STATEMENT of RECEIPTS and DISBURSEMENTS of the POLICE PROVIDENT FUND for the Year ended 31st March, 1903, under Section 25 of "The Police Provident Fund Act, 1899."

Dr. *Receipts.*	£	s.	d.
To Balance on 1st April, 1902	14,578	11	3
Contributions from Auckland District	1,263	19	6
" Napier "	454	18	3
" Wanganui "	634	5	5
" Wellington "	864	13	1
" Greymouth "	428	7	0
" Christchurch "	1,146	6	0
" Dunedin "	1,047	7	9
" Invercargill "	135	13	9
" Treasury ..	354	7	4
Fines	23	6	6
Proceeds of sale of unclaimed property and cash found	36	8	7
Refund of commission taken in error..	0	0	4
Refund by Agent-General of remittance on account of Charles McDonald (less exchange, 6s. 9d.)	22	18	9
Refund part allowances to—			
J. A. Ferguson	4	1	10
F. S. Parker	4	6	8
Interest added by Public Trust Office	569	3	3
	£21,568	15	3

Cr. *Disbursements.*	£	s.	d.
By Life allowances paid to ex-members of the Force during the year ended the 31st March, 1903, as follows:—			
Bell, John	120	9	0
Briggs, John	15	1	2
Costin, Patrick	49	2	6
Clark, Henry	82	2	6
Coulahan, James	22	16	4
Ferguson, John Alfred	22	16	10
Fraser, Charles	113	15	2
Green, Bernard	120	9	0
Hayes, John	54	15	0
Howard, Thomas	54	15	0
Harvey, Thomas	71	3	6
Joyce, Michael	66	3	2
Kelly, J. S.	100	5	3
Kelso, S. M.	4	1	10
Mulville, W. N.	91	5	0
Madden, Mrs., and three children	52	9	6
Murray, William	73	19	11
McClellan, W. J.	65	14	0
McDonald, Charles	93	1	6
McGovern, F.	240	0	0
McCabe, John	63	12	9
Neill, Robert	101	8	9
O'Neill, Patrick	120	9	0
O'Grady, Thomas	120	9	0
Parker, F. S.	29	15	4
Pardy, W. S.	160	0	2
Pender, Peter	180	0	0
Ramsay, D.	66	6	6
Roche, M.	65	14	0
Salmon, Henry	82	0	8
Stanley, Joseph	2	11	8
Walker, William (ex-sergeant) ..	91	1	6
Walker, William (ex-constable) ..	63	10	2
White, Thomas	80	3	0
Willoughby, William	43	0	11
Remittance to Agent-General for payment to Charles McDonald ..	23	5	6
Grant on retirement to John Lawler ..	133	16	8
Refund of contributions on retirement to—			
Howell, E. T.	10	9	1
Montgomery, M.	29	12	2
Moore, Alexander	12	1	6
Paul, William	15	0	10
Quinn, H. M.	49	14	9
Ross, Peter	5	16	8
Sefton, John	14	4	3
Stanton, A.	40	0	1
Public Trust Office commission ..	31	18	11
Balance	18,418	5	3
	£21,568	15	3

Wellington, 15th May, 1903. JAMES McGOWAN, Chairman.

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

BALANCE-SHEET of the POLICE PROVIDENT FUND, under Section 25 of "The Police Provident Fund Act, 1899," for the Year ended 31st March, 1903.

Dr.	£	s.	d.
Balance on 1st April, 1902	14,578	11	3
Contributions	6,329	18	1
Fines	23	6	6
Proceeds of sale of unclaimed property and cash found	36	8	7
Refund of commission taken in error, 31st March, 1902	0	0	4
Refund part allowances to—			
J. A. Ferguson	4	1	10
F. S. Parker	4	6	8
Refund by Agent-General of remittance on account of Charles McDonald (less exchange, 6s. 9d.)	22	18	9
Interest added by Public Trust Office ..	569	3	3
	£21,568	15	3
Balance at credit on 31st March, 1903 ..	£18,418	5	3

Cr.	£	s.	d.
Life allowance paid to ex-members of the Force	2,784	9	7
Grant on retirement of member ..	133	16	8
Refund of contributions on retirement from Force	176	19	4
Public Trust Office commission, ½ per cent. on £6,389 13s. 2d.	31	18	11
Remittance to Agent-General for payment to Charles McDonald	23	5	6
Balance	18,418	5	3
	£21,568	15	3

JAMES McGOWAN, Chairman.

Wellington, 15th May, 1903.

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

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