

ARMY DEPARTMENT—*continued.*

ARMY ORDNANCE REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1939.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Pay: Military and Civil	31,867	6	4	Hire of stores	215	3	2
Medical fees	8	3	5	Excess of expenditure over income carried down ..	51,584	19	11
Advertising, printing, stationery, postages, telegrams, telephones, repairs, cleaning, and laundering	2,812	10	2				
Maintenance of buildings, lighting, fuel, water, &c. ..	3,512	11	11				
Travelling allowances and expenses, removals, transport, freight, and cartage	8,633	2	4				
Clothing, stores, and ammunition	1,483	1	5				
Stores lost, broken, &c., and written off	2,239	7	1				
Depreciation—							
Buildings	1,245	3	10				
Motor-vehicles	197	16	7				
	£51,800	3	1		£51,800	3	1
	£	s.	d.		£	s.	d.
Excess of expenditure over income brought down	51,584	19	11	Excess of expenditure over income after charging			
Interest on capital	71,272	14	4	interest on capital	122,857	14	3
	£122,857	14	3		£122,857	14	3

“JANIE SEDDON” LAUNCH REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1939.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Pay of crew	1,496	11	9	Hire	1,329	2	6
Deck and engine-room stores	119	4	6	Towing targets, and other departmental services ..	1,078	17	6
Fuel and water	249	8	6				
Maintenance, repairs, slip dues, &c.	362	0	9				
License fee and telephone	55	14	2				
Excess of income over expenditure carried forward ..	125	0	4				
	£2,408	0	0		£2,408	0	0
	£	s.	d.		£	s.	d.
Interest on capital	2	12	3	Excess of income over expenditure brought down ..	125	0	4
Excess of income over expenditure after charging							
interest on capital	122	8	1				
	£125	0	4		£125	0	4