

BALANCE-SHEET of the POLICE PROVIDENT FUND, under Section 25 of "The Police Provident Fund Act, 1899," for the Year ended 31st March, 1904.

DR.	£	s.	d.	CR.	£	s.	d.
Balance on 1st April, 1903	18,418	5	3	Life allowance paid to ex-members of the Force	3,302	13	2
Contributions	6,384	1	11	Annual allowances to widows and children	46	4	5
Fines	27	18	6	Grant on retirement of member	146	0	0
Proceeds of sale of unclaimed property and cash found	6	17	0	Contributions of deceased members granted to their widows	161	5	3
Refund by Charles McDonald of exchange on remittance to Agent-General	0	6	9	Refund of contributions on retirement	43	6	8
Interest added by Public Trust Office	687	13	3	Public Trust Office commission	32	1	11
				Balance	21,793	11	3
	<u>£25,525</u>	<u>2</u>	<u>8</u>		<u>£25,525</u>	<u>2</u>	<u>8</u>
Balance at credit on 31st March, 1904	£21,793	11	3				

JAMES MCGOWAN, Chairman.

Wellington, 6th June, 1904.

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, 1904, under Section 25 of "The Police Provident Fund Act, 1899."

Dr.	Receipts.	£	s.	d.	Cr.	Disbursements.	£	s.	d.
To Balance on 1st April, 1903		18,418	5	3	By Life allowances paid to ex-members of the Force during the year ended the 31st March, 1904, as follows:—				
Contributions from Auckland District		1,282	11	3	Bell, John	120	9	0	
" Napier		468	10	7	Briggs, John	97	17	3	
" Wanganui		629	7	7	Browne, James Ulysses	4	1	10	
" Wellington		849	15	3	Costin, Patrick	49	2	6	
" Greymouth		437	5	5	Clarke, Henry	82	2	6	
" Christchurch		1,134	18	5	Clarke, Andrew	110	8	3	
" Dunedin		852	8	7	Fraser, Charles	113	15	2	
" Invercargill		325	16	4	Forbes, John Watson	74	12	5	
" Treasury		403	8	6	Finnerty, James	33	10	6	
Fines		27	18	6	Greene, Bernard	120	9	0	
Proceeds of sale of unclaimed property and cash found		6	17	0	Harvey, Thomas	5	18	7	
Refund by Charles McDonald of exchange on remittance to Agent-General		0	6	9	Hayes, John	54	15	0	
Interest added by Public Trust Office		687	13	3	Howard, Thomas	54	15	0	
					Hughes, Edwin Charles	11	9	10	
					Joyce, Michael	68	8	9	
					Kelly, Joseph Swinburne	25	18	6	
					Mulville, William Nugent	98	17	1	
					Murray, William	88	15	9	
					McClellan, William John	65	14	0	
					McDonald, Charles	93	1	6	
					McGovern, Francis	240	0	0	
					McCabe, John	84	17	3	
					McDonald, Alexander	108	5	3	
					Neill, Robert	101	8	9	
					O'Neill, Patrick	120	9	0	
					O'Grady, Thomas	120	9	0	
					Pardy, William Stone	213	6	8	
					Pender, Peter	240	0	0	
					Pratt, James	57	5	8	
					Roche, Michael	87	12	0	
					Salmon, Henry	84	17	3	
					Stanley, Joseph	73	18	3	
					Sturmer, Edward	36	19	10	
					Walker, William (ex-constable)	65	14	0	
					Walker, William (ex-sergeant)	91	1	6	
					White, Thomas	80	3	0	
					Willoughby, William	93	1	6	
					Willis, Hubert	29	1	10	
					Annual allowance to widow and children—				
					Madden, Mrs. M. A., and children	46	4	5	
					Grant on retirement to George Henry Harris	146	0	0	
					Contributions of deceased members granted to their widows—				
					Joyce, Edne Harriet	62	14	11	
					O'Sullivan, Ellen	44	13	8	
					Tuohy, Annie	53	16	8	
					Refund of contributions on retirement—				
					Heather, Alfred George	14	16	9	
					McGlone, Robert Vincent	14	5	0	
					Olipphant Robert	14	4	11	
					Public Trust Office commission	32	1	11	
					Balance	21,793	11	3	
		<u>£25,525</u>	<u>2</u>	<u>8</u>		<u>£25,525</u>	<u>2</u>	<u>8</u>	

Wellington, 6th June, 1904.

JAMES MCGOWAN, Chairman.

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

Approximate Cost of Paper.—Preparation, not given; printing (1,575 copies), £1 18s. 6d.