DEFENCE DEPARTMENT—*continued.*

Territorial Forces Revenue Account for the Year ended 31st March, 1926.

Dr.	£ s. d.	£ s. d.	Cr.	£ s. d.
To Pay, military, civil, and Territorial		79,747 15 8	By Rent of drill-halls	698 17 6
Clothing, stores, and ammunition		57,313 12 9	Grazing-rights on rifle ranges	454 8 11
Medical examinations, attendance, and hospital charges		978 5 5	Excess of expenditure over income	193,442 10 2
Grants for rifle shooting		21 15 0		
Advertising, printing, stationery, postages, telegrams, telephones, repairs, cleaning, and laundering		1,399 3 5		
Maintenance and hire of drill-halls, offices, buildings, parade-grounds, boat-sheds, launches, camps, and departmental rental value of buildings occupied		13,399 16 0		
Maintenance of rifle ranges and targets		25 11 2		
Rations, forage, fuel, light, and water		15,405 11 2		
Regimental and bands funds grants		2,223 19 7		
Subsidies to officers clubs		212 6 5		
Travelling allowances and expenses, rail, steamer, tram, coach, and ferry fares, freights and cartage		20,443 11 8		
Hire and maintenance of horses		3,234 13 11		
Maintenance of wireless installations		15 6 3		
Depreciation on—				
Furniture	118 8 7			
Wireless installations	55 19 7			
		174 8 2		
		£194,595 16 7		£194,595 16 7

Cadet Forces Revenue Account for the Year ended 31st March, 1926.

Dr.	£ s. d.	Cr.	£ s. d.
To Pay, military, civil, and Territorial	38,099 17 6	By Rent of drill-halls	550 3 6
Clothing, stores, and ammunition	30,477 19 9	Grazing-rights on rifle ranges	483 10 8
Medical examinations, attendance, and hospital charges	33 12 6	Excess of expenditure over income	88,830 4 9
Grants for rifle shooting	20 12 6		
Advertising, printing, stationery, postages, telegrams, telephones, repairs, cleaning, and laundering	1,127 8 4		
Maintenance and hire of drill-halls, buildings, offices, parade-grounds, boat-sheds, launches, camps, and departmental rental value of buildings occupied	7,337 15 2		
Maintenance of rifle ranges and targets	16 11 10		
Rations, forage, fuel, light, and water	3,765 6 11		
Regimental and bands funds grants	1,056 12 3		
Subsidies to officers' clubs	165 3 7		
Travelling allowances and expenses, rail, steamer, tram, coach, and ferry fares, freights and cartage	7,483 16 2		
Hire and maintenance of horses	9 13 6		
Depreciation on furniture	269 8 11		
	£89,863 18 11		£89,863 18 11

Army Ordnance Stores Revenue Account for the Year ended 31st March, 1926.

Dr.	£ s. d.	Cr.	£ s. d.
To Pay, military and civil	38,593 9 3	By Hire of stores	1,086 1 7
Medical examinations, attendance, and hospital charges	24 2 11	Excess of expenditure over income (carried down)	45,894 14 8
Advertising, printing, stationery, postages, repairs, cleaning, and laundering	633 18 9		
Rental value of buildings occupied	1,476 15 8		
Rations, forage, fuel, light, and water	764 11 4		
Maintenance and hire of horses	2 13 0		
Travelling allowances and expenses, fares, freights, and cartage	3,354 6 4		
Clothing and stores consumed	1,874 13 10		
Depreciation on furniture	256 5 2		
	£46,980 16 3		£46,980 16 3
	£ s. d.		£ s. d.
To Balance brought down	45,894 14 8	By Excess of expenditure over income after charging interest	146,840 18 0
Interest on capital, on £2,243,248 4s. 1d. at 4½ per cent.	100,946 3 4		
	£146,840 18 0		£146,840 18 0

"Janie Seddon" Launch Revenue Account for the Year ended 31st March, 1926.

Dr.	£ s. d.	Cr.	£ s. d.
To Pay of crew (including overtime)	1,694 17 9	By Hire of vessel	1,540 9 0
Deck, engine-room, and miscellaneous stores	215 14 10	Towing targets, &c.	295 10 0
Fuel and water	300 19 1	Excess of expenditure over income (carried down)	1,140 7 0
Maintenance, repairs, slip dues, &c.	589 13 4		
Depreciation on vessel	175 1 0		
	£2,976 6 0		£2,976 6 0
	£ s. d.		£ s. d.
To Balance brought down	1,140 7 0	By Excess of expenditure over income after charging interest on capital	1,307 18 7
Interest on capital, on £3,724 at 4½ per cent.	167 11 7		
	£1,307 18 7		£1,307 18 7