Appropriations for Consolidated Fund Services.

DEFENCE DEPARTMENT—continued.

| Number of Persors. | Item. | VOTE No. 28.—DEFENCE DEPARTMENT—contd. Subdivision No. XI.—turchases, Maintenance, and Training—continued. | 1925-26. | |
|----------------------------|-----------------|--|---|--------|
| 1925–26. | | | £ | £ |
| | | Maintenance and Training—continued. | | |
| | 63 | Water | 336 | |
| | 64 | Contingencies, including unforeseen expenditure incidental to the other items of this subdivision | 48 | |
| | | Estimated credits-in-aid under Section 48 of the Public Revenues Act, 1910 (see end of | | |
| | | vote)— \pounds Ammunition $4,800$ | | |
| | | Clothing 14,010 Hire of Defence vessels 1,150 | | |
| | | Insurance of buildings 1,150 | | |
| | | Ordnance stores 3,000 Sale of horses 190 | | |
| | 1 | Sale of horses 190 Miscellaneous 2,000 | | |
| | | 25,160 | | |
| | | Total—Subdivision No. XI | | 241,40 |
| | | Subdivision No. XII.—Aviation. | | |
| | 65 | PAY (N.Z. PERMANENT AIR FORCE)— | | |
| 3 1 3 1 2 1 | | 3 Captains: 1 at £605, 1 at £520, 1 at £485 1 Hon. Lieutenant at 21s. per diem | 1,610 | |
| | | 3 Sergeants, 2 at 18s., 1 at 16s. 4d. per diem 1 Corporal at 17s. 3d. per diem | $\begin{array}{c c} 955 \\ 315 \end{array}$ | |
| | | 2 Artificers at 14s. 10d. per diem | 541 | |
| | | 1 Storeman at 14s. 6d. per diem | 265 | |
| $1 \\ 4$ | l i | 1 Caretaker at £4 3s. per week 4 Cadets, 1 at 8s. 6d., 3 at 5s. 4d. per diem | $\begin{bmatrix} 216 \\ 337 \end{bmatrix}$ | |
| | | Additional amount required for increments and | 301 | |
| 16 | | promotions | 23 | |
| | | O G | 4,645 | |
| | 66 | OTHER CHARGES FOR AND INCIDENTAL TO— Advertising, books, stationery, office requisites, &c. | 50 | |
| | 67 | Buildings, maintenance of and repairs to (including | 500 | |
| | 6 8 | light and power) Clothing, badges, &c., supply, maintenance, and | 500 | |
| | 69 | allowances | $\frac{10}{200}$ | |
| | 70 | Expenses in connection with International Commis- | | |
| | 71 | sion for Air Navigation Flying pay and allowances: Casual duty flights | $\frac{30}{150}$ | |
| | $7\hat{2}$ | Pay, expenses, and supplies in connection with re- | | |
| | 73 | fresher courses Purchase of aircraft and spares | $1,026 \\ 19,400$ | |
| | 74 | Rail fares and freights | 2,000 | |
| | 75 | Stores and supplies | 1,700 | |
| | $\frac{76}{77}$ | Telephone and telegraph charges Travelling-allowances | $\frac{40}{250}$ | |
| | 78 | Contingencies, including unforeseen expenditure incidental to the other items of this subdivision | 10 | |
| | | Estimated credits-in-aid under Section 48 of the Public Revenues Act, 1910 (see end of vote)— Receipts: Passenger flights £750 | | |
| | | | 25,366 | |