PRINTING AND STATIONERY DEPARTMENT.

TRADING ACCOUNT FOR THE YEAR ENDED 31st MARCH, 1939.

Dr.	£	s. d.	£	s. d.	Cr.			£	s.	d.	£	s.	d.
Paper and materials—					Sales—			040 100	10	10			
Stock at beginning Add purchases	54,071	1 5			Manufacturing Less work in	progress.		249,103	13	10			
Add parchases					March, 1938			12,700	0	7			
Townsteel on horse 21st Mon	118,142	2 15 9						236,403	13	3			
Less stock on hand, 31st Mar 1939		14 0			Add work in	progress,	31st	200, 100	10	Ü			
2000			77,483	1 9	March, 1939	·	• •	19,121	14	11			
Stationery—	16 47	3 2 11						255,525	8	2			
Stock at beginning Add purchases		8 11			Stationery			68,942					
					Publications	• •	• •	11,601					
Less stock on hand, 31st Mar		2 11 10			Typewriters	• •	• •	20,666	10		356,736	18	0
1939	11,17	7 14 9			Discounts received			• •			373		
78.111			55,134	17 1									
Publications— Stock at beginning	10,670	11 1											
Add purchases		1 19 0											
	15 04	2 10 1			!								
Less stock on hand, 31st Mar		2 IV I											
1939	10,86	4 3 3	4 170	e 10									
Typewriters—			4,178	0 10									
Stock at beginning		0 10 5											
Add purchases	19,36	0 0 6											
	19,44	0 10 11											
Less stock on hand, 31st Mar		9 10 11											
1939	12	3 10 11	18,717	0 0									
Wages (productive)	103,43												
Wages (establishment) Wages (Stationery Office)	29,74 $$ 9,45			1									
Freight (inwards)	10,79	7 6 8											
Lighting (proportion)	52	$egin{smallmatrix} 8 & 3 & 0 \ 1 & 19 & 1 \end{bmatrix}$											
Power ., Fuel		4 12 0											
Water	19	7 13 0		15 9									
Balance transferred to Profit ar	d Loss Acc		155,415										
		ount	46,181	16 5									
Datance transferred to 110m at	u 11088 1100									-	257 110	17	
Datance transferred to 11010 at	d Hoss Hee		46,181 £357,110							£	357,110	17	4
		: :	£357,110	17 4	X	M		1090		£	357,110	17	
		: :	£357,110	17 4	E YEAR ENDED 3	Blst Mae	кон,	1939.		£			_
$P_{ ext{ROFI}}$: :	£357,110 COUNT E	17 4 FOR THE s. d.	Cr.			2		***	£	s.	d.
$P_{ ext{ROFI}}$ Office salaries	T AND LO	oss Acc	£357,110 COUNT E £ 8,354	17 4 FOR TE s. d. 19 8	Cr. Balance transferred	from Trac	ding A	Account	· otl			s.	d.
Dr. Office salaries Repairs and alterations to build	T AND LO	oss Acc	E357,110 COUNT F £ 8,354 1,037 1,315	17 4 FOR TE s. d. 19 8 11 8 6 9	Balance transferred Storing and handl Government Department	from Tracing statio	ding Anery,	Account &c., for	· otl	 her	£ 46,181 1,481	s. 16	d. 5
Profice salaries Repairs and alterations to build Postages and telegrams Freight and cartage (outwards)	T AND Lo	oss Acc	£357,110 COUNT £ 8,354 1,037 1,315 3,740	17 4 FOR TE s. d. 19 8 11 8 6 9 15 2	Cr. Balance transferred Storing and handl Government Depr	from Trac ing statio artments s of public	ding Anery,	Account &c., for	· otl	 her 	£ 46,181 1,481 1,404	s. 16 8 2	d. 5 0 7
Profice salaries Repairs and alterations to build Postages and telegrams Freight and cartage (outwards) Insurance	T AND Lo	oss Acc	£357,110 COUNT £ 8,354 1,037 1,315 3,740 271	17 4 FOR TE s. d. 19 8 11 8 6 9 15 2	Balance transferred Storing and handl Government Department	from Tracing statio	ding Anery,	Account &c., for	· otl	 her	£ 46,181 1,481	s. 16	d. 5
Profile Profil	T AND Lo	oss Acc	E357,110 COUNT E 8,354 1,037 1,315 3,740 271 37 189	SOR TEST S. d. 19 8 11 8 6 9 15 2 9 3 16 9 6 4	Cr. Balance transferred Storing and handl Government Depr	from Trac ing statio artments s of public	ding Anery,	Account &c., for	otl	 her 	£ 46,181 1,481 1,404	s. 16 8 2	d. 5 0 7
