APPENDICES.

APPENDIX A.

STATEMENT SHOWING THE EXPENDITURE OF THE AIR DEPARTMENT FOR THE YEAR ENDED 31ST MARCH, 1939.

	£	£
VOTE "AIR"—		
Subdivision I—		
1. Administration	..	850
Subdivision II—		
2. Pay and allowances	..	116,269
Subdivision III (Quartering Stores (except Technical) and Transportation)—		
3. Clothing, badges, &c.	8,007	
4. Expenses of training courses	1,923	
5. Freight, &c.	16,591	
6. Fuel, lighting, &c.	3,335	
7. Furniture and barrack equipment	2,363	
8. Maintenance of personnel	12,570	
9. Registration fees: Motor-vehicles	72	
10. Transfer and removal expenses	1,898	
11. Travelling allowances and expenses	3,260	
12. Uniform grants and allowances	2,110	
		52,129
Subdivision IV (Technical Stores)—		
13. Aircraft, plant, &c., purchase of	155,591	
14. Aircraft, plant, &c., maintenance of	771	
15. Ammunition, bombs, &c.	39,281	
16. Spirits, oils, &c.	48,409	
		244,052
Subdivision V (Works, Buildings, and Lands)		
17. Maintenance of land and buildings	7,040	
18. Transfer to Public Works Fund	50,000	
		57,040
Subdivision VI (Expenses and Allowances, Air Force Personnel Abroad)—		
19. Allowances	3,424	
20. Flying-practice fees	122	
21. Instructional fees	478	
22. Rail, steamer, and other charges	5,771	
		9,795
Subdivision VII (Territorial and Reserve Forces)—		
23. Civil Reserve of Pilots: Grants to aero clubs for training, &c.	21,826	
24. Grants towards Squadron funds	250	
25. Pay, fares, &c.: Refresher courses	4,007	
26. Rent and alterations to buildings	2,745	
27. Uniform grants and allowances	412	
		29,240
Subdivision VIII (Miscellaneous Services)—		
28. Advertising, books, &c.	2,611	
29. Bands: Expenses and grants	50	
30. Compensation and medical expenses and examination fees	2,695	
31. Contribution (service, retired pay): R.A.F. officers	262	
32. Expenses: Visit of Air Marshall Sir E. Ellington	76	
33. Flying practice and duty flight	351	
34. Office furniture, fittings, &c.	1,871	
35. Overtime and meal allowance	753	
36. Payments to aero clubs for training Air Force pilots	7,385	
37. Payment to Air Ministry in respect of R.A.F. personnel on loan	270	
38. Postages, telegrams, &c.	547	
39. Printing and stationery	2,226	
40. Rent of offices	579	
41. Telephone services	837	
42. Contingencies	17	
		20,530
Carried forward	..	529,905