

YEAR ENDING 31 MARCH, 1949

AUDIT DEPARTMENT—*continued*

VOTE—AUDIT— <i>continued</i>	1948-49.	1947-48.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
Payments to Post and Telegraph Department	700	600	732
Printing and stationery	430	400	434
Rent	1,025	1,000	1,145
Transfer and removal expenses	800	1,000	(a) 636
Transfer expenses of officers to and from overseas branches	400	650	(a) 406
Travelling allowances and expenses ..	6,900	6,400	6,282
Contingencies	10	10	(b) 2
	13,210	12,940	12,192
TOTAL	114,919	113,252	104,311

(a) Cost of transfers less than anticipated.

(b) Sundries, £2.

	1948-49.	Estimated.	Actual Receipts.
	£	1947-48.	1947-48.
		£	£
Departmental receipts	41,000	35,000	42,006