

MEDICAL SCHOOL.

STATEMENT OF RECEIPTS AND PAYMENTS.

<i>Receipts.</i>				<i>Payments.</i>			
	£	s.	d.		£	s.	d.
Balance on 1st January, 1936	6,667	8	5	Salaries (including superannuation contributions and unemployment tax)—			
Government grants—				Professors, lecturers, &c. ..	15,687	17	0
Under New Zealand University Amendment Act, 1928 ..	4,730	6	1	Cleaning and caretaking ..	785	17	9
On account of increased salaries ..	336	10	5	Office ..	504	19	5
				Library ..	206	10	6
Rents—							
Pastoral reserves	1,173	18	0	Printing, advertising, and stationery ..			17,185 4 8
Sundries	13	10	0	Telephones, postages, &c. ..			228 0 9
				Insurance			132 5 9
Students' fees	14,314	12	5	Water			140 12 0
Fees for—				Power			109 19 6
Bacteriological reports	1,153	6	3	Lighting			106 12 10
Pathological reports	910	18	3	Heating			188 1 10
Public health reports	38	5	6	Material—			549 15 1
Grant from Hospital Board	1,000	0	0	Anatomy	153	4	5
Sale of notes	14	1	6	Physiology	350	15	9
Sundry receipts, including research grants ..	423	6	6	Bacteriology	505	0	0
Interest on investments	302	3	7	Pathology	442	11	10
Transfer from—				General	54	19	8
Glendining Account	601	17	9				1,506 11 8
Ralph Barnett Account	576	6	1	Equipment—			
Special Library Account	237	10	8	Anatomy	183	13	5
Obstetrics Fund	1,355	11	1	Physiology	502	4	7
Cancer Research Account	40	10	6	Bacteriology	345	6	1
Hydatid Research Account	100	0	0	Pathology	275	5	11
Sir John Roberts Account	115	0	3	Pharmacology	28	3	7
Income from—				General	71	12	4
Hocken Bequest	64	8	6				1,406 5 11
Colquhoun Bequest	55	6	3	Office equipment			39 12 0
				Furniture			367 14 11
				Library			687 10 8
				Capital expenditure on buildings ..			210 5 1
				Repairs and maintenance of buildings ..			489 5 8
				Cleaning material and expenses, including laundry ..			69 10 11
				Miscellaneous payments			335 18 2
				Fees refunded to students			43 2 6
				Fees paid to professors, lecturers, and Students' Association			1,600 13 10
				Payments to special lecturers			152 7 0
				Payment of fees to Health Department ..			37 12 10
				Transfer to Arts and General Account—Administration			536 2 5
				Transfer to Medical School Investment Account ..			2,581 11 9
				Bank charges			1 16 8
				Balance on 31st December, 1936			5,516 3 7
							1,406 5 11
							39 12 0
							367 14 11
							687 10 8
							210 5 1
							489 5 8
							69 10 11
							335 18 2
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