## Appropriations for Consolidated Fund Services.

## PRINTING AND STATIONERY DEPARTMENT—continued.

Number of Persons.	Item.		1934–35.	
		VOTE No. 11.—PRINTING AND STATIONERY		
1934–35.	i i	continued.		
			£	£
		OTHER CHARGES FOR AND INCIDENTAL TO—		
	2	Audit fees	100	
	i l	Department of Internal Affairs—		
	3	Proportion of rent and clerical work, High Com-		
	- 1	missioner's Office, London	284	
	4	Proportion of cost of uniforms for messengers and	201	
		night match man	5	
	5	Freight, cartage, insurance, and exchange	7,500	
	6	777 1 1:1.: 7 /	2,000	
	7	MC 15	6,000	
	8	Maintenance of Consolause		
	9	M-3:-1	48	
	1 -	Medical services	75	
	10	Monotype machines, extras connected with	400	
	11	Office equipment, books, newspapers, and advertising	85	
	12	Overtime and meal allowances	900	
	13	Postage and telegrams	1,000	
	14	Repairs to premises, &c	150	
	15	Services of cleaners, messengers, &c	1,100	
	16	Stationery, paper, &c., and office requisites	43,680	
	17	Stores, bookbinding-material, and printing-ink	3,500	
	18	Telephone services (including installation, extensions,		
		maintenance, rent, and calls)	132	
	19	Type and printing material	11	
	20	Type metal	630	
	21	Window-cleaning, laundering, and rubbish-removal	60	
	$\frac{1}{22}$	Contingencies, including unforeseen expenditure in-		
		cidental to the other items of the vote	50	
		Cadenous to the outer froms of the vote		
			67,710	
		Gross Total	01,110	154,65
		GROSS IOTAL		101,00
		Credits-in-aid		• • •
		NET TOTAL—VOTE No. 11		154,65