

*Appropriations for Consolidated Fund Services.*PRINTING AND STATIONERY DEPARTMENT—*continued.*

Number of Persons.	Item.	1931-32.	
		£	£
1931-32.	VOTE No. 22.—PRINTING AND STATIONERY DEPARTMENT— <i>continued.</i>		
	OTHER CHARGES FOR AND INCIDENTAL TO—		
	2 Audit fees	100	
	Department of Internal Affairs—		
	3 Proportion of rent and clerical work, High Com- missioner's Office, London	340	
	4 Proportion of cost of uniforms for messengers and night-watchmen	25	
	5 Freight, cartage, insurance, and exchange	8,100	
	6 Fuel, power, gas, lighting, and water	2,600	
	7 Machinery, plant, tools, and accessories	1,700	
	8 Maintenance of fire-alarm	57	
	9 Medical services	150	
	10 Monotype machines, extras connected with	425	
	11 Monotype metal	450	
	12 Office equipment, books, newspapers, and advertising	60	
	13 Overtime and meal allowances	1,200	
	14 Postage and telegrams	1,700	
	15 Repairs to premises, &c.	500	
	16 Services of charwomen, messengers, &c.	1,858	
	17 Stationery, paper, &c., and office requisites	49,800	
	18 Stores, bookbinding-material, and printing-ink	4,300	
	19 Telephone services (including installation, extensions, maintenance, rent, and calls)	140	
	20 Type and printing material	525	
	21 Window-cleaning, laundering, and rubbish-removal	150	
	22 Contingencies, including unforeseen expenditure in- cidental to the other items of the vote	50	
		74,230	
	GROSS TOTAL		174,854
	CREDITS-IN-AID		75
	NET TOTAL—VOTE No. 22... ..		174,779