

Appropriations for Consolidated Fund Services.

PRINTING AND STATIONERY DEPARTMENT—*continued.*

Number of Persons.	Item.	1925-26.	
1925-26			
	VOTE No. 24.—PRINTING AND STATIONERY DEPARTMENT— <i>continued.</i>		
		£	£
	OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>		
5	Linotype machines	3,000	
6	Machinery	7,500	
7	Medical services	175	
8	Mono keyboards	515	
9	Monotype machines, extras connected with	400	
10	Monotype metal	600	
11	Motor-vehicles: Maintenance, &c.	130	
12	Office equipment and advertising	150	
13	Overtime and meal allowances	2,000	
14	Proportion of rent and clerical work: High Commis- sioner's Office, London	260	
15	Postage and telegrams	1,300	
16	Refund of amounts overpaid for publications, &c.	25	
17	Repairs to buildings, &c.	250	
18	Services of charwomen, messengers, &c.	2,300	
19	Stationery, paper, &c., and office requisites	67,000	
20	Stores, bookbinding-material, and printing-ink	6,000	
21	Telephone services (including installation, extensions, maintenance, rents, and calls)	150	
22	Type and printing material	700	
23	Window-cleaning and rubbish-removal	150	
24	Contingencies, including unforeseen expenditure in- cidental to the other items of the vote	50	
		104,005	
	GROSS TOTAL		228,175
	CREDITS-IN-AID
	NET TOTAL—VOTE No. 24		228,175