

MILITARY EXPENDITURE.

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STATEMENT of Net Cash EXPENDITURE incurred by GREAT BRITAIN for the Military Protection of MALTA, during the Financial Year 1928-29.

| Vote | Head of Expenditure | Amount (to nearest pound) |
|------|--|------------------------------|
| 1 | Pay, &c. of the Army | £ 183,663 |
| 2 | Territorial Army and Reserve Forces | 8,562 |
| 3 | Medical Services, Pay etc. | 10,402 |
| 4 | Educational Establishments | 5,397 |
| 5 | Quartering and Movements | 7,665 |
| 6 | Supplies, Transport and Remounts | 51,244 |
| 7 | Clothing | 10,974 |
| 8 | General Stores | 11,951 |
| 9 | Warlike and Engineer Technical Stores | * |
| 10 | Works, Buildings and Lands | 42,569 |
| 11 | Miscellaneous Effective Services | 2,649 |
| 13 | Non-effective charges for Officers | 15 |
| 14 | Non-effective Charges for Other Ranks | 19,011 |
| 15 | Civil Superannuation, Compensation and Gratuities | 83 |
| — | Balances Irrecoverable | Nil |
| | Grand Total | 354,191 |

* The Net Credits exceed the Net Charges by £ 377, on Vote 9.