

DEFENCE DEPARTMENT.

HEADQUARTERS GENERAL ACTIVITIES REVENUE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1924.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Pay, military and civil	46,816	5	10	By Rent of houses, quarters, drill-halls and offices, and interest on mortgage ..	4,307	15	5
Grants for rifle meeting and purchase and engraving of medals	671	17	0	Departmental rental value of buildings occupied	36,132	2	9
Medical examination, attendance, and hospital charges ..	186	7	6	Grazing-rights on rifle ranges	1,182	13	10
Advertising, printing, stationery, postages, repairs, and washing	4,707	15	4	Sale of canteen rights	7	0	0
Maintenance, repairs and hire of drill-halls, offices and buildings, grounds, boat-sheds and launches (including departmental rental value of buildings occupied) ..	26,607	11	1	Receipts for electric current	454	3	6
Compensation and special allowances, guards of honour, and funeral expenses	40	6	9	Fines, Territorials and Cadets	65	14	8
Cost and upkeep of targets and rifle ranges	295	7	10	Excess of expenditure over income (carried down)	87,475	9	6
Rations, fuel, light, and water	2,220	0	2				
Courts of inquiry, and rewards to the Police Force ..	9	15	4				
Travelling-expenses, railway and steamer fares, freights and cartage	8,782	4	9				
Horse-hire, and maintenance of horses	307	13	7				
Clothing, stores, and ammunition	5,755	10	7				
Use of vessels for Defence purposes	452	10	0				
Pay, passages, and expenses of officers and Cadets abroad on duty	6,473	9	7				
Expenses in connection with wireless sets	84	13	2				
Refunds of Customs duty	126	1	10				
Reward for proficiency in languages (Hindustani) ..	13	10	0				
<i>National Rifle Association.</i>							
Pay (military) of Staff on loan for annual meeting ..	50	0	6				
Small-arms ammunition supplied	660	17	2				
Contribution towards railway fares	326	11	7				
Repairs and upkeep of targets and rifle ranges	149	7	3				
Departmental rental value of buildings occupied and electric light supplied	30	3	0				
Miscellaneous charges	45	1	9				
<i>Rifle Clubs.</i>							
Share of pay of military staffs	750	0	0				
Railway fares	286	6	7				
Small-arms ammunition issued at less than cost price ..	5,129	18	4				
Cost and upkeep of targets and maintenance of rifle ranges	44	2	11				
Rent of departmental buildings	281	16	1				
Miscellaneous charges	102	1	3				
<i>Non-effective Services.</i>							
Pay of officers, non-commissioned officers, and men on retirement	7,787	5	9				
Compassionate allowance to the widow of the late Captain E. C. Dovey	200	0	0				
Grant to Miss Hester MacLean	250	0	0				
Compensation Miss M. D. McKay	126	2	6				
Grant towards pageant	200	0	0				
Payment to Lieut.-Colonel H. E. Avery for special work ..	58	12	7				
Salary, H. L. Jenkins, leave on retirement	4	18	4				
Depreciation on—							
Buildings	9,061	14	4				
Libraries	30	6	0				
Wireless sets	123	1	2				
Furniture	375	12	3				
	9,590	13	9				
	£129,624	19	8		£129,624	19	8
To Balance brought down	87,475	9	6	By Excess of expenditure over income after charging interest on capital ..	221,993	16	6
Loss of values in repricing Ordnance stocks in accordance with War Office rates	40,000	0	0				
Loss on realization of buildings sold in the Southern Command	2,804	0	1				
Interest on capital, one year, on £2,756,245 8s. 3d. at $4\frac{1}{2}$ per cent. 124,031 0 10							
Less amount transferred to—							
Aviation Revenue Account	518	11	0				
“Lady Roberts” Revenue Account	135	0	0				
“Janie Seddon” Revenue Account	168	6	3				
Ordnance Revenue Account	31,494	16	8				
	32,316	13	11				
	91,714	6	11				
	£221,993	16	6		£221,993	16	6