

## BALANCE-SHEET of the POLICE PROVIDENT FUND for the Year ended 31st March, 1900, under Section 25 of "The Police Provident Fund Act, 1899."

DR.	£	s.	d.	CR.	£	s.	d.
To Amount transferred from the Police Reward Fund (established under "The Police Force Act, 1886") on 1st December, 1899 .. .. .	1,665	7	6	By Monthly instalments of life allowance paid to members of the Force to 31st March, 1900 .. .. .	24	11	3
Contributions from members of the Force from 1st December, 1899, to 31st March, 1900 .. .. .	1,616	1	2	To Balance .. .. .	3,256	17	5
	<u>£3,281</u>	<u>8</u>	<u>8</u>		<u>£3,281</u>	<u>8</u>	<u>8</u>
Balance at credit on 31st March, 1900	£3,256	17	5				

J. W. POYNTON, Public Trustee.  
M. C. BARNETT, Accountant.

Public Trust Office, Wellington, 17th April, 1900.

Examined and found correct.

J. K. WARBURTON,  
Controller and Auditor-General.

## STATEMENT of RECEIPTS and DISBURSEMENTS of the POLICE PROVIDENT FUND for the Year ended 31st March, 1900, under Section 25 of "The Police Provident Fund Act, 1899."

DR.	Receipts.	£	s.	d.	CR.	Disbursements.	£	s.	d.
1899.					1900.				
Dec. 1.	To Amount at credit of Police Reward Fund, with interest to 30th November, 1899 ..	1,665	7	6	Mar. 22.	By Monthly instalments of life allowance for March, 1900, paid as under:—			
" 6.	Inspector Broham, fines ..	1	10	0		Inspector T. Broham ..	20	0	0
" 30.	Deductions—					Constable J. Hayes ..	4	11	3
1900.	Wellington, £76 18s. 8d., and fines, £1 .. .. .	77	18	8	To Balance .. .. .	3,256	17	5	
Jan. 3.	Wanganui .. .. .	50	10	4					
" 5.	Auckland .. .. .	105	0	4					
" 5.	Christchurch, £92 9s. 10d., and fines, 10s. .. .. .	92	19	10					
" 5.	Greymouth .. .. .	40	1	9					
" 5.	Napier .. .. .	42	14	9					
" 5.	Treasury .. .. .	33	0	6					
" 10.	Dunedin .. .. .	101	16	6					
" 13.	Constable Poland .. .. .	0	4	10					
" 31.	Wellington .. .. .	77	2	3					
Feb. 2.	Wanganui .. .. .	50	11	0					
" 5.	Napier .. .. .	44	5	0					
" 5.	Greymouth .. .. .	38	2	7					
" 5.	Christchurch .. .. .	101	5	10					
" 7.	Treasury .. .. .	33	0	6					
" 7.	Sergeant Bernard .. .. .	0	1	7					
" 7.	Auckland .. .. .	105	12	8					
" 9.	Dunedin, £106 2s. 7d., and fines, 10s. .. .. .	106	12	7					
" 28.	Wellington .. .. .	66	17	4					
Mar. 5.	Christchurch .. .. .	95	13	7					
" 5.	Wanganui .. .. .	47	1	1					
" 5.	Napier .. .. .	38	16	3					
" 5.	Greymouth .. .. .	39	18	5					
" 7.	Treasury .. .. .	32	8	1					
" 7.	Auckland .. .. .	95	16	0					
" 13.	Constable Hickey .. .. .	0	2	1					
" 13.	Dunedin .. .. .	96	6	4					
" 29.	Hooker .. .. .	0	10	6					
		<u>£3,281</u>	<u>8</u>	<u>8</u>		<u>£3,281</u>	<u>8</u>	<u>8</u>	

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M. C. BARNETT, Accountant.

Public Trust Office, Wellington, 17th April, 1900.

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J. K. WARBURTON,  
Controller and Auditor-General

Approximate Cost of Paper.—Preparation, not given; printing 1,725 copies), £1.

By Authority: JOHN MACKAY, Government Printer, Wellington.—1900.