Profile $Dr.$ Office salaries Repairs and alterations to build Postages and telegrams Freight and cartage (outwards) Insurance Exchange Discounts allowed Telephones (rental)	T AND Lo	oss Acc	£357,110 COUNT £ 8,354 1,037 1,315 3,740 271 377 189 120	SOR TE s. d. 19 8 11 8 6 9 15 2 9 3 16 9 6 4 14 0	Cr. Balance transferred Storing and handl Government Depr	from Trac ing statio artments s of public	ding Anery,	Account &c., for	otl	 her 	£ 46,181 1,481 1,404	s. 16 8 2	d. 5 0 7
Profile Dr. Office salaries Repairs and alterations to build Postages and telegrams Freight and cartage (outwards) Insurance Exchange Discounts allowed Telephones (rental) Medical services Lighting, &c. (proportion)	T AND Lo	oss Acc	£357,110 £ 8,354 1,037 1,315 3,740 271 37 189 120 16 58	17 4 FOR TE s. d. 19 8 11 8 6 9 15 2 9 3 16 9 6 4 14 0 2 5 13 8	Cr. Balance transferred Storing and handl Government Dep Commission on sale Rent receivable	from Trac ing statio artments s of public	ding Anery,	Account &c., for	· otl	 her 	£ 46,181 1,481 1,404	s. 16 8 2	d. 5 0 7
Profile Dr. Office salaries Repairs and alterations to build Postages and telegrams Freight and cartage (outwards) Insurance Exchange Discounts allowed Telephones (rental) Medical services Lighting, &c. (proportion) Proportion of rent, &c., High Co	T AND Lo	oss Acc	£357,110 COUNT F £ 8,354 1,037 1,315 3,740 271 37 189 120 16 58 340	FOR TE s. d. 19 8 11 8 6 9 15 2 9 3 16 9 6 4 14 0 2 5 13 8 0 0	Cr. Balance transferred Storing and handl Government Dep Commission on sale Rent receivable	from Trac ing statio artments s of public	ding Anery,	Account &c., for	otl	 her 	£ 46,181 1,481 1,404	s. 16 8 2	d. 5 0 7
Profice salaries Dr. Office salaries Repairs and alterations to build Postages and telegrams Freight and cartage (outwards) Insurance Exchange Discounts allowed Telephones (rental) Medical services Lighting, &c. (proportion) Proportion of rent, &c., High Confice expenses	T AND Lo	oss Acc	£357,110 £ 8,354 1,037 1,315 3,740 271 37 189 120 16 58	TOR TE s. d. 19 8 11 8 6 9 15 2 9 3 16 9 6 4 14 0 2 5 13 8 0 0 14 6	Cr. Balance transferred Storing and handl Government Dep Commission on sale Rent receivable	from Trac ing statio artments s of public	ding Anery,	Account &c., for	otl	 her 	£ 46,181 1,481 1,404	s. 16 8 2	d. 5 0 7
Profile Dr. Office salaries Repairs and alterations to build Postages and telegrams Freight and cartage (outwards) Insurance Exchange Discounts allowed Telephones (rental) Medical services Lighting, &c. (proportion) Proportion of rent, &c., High Co Office expenses Sundry trade expenses Audit fee	T AND Lo	oss Acc	£357,110 £ 8,354 1,037 1,315 3,740 271 37 189 120 16 58 340 468 150	SOR TE s. d. 19 8 11 8 6 9 15 2 9 3 16 9 6 4 14 0 2 5 13 8 0 0 0 14 6 17 1 0 0	Cr. Balance transferred Storing and handl Government Dep Commission on sale Rent receivable	from Trac ing statio artments s of public	ding Anery,	Account &c., for	otl	 her 	£ 46,181 1,481 1,404	s. 16 8 2	d. 5 0 7
Profile Dr. Office salaries Repairs and alterations to build Postages and telegrams Freight and cartage (outwards) Insurance Exchange Discounts allowed Telephones (rental) Medical services Lighting, &c. (proportion) Proportion of rent, &c., High Co Office expenses Sundry trade expenses Audit fee Wages: Cleaners, watchmen, &	T AND Lo	oss Acc	E357,110 COUNT F 8,354 1,037 1,315 3,740 271 37 189 120 16 58 340 468 150 2,368	TOR THE S. d., 19 8 11 8 6 9 15 2 9 3 16 9 6 4 14 0 2 5 13 8 0 0 0 14 6 17 1 0 0 0 1 0	Cr. Balance transferred Storing and handl Government Dep Commission on sale Rent receivable	from Trac ing statio artments s of public	ding Anery,	Account &c., for	otl	 her 	£ 46,181 1,481 1,404	s. 16 8 2	d. 5 0 7
