

DEFENCE DEPARTMENT.

HEADQUARTERS GENERAL ACTIVITIES REVENUE ACCOUNT FOR YEAR ENDED 31ST MARCH, 1932.

	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	27,084 19 11	4,966 1 6	6,781 4 5	5,068 17 9	43,901 3 7
Grants for rifle shooting and purchase and engraving medals	17 2 8	2 2 0	..	..	19 4 8
Medical examinations, attendance, and hospital charges	87 17 6	32 1 3	31 15 6	71 6 6	223 0 9
Advertising, printing, stationery, postages, telegrams, telephones, repairs, and cleaning	2,089 7 9	290 8 2	410 17 4	410 15 0	3,201 8 3
Maintenance and hire of drill-halls, offices, and buildings, parade-grounds, camps, rifle ranges, boat-sheds, and launches	953 2 8	594 15 8	874 13 5	420 14 3	2,843 6 0
Compensation for sickness and accidents	..	6 13 4	4 14 5	21 8 8	32 16 5
Rations, forage, fuel, light, and water	531 3 4	535 4 3	112 12 4	287 3 3	1,466 3 2
Courts of inquiry and legal expenses	44 19 8	8 11 0	..	3 3 0	56 13 8
Travelling allowances and expenses, removal expenses, rail, steamer, tram, motor, and ferry fares, freights, cartage, and motor licenses	1,855 0 10	730 3 6	764 6 3	518 19 10	3,868 10 5
Hire and maintenance of horses	19 10 8	236 8 0	66 1 3	48 17 3	370 17 2
Horses died or destroyed and written off	12 10 0	79 11 0	4 0 0	26 4 3	122 5 3
Clothing, stores, and ammunition	11,315 19 2	1,059 11 4	84 13 0	50 3 5	12,510 6 11
Stores lost, broken, destroyed by fire, &c., written off	19 17 6	5 14 8	48 10 10	5 15 1	79 18 1
Allowances and expenses of offices undergoing training abroad	555 18 10	..	..	..	555 18 10
<i>Rifle Clubs.</i>					
Proportion of pay of military staff	79 17 0	250 0 0	250 0 0	250 0 0	829 17 0
Railway fares	0 4 2	22 15 9	147 7 2	1 7 0	171 14 1
Small-arms ammunition issued free and at less than cost	488 15 0	2,048 12 2	6,696 18 1	6,234 11 3	15,468 16 6
Proportion of cost of maintenance of ranges and buildings used	3 8 0	50 0 0	125 0 0	150 0 0	328 8 0
Miscellaneous charges	..	23 0 1	6 10 2	79 2 3	108 12 6
<i>Non-effective Services.</i>					
Contribution to pensions of Imperial N.C.O.s on loan	89 18 0	..	..	..	89 18 0
Expenses in connection with injuries sustained by civilian by shell explosion at Foxton beach	25 0 0	..	..	..	25 0 0
Refund Customs duty on band uniforms	85 13 7	..	..	..	85 13 7
Pay, Government House orderly	345 17 6	..	..	..	345 17 6
Difference between book-value (less depreciation reserve) and proceeds of sale of surplus stores	14,539 5 9	..	..	..	14,539 5 9
Difference between book value and amount realized by sale of old drill-hall at Tuapeka—sold for removal	304 0 0	..	..	..	304 0 0
Funeral expenses	3 0 0	..	..	..	3 0 0
Depreciation on—					
Buildings	881 8 0	5,874 3 6	1,965 17 9	2,817 14 9	11,539 4 0
Libraries	38 14 9	5 1 9	1 2 11	10 13 4	55 12 9
Motor-vehicles	67 16 6	..	..	..	67 16 6
Furniture and mechanical appliances	614 0 11	254 19 6	357 15 5	358 6 3	1,585 2 1
	62,154 9 8	17,075 18 5	18,734 0 3	16,835 3 1	114,799 11 5
<i>To</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Excess of expenditure over income brought down	61,168 15 3	15,544 19 1	16,029 0 11	13,281 1 5	106,023 16 8
Interest on capital at 4½ per cent.	13,528 19 2	13,765 12 9	6,511 4 5	8,201 16 2	42,007 12 6
	74,697 14 5	29,310 11 10	22,540 5 4	21,482 17 7	148,031 9 2