

YEAR ENDING 31 MARCH, 1943.

PRINTING AND STATIONERY DEPARTMENT—*continued.*

| Number<br>of Persons. |         | VOTE—PRINTING AND STATIONERY<br>— <i>continued.</i>                                                  | 1942-43.   | 1941-42. |             |
|-----------------------|---------|------------------------------------------------------------------------------------------------------|------------|----------|-------------|
| 1942-43               | 1941-42 |                                                                                                      |            | Voted.   | Expended.   |
|                       |         |                                                                                                      | £          | £        | £           |
|                       |         | OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>                                               |            |          |             |
|                       |         | Fire-watching expenses .. .. .                                                                       | (a) 250    | ..       |             |
|                       |         | Freight, cartage, insurance, and exchange .. .. .                                                    | 15,950     | 23,000   | (b) 13,835  |
|                       |         | Fuel, power, gas, lighting, and water .. .. .                                                        | 2,000      | 2,400    | 1,962       |
|                       |         | Machinery, plant, tools, and accessories .. .. .                                                     | (c) 5,000  | 1,800    | 1,511       |
|                       |         | Maintenance of fire-alarm .. .. .                                                                    | 30         | 30       | 3           |
|                       |         | Medical services .. .. .                                                                             | 30         | 50       | 15          |
|                       |         | Monotype machines, extras connected with .. .. .                                                     | 450        | 480      | 425         |
|                       |         | Office equipment, books, newspapers, and advertising .. .. .                                         | 50         | 50       | 19          |
|                       |         | Overtime and meal allowances .. .. .                                                                 | (d) 10,000 | 3,000    | (d) 7,984   |
|                       |         | Postage and telegrams .. .. .                                                                        | 1,600      | 1,650    | 1,447       |
|                       |         | Rent .. .. .                                                                                         | (e) 600    | 550      | 476         |
|                       |         | Repairs to premises, &c. .. .. .                                                                     | 650        | 820      | 551         |
|                       |         | Service of cleaners, messengers, &c. .. .. .                                                         | 2,600      | 2,600    | 2,536       |
|                       |         | Stationery, paper, &c., and office requisites .. .. .                                                | 180,000    | 217,000  | (b) 126,534 |
|                       |         | Stores, bookbinding-material, and printing-ink .. .. .                                               | 15,000     | 12,000   | 13,985      |
|                       |         | Telephone services (including installation, extensions, main-<br>tenance, rent, and calls) .. .. .   | 135        | 130      | 128         |
|                       |         | Type and printing material .. .. .                                                                   | 30         | 30       | 8           |
|                       |         | Type metal .. .. .                                                                                   | 300        | 400      | 225         |
|                       |         | Window-cleaning, laundering, and rubbish-removal .. .. .                                             | 150        | 150      | 120         |
|                       |         | Contingencies, including unforeseen expenditure incidental<br>to the other items of the vote .. .. . | 30         | 50       | (f) 11      |
|                       |         |                                                                                                      | 235,380    | 266,700  | 172,299     |
|                       |         | GROSS TOTAL .. .. .                                                                                  | 377,700    | 407,730  | 304,397     |
|                       |         | CREDITS-IN-AID .. .. .                                                                               | ..         | ..       |             |
|                       |         | NET TOTAL .. .. .                                                                                    | 377,700    | 407,730  | 304,397     |

(a) Provision for expenses in connection with fire-watching services.

(b) Imports delayed.

(c) Includes provision for new monotype-casters and knife-grinder.

(d) Reduction of staff necessitates more overtime.

(e) Change of storage space involves payment of extra rental.

(f) Tram fares, £2 6s.; expenses of officers taking up duties, £3 1s. 6d.; expenses of fire-watchers, £3 0s. 6d.; cost of clothing damaged by chemicals, £2; sundries, 11s. 9d.: total, £10 19s. 9d.