

BALANCE-SHEET of the POLICE PROVIDENT FUND for the Year ended 31st March, 1902, under Section 25 of "The Police Provident Fund Act, 1899."

DR.	£	s.	d.	CR.	£	s.	d.
Balance on 1st April, 1901	9,185	12	4	Refunds and monthly instalments of life allowances paid to members of the Force to 31st March, 1902	1,439	7	9
Contributions to 31st March, 1902 ..	6,457	1	4	Refund to Treasury of amount paid in error on account of Constable G. Harris	0	16	1
Part allowance to S. M. Kelso refunded, unclaimed	4	1	10	Public Trust Office commission, $\frac{1}{2}$ per cent. on £6,457 1s. 4d., being the total contribution to Fund for year ended 31st March, 1902	32	6	2
$3\frac{1}{2}$ per cent. interest added to 31st March, 1902	404	8	9	Balance of commission due to 31st March, 1901	0	3	0
				Balance	14,578	11	3
	<u>£16,051</u>	<u>4</u>	<u>3</u>		<u>£16,051</u>	<u>4</u>	<u>3</u>
Balance at credit on 31st March, 1902 ..	£14,578	11	3				

J. W. POYNTON, Public Trustee.

THOS. S. RONALDSON, for Accountant.

Public Trust Office, Wellington, 10th April, 1902.

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, 1902, under Section 25 of "The Police Provident Fund Act, 1899."

DR.	Receipts.	£	s.	d.	CR.	Disbursements.	£	s.	d.
Balance on 1st April, 1901	9,185	12	4	Refunds and monthly instalments of life allowances paid to members of the Force to 31st March, 1902, as follows:—					
Contributions from Auckland District ..	1,252	3	4	J. Coulahan	70	5	7		
" Napier	500	11	8	T. Cullinane	5	6	5		
" Wanganui	626	16	9	F. McGovern	240	0	0		
" Wellington	865	18	9	B. Greene	120	9	0		
" Greymouth	438	8	4	S. M. Kelso	25	9	7		
" Christchurch	1,164	4	7	T. Howard	54	15	0		
" Dunedin	1,208	3	10	J. Bell	120	9	0		
" Treasury	384	3	5	W. J. McClellan	65	14	0		
Fines	15	10	0	J. Hayes	54	15	0		
Part allowance to S. M. Kelso refunded ..	4	1	10	C. Fraser	113	15	2		
Proceeds of sale of unclaimed property and cash found	6	0	8	P. Costin	46	12	11		
Interest added by Public Trust Office ..	404	8	9	C. McDonald	93	1	6		
				W. N. Mulville	76	0	10		
				F. S. Parker	43	3	9		
				P. O'Neill	60	4	6		
				R. Neill	50	14	6		
				H. Clarke	29	8	5		
				T. Harvey	23	14	4		
				J. A. Ferguson	12	5	6		
				T. O'Grady	30	2	3		
				W. Walker	22	15	3		
				T. White	9	15	7		
				Widow of J. Cullinane	24	17	3		
				" L. McDonnell	20	14	10		
				" J. Madden	24	17	7		
				Refund to Treasury of amount paid on account of Constable G. Harris	0	16	1		
				Public Trust Office commission	32	9	2		
				Balance	14,578	11	3		
	<u>£16,051</u>	<u>4</u>	<u>3</u>		<u>£16,051</u>	<u>4</u>	<u>3</u>		

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Approximate Cost of Paper.—Preparation, not given; printing (1,725 copies), £1 12s.

By Authority: JOHN MACKAY, Government Printer, Wellington.—1902.

Price 3d.