## DETAILS OF ESTIMATES FOR THE

## REHABILITATION DEPARTMENT—continued

VOTE—REHABILITATION—continued	1947–48.	1946–47.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— Architect's fees for preparing standard designs of homes for ex-servicemen Expenses of officers travelling overseas Fitting up accommodation £	£ 1,260 (b) 1,320	£ 1,260 425	£ (a)
Works 1,480 Other expenditure (c) 6,350	7,830	10,700	5,430
Motor-vehicles— Maintenance of Purchase of Office equipment Office expenses Overtime and meal allowances Payments to Post and Telegraph Department Printing and stationery Rent Services rendered by other Departments Transfer and removal expenses Travelling expenses and allowances Grants to Disabled Servicemen's Re-establishment League National Rehabilitation Council and Board	3,500 3,775 5,650 5,550 10,000 17,175 11,250 (e) 12,940 3,000 1,000 9,000	3,000 2,750 10,945 4,600 20,000 17,600 13,250 13,350 13,500 2,500 12,000	2,194 1,108 8,636 4,910 (d) 14,694 17,268 11,919 9,818 (f) 13,500 1,207 (g) 8,686
(includes travelling allowance and expenses and other incidental expenses) Rehabilitation Committees (includes travelling-expenses and other incidental expenses)	1,750 4,500 30	2,200 4,250 30 30	1,51 <b>5</b> 3,962 
TOTAL	102,238 417,912	134,890 <b>434,633</b>	107,169 398,645

<sup>(</sup>a) Expenditure incurred but not brought to charge 1946-47. Provision again made this financial year.

<sup>(</sup>b) Includes £621 not brought to charge 1946-47.
(c) Includes £6,098 not brought to charge 1946-47.

<sup>(</sup>d) Amount of overtime required was less than anticipated.

<sup>(</sup>e) Includes £2,524 not brought to charge 1946-47.
(f) Payment was in respect of 1944-45 and 1945-46, £7,000 and £6,500 respectively. Reduced provision required this financial year due to reduction in work to be performed by Education and Social Security Departments for the Rehabilitation Department in the current year.

<sup>(</sup>g) Expenditure less than anticipated.