

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

Number of Persons.	Item.	1923-24.	
1923-24.	PRINTING AND STATIONERY— <i>continued.</i>		
	VOTE No. 26— <i>continued.</i>	£	£
	OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>		
13	High Commissioner's Office, London: Proportion of rent	300	
14	Installation of fire-alarm system	1,100	
15	Machinery	5,000	
16	Medical services	175	
17	Monotype machines, extras connected with	300	
18	Monotype metal	250	
19	Motor-vehicles: Purchase and maintenance	850	
20	Office equipment and advertising	100	
21	Overtime and meal allowances	1,000	
22	Postage and telegrams	1,900	
23	Refund of amounts overpaid for publications, &c.	25	
24	Services of charwomen, messengers, &c.	2,500	
25	Stationery, paper, &c., and office requisites	52,000	
26	Stores, bookbinding-material, and printing-ink	6,000	
27	Telephone services (including installation, extensions, maintenance, rents, and calls)	75	
28	Type and printing material	500	
29	Window-cleaning and rubbish-removal	150	
30	Contingencies, including unforeseen expenditure in- cidental to the other items of the vote	50	
	TOTAL—VOTE No. 26	84,165	193,452
TOTAL		£193,452	