

Appropriations for Consolidated Fund Services.

PRINTING AND STATIONERY DEPARTMENT—*continued*.

Number of Persons.	Item	1938-39.	
		£	£
1938-39.	VOTE No. 11.—PRINTING AND STATIONERY — <i>continued</i> .		
	OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i> .		
	Department of Internal Affairs— <i>continued</i> .		
4	Proportion of cost of uniforms for messengers and night- watchmen	8	
5	Freight, cartage, insurance, and exchange	14,800	
6	Fuel, power, gas, lighting, and water	2,400	
7	Grant to widow of officer equivalent to leave due	6	
8	Machinery, plant, tools, and accessories	4,500	
9	Maintenance of fire-alarm	11	
10	Medical services	50	
11	Monotype machines, extras connected with	480	
12	Office equipment, books, newspapers, and advertising	120	
13	Overtime and meal allowances	7,500	
14	Postage and telegrams	1,250	
15	Rent	410	
16	Repairs to premises, &c.	300	
17	Service of cleaners, messengers, &c.	2,400	
18	Stationery, paper, &c., and office requisites	100,000	
19	Stores, bookbinding-material, and printing-ink	8,430	
20	Telephone services (including installation, extensions, main- tenance, rent, and calls)	126	
21	Transfer and removal expenses	50	
22	Type and printing material	30	
23	Type metal	600	
24	Window-cleaning, laundering, and rubbish-removal	80	
25	Contingencies, including unforeseen expenditure incidental to the other items of the vote	50	
		144,091	
	GROSS TOTAL		292,691
	CREDITS-IN-AID
	NET TOTAL—VOTE No. 11		292,691