

DETAILS OF ESTIMATES FOR THE

PRINTING AND STATIONERY DEPARTMENT—*continued.*

Number of Persons.		VOTE—PRINTING AND STATIONERY — <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
			£	£	£
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>			
		Freight, cartage, insurance, and exchange	20,000	20,000	20,002
		Fuel, power, gas, lighting, and water	2,400	2,400	2,137
		Machinery, plant, tools, and accessories	1,800	1,800	833
		Maintenance of fire-alarm	30	10	(a) 29
		Medical services	50	50	23
		Monotype machines, extras connected with	480	480	244
		Office equipment, books, newspapers, and advertising	50	120	34
		Overtime and meal allowances	3,000	3,000	2,879
		Postage and telegrams	1,650	1,650	1,453
		Rent	(b) 350	180	(b) 194
		Repairs to premises, &c.	(c) 820	750	520
		Service of cleaners, messengers, &c.	2,600	2,400	(d) 2,571
		Stationery, paper, &c., and office requisites	(e) 170,000	115,064	115,400
		Stores, bookbinding-material, and printing-ink	(e) 12,000	9,500	11,042
		Telephone services (including installation, extensions, main- tenance, rent, and calls)	130	130	125
		Type and printing material	30	30	23
		Type metal	400	400	90
		Window-cleaning, laundering, and rubbish-removal	150	150	134
		Contingencies, including unforeseen expenditure incidental to the other items of the vote	50	50	(f) 5
			216,500	158,670	158,248
		GROSS TOTAL	357,530	300,000	293,184
		CREDITS-IN-AID
		NET TOTAL	357,530	300,000	293,184

(a) Maintenance charges heavier than anticipated.

(b) Change of storage premises involves payment of rental.

(c) Provision made for additional repairs and cost of repairs which did not come to charge until after 31st March, 1941.

(d) Amount required underestimated.

(e) Provision for increased cost of stationery, paper, and stores.

(f) Tram fares, £3 10s. ; Exhibition expenses, 7s. 2d. ; expenses of officers taking up duty, £1 11s. ; stamp duty, 4d. : total, £5 8s. 6d.