PRINTING AND STATIONERY DEPARTMENT.

Trading Account for the Year ended 31st March, 1936.

Dr.

	£ s. d.	£ s. d.
To Paper and materials—		
Stock at beginning ..	26,335 16 9	
Add purchases	36,883 2 10	
	63,218 19 7	
Less stock on hand, 31st March, 1936	26,487 8 10	
		36,731 10 9
Stationery—		
Stock at beginning ..	7,124 11 7	
Add purchases	26,558 10 0	
	33,683 1 7	
Less stock on hand, 31st March, 1936	8,127 15 1	
		25,555 6 6
Publications—		
Stock at beginning ..	11,713 8 2	
Add purchases	3,663 16 6	
	15,377 4 8	
Less stock on hand, 31st March, 1936	12,093 4 10	
		3,283 19 10
Typewriters—		
Purchases	5,869 11 10	
Less stock on hand, 31st March, 1936	154 7 7	
		5,715 4 3
Wages (productive).. ..	63,297 1 8	
Wages (establishment) ..	19,258 18 0	
Wages (Stationery Office) ..	6,198 3 5	
Freight (inwards)	7,000 14 6	
Lighting (proportion) ..	401 19 5	
Power	729 10 11	
Fuel	669 7 4	
Water	240 13 0	
		97,796 8 3
Balance transferred to Profit and Loss Account		38,548 9 7
		£207,630 19 2

Cr.

	£ s. d.	£ s. d.
By Sales—		
Manufacturing	148,913 16 9	
Less work in progress, 31st March, 1935 ..	7,470 1 5	
	141,443 15 4	
Add work in progress, 31st March, 1936 ..	15,143 0 9	
	156,586 16 1	
Stationery	33,839 4 0	
Publications	10,594 15 6	
Typewriters	6,406 8 3	
		207,427 3 10
Discounts received		203 15 4
		£207,630 19 2