

YEAR ENDING 31 MARCH, 1947

TREASURY DEPARTMENT—continued

VOTE—TREASURY—continued	1946-47.	1945-46.	
		Voted.	Expended.
<i>Subdiv. No. IV.—War Assets Realization Board</i> —continued	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>ctd.</i>			
Payments to Post and Telegraph Department	(a) 3,360	2,000	(b) 2,528
Printing and stationery	(a) 1,800	1,200	1,312
Rent	580	666	80
Transfer and removal expenses	50	100	18
Travelling allowances and expenses ..	(a) 1,400	1,200	(c) 1,052
Contingencies	50	50	(d) 6
	17,596	16,216	13,784
<i>Total—Subdivision No. IV</i>	70,596	51,216	48,455
GROSS TOTAL	180,201	152,599	146,542
CREDITS-IN-AID	(e)	77,021	72,755
NET TOTAL	180,201	75,578	73,787

(a) Increase due to expansion of the Board's operations.

(b) Expenditure higher than anticipated.

(c) Number of officers, 33. Travelling-allowances, £458; travelling-expenses, £10; boat, train, bus, and tram fares, £246; motor-vehicle hire, £41; mileage allowance, £13; relieving-allowances, £284.

(d) Contingencies: exchange on dishonoured cheques, £4 11s.; poundage on money-orders, 18s. 11d.; total, £5 9s. 11d.

(e) Now included in Public Account as "Departmental Receipts." Anticipated receipts, 1946-47, £16,500. In the financial year 1945-46 expenditure under Subdivision IV, "War Assets Realization Board," was recovered from the War Expenses Account and treated as credits-in-aid. No recovery will be made this financial year.