

DEFENCE DEPARTMENT.

HEADQUARTERS GENERAL ACTIVITIES REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1927.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Pay, military, civil, and Territorial	66,510	19	10	By Rent of quarters, drill-halls, and offices ..	3,826	10	1
Grants for rifle shooting, and purchase and engraving of medals	1,986	14	5	Departmental rental value of buildings, &c., occupied	34,669	8	6
Medals issued during year, including war-medals ..	1,603	7	6	Grazing rights on rifle ranges and reserves	509	1	6
Medical examinations, attendance, and hospital charges ..	354	8	5	Fines, Territorial and Cadets	99	19	4
Advertising, printing, stationery, postages, telegrams, telephones, repairs, cleaning and office expenses ..	6,253	2	0	Excess of expenditure over income, carried down	171,898	13	6
Maintenance and hire of drill-halls, offices and buildings, parade-grounds, boat-sheds and launches (including departmental rental value of buildings occupied) ..	28,478	3	3				
Compensation for sickness and accidents, special allowances, guards of honour, and funeral expenses ..	646	10	0				
Maintenance of rifle ranges and targets	719	19	0				
Rations, forage, fuel, light, and water	4,413	17	6				
Courts of Inquiry, legal expenses and rewards to police ..	48	3	6				
Travelling allowances and expenses, removal expenses, rail, steamer, tram, coach and ferry fares, freight and cartage	16,538	11	9				
Hire and maintenance of horses	1,469	13	4				
Clothing, stores, and ammunition	44,773	7	4				
Use of Defence vessel for training purposes, &c. ..	2	5	0				
Allowances and expenses of officers undergoing training abroad	8,875	19	2				
Expenses in connection with wireless installations ..	41	15	11				
Subsidies to officers' clubs	2	10	0				
Electric power for camp lighting and drainage ..	1,762	3	0				
Grants towards Y.M.C.A. secretaries at Territorial camps ..	300	0	0				
Loss on sale buildings, Featherston Camp	1,568	11	9				
Difference between book value and amount realized on sale old cottage, Trentham	400	0	0				
Loss on disposal drill-hall, Kumara	37	6	0				
Loss on Waiuku orderly-room, burned	42	19	1				
<i>Rifle Clubs and National Rifle Association.</i>							
Proportion of pay of military staff	822	14	4				
Railway fares	696	15	0				
Small-arms ammunition issued free and at less than cost ..	8,056	2	9				
Departmental rental value of buildings and ranges ..	542	14	0				
Miscellaneous charges	59	5	8				
Grants to National Rifle Association	1,000	0	0				
<i>Non-effective Services.</i>							
Compensation to wife of L. F. O'Neill (deceased) ..	214	0	0				
Contribution towards pensions of Imperial officers and non-commissioned officers on loan to New Zealand Government	104	3	6				
University fees, ex Duntroon College Cadets	86	9	6				
Balance New Zealand Expeditionary Force pay and gratuity	274	16	8				
Miscellaneous charges	17	10	0				
Disposals Depot—Loss on year's transactions after charging expenses of sales	369	7	10				
Depreciation on—							
Buildings	11,255	4	8				
Photostat	15	0	0				
Libraries	42	4	4				
Wireless installations	137	12	6				
Furniture	479	4	5				
	11,929	5	11				
	£211,003	12	11		£211,003	12	11
	£	s.	d.		£	s.	d.
To Excess of expenditure over income, brought down ..	171,898	13	6	By Excess of expenditure over income ..	241,071	0	4
Interest on capital at 4½ per cent. ..	69,310	14	4	after charging interest on capital ..	241,071	0	4
Less gravel royalties received by Lands Department	138	7	6				
	69,172	6	10				
	£241,071	0	4		£241,071	0	4

NOTE.—The Revenue Accounts include departmental charges for rental value of buildings, &c., occupied, and interest on capital, for which the Department possesses no parliamentary appropriation.