

YEAR ENDING 31 MARCH, 1947

AIR DEPARTMENT—continued

VOTE—AIR—continued		1945-46.	
<i>Subdivision No. VI—Repairs, Maintenance, and Rent</i>		Voted.	Expended.
		£	£
CHARGES FOR AND INCIDENTAL TO—	£	£	£
Furniture and barrack equipment ..	2,000	..	..
Motor-vehicles	2,000	..	..
Telecommunications : Fiji	1,000	..	..
Repairs to aircraft by civil firms (recoverable)	33,500	..	..
Rents and rates	8,200	..	..
<i>Total—Subdivision No. VI</i> ..	46,700	..	..
<i>Subdivision No. VII—Transport</i>			
CHARGES FOR AND INCIDENTAL TO—			
Cartage and freight	40,000	..	..
Registration and insurance : motor-vehicles	1,200	..	..
Transfer and removal expenses	3,000	..	..
Travelling allowances and expenses ..	110,250	..	..
<i>Total—Subdivision No. VII</i> ..	154,450	..	..
<i>Subdivision No. VIII—Miscellaneous Services</i>			
CHARGES FOR AND INCIDENTAL TO—			
A.T.C. summer camps	2,000	..	..
Educational services	50	..	..
Fuel, light, and power	20,000	..	..
Funeral expenses	300	..	..
Laundry and dry-cleaning	12,000	..	..
Miscellaneous expenses, A.T.C.	750	..	..
Office expenses	(a) 4,050	..	..
Office fittings and requisites	1,000	..	..
Overtime and meal allowances	250	..	..
Payments to Post and Telegraph Department	(b) 36,600	..	..
Printing and stationery	9,000	..	..
Contingencies	100	..	..
<i>Total—Subdivision No. VIII</i> ..	86,100	..	..

(a) Advertising, £250 ; books, &c., £3,750 ; maintenance of typewriters, £50 : total, £4,050.

(b) Postages, £3,000 ; telephone rentals, tolls, &c., £33,500 ; maintenance of telephones, £100 : total, £36,600.