DEFENCE DEPARTMENT—*continued.*

Cadet Forces Revenue Account for the Year ended 31st March, 1928.

—	Northern.	Central.	Southern.	Total.
Dr.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
To Pay, military, civil, and Territorial	9,219 8 3	11,751 10 0	12,713 13 10	33,684 12 1
Clothing, stores, and ammunition	7,795 13 11	6,437 18 3	10,744 4 1	24,977 16 3
Medical examinations, attendance, hospital charges, medicine, &c.	27 14 9	92 14 6	0 16 5	121 5 8
Advertising, printing, stationery, postages, telegrams, telephones, repairs, cleaning, laundering, &c.	500 19 6	553 5 2	783 17 2	1,838 1 10
Maintenance and hire of drill-halls, buildings, offices, parade-grounds, boat-sheds, launches, camps, &c.	425 6 3	473 19 1	324 17 9	1,224 3 1
Maintenance of rifle ranges and targets	13 17 3	67 16 4	..	81 13 7
Rations, forage, fuel, light, and water	916 12 9	1,069 18 4	794 2 3	2,780 13 4
Regimental and bands funds grants	322 18 2	357 2 6	585 5 0	1,265 5 8
Subsidies to officers' clubs	52 10 0	75 12 6	156 5 0	284 7 6
Travelling allowances and expenses, rail, steamer, tram, coach, and ferry fares, freights, and cartage	2,010 5 9	2,335 10 7	2,140 9 5	6,486 5 9
Horse-hire and maintenance of horses	5 11 9	30 11 8	5 2 6	41 5 11
Depreciation on furniture	118 16 8	176 7 10	225 2 5	520 6 11
	21,409 15 0	23,422 6 9	28,473 15 10	73,305 17 7
To Excess of expenditure over income, brought down	21,409 15 0	23,422 6 9	28,473 15 10	73,305 17 7
Interest on capital at 4½ per cent.	1,553 17 11	2,132 19 6	2,635 0 1	6,321 17 6
	22,963 12 11	25,555 6 3	31,108 15 11	79,627 15 1
Cr.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
By Balance carried down	21,409 15 0	23,422 6 9	28,473 15 10	73,305 17 7
	21,409 15 0	23,422 6 9	28,473 15 10	73,305 17 7
By Excess of expenditure over income after charging interest on capital	22,963 12 11	25,555 6 3	31,108 15 11	79,627 15 1

Army Ordnance Stores Revenue Account for the Year ended 31st March, 1928.

Dr.	£ s. d.	£ s. d.	*Cr.*	£ s. d.
To Pay, military and civil		39,034 5 2	By Hire of stores	329 8 2
Medical examinations, attendance, and hospital charges		52 13 0	Excess of expenditure over income, carried down	44,479 12 11
Advertising, printing, stationery, postages, telegrams, telephones, repairs, cleaning, &c.		598 8 7		
Maintenance of buildings		48 4 4		
Rations, forage, fuel, light, and water		746 18 1		
Maintenance and hire of horses		5 0 6		
Travelling allowances and expenses, removals, fares, freights, and cartage		2,642 15 0		
Clothing, stores, and ammunition consumed		738 9 10		
Depreciation on—				
Furniture	136 2 5			
Buildings	806 4 2			
		942 6 7		
		£44,809 1 1		£44,809 1 1
		£ s. d.		£ s. d.
To Balance brought down		44,479 12 11	By Excess of expenditure over income after charging interest	137,217 0 6
Interest on capital (£2,060,830 13s. 5d.) at 4½ per cent.		92,737 7 7		
		£137,217 0 6		£137,217 0 6

"Janie Seddon" Launch Revenue Account for the Year ended 31st March, 1928.

Dr.	£ s. d.	*Cr.*	£ s. d.
To Pay of crew (including overtime)	2,029 1 10	By Hire of vessel	2,701 9 2
Deck, engine-room, and miscellaneous stores	177 8 2	Towing targets and transporting Territorials	363 0 0
Fuel and water	394 18 4		
Maintenance, repairs, slip dues, survey, &c.	208 15 10		
License fees	21 0 0		
Depreciation on vessel	223 9 6		
Balance carried down	9 15 6		
	£3,064 9 2		£3,064 9 2
	£ s. d.		£ s. d.
To Interest on £3,724 11s. 10d. at 4½ per cent.	167 12 1	By Balance brought down	9 15 6
		Excess of expenditure over income after charging interest on capital	157 16 7
	£167 12 1		£167 12 1