

PUBLIC SERVICE COMMISSIONER'S OFFICE.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Expenditure.</i>				£	s.	d.	<i>Income.</i>				£	s.	d.	
To Permanent charges : Salaries	..	..	..	2,332	16	0	By Examinations	..	..	..	..	381	7	6
Appropriations—	£	s.	d.				Balance	..	..	..	..	7,120	0	11
Printing and stationery	..	195	4	3										
Postage and telegrams	..	78	18	7										
Appeal Board	..	100	5	6										
Sundry payments	..	12	10	6										
Office fittings and requisites	..	14	8	4										
Travelling-expenses	..	152	10	9										
Salaries	..	4,004	6	3										
Rent	..	390	0	0										
Telephone services	..	82	0	3										
					5,030	4	5							
Depreciation	..	..	..	..	138	8	0							
					£7,501	8	5					£7,501	8	5
					£	s.	d.					£	s.	d.
To Balance brought down	..	..	..	..	7,120	0	11	By Excess of expenditure over income	..	..	..	7,194	12	8
Interest on capital	..	..	..	..	74	11	9							
					£7,194	12	8					£7,194	12	8

NOTE.—4½ 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, 1932.

<i>Liabilities.</i>				£	s.	d.	<i>Assets.</i>				£	s.	d.
Capital Account	..	..	..	1,667	14	5	Office furniture	..	..	..	1,667	14	5
Sundry creditors—		£	s. d.				Stationery on hand	..	..	..	50	10	0
Post and Telegraph	..	..	4 2 4				Official stamps on hand	..	..	..	13	19	1
Printing and Stationery	..	..	8 18 4				Excess of expenditure over income	..	..	..	7,194	12	8
Other than Government Departments	..	0	16 3				Sundry debtors—Post and Telegraph Department	..	..	..	1	0	0
				13	16	11							
Depreciation Reserve	..	..	..	1,083	17	0							
Treasury Adjustment Account	..	..	..	6,162	7	10							

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 above departmental note.—J. H. FOWLER, Deputy Controller and Auditor-General.