The new method of charging Departments for all work executed is causing a considerable amount of extra clerical work by way of book-keeping to the Department, but it is anticipated it will have good results. No extra staff has been required.

Accommodation.—I should like again to call attention to the necessity of having well-lighted and well-ventilated workrooms. The workrooms of the older portion of the office are not up-to-date, though those of the new wing cannot be surpassed in the Southern Hemisphere. To do the best work the best conditions are required, and I hope at some date in the near future those rooms where

the light is bad will be brought up to the standard of the new wing.

*Valedictory.—As this is the last report I shall have the honour of presenting as Government Printer, I should like to express my appreciation of the cordial relations that have at all times existed between the heads of other Departments (with whom I have been so closely associated) and myself; and I especially desire to testify to the very great assistance I have received during my term of office from all officers in responsible positions in this Department, and to the loyalty and ready service always given by the whole of the staff. It has been an honour to be in control of a staff who have responded so well when called upon, and I especially wish to place this on record before terminating my official career.

I have, &c.,

Hon. the Minister in Charge.

MARCUS F. MARKS, Government Printer.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1922

KECEIPTS AND PAYM	ENTS ACCOUNT FOR	THE YEAR ENDED SIST MARCH, 1922.	
Receints.	£ s. d.	Payments.	£s.d.
To Sundry debtors	236,513 16 10		398 18 8
Publications	1,793 14 4		$023 \ 15 \ 3$
Publishing	898 8 5	Overtime	693 11 2
Sale of machinery	695 0 0	Cost-of-living bonus 2,3	321 - 5 - 5
Sale of waste products, &c.	104 14 3	Stationery 77,6	095 + 0 + 5
(1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	97 11 5		884 3 4
Sundries	294 0 2		675 17 0
			727 2 3
	Í	Type and printing material	$35 \ 4 \ 9$
			235 16 7
		Monotype metal	31 1 3
	ļ		706 15 11
			124 13 0
	•		146 3 0
*.		Office equipment	76 0 2
			056 16 5
		Telephone-exchange subscriptions	75 3 3
		Refund of amounts paid Window-cleaning and rubbish removal	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
			150 0 0
		-f-m2- O#6	190 0 0
		Repairs and upkeep motor-van	88 15 8
			426 14 0
		Contingencies	45 3 6
		Balance to Treasury Adjustment	10 0 0
		,,,,,,,,,,,,,,	219 13 8
	${£240,397,5}$ 5	£240 ,	397 5 5
		,	

ACCOUNT FOR THE VEAR ENDED SIGN MADON 1099

$\mathbf{T}_{\mathbf{R}}$	ADING .	$\mathbf{A}\mathbf{c}$	COU	NT FOR	TH	E Y	EAR ENDED 31st March, 1922.	
Dr. To Paper and materials— Stock at beginning Add purchases	£ 66,080 62,341	8	d. 0 11	£	s.	d.	Cr. By Sales— £ s. d. £ s. d. Manufacturing 228,209 18 1 Stationery 33,406 19 4 Publishing 3,780 15 4	•
Less stock on hand, $31/3/22$	128,421 38,167			90,254	5	4	Discounts received 265,397 12 9 Work in progress 5,274 0 0)
Stationery— Stock at beginning Add purchases	8,569 30,246	10	11	·				
Less stock on hand, 31/3/22	38,816 12,690			26,125	13	3	•	
Salaries and wages (manufacturing) Salaries and wages (Stationery De-	107,164							
partment)	4,368	7	<u> </u>	111,532 5,197 206	$^{15}_0$	$^{10}_{6}$		
Power and water Fuel Balance to Profit and Loss Account	•••			1,621 585 35,284		1 8 3		
				£270,808	0	9	£270,808 0 9) =