

## PUBLIC SERVICE COMMISSIONER'S OFFICE.

## INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1935.

<i>Expenditure.</i>			<i>Income.</i>		
	£	s. d.		£	s. d.
To Permanent Charges—Salaries .. ..	1,558	13 2	By Examinations .. ..	399	14 1
Annual appropriations—			Balance carried down .. ..	5,929	8 1
Salaries .. ..	3,509	13 3			
Advertising .. ..	0	3 9			
Office fittings and requisites .. ..	8	6 2			
Printing and stationery .. ..	178	3 10			
Postage and telegrams .. ..	92	5 1			
Rent .. ..	390	0 0			
Telephones .. ..	91	18 1			
Travelling-expenses .. ..	195	16 1			
Appeal Board .. ..	183	13 6			
Meal and overtime allowances .. ..	3	11 0			
Sundry payments .. ..	10	4 0			
	4,663	14 9			
Loss on broken table-top not fully depreciated ..		3 12 0			
Depreciation .. ..		103 2 3			
	£6,329	2 2		£6,329	2 2
	£	s. d.	By Recoveries on account of expenditure from	£	s. d.
To Balance brought down .. ..	5,929	8 1	previous years .. ..	4	0 0
Interest on capital .. ..	13	16 6	Excess of expenditure over income .. ..	5,939	4 7
	£5,943	4 7		£5,943	4 7

NOTE.— $\frac{1}{4}$  per cent. interest on capital is included in the above charges. The office possesses no parliamentary appropriation for this item.

## BALANCE-SHEET AS AT 31ST MARCH, 1935.

<i>Liabilities.</i>			<i>Assets.</i>		
	£	s. d.		£	s. d.
Capital Account .. ..	301	6 1	Office furniture .. ..	301	6 1
Treasury Adjustment Account .. ..	5,969	2 6	Stationery on hand .. ..	50	10 0
Sundry creditors—			Official stamps on hand .. ..	15	14 10
Post and Telegraph Department ..	4	8 3	Assets—Suspense .. ..		3 12 0
Industries and Commerce, Tourist, and			Excess of expenditure over income .. ..	5,939	4 7
Publicity Department .. ..	4	10 8			
Other than Government Departments	27	8 0			
	36	6 11			
Writing-off reserve .. ..		3 12 0			
	£6,310	7 6		£6,310	7 6

T. MARK, Secretary, Public Service Commissioner.

I hereby certify that the Income and Expenditure Account and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to the departmental note enclosed thereon.—J. H. FOWLER, Deputy Controller and Auditor-General.