PRINTING AND STATIONERY DEPARTMENT.

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

	Receipts.		£	s.	d.	,	Payments. £ s. ϵ	d.
To Sundry debtors			275,428	15	1	i	By Salaries 95,139 15	6
Publications and publishing			3,115	12	5		Wages 35,098 16 1	10
Rent of hoardings	••		62	10	0		Overtime 3,271 16 1	11
Sales—						1	Purchases, paper, stationery, &c 66,659 11	7
Paper			190	- 8	6	i	Purchases, stores	7
Stationery			8	4	9	i	Freight, insurance. &c 10,130 17	2
Second-hand typewriters			46	17	6			0
Waste products			18	12	6			8
Refunds—							Monotype extras 614 15	8
Overcharge freight			44	10	6		Monotype metal 601 12	3
Salaries and wages			38	13	9		Fuel, gas, power, light, water 2,763 5	0
Postages			77	-0	10		Medical services 172 9	6
Insurance on good	s lost on	s.s.					Office equipment 132 7 1	11
"Kent"			2,673	0	l		Postages and telegrams 1,775 4	2
Cash Suspense Accou	int		3	0	8		Telephone services 139 7	6
						1	Window-cleaning and rubbish-removal 125-12	2
						:	Proportion of rent, High Commis-	
						:		0
						ļ	Motor-vehicles (running-expenses) 52 18	0
								8
						i		0
							Contingencies 31 11	3
						1		3
							Refund to Departments for publica-	
						İ	tions sold 11,114 5	6
							Balance to Treasury Adjustment	
			_			-		6
			£281,707	6	7		£281,707 6	7
			2201,101			-	2201,101 0	
						1		_

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

Dr. o Paper and materials— Stock at beginning	27,984	10	7	£	s.	d.		£ 209,033		d. 9
Add purchases	43,846						Less work in progress, 31st March, 1926	9,170	14	2
Less stock on hand, 31st	71,830							199,862	11	7
March, 1927	28,677	0	7	43,153	10	9	Add work in progress, 31st March, 1927	4 7 40	5	8
Stationery— Stock at beginning	14,610	14	0					204,011	17	3
Add purchases							Stationery and publications Typewriters	$36,136 \\ 3,685$		3
Less stock on hand, 31st	42,774	10	7				1. The state of th	243,833		
	16,909	18	3	25,864	10	4	Discounts received	257		
Typewriters— Stock at beginning Add purchases	2,796 3,179	8	8	20,004	12	4				
	5,975	12	0							
Less stock on hand, 31st March, 1927	2,446	1	4	0 500	10	9				
Wages (productive) Wages (establishment) Wages (Stationery	88,284 28,967			3,529	10					
Office)	5,509		1							
	$\begin{array}{c} 7,491 \\ 526 \end{array}$		$\frac{7}{3}$							
Lighting (proportion)	840		6							
Fuel		9	3							
Water	125		ŏ							
Balance to Profit and La	oss Acco	nnt		$132,749 \\ 38,794$		$\frac{7}{9}$				
			-				-			
			3	2244,091	11	1	1	£244,091	П	ì
			-				•			

13—B. 1 [Pr. IV, Sup.].