Profile Salaries Dr. Office salaries Repairs and alterations to build Postages and telegrams Freight and cartage (outwards) Insurance Exchange Discounts allowed Telephones (rental) Medical services Lighting, &c. (proportion) Proportion of rent, &c., High Cooffice expenses Sundry trade expenses Audit fee Wages: Cleaners, watchmen, & Interest on capital	T AND Lo	oss Acc	E357,110 COUNT F \$ 8,354 1,037 1,315 3,740 271 37 189 120 16 58 340 488 468 150 2,368 10,535	TOR THE S. d., 19 8 11 8 6 9 15 2 9 3 16 9 6 4 14 0 2 5 13 8 0 0 0 14 6 17 1 0 0 0 1 0	Cr. Balance transferred Storing and handl Government Dep Commission on sale Rent receivable	from Trac ing statio artments s of public	ding Anery,	Account &c., for	otl	 her 	£ 46,181 1,481 1,404	s. 16 8 2	d. 5 0 7
Profice salaries Repairs and alterations to build Postages and telegrams Freight and cartage (outwards) Insurance Exchange Discounts allowed Telephones (rental) Medical services Lighting, &c. (proportion) Proportion of rent, &c., High Cooffice expenses Sundry trade expenses Audit fee Wages: Cleaners, watchmen, & Interest on capital Depreciation Buildings	T AND Lo	oss Accontact	£8,354 1,037 1,315 3,740 271 37 189 120 16 58 340 468 150 2,368 10,535	TOR THE S. d., 19 8 11 8 6 9 15 2 9 3 16 9 6 4 14 0 2 5 13 8 0 0 0 14 6 17 1 0 0 0 1 0	Cr. Balance transferred Storing and handl Government Dep Commission on sale Rent receivable	from Trac ing statio artments s of public	ding Anery,	Account &c., for	otl	 her 	£ 46,181 1,481 1,404	s. 16 8 2	d. 5 0 7
Profile Dr. Office salaries Repairs and alterations to build Postages and telegrams Freight and cartage (outwards) Insurance Exchange Discounts allowed Telephones (rental) Medical services Lighting, &c. (proportion) Proportion of rent, &c., High Cooffice expenses Sundry trade expenses Audit fee Wages: Cleaners, watchmen, & Interest on capital Depreciation— Buildings Plant and machinery	T AND Lo	oss Acc	£8,354 1,037 1,315 3,740 271 37 189 120 16 58 340 468 150 2,368 10,535	TOR THE S. d., 19 8 11 8 6 9 15 2 9 3 16 9 6 4 14 0 2 5 13 8 0 0 0 14 6 17 1 0 0 0 1 0	Cr. Balance transferred Storing and handl Government Dep Commission on sale Rent receivable	from Trac ing statio artments s of public	ding Anery,	Account &c., for	otl	 her 	£ 46,181 1,481 1,404	s. 16 8 2	d. 5 0 7
Profice salaries Repairs and alterations to build Postages and telegrams Freight and cartage (outwards) Insurance Exchange Discounts allowed Telephones (rental) Medical services Lighting, &c. (proportion) Proportion of rent, &c., High Confice expenses Sundry trade expenses Audit fee Wages: Cleaners, watchmen, & Interest on capital Depreciation— Buildings Plant and machinery Furniture, fittings, and office ment	T AND Lo	oss Accontact	E357,110 COUNT F \$ 8,354 1,037 1,315 3,740 271 37 189 120 16 58 340 468 150 2,368 10,535	TOR THE S. d., 19 8 11 8 6 9 15 2 9 3 16 9 6 4 14 0 2 5 13 8 0 0 0 14 6 17 1 0 0 0 1 0	Cr. Balance transferred Storing and handl Government Dep Commission on sale Rent receivable	from Trac ing statio artments s of public	ding Anery,	Account &c., for	otl	 her 	£ 46,181 1,481 1,404	s. 16 8 2	d. 5 0 7
