

PUBLIC SERVICE COMMISSIONERS' OFFICE.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

<i>Expenditure.</i>				£	s.	d.	<i>Income.</i>				£	s.	d.
Permanent charges : Salaries	..	..	..	2,478	4	8	Examinations	..	..	..	720	3	4
Appropriations—	£	s.	d.				Balance carried down	..	..	..	9,391	18	4
Salaries	5,654	4	4										
Advertising	49	11	2										
Office fittings and requisites	65	8	0										
Printing and stationery	329	3	3										
Postage and telegrams	177	12	10										
Rent	409	0	0										
Telephones	105	6	1										
Travelling-expenses	574	15	5										
Appeal Board	125	10	10										
Overtime and meal allowances	7	10	0										
Sundry payments	28	9	6										
				7,526	11	5							
Depreciation				107	5	7							
				£10,112	1	8					£10,112	1	8
				£	s.	d.					£	s.	d.
Balance brought down	..	..	..	9,391	18	4	Excess of expenditure over income	..	..	..	9,403	9	6
Interest on capital	..	..	..	11	11	2							
				£9,403	9	6					£9,403	9	6

NOTE.— $4\frac{1}{4}$ 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, 1937.

<i>Liabilities.</i>				£	s.	d.	<i>Assets.</i>				£	s.	d.
Capital Account	..	..	..	296	9	7	Office furniture	..	..	..	296	9	7
Treasury Adjustment Account	..	..	..	9,375	2	6	Stationery on hand	..	..	..	56	10	0
Sundry creditors—							Official stamps	..	..	..	18	19	6
Industries and Commerce, Tourist, and Publicity Department	£	s.	d.				Excess of expenditure over income	..	..	..	9,403	9	6
Post and Telegraph Department	9	17	4										
Printing and Stationery Department	32	10	3										
Public Works Department	0	10	8										
Railway Department	4	17	2										
Other than Government Departments	47	15	10										
				97	16	6							
				£9,769	8	7					£9,769	8	7

G. T. BOLT, Secretary, Public Service Commissioners.

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 explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B.—1 [Pt. IV].—J. H. FOWLER, Controller and Auditor-General.