

DETAILS OF ESTIMATES FOR THE

ARMY DEPARTMENT—*continued*

VOTE—ARMY— <i>continued</i>	1947-48.	1946-47.	
		Voted.	Expended.
<i>Subdivision No. VI—Repairs, Maintenance, and Rents</i>			
	£	£	£
Maintenance of camps, magazines, and fortifications	(a) 160,000	160,000	80,802
Maintenance of drill-halls, offices, &c. ..	(a) 40,000	10,000	13,593
Rent of offices	50,000	50,000	51,484
Repairs M.T. vehicles and equipment ..	8,000	15,000	13,004
Repairs, ordnance stores, and equipment ..	7,000	5,000	7,730
	£		
Works expenditure	201,000		
Other expenditure	64,000		
	265,000		
<i>Total—Subdivision No. VI</i> ..	265,000	240,000	166,613
<i>Subdivision No. VII—Transport</i>			
Air fares and freights	2,000	500	515
Expenses of officers travelling overseas ..	1,500	..	..
Horses : purchase, maintenance, and hire ..	100	100	..
Licence fees, motor-vehicles and drivers ..	5,000	1,000	2,180
Motor cars and cycles : hire and mileage ..	400	200	217
Rail fares and freights	90,000	70,000	73,656
Sea freights and charges	25,000	15,000	17,127
Steamer fares	12,000	1,000	1,349
Tram and car fares	3,200	200	218
Transfer and removal expenses	1,000	1,000	458
Travelling allowances	10,000	1,000	1,535
Travelling expenses	2,000	1,000	665
<i>Total—Subdivision No. VII</i> ..	(b) 152,200	91,000	97,920
<i>Subdivision No. VIII—Miscellaneous Services</i>			
Advertising : recruiting campaign, &c. ..	(c) 5,000	..	..
Army Education and Welfare Services ..	(d) 10,000	5,000	4,967
Compassionate grants to widows of deceased officers	200	..	..
Compensation for accidents, sickness, &c. ..	1,000	2,000	2,067

(a) Increase due to expenditure on items previously charged to War Expenses Account.

(b) Additional sums required to meet expenses of staff previously charged to War Expenses Account.

(c) Expenditure under this item previously charged to War Expenses Account.

(d) Additional provision required to meet expenditure previously charged to War Expenses Account.