

BALANCE-SHEET of the POLICE PROVIDENT FUND, under Section 25 of "The Police Provident Fund Act, 1899," for the Year ended 31st March, 1907.

DR.	£	s.	d.	CR.	£	s.	d.
Balance on 1st April, 1906	27,121	2	6	Life allowances paid to ex-members of the Force	5,609	10	0
Contributions	6,800	14	11	Annual allowances to widows and children	65	4	6
Fines	46	5	0	Contributions of deceased members granted to widows	196	16	6
Proceeds of sale of unclaimed property, and cash found	55	3	11	Refund of part contributions on retirement	205	9	4
Interest added by Public Trust Office	1,274	19	3	Public Trust Office commission	95	4	0
				Balance	29,126	1	3
	<u>£35,298</u>	<u>5</u>	<u>7</u>		<u>£35,298</u>	<u>5</u>	<u>7</u>

JAMES MCGOWAN, Chairman.

Examined and found correct.—J. K. WARBURTON, Controller and Auditor-General.

12th June, 1907.

STATEMENT of RECEIPTS and DISBURSEMENTS of the POLICE PROVIDENT FUND for the Year ended 31st March, 1907, under Section 25 of "The Police Provident Fund Act, 1899."

DR.	Receipts.	£	s.	d.	CR.	Disbursements.	£	s.	d.
To Balance on 1st April, 1906		27,121	2	6	By Life allowances paid to ex-members of the Force during the year ended the 31st March, 1907, as follows:—				
Contributions from Auckland District		1,431	5	8	Addison, James	88	18	9	
" Napier		366	1	8	Barlow, John	120	9	0	
" Wanganui		657	13	3	Bell, John	120	9	0	
" Wellington		1,109	3	10	Benjamin, Lionel Downman	113	4	0	
" Greymouth		312	7	7	Brennan, William	111	15	7	
" Christchurch		1,271	4	6	Briggs, John	90	6	9	
" Dunedin		866	2	5	Browne, James Ulysses	49	2	6	
" Invercargill		341	8	1	Cartmill, David	21	18	0	
" Treasury		445	7	11	Christie, Andrew	54	15	0	
Fines		46	5	0	Clarke, Andrew	120	9	0	
Proceeds of sale of unclaimed property, and cash found		55	3	11	Clarke, Henry	82	2	6	
Interest added by Public Trust Office		1,274	19	3	Costin, Patrick	49	2	6	
					Farmer, John	98	11	0	
					Finnerty, James	82	2	6	
					Fleming, John	54	12	5	
					Franklin, James	71	3	6	
					Fraser, Charles	113	15	2	
					Fretwell, Henry	73	0	0	
					Geerin, Michael James	49	10	10	
					Grace, Martin	149	19	1	
					Greene, Bernard	120	9	0	
					Hayes, John	54	15	0	
					Hobson, John Meade	52	14	0	
					Howard, Thomas	54	15	0	
					Hughes, Edwin Charles	60	4	6	
					Johnston, Henry	79	7	9	
					Joyce, Michael	68	8	9	
					Kelly, Joseph Swinburne	74	9	8	
					Kelly, Robert	71	3	6	
					Moon, Alfred Morton	105	7	10	
					Mulville, William Nugent	91	5	0	
					Murray, William	88	15	9	
					McCabe, John	84	17	3	
					McClellan, William John	65	14	0	
					McDonald, Alexander	110	8	3	
					McDonald, Charles	93	1	6	
					McGorman, John	87	12	0	
					McGovern, Francis	240	0	0	
					Neill, Robert	101	8	9	
					Nolan, Patrick	49	9	11	
					O'Connor, James	71	3	6	
					O'Grady, Thomas	120	9	0	
					O'Malley, James	70	6	4	
					O'Neill, Patrick	120	9	0	
					Pardy, William Stone	213	6	8	
					Pender, Peter	240	0	0	
					Pratt, James	76	13	0	
					Rist, William James	84	17	3	
					Roche, Michael	87	12	0	
					Ryan, John	68	8	9	
					Salmon, Henry	84	17	3	
					Scott, Nixon	70	14	3	
					Shirley, Paul	110	8	3	
					Stanley, Joseph	73	18	3	
					Stapleton, Richard	20	19	10	
					Sturmer, Edward	95	16	3	
					Walker, Maxwell	62	9	4	
					Walker, William (ex-constable)	65	14	0	
					Walker, William (ex-sergeant)	91	1	6	
Carried forward		<u>£35,298</u>	<u>5</u>	<u>7</u>	Carried forward		<u>5,298</u>	<u>18</u>	<u>11</u>