

DEFENCE DEPARTMENT.

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

	General Head- quarters.	Northern Command.	Central Command.	Southern Command.	Total.
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Pay, military, civil, and Territorial	41,459 4 2	9,444 1 1	13,904 10 2	10,833 1 11	75,640 17 4
Grants for rifle shooting and purchase and engraving medals	729 7 0	310 0 0	309 6 6	296 9 0	1,645 2 6
Medical examination, attendance, and hospital charges	85 11 0	200 19 0	370 4 7	298 7 2	955 1 9
Advertising, printing, stationery, postages, telegrams, telephones, repairs, and cleaning	4,768 12 1	1,204 9 9	586 3 4	1,123 7 3	7,682 12 5
Maintenance and hire of drill-halls, offices and buildings, parade-grounds, boat-sheds, and launches	1,709 6 9	3,296 0 8	2,799 19 5	2,452 12 1	10,257 18 11
Compensation for sickness and accidents	14 5 8	188 11 6	347 8 6	332 19 4	883 5 0
Maintenance of rifle ranges and targets .. ..	.. ..	222 17 1	194 7 7	107 0 10	524 5 6
Rations, forage, fuel, light, and water	2,534 7 4	1,121 19 6	706 2 10	1,395 17 0	5,758 6 8
Courts of inquiry and legal expenses	16 1 0	6 11 1	.. ..	3 13 6	26 5 7
Travelling allowances and expenses, removal expenses, rail, steamer, tram, coach, and ferry fares, freights and cartage	9,484 5 6	3,554 18 8	1,734 14 6	2,668 17 7	17,442 16 3
Hire and maintenance of horses	442 11 3	381 3 6	211 18 8	475 14 4	1,511 7 9
Clothing, stores, and ammunition	12,891 9 5	547 17 11	263 9 7	241 2 6	13,943 19 5
Allowances and expenses of officers undergoing training abroad	9,590 16 7	.. ..	.. ..	.. ..	9,590 16 7
Expenses short-wave wireless installation	423 14 6	.. ..	.. ..	.. ..	423 14 6
Grants towards Y.M.C.A. secretaries at Territorial camps	.. ..	100 0 0	100 0 0	100 0 0	300 0 0
Worn-out stores written off by Boards of Survey	2,610 12 9	.. ..	.. ..	.. ..	2,610 12 9
<i>Rifle Clubs and National Rifle Association.</i>					
Proportion of pay of military staff	73 17 0	250 0 0	250 0 0	250 0 0	823 17 0
Railway fares	491 19 10	111 0 10	143 3 4	84 16 11	831 0 11
Small-arms ammunition issued free and at less than cost	873 0 0	602 11 6	2,959 15 5	3,369 3 0	7,804 9 11
Maintenance of buildings and ranges, Trentham Camp and commands	39 12 0	50 0 0	125 0 0	150 0 0	364 12 0
Miscellaneous charges	13 8 0	0 8 2	7 2 11	43 13 1	64 12 2
Grant to National Rifle Association (annual meeting)	1,000 0 0	.. ..	.. ..	.. ..	1,000 0 0
Grant towards expenses of team of riflemen to Australia	250 0 0	.. ..	.. ..	.. ..	250 0 0
<i>Non-effective Services.</i>					
Compassionate allowance to widow of deceased officer	95 16 3	.. ..	.. ..	.. ..	95 16 3
Contribution to pensions of Imperial non-commissioned officers on loan	87 18 3	.. ..	.. ..	.. ..	87 18 3
Expenses in connection with injuries sustained by civilian by shell explosion at Foxton beach	120 19 6	.. ..	.. ..	.. ..	120 19 6
Funeral expenses	42 19 9	.. ..	.. ..	.. ..	42 19 9
Grants to officers and other ranks, equivalent to retiring and accrued leave	1,814 8 11	.. ..	.. ..	.. ..	1,814 8 11
Grants to widows of deceased members, equivalent to annual and accrued leave	213 13 5	.. ..	.. ..	.. ..	213 13 5
Pay, N.Z. Expeditionary Force	12 18 9	.. ..	.. ..	.. ..	12 18 9
Pay, Government House orderly	374 2 6	.. ..	.. ..	.. ..	374 2 6
Printing N.Z. Expeditionary Forces Record	93 14 2	.. ..	.. ..	.. ..	93 14 2
Refund to War Office of proceeds of sale of unused silver war-badges	298 9 3	.. ..	.. ..	.. ..	298 9 3
University fees, ex Duntroon College Cadets	5 5 0	.. ..	.. ..	.. ..	5 5 0
Depreciation on—					
Buildings	1,425 9 9	5,226 15 4	2,113 1 2	2,874 15 0	11,640 1 3
Photostat	15 0 0	.. ..	.. ..	.. ..	15 0 0
Libraries	34 17 3	2 19 5	4 11 3	6 3 1	48 11 0
Furniture	632 12 8	253 3 11	426 2 9	359 7 1	1,671 6 5
Power machinery, Trentham	1,000 0 0	.. ..	.. ..	.. ..	1,000 0 0
	95,770 7 3	27,076 8 11	27,557 2 6	27,467 0 8	177,870 19 4
To Excess of expenditure over income brought down	92,791 4 8	25,040 17 0	25,268 6 4	23,139 3 1	166,239 11 1
Interest on capital at 4½ per cent.	13,420 11 4	13,573 5 10	8,857 17 3	9,025 9 0	44,877 3 5
	106,211 16 0	38,614 2 10	34,126 3 7	32,164 12 1	211,116 14 6