

5.—PRINTING AND BINDING ACCOUNT.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Value of paper consumed, including freight and other charges ..	7,933	6	11	By Value of work done.. ..	41,267	6	8
Value of binding material, &c. ..	895	16	9				
Balance to profit and loss ..	32,438	3	0				
	<u>£41,267</u>	<u>6</u>	<u>8</u>		<u>£41,267</u>	<u>6</u>	<u>8</u>

6.—PROFIT AND LOSS ACCOUNT.

Dr.	£	s.	d.	Cr.	£	s.	d.
To Depreciation on buildings and plant ..	871	4	0	By Balance of Printing and Binding Account	32,438	3	0
Salaries and overtime ..	21,569	8	6				
Working-expenses ..	538	0	2				
Interest on plant and buildings, viz., 5 per cent. on £32,162 7s. 7d. ..	1,608	2	4				
Profit to credit of colony ..	7,851	8	0				
	<u>£32,438</u>	<u>3</u>	<u>0</u>		<u>£32,438</u>	<u>3</u>	<u>0</u>

SAMUEL COSTALL, Accountant.

No. 2.

RETURN of the VALUE of PRINTING and BINDING executed by the GOVERNMENT PRINTING DEPARTMENT during the Year ended 31st December, 1891.

Department.	Printing.				Binding.	Totals.
	Number of Copies.	Number of Pages.	Authors' Corrections.	Value.		
			Hours.	£ s. d.	£ s. d.	£ s. d.
Audit	13,698	43	..	40 16 6	32 13 0	73 9 6
Bureau of Industries	22,460	18	..	20 2 6	0 18 6	21 1 0
Colonial Secretary	42,148	182	5	110 11 6	28 17 2	139 8 8
<i>Gazette</i> Branch	353,770	1,549	179	2,258 6 7	255 5 6	2,513 12 1
Constabulary	96,001	249	6	387 8 0	144 7 6	531 15 6
Customs	153,956	577	62	377 7 6	219 17 9	597 5 3
Crown Law	343	13	..	5 15 0	13 6 0	19 1 0
Defence	33,592	149	53	76 1 0	27 8 6	103 9 6
Education	63,200	130	10	142 3 6	43 6 0	185 9 6
General Assembly—						
House of Representatives—						
Order Paper.. ..	64,732	579	58	343 5 0	17 14 0	360 19 0
Papers and returns ..	314,750	4,306	2,609	4,616 13 0	294 2 4	4,910 15 4
Journals	700	407	117	307 1 6	34 15 0	341 16 6
Miscellaneous	49,438	322	1	123 13 0	45 19 0	174 12 0
Legislative Council—						
Order Paper.. ..	39,075	128	10	96 1 0	0 14 0	96 15 0
Journals and Appendix ..	3,775	407	55	173 14 0	35 15 6	214 9 6
Miscellaneous	5,523	41	..	17 1 6	11 3 6	28 5 0
Joint Account	422,832	513	146	409 13 0	304 7 6	714 0 6
Bills	117,768	1,645	3,179	1,315 14 3	60 18 6	1,376 12 9
<i>Hansard</i>	161,316	3,290	4,907	3,821 0 6	403 17 0	4,224 17 6
Statutes	40,961	1,312	..	720 10 6	479 17 6	1,200 8 0
Geological	27,060	803	220	210 11 6	87 17 6	298 9 0
Governor's Establishment ..	4,754	30	..	12 16 6	39 13 0	52 9 6
Insurance	574,605	539	31	756 4 9	408 3 2	1,164 7 11
Justice	321,647	1,054	182	513 4 4	117 8 0	630 12 4
Bankruptcy	5,100	4	..	4 10 6	16 2 6	20 13 0
Lands and Survey	217,595	1,803	38	477 4 0	204 4 0	681 8 0
Land Transfer	30,109	21	..	472 1 6	78 5 6	550 7 0
Lunacy and Hospitals	53,575	37	..	45 12 0	26 19 4	72 11 4
Live-stock	169,432	61	..	125 2 0	15 18 10	141 0 10
Mines	85,344	190	59	340 4 0	112 16 3	453 0 3
Marine	44,410	119	..	76 8 0	29 18 6	106 6 6
Miscellaneous	60,341	480	111	320 14 0	124 4 6	444 18 6
Native	360,685	886	62	812 19 0	134 15 6	947 14 6
Post and Telegraph	11,009,088	1,734	303	2,762 9 10	554 1 2	3,316 11 0
Money-order and Savings-Bank ..	1,419,507	491	50	565 14 0	234 14 10	800 8 10
Printing and Stationery ..	106,339	145	..	95 16 6	22 3 6	118 0 0
Store Branch	202,861	12	..	46 8 9	984 7 4	1,030 16 1
Prisons	2,250	3	..	3 4 0	3 3 0	6 7 0
Property-tax	785,201	234	32	439 9 6	210 18 6	650 8 0
Public Trust	193,486	95	78	143 13 0	6 18 8	150 11 8
Public Works and Buildings ..	46,498	259	118	150 10 6	42 16 2	193 6 8
Railways	11,222,552	2,985	277	1,341 16 1	1,613 4 8	2,955 0 9
Registrar-General	935,015	1,170	168	1,256 7 10	162 11 6	1,418 19 4
Registrar, Friendly Societies ..	32,132	66	..	43 16 0	10 4 6	54 0 6
Stamp	129,855	54	2	116 10 0	36 2 9	152 12 9
Treasury	638,601	289	80	452 5 0	274 13 9	726 18 9
Totals	30,678,080	29,424	13,208	26,958 12 5	8,007 10 8	34,966 3 1