Profice salaries Repairs and alterations to build Postages and telegrams Freight and cartage (outwards) Insurance Exchange Discounts allowed Telephones (rental) Medical services Lighting, &c. (proportion) Proportion of rent, &c., High Confice expenses Sundry trade expenses Audit fee Wages: Cleaners, watchmen, &Interest on capital Depreciation— Buildings Plant and machinery Furniture, fittings, and officement Type and type metal	T AND Lo	oss According to the control of the	£357,110 £ 8,354 1,037 1,315 3,740 271 37 189 120 16 58 340 468 150 2,368 10,535	TOR THE S. d., 19 8 11 8 6 9 15 2 9 3 16 9 6 4 14 0 2 5 13 8 0 0 0 14 6 17 1 0 0 0 1 0	Cr. Balance transferred Storing and handl Government Dep Commission on sale Rent receivable	from Trac ing statio artments s of public	ding Anery,	Account &c., for	otl	 her 	£ 46,181 1,481 1,404	s. 16 8 2	d. 5 0 7
Profice salaries Repairs and alterations to build Postages and telegrams Freight and cartage (outwards) Insurance Exchange Discounts allowed Telephones (rental) Medical services Lighting, &c. (proportion) Proportion of rent, &c., High Confice expenses Sundry trade expenses Audit fee Wages: Cleaners, watchmen, & Interest on capital Depreciation— Buildings Plant and machinery Furniture, fittings, and office ment	T AND Lo	oss According to the control of the	E357,110 COUNT F 8,354 1,037 1,315 3,740 271 37 189 120 16 58 340 468 150 2,368 10,535	FOR TE s. d., 19 8 11 8 6 9 15 2 9 3 16 9 6 4 4 14 0 2 5 13 8 0 0 0 14 6 17 1 0 0 0 9	Cr. Balance transferred Storing and handl Government Dep Commission on sale Rent receivable	from Trac ing statio artments s of public	ding Anery,	Account &c., for	otl	 her 	£ 46,181 1,481 1,404	s. 16 8 2	d. 5 0 7
Profice salaries Repairs and alterations to build Postages and telegrams Freight and cartage (outwards) Insurance Exchange Discounts allowed Telephones (rental) Medical services Lighting, &c. (proportion) Proportion of rent, &c., High Cooffice expenses Sundry trade expenses Audit fee Wages: Cleaners, watchmen, & Interest on capital Depreciation— Buildings Plant and machinery Furniture, fittings, and office ment Type and type metal Accessories Losses on disposal of assets	T AND Lo	oss Accordant	E357,110 COUNT F \$ 8,354 1,037 1,315 3,740 271 37 189 120 16 58 340 468 150 2,368 10,535	FOR TE s. d., 19 8 11 8 6 9 15 2 9 3 16 9 6 4 14 0 2 5 13 8 0 0 14 6 17 1 0 0 9	Cr. Balance transferred Storing and handl Government Dep Commission on sale Rent receivable	from Trac ing statio artments s of public	ding Anery,	Account &c., for	otl	 her 	£ 46,181 1,481 1,404	s. 16 8 2	d. 5 0 7
Profice salaries Repairs and alterations to build Postages and telegrams Freight and cartage (outwards) Insurance Exchange Discounts allowed Telephones (rental) Medical services Lighting, &c. (proportion) Proportion of rent, &c., High Cooffice expenses Sundry trade expenses Audit fee Wages: Cleaners, watchmen, & Interest on capital Depreciation— Buildings Plant and machinery Furniture, fittings, and office ment Type and type metal Accessories Losses on disposal of assets Rent of storage space	T AND Lo	oss Accontact	£357,110 £8,354 1,037 1,315 3,740 271 37 189 120 4380 468 150 2,368 10,535	SOR TES. d., 19 8 11 8 6 9 15 2 9 3 16 9 4 14 0 0 17 17 1 0 0 0 9 15 2 13 0 7 7 6	Cr. Balance transferred Storing and handl Government Dep Commission on sale Rent receivable	from Trac ing statio artments s of public	ding Anery,	Account &c., for	otl	 her 	£ 46,181 1,481 1,404	s. 16 8 2	d. 5 0 7
