

*Appropriations for Consolidated Fund Services.*DEFENCE DEPARTMENT—*continued.*

Number of Persons.	Item.	VOTE No. 28.—DEFENCE DEPARTMENT— <i>contd.</i>		1925-26.	
1925-26.		<i>Subdivision No. XI.—Purchases, Maintenance, and Training—continued.</i>		£	£
		MAINTENANCE AND TRAINING—			
	21	Advertising, office requisites, photographs, books, newspapers, training manuals, and other publications		2,154	
	22	Allowance for upkeep of Government bicycles		100	
	23	Camps, maintenance of Burnham, Trentham, Featherston, Ngaruawahia, Narrow Neck, and general		6,000	
	24	Compensation in respect of accidents and sickness		750	
	25	Courts of inquiry, expenses in connection with		12	
	26	Drill-halls, offices, and buildings (maintenance of, including building material, stores, insurance, inspection of machinery, and insurance of halls let to the public)		5,898	
	27	Efficiency fees, skill at arms		12	
	28	Engraving medals, trophies, prizes, &c., including pay of Medal Engraver		325	
	29	Fuel		144	
	30	Grant to cover fees and text-books in connection with an officer attending University for a course in advanced physics in the interests of the Department		25	
	31	Hire of launches		216	
	32	Horse-hire and provision of horses		5,196	
	33	Horses, permanent maintenance of		144	
	34	Law-costs		48	
	35	Libraries		72	
	36	License fees for all motor-vehicles and drivers		25	
	37	Lighting		2,200	
	38	Maintenance of "Janie Seddon," including cost of fuel, stores, and other charges (exclusive of wages)		576	
	39	Medical fees for examination of officers and trainees		756	
	40	Medicine, medical stores, and attendance, including veterinary medicines		360	
	41	Offices, rent of, also hire of buildings and parade grounds for drills		3,008	
	42	Ordnance stores and miscellaneous equipment, repairs to		150	
	43	Pay and allowances of Territorials attending camps (including casual civilian labour at camps)		32,204	
	44	Pay of caretakers of drill-halls and rifle ranges		1,308	
	45	Postages		1,660	
	46	Prizes for rifle shooting for Dominion Regimental District and Area Rifle Meetings		1,800	
	47	Regimental and cadet bands grant		1,608	
	48	Regimental Funds grant		1,668	
	49	Rifle ranges and targets, maintenance of		720	
	50	Scavenging, leaning, and washing		144	
	51	Subsidies for the purpose of providing military instruction at Officers' Clubs		555	
	52	Telegraph charges		120	
	53	Telephone services, including installation, extensions, maintenance, rent, and calls		1,215	
	54	Tram, coach, and ferry fares		1,800	
		Transport—			
	55	Motor-vehicles, hire of		1,800	
	56	Rail fares and freights		17,626	
	57	Shipping charges, freights, cartage, &c.		7,008	
	58	Steamer fares		1,260	
	59	Transfer and removal expenses		840	
	60	Travelling-allowances		5,508	
	61	Travelling-expenses		1,800	
	62	Uniform allowance to members of the Permanent and Territorial Forces		6,400	