## Receipts and Payments Account for the Year ended 31st March, 1930.

	Rece	ipts.			£		d.	Payments.	£	s.	
To Sundry debtors					255,784		3	By Salaries	88,534	-	10
Publications and pul	blishing				2,676	11	<b>2</b>	Wages		16	4
Sales—			£	s. d.				Overtime	2,250	4	4
Machinery			1	0 0				Purchases paper, stationery, &c	59,329	6	4
Paper			30	9 5				Purchases stores, &c	5,231	6	10
Stationery			2	15 9				Freight, cartage, insurance, &c	8,756	3	6
Second-hand type	writers		53	10 0				Machinery (new, and repairs to)	3,411	8	8
Stores			7	11 9				Type, &c	580	3	0
Waste products		]	127 :	14 1				Monotype extras	455	11	10
•					223	1	0	Monotype metal	55	0	0
Refunds—						-	_	Fuel, gas, power, light, and water	2,592	1	<b>2</b>
Freight			1	15 6				Medical services		11	7
Discounts				16 2				Office equipment	78	8	5
Postages			46	8 4				Postages and telegrams	1,701	0	6
Salaries and wage				$18 \ 10$				Telephone services	132	8	4
Translation fees			2	2 0				Window-cleaning and rubbish-removal			$\tilde{3}$
	• •	٠٠.			71	0	10	Proportion of rent, &c., High Commissioner's	00		Ŭ
•					• •		•0	Office	360	0	0
,								Wages—Charwomen, watchmen, &c	2,055	6	0
								Proportion of cost of messenger's uniforms	18		6
								Audit fee	100	0	0
								Repairs to buildings			8
								Contingencies	18	9	5
								Grant in lieu of leave of absence	210	Õ	ō
								Grants to widows of deceased officers (equiva-	-10	•	•
								lant to loave due)	55	1	5
								Public Works expenditure on buildings		13	
								Refunds to Departments for publications, &c.,	••	10	v
									11,057	7	0
								Balance to Treasury Adjustment Account	32,426		8
								Datance to Treasury Adjustment Account	32,420	10	_
					£258,755	12	3	· ·	258,755	12	3
									200,700		-

## TRADING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

Dr.		I	Cr.
To Paper and materials— Stock at beginning		£ s. d.	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
Add purchases	45,493 11 10		Less work in progress, 31st March, 1929 15,249 14
	70,715 1 4		184,855 12
Less stock on hand, 31st March, 1930	00 000 10 0		Add work in progress, 31st March, 1930 17,720 17
. Give a same and		46,891 9 4	202,576 9
Stationery and publications—			Stationery and publications 42,455 1
Stock at beginning			Typewriters 3,325 11
Add purchases	29,681 16 3		248,357 2
	45,213 16 8		Discounts received 252 4
Less stock on hand, 31st		-	
March, 1930	13,961 19 4	01 071 15 4	•
Typewriters—		31,251 17 4	
Stock at beginning	645 15 0		
Add purchases	9 504 9 5		
1			
	3,169 15 . 5		
Less stock on hand, 31st			
March, 1930	128 8 6	3,041 6 11	
Wages (productive)	85,367 5 8	3,041 0 11	
Wages (establishment)	00 10 - 10 1		
Wages (Stationery Office)	0 000 10 0		
Freight (inward)	0 004 10 0		
Lighting (proportion)	' E E E O		
Power	1 007 19 0	İ	
Fuel	771 A A		•
Water	150 10 0		
		128,972 16 11	
Balance transferred to Profit a	nd Loss Account	38,451 16 3	
		£248,609 6 9	£248,609 6
			——————————————————————————————————————