

DETAILS OF ESTIMATES FOR THE

TREASURY DEPARTMENT—*continued*

VOTE—TREASURY— <i>continued</i>	1948-49.	1947-48.	
		Voted.	Expended.
<i>Subdivision No. VI—War Assets Realization Board—continued</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>			
Office fittings and requisites—			
Purchases	600	900	465
Maintenance	500	600	610
Overtime and meal allowances	300	2,000	1,185
Payments to Post and Telegraph Department	2,700	3,200	3,067
Printing and stationery	700	1,400	700
Rent	500	950	251
Transfer and removal expenses	30	50	14
Travelling allowances and expenses	1,100	800	1,041
Contingencies	20	20	(a) 22
	7,800	12,350	9,319
<i>Total—Subdivision No. VI</i>	51,332	66,501	59,419
TOTAL	367,484	337,993	309,711

(a) Repair of damaged spectacles, £1 5s.; exchange on dishonoured cheques, 2s. 9d.; repairs to privately owned vehicles damaged in collision with departmental vehicles, £18 9s. 3d.; charges on Departments' vehicles damaged in collisions, £2 10s. 7d.; poundage, 7d.; total, £22 8s. 2d.

	Estimated.		Actual Receipts.
	1948-49. £	1947-48. £	1947-48. £
Departmental receipts	201,000	135,000	218,929