

DEFENCE DEPARTMENT—continued.

TERRITORIAL REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Pay, military, civil, and Territorials	50,828	15	4	By Hire of drill-halls	601	9	11
Clothing, stores, and ammunition	85,960	10	3	Grazing-rights on rifle ranges	375	7	4
Medical examination, attendance and hospital charges	735	13	1	Excess of expenditure over income	170,574	19	10
Grants for rifle shooting	600	7	5				
Advertising, printing, stationery, postages, repairs, and washing	959	16	8				
Maintenance, repairs, and hire of drill-halls, offices and buildings, grounds, boat-sheds and launches, including departmental rental value of buildings occupied	12,673	13	11				
Compensation and special allowances, guards of honour, &c.	135	5	10				
Cost and upkeep of targets and rifle ranges	373	0	1				
Rations, fuel, light, and water	6,890	9	7				
Regimental and bands fund grants	2,385	17	4				
Courts of inquiry and rewards to the Police Force	96	17	1				
Travelling-expenses, railway and steamer fares, freights and cartage	9,033	10	2				
Horse-hire and maintenance of horses	517	7	9				
Hire of vessel towing targets and transporting troops	160	9	8				
Maintenance of wireless sets	18	5	4				
Depreciation on—							
Furniture	140	9	6				
Wireless sets	41	8	1				
	181	17	7				
	£171,551	17	1		£171,551	17	1

CADETS REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Pay, military and civil	34,802	12	11	By Hire of drill-halls, &c.	660	1	2
Clothing, stores, and ammunition	27,352	17	9	Grazing rights on rifle ranges	480	18	0
Grants for rifle shooting	841	6	1	Excess of expenditure over income	80,064	13	11
Medical examination, attendance, and hospital charges	115	15	2				
Advertising, printing, stationery, postages, repairs, and washing	1,264	13	1				
Maintenance, repairs, and hire of drill-halls, offices and buildings, grounds, boat-sheds and launches, including departmental rental value of buildings occupied	7,483	17	11				
Compensation and special allowances, guards of honour, &c.	8	0	0				
Cost and upkeep of targets and rifle ranges	456	2	8				
Rations, fuel, light, and water	2,305	19	0				
Regimental and bands fund grants	1,166	2	10				
Courts of inquiry and rewards to the Police Force	147	6	7				
Travelling-expenses, railway and steamer fares, freights and cartage	4,964	1	5				
Horse-hire and maintenance of horses	25	7	0				
Depreciation on furniture	271	10	8				
	£81,205	13	1		£81,205	13	1

ARMY ORDNANCE STORES REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1924.

	£	s.	d.		£	s.	d.
To Pay, military	32,005	4	0	By Hire of stores, &c.	233	19	3
Medical examination, attendance, and hospital charges	30	12	1	Excess of expenditure over income (carried down)	41,673	2	5
Advertising, printing, stationery, postages, repairs, and washing	1,395	13	5				
Maintenance, repairs and hire of offices and buildings, and departmental rental value of buildings occupied	3,432	0	11				
Courts of inquiry	0	5	0				
Rations, fuel, light, and water	623	2	11				
Travelling-expenses, railway and steamer fares, freights, and cartage	3,859	13	7				
Cost and upkeep of targets and rifle ranges	3	19	4				
Maintenance of horses	24	8	11				
Clothing and stores consumed	297	3	5				
Depreciation on furniture	234	18	1				
	£41,907	1	8		£41,907	1	8
	£	s.	d.		£	s.	d.
To Balance brought down	41,673	2	5	By Excess of expenditure over income after charging interest on capital	73,167	19	1
Interest on capital, one year on £699,885 5s. 1d. at 4½ per cent.	31,494	16	8				
	£73,167	19	1		£73,167	19	1