

DETAILS OF ESTIMATES FOR THE

ARMY DEPARTMENT—continued

VOTE—ARMY—continued	1948-49.	1947-48.	
		Voted.	Expended.
	£	£	£
<i>Subdivision No. V—Repairs, Maintenance, and Rents—continued</i>			
Maintenance and upkeep M.T. vehicles and equipment	13,000	13,000	12,364
Repairs, ordnance stores, and equipment	1,500	7,000	1,425
	£		
Works expenditure	223,150		
Other expenditure	24,500		
	247,650		
<i>Total—Subdivision No. V</i>	247,650	270,000	276,051
<i>Subdivision No. VI—Transport</i>			
Air, rail, sea, and road passages	115,000	92,200	(a) 196,432
Expenses of officers travelling overseas	900	1,500	(b) 855
Freights and cartage	(c) 124,350	40,000	55,449
Motor cars and cycles : hire and mileage	500	400	498
Transfer and removal expenses	1,000	1,000	288
Travelling allowances and expenses	13,250	12,000	10,345
Horses : Purchase, maintenance, and hire	100	2
<i>Total—Subdivision No. VI</i>	255,000	147,200	263,869
<i>Subdivision No. VII—Miscellaneous Services</i>			
Army Education and Welfare Services	9,000	10,000	10,175
Compassionate grants to widows of deceased officers	200	200	..
Compensation for accidents, sickness, losses, damage to property, &c.	20,000	7,100	(d) 26,930

(a) Overexpenditure mainly due to payments to Railways Department for free railway passes for returned servicemen and dependents, previously charged to War Expenses Account.

(b) Expenses arising from tour of duty by the Chief of the General Staff to the United Kingdom.

(c) Main provision is for sea freights on ammunition, stores, and equipment to be purchased from United Kingdom and Japan (B.C.O.F. stocks).

(d) Overexpenditure due to payments for restoration of property damaged as the result of occupancy for war purposes, previously charged to War Expenses Account.