Profice salaries Repairs and alterations to build Postages and telegrams Freight and cartage (outwards) Insurance Exchange Discounts allowed Telephones (rental) Medical services Lighting, &c. (proportion) Proportion of rent, &c., High Cooffice expenses Sundry trade expenses Audit fee Wages: Cleaners, watchmen, & Interest on capital Depreciation— Buildings Plant and machinery Furniture, fittings, and officement Type and type metal Accessories Losses on disposal of assets Rent of storage space Grant in lieu of leave of absence	T AND Lo	oss Accordant	£357,110 £ 8,354 1,037 1,315 3,740 271 37 189 120 16 58 340 468 150 2,368 10,535	SOR TES. d., 19 8 11 8 6 9 15 2 9 3 16 9 4 14 0 0 17 17 1 0 0 0 9 15 2 13 0 7 7 6	Cr. Balance transferred Storing and handl Government Dep Commission on sale Rent receivable	from Trac ing statio artments s of public	ding Anery,	Account &c., for	otl	 her 	£ 46,181 1,481 1,404	s. 16 8 2	d. 5 0 7
Profice salaries Repairs and alterations to build Postages and telegrams Freight and cartage (outwards) Insurance Exchange Discounts allowed Telephones (rental) Medical services Lighting, &c. (proportion) Proportion of rent, &c., High Cooffice expenses Sundry trade expenses Audit fee Wages: Cleaners, watchmen, & Interest on capital Depreciation— Buildings Plant and machinery Furniture, fittings, and office ment Type and type metal Accessories Losses on disposal of assets Rent of storage space Grant in lieu of leave of absence	T AND Lo	oss Accordant	£357,110 £8,354 1,037 1,315 3,740 271 37 189 120 4380 468 150 2,368 10,535	FOR TE s. d., 19 8 11 8 6 9 15 2 9 3 16 9 6 4 14 0 2 5 13 8 0 0 14 6 17 1 0 0 9 15 2 13 0 1 7 7 6 6 0 9	Cr. Balance transferred Storing and handl Government Dep Commission on sale Rent receivable	from Trac ing statio artments s of public	ding Anery,	Account &c., for	otl	 her 	£ 46,181 1,481 1,404	s. 16 8 2 0	d. 5 0 7 0 ·
Profice salaries Repairs and alterations to build Postages and telegrams Freight and cartage (outwards) Insurance Exchange Discounts allowed Telephones (rental) Medical services Lighting, &c. (proportion) Proportion of rent, &c., High Cooffice expenses Sundry trade expenses Audit fee Wages: Cleaners, watchmen, & Interest on capital Depreciation— Buildings Plant and machinery Furniture, fittings, and office ment Type and type metal Accessories Losses on disposal of assets Rent of storage space Grant in lieu of leave of absence	T AND Lo	oss Accordant	E357,110 COUNT F 8,354 1,037 1,315 3,740 271 37 189 120 16 58 340 468 150 2,368 10,535	FOR TE s. d., 19 8 11 8 6 9 15 2 9 3 16 9 6 4 14 0 2 5 13 8 0 0 14 6 17 1 0 0 9 15 2 13 0 1 7 7 6 6 0 9	Cr. Balance transferred Storing and handl Government Dep Commission on sale Rent receivable	from Trac ing statio artments s of public	ding Anery,	Account &c., for	otl	 her 	£ 46,181 1,481 1,404 236	s. 16 8 2 0	d. 5 0 7 0 ·
Profice salaries Repairs and alterations to build Postages and telegrams Freight and cartage (outwards) Insurance Exchange Discounts allowed Telephones (rental) Medical services Lighting, &c. (proportion) Proportion of rent, &c., High Cooffice expenses Sundry trade expenses Audit fee Wages: Cleaners, watchmen, & Interest on capital Depreciation— Buildings Plant and machinery Furniture, fittings, and office ment Type and type metal Accessories Losses on disposal of assets Rent of storage space Grant in lieu of leave of absence	T AND Lo	oss Accordant	E357,110 COUNT F 8,354 1,037 1,315 3,740 271 37 189 120 16 58 340 468 150 2,368 10,535	FOR TE s. d., 19 8 11 8 6 9 15 2 9 3 16 9 6 4 14 0 2 5 13 8 0 0 14 6 17 1 0 0 9 15 2 13 0 1 7 7 6 6 0 9	Cr. Balance transferred Storing and handl Government Dep Commission on sale Rent receivable	from Trac	ding Anery,	Account &c., for	otl	 her 	£ 46,181 1,481 1,404 236	s. 16 8 2 0	d. 5 0 7 0 ·