

YEAR ENDING 31 MARCH, 1949

PUBLIC SERVICE COMMISSION—*continued*

VOTE—PUBLIC SERVICE COMMISSION— <i>continued</i>	1948-49.	1947-48.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
Printing and stationery	1,400	1,200	1,397
Rent	5,250	5,000	(a) 3,422
Staff Training Scheme, expenses of	4,000	3,750	3,456
Transfer and removal expenses	100	100	444
Travelling allowances and expenses ..	2,500	2,000	1,747
Contingencies	25	25	(b) 1
	25,875	22,875	19,545
TOTAL	81,125	67,750	63,872

(a) Additional premises were not occupied as early as anticipated.

(b) Repairs to officer's clothing damaged while on duty.

	Estimated.		Actual Receipts.
	1948-49.	1947-48.	1947-48.
	£	£	£
Departmental receipts	1,000	1,500	1,649