

PRINTING AND STATIONERY DEPARTMENT.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1927.

[illegible]

TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1927.

Dr.			Cr.				
To Paper and materials—	£	s. d.	£	s. d.	By Sales—	£	s. d.
Stock at beginning..	27,984	10 7			Manufacturing ..	209,033	5 9
Add purchases ..	43,846	0 9			Less work in progress, 31st March, 1926..	9,170	14 2
	71,830	11 4				199,862	11 7
Less stock on hand, 31st March, 1927 ..	28,677	0 7	43,153	10 9	Add work in progress, 31st March, 1927..	4,149	5 8
Stationery—						204,011	17 3
Stock at beginning	14,610	14 0			Stationery and publications ..	36,136	4 3
Add purchases ..	28,163	16 7			Typewriters ..	3,685	13 0
	42,774	10 7				243,833	14 6
Less stock on hand, 31st March, 1927 ..	16,909	18 3	25,864	12 4	Discounts received ..	257	16 7
Typewriters—							
Stock at beginning ..	2,796	8 8					
Add purchases ..	3,179	3 4					
	5,975	12 0					
Less stock on hand, 31st March, 1927 ..	2,446	1 4	3,529	10 8			
Wages (productive) ..	88,284	15 9					
Wages (establishment)	28,967	14 2					
Wages (Stationery Office) ..	5,509	14 1					
Freight (inward) ..	7,491	15 7					
Lighting (proportion)..	526	6 3					
Power ..	840	13 6					
Fuel ..	1,002	9 3					
Water ..	125	18 0	132,749	6 7			
Balance to Profit and Loss Account ..	38,794	10 9					
			£244,091	11 1			
						£244,091	11 1