

DEFENCE DEPARTMENT—*continued.*HEADQUARTERS GENERAL ACTIVITIES REVENUE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1928—*continued.*

	General Headquarters.	Northern.	Central.	Southern.	Total.
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Rent of quarters, drill-halls, and offices, light, and water	2,517 9 7	388 6 5	651 19 6	1,728 11 4	5,286 6 10
Grazing-rights on rifle ranges and reserves	507 10 6	257 5 1	807 3 11	181 11 8	1,753 11 2
Purchase of discharges	20 0 0	..	..	..	20 0 0
Fines, Territorials and Cadets	158 11 4	..	..	..	158 11 4
Amount of insurance recovered on Marton Drill-hall in excess of book value	29 8 0	..	..	..	29 8 0
Sale, Kumara Drill-hall site	50 0 0	..	..	..	50 0 0
Interest on public moneys advanced for military pageants	37 19 11	..	..	..	37 19 11
Excess of expenditure over income, carried down	101,638 18 2	26,478 11 1	20,880 2 5	21,749 4 2	170,746 15 10
	104,959 17 6	27,124 2 7	22,339 5 10	23,659 7 2	178,082 13 1
By Excess of expenditure over income after charging interest on capital	112,706 8 10	42,357 15 0	29,290 17 7	31,041 8 1	215,396 9 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, 1928.

	Northern.	Central.	Southern.	Total.
<i>Dr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Pay, military, civil, and Territorial	32,083 4 0	26,761 6 5	27,843 12 8	86,688 3 1
Clothing, stores, and ammunition	24,156 3 1	17,850 18 11	21,804 2 1	63,811 4 1
Medical examinations, attendance, hospital charges, medicine, &c.	445 19 1	504 11 0	342 16 9	1,293 6 10
Advertising, printing, stationery, postages, telegrams, telephones, repairs, cleaning, laundering, &c.	1,119 11 3	1,146 5 11	1,372 3 2	3,638 0 4
Maintenance and hire of drill-halls, offices, buildings, parade-grounds, boat-sheds, launches, and camps	263 12 6	875 13 1	456 19 7	1,596 5 2
Maintenance of rifle ranges and targets	13 2 3	5 15 3	..	18 17 6
Rations, forage, fuel, light, and water	6,121 10 3	6,161 15 5	6,116 15 2	18,400 0 10
Regimental and bands funds grants	996 13 6	1,260 8 0	1,216 5 5	3,473 6 11
Subsidies to officers' clubs	52 10 0	86 17 6	156 5 0	295 12 6
Travelling allowances and expenses, rail, steamer, tram, coach, and ferry fares, freights, and cartage	8,455 15 10	6,762 3 11	8,904 18 7	24,122 18 4
Hire and maintenance of horses	1,309 7 8	1,170 18 10	1,377 13 9	3,858 0 3
Use of Defence vessel towing targets, &c.	..	231 0 0	..	231 0 0
Maintenance of wireless installations	3 13 0	..	27 19 6	31 12 6
Fees for technical training in cookery	15 0 0	..	4 2 6	19 2 6
Depreciation on—				
Furniture	69 11 0	88 12 7	59 9 10	217 13 5
Wireless installations	41 8 2	..	14 11 5	55 19 7
	75,147 1 7	62,906 6 10	69,697 15 5	207,751 3 10
To Excess of expenditure over income brought down ..	75,147 1 7	62,906 6 10	69,697 15 5	207,751 3 10
Interest on capital at $4\frac{1}{2}$ per cent.	7,238 6 2	6,153 13 2	7,022 2 1	20,414 1 5
	82,385 7 9	69,060 0 0	76,719 17 6	228,165 5 3
<i>Cr.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Balance carried down	75,147 1 7	62,906 6 10	69,697 15 5	207,751 3 10
	75,147 1 7	62,906 6 10	69,697 15 5	207,751 3 10
By Excess of expenditure over income after charging interest on capital	82,385 7 9	69,060 0 0	76,719 17 6	228,165 5 3