

YEAR ENDING 31 MARCH, 1949

REHABILITATION DEPARTMENT—*continued*

VOTE—REHABILITATION— <i>continued</i>	1948-49.	1947-48.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO—	£	£	£
Fitting up accommodation			
Works expenditure	(a) 6,310	7,830	4,211
Motor-vehicles—			
Maintenance of	3,500	3,500	3,629
Purchase of	3,500	3,775	2,716
Office equipment	1,910	5,650	(b) 6,883
Office expenses	4,910	5,550	4,653
Overtime and meal allowances	7,000	10,000	6,376
Payments to Post and Telegraph Department	17,390	17,175	14,461
Printing and stationery	6,500	11,250	6,947
Rent	11,000	14,580	11,883
Repairs to private vehicles damaged in accidents with departmental vehicles	75	25	78
Services rendered by other Departments	1,000	3,000	3,000
Transfer and removal expenses	1,800	1,000	1,602
Travelling expenses and allowances	13,500	9,000	11,155
Grants to Disabled Servicemen's Re-establishment League	2,500	2,708	2,708
National Rehabilitation Council and Board (includes travelling allowances and expenses and other incidental expenses)	1,500	1,750	1,374
Rehabilitation Committees (includes travelling-expenses and other incidental expenses)	3,500	4,500	3,018
Contingencies	25	30	(c) 1
Architect's fees for preparing standard designs of homes for ex-servicemen .. .. .	..	1,260	1,260
Compassionate grants to dependants of deceased officers .. .. .	..	188	156
Expenses of officers travelling overseas .. .. .	..	1,320	(d) 885
Payment of monetary equivalent of leave due to deceased officers .. .. .	..	22	22
	85,920	104,113	87,018
TOTAL	382,800	430,037	373,330

(a) Includes £1,357 which did not come to charge in 1947-48 expenditure.

(b) Includes £4,927 not brought to charge in 1946-47.

(c) Sundries, £1.

(d) One person training in United Kingdom in the fitting of artificial limbs. Previous expenditure, £621; final total, £1,506.

	Estimated.		Actual Receipts.
	1948-49.	1947-48.	1947-48.
	£	£	£
Departmental receipts	1,500	1,450	5,697