

PRINTING AND STATIONERY DEPARTMENT
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1947

	Receipts	£	£	Payments	£
Sundry debtors	499,197	Salaries .. .. .	.. .. .
Publications	2,367	Wages .. .. .	.. .. .
Sundry cash sales—		Allowances to officers performing higher duties .. .. .	.. .. .
Stationery	2	Overtime .. .. .	.. .. .
Second-hand typewriters	41	Transport expenses, night shift .. .. .	.. .. .
Machinery	250	Purchases—	.. .. .
Waste products	22	Paper, stationery, &c. .. .. .	.. .. .
			—	Stores .. .. .	.. .. .
Refunds—			315	Freight, cartage, insurance, &c. .. .. .	.. .. .
Salaries and wages	2,218	Machinery, new and repairs to .. .. .	.. .. .
Exchange	2	Type metal .. .. .	.. .. .
Freight	1	Type and printing material .. .. .	.. .. .
Postages	27	Fuel, gas, power, light, and water .. .. .	.. .. .
			—	Medical services .. .. .	.. .. .
			2,248	Office equipment .. .. .	.. .. .
				Postages and telegrams .. .. .	.. .. .
				Telephone services .. .. .	.. .. .
				Window-cleaning, rubbish-removal, &c. .. .. .	.. .. .
				Proportion of rent, &c., High Commissioner's Office .. .. .	.. .. .
				Wages : Cleaners, watchmen, &c. .. .. .	.. .. .
				Proportion of cost of messengers' uniforms .. .. .	.. .. .
				Audit fee .. .. .	.. .. .
				Repairs to premises .. .. .	.. .. .
				Rent of storage space .. .. .	.. .. .
				Maintenance of fire-alarms .. .. .	.. .. .
				Contingencies .. .. .	.. .. .
				Payments in lieu of leave of absence .. .. .	.. .. .
				Grant to officer injured at work .. .. .	.. .. .
				Refunds to Departments for publications, &c., sold
				Balance to Treasury Adjustment Account

£504,127

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