

DEFENCE DEPARTMENT—continued.

HEADQUARTERS GENERAL ACTIVITIES REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1929—continued.

Cr.											
By Rent of quarters and buildings, light, and water—								£	s. d.	£	s. d.
General Headquarters	..	..	..	..	..	..	..	1,942	8 8		
Northern Command	..	..	..	..	..	..	..	696	17 7		
Central Command	..	..	..	..	..	..	..	388	16 3		
Southern Command	..	..	..	..	..	..	..	2,394	17 5	5,422	19 11
Grazing-rights on rifle ranges and reserves—											
General Headquarters	..	..	..	..	..	..	..	70	16 8		
Northern Command	..	..	..	..	..	..	..	165	19 4		
Central Command	..	..	..	..	..	..	..	886	1 4		
Southern Command	..	..	..	..	..	..	..	406	8 2	1,529	5 6
Purchase of discharges	..	..	..	..	..	..	..	..	..	20	0 0
Fines, Territorial and Cadets	..	..	..	..	..	..	..	..	..	96	9 3
Sale of old gun-shed at Port Chalmers	..	..	..	..	..	..	..	..	..	120	0 0
Use of Permanent horses for Territorial Camps, &c.—											
Northern Command	..	..	..	..	..	..	..	1,172	15 0		
Central Command	..	..	..	..	..	..	..	1,013	18 7		
Southern Command	..	..	..	..	..	..	..	1,526	12 0	3,713	5 7
Assets of defunct Volunteer Corps (Defence Amendment Act, 1912)	..	..	..	..	..	..	..	..	..	217	3 1
Net profit on sale of renovated clothing, &c., at Disposals Depot	..	..	..	..	..	..	..	..	..	512	4 11
Excess of expenditure over income, carried down—											
General Headquarters	..	..	..	..	..	..	..	92,791	4 8		
Northern Command	..	..	..	..	..	..	..	25,040	17 0		
Central Command	..	..	..	..	..	..	..	25,268	6 4		
Southern Command	..	..	..	..	..	..	..	23,139	3 1	166,239	11 1
								£177,870 19 4			
By Excess of expenditure over income after charging interest on capital—								£	s. d.	£	s. d.
General Headquarters	..	..	..	..	..	..	..	106,211	16 0		
Northern Command	..	..	..	..	..	..	..	38,614	2 10		
Central Command	..	..	..	..	..	..	..	34,126	3 7		
Southern Command	..	..	..	..	..	..	..	32,164	12 1	211,116	14 6
								£211,116 14 6			

NOTE.—The Revenue Accounts include charges for rent assessed by the Public Works Department and for interest on capital for which the Department has no parliamentary appropriation.

TERRITORIAL FORCES REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1929.

	Northern.		Central.		Southern.		Total.	
<i>Dr.</i>	£	s. d.	£	s. d.	£	s. d.	£	s. d.
To Pay, military, civil, and Territorial	30,150	16 10	23,148	0 4	24,222	18 4	77,521	15 6
Clothing, stores, and ammunition, including amounts written off by Boards of Survey	20,404	1 6	17,161	5 5	16,458	4 2	54,023	11 1
Medical examination, attendance, hospital charges, medicine, &c.	274	18 6	219	14 3	232	13 5	727	6 2
Advertising, printing, stationery, postages, telegrams, telephones, repairs, cleaning, laundering, &c.	989	0 10	1,786	5 10	1,143	16 3	3,919	2 11
Maintenance and hire of drill-halls, offices, buildings, parade-grounds, boat-sheds, launches, and camps	658	17 5	1,062	0 10	719	4 2	2,440	2 5
Maintenance of rifle ranges and targets	6	0 0	8	12 6	..	..	14	12 6
Rations, forage, fuel, light, and water	5,839	13 1	5,155	18 6	5,010	3 6	16,005	15 1
Regimental and bands funds grants	840	17 2	961	13 7	1,111	11 2	2,914	1 11
Subsidies to officers' clubs	52	10 0	87	10 0	150	0 0	290	0 0
Hire and maintenance of horses	1,219	19 6	1,079	5 1	1,428	3 9	3,727	8 4
Travelling allowances and expenses, rail, steamer, tram, coach, and ferry fares, freights and cartage	7,452	5 3	6,929	10 11	7,450	8 8	21,832	4 10
Use of Defence vessel towing targets, &c.	..	..	183	0 0	..	..	183	0 0
	67,889	0 1	57,782	17 3	57,927	3 5	183,599	0 9
To excess of expenditure over income brought down	67,889	0 1	57,782	17 3	57,927	3 5	183,599	0 9
Interest on capital at 4½ per cent.	6,844	13 10	6,433	10 7	7,589	3 6	20,867	7 11
	74,733	13 11	64,216	7 10	65,516	6 11	204,466	8 8
<i>Cr.</i>	£	s. d.	£	s. d.	£	s. d.	£	s. d.
By Balance carried down	67,889	0 1	57,782	17 3	57,927	3 5	183,599	0 9
	67,889	0 1	57,782	17 3	57,927	3 5	183,599	0 9
By Excess of expenditure over income after charging interest on capital	74,733	13 11	64,216	7 10	65,516	6 11	204,466	8 8