

*Appropriations for Consolidated Fund Services.*PRINTING AND STATIONERY DEPARTMENT—*continued.*

Number of Persons.	Item.	1935-36.	
		£	£
	VOTE No. 11.—PRINTING AND STATIONERY — <i>continued.</i>		
1935-36.			
	OTHER CHARGES FOR AND INCIDENTAL TO—		
2	Audit fees	100	
3	Bonus to officer, equivalent to two months' salary, in recognition of special services	60	
	Department of Internal Affairs—		
4	Proportion of rent and clerical work, High Com- missioner's Office, London	292	
5	Proportion of cost of uniforms for messengers and night-watchmen	5	
6	Freight, cartage, insurance, and exchange	8,400	
7	Fuel, power, gas, lighting, and water	2,000	
8	Grant to officer in lieu of leave on retirement	30	
9	Machinery, plant, tools, and accessories	3,000	
10	Maintenance of fire-alarm	123	
11	Medical services	24	
12	Monotype machines, extras connected with	500	
13	Office equipment, books, newspapers, and advertising	84	
14	Overtime and meal allowances	1,300	
15	Postage and telegrams	1,000	
16	Repairs to premises, &c.	1,650	
17	Services of cleaners, messengers, &c.	1,100	
18	Stationery, paper, &c., and office requisites	48,436	
19	Stores, bookbinding-material, and printing-ink	4,125	
20	Telephone services (including installation, extensions, maintenance, rent, and calls)	132	
21	Type and printing material	100	
22	Type metal	550	
23	Window-cleaning, laundering, and rubbish-removal	60	
24	Contingencies, including unforeseen expenditure in- cidental to the other items of the vote	50	
		73,121	
	GROSS TOTAL		168,832
	CREDITS-IN-AID
	NET TOTAL—VOTE No. 11		168,832