## MEDICAL SCHOOL.

## STATEMENT OF RECEIPTS AND PAYMENTS.

		S	TATE	IENT OF	R	ECF	MIPTS AND PAYM	ENTS.						
	Receipts.			£	s.	d.			Payment	<i>s</i> .				
Balance on 1st January, 1936	i			6,667			Salaries (includi	ng superan	nuation					
Government grants—							contributions	and un	employ-					
Under New Zealand Un			s. d.				ment tax)			£	s. d.	. £	8.	d.
Amendment Act, 1928		4,730					Professors, lect			15,687				
On account of increased sal	laries		10 5				Cleaning and ca							
D .				5,066	16	6					19   5			
Rents—			• • •				Library .			206	10 - 6			
Pastoral reserves		1,173					TD 1 11 T 11					-17,185		8
Sundries		13	10 0	1 105	0		Printing, advertis	ing, and sta	itionery			228		9
64-1-4-1-6				1,187		0	Telephones, posta			4		132		9
Students' fees	• •	• •		14,314	1.2	5	Insurance .					140		
Fees for— Bacteriological reports				1 159	e	9	Water			•		109		
Pathological reports				1,153 $910$		3	T		• •	•		106		
Public health reports				38		6	Tr C.			•		188		
Grant from Hospital Board			• • •	1,000		0	Heating . Material—		• •		s. d.	549	19	1.
Sale of notes				1,000	1	6	Anatomy .				4 5			
Sundry receipts, including res				$4\overline{23}$	$\hat{6}$	6	Physiology .				15 9			
Interest on investments				302		7	Bacteriology .				0 0			
Transfer from—		• •	• •	902	"	•	Pathology				11 10			
Glendining Account				601	17	9	General .		·		19 8			
Ralph Barnett Account				576		ĭ	•					1,506	$\Pi$	8
Special Library Account				237		8	Equipment					,	-	
Obstetrics Fund				1,355	11	1	Anatomy			183	13 5			
Cancer Research Account					10	6	Physiology			502	4 7			
Hydatid Research Account				100		O	Bacteriology .			345	-6 - 1			
Sir John Roberts Account				115	0	3	Pathology .				$5 \ 11$			
Income from—							Pharmacology			28	3 7			
Hocken Bequest		• •		64	8	6	General .			71	12 4			
Colquhoun Bequest	• •			55	6	3	am .					-1,406		
							Office equipment						12	
							Furniture		• •					
							Library Capital expenditu	 mo on huildi	inca					
							Repairs and main	re on ountil	ings huilding					$\frac{1}{8}$
							Cleaning material				 melev		10	
									ses, meru	iding rat	andry			TT
							Miscellaneous nav	monte		**		225		•)
							Miscellaneous pay Fees refunded to	ments students	• •		٠.			2 6
							Fees refunded to	students				43		2 6
							Fees refunded to refer paid to pro-	students fessors, lec	turers, a	and Stu	idents	. 43	2	6
							Fees refunded to a Fees paid to pro Association	students fessors, lee	turers, a	and Stu	idents	. 43 1,600	2 13	6 10
							Fees refunded to a Fees paid to pro Association Payments to spec Payment of fees t	students fessors, lec ial lecturers o Health De	turers, a	and Stu	idents	$ \begin{array}{r} 43 \\ 1,600 \\ 154 \\ 37 \end{array} $	2 13 7	6 10 0
							Fees refunded to a Fees paid to pro Association Payments to spec Payment of fees t	students fessors, lec ial lecturers o Health De	turers, a	and Stu	idents	$ \begin{array}{r} 43 \\ 1,600 \\ 154 \\ 37 \end{array} $	2 13	6 10 0
							Fees refunded to a Fees paid to pro Association Payments to spee Payment of fees t Transfer to Arts a tion	students ofessors, lec ial lecturers o Health Do nd General	turers, a	and Stunt	idents   nistra-	$\begin{array}{c} 43 \\ 1,600 \\ 154 \\ 37 \\ 536 \end{array}$	2 13 7 12	6 10 0 10
							Fees refunded to a Fees paid to pro Association Payments to spec Payment of fees to Transfer to Arts a tion Transfer to Med	students offessors, lectorial lecturers of Health Dond General	turers, a epartmen Account	and Stunt nt —Admit	dents nistra-	$\begin{array}{c} 43 \\ 1,600 \\ 154 \\ 37 \\ 536 \end{array}$	2 13 7 12 2	6 10 0 10 5
							Fees refunded to rees paid to pro Association Payments to spee Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges	students offessors, lectorial lecturers of Health Dond General cal School	turers, a epartmen Account	and Stunt nt —Admit	dents nistra-	$\begin{array}{c} 43 \\ 1,600 \\ 154 \\ 37 \\ 536 \\ 2,581 \end{array}$	2 13 7 12 2	6 10 0 10 5 9
							Fees refunded to a Fees paid to pro Association Payments to spec Payment of fees to Transfer to Arts a tion Transfer to Med	students offessors, lectorial lecturers of Health Dond General cal School	turers, a epartmen Account	and Stunt nt —Admit	dents nistra-	$\begin{array}{c} 43 \\ 1,600 \\ 154 \\ 37 \\ \hline 2,581 \\ 1 \end{array}$	$ \begin{array}{c} 2 \\ 13 \\ 7 \\ 12 \end{array} $ $ \begin{array}{c} 2 \\ 11 \\ 16 \end{array} $	6 10 0 10 5 9 8
				P94 224	10		Fees refunded to rees paid to pro Association Payments to spee Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges	students offessors, lectorial lecturers of Health Dond General cal School	turers, a epartmen Account	and Stunt nt —Admir	dents nistra ecount	1,600 154 37 536 2,581 1 5,516	$ \begin{array}{c} 13 \\ 7 \\ 12 \end{array} $ $ \begin{array}{c} 2 \\ 11 \\ 16 \\ 3 \end{array} $	6 10 0 10 5 9 8 7
				£34,224			Fees refunded to rees paid to pro Association Payments to spee Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges	students offessors, lectorial lecturers of Health Dond General cal School	turers, a epartmen Account	and Stunt nt —Admir	dents nistra ecount	$\begin{array}{c} 43 \\ 1,600 \\ 154 \\ 37 \\ \hline & 536 \\ 2,581 \\ 1 \end{array}$	$ \begin{array}{c} 13 \\ 7 \\ 12 \end{array} $ $ \begin{array}{c} 2 \\ 11 \\ 16 \\ 3 \end{array} $	6 10 0 10 5 9 8 7
				£34,224			Fees refunded to rees paid to pro Association Payments to spee Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges	students offessors, lectorial lecturers of Health Dond General cal School	turers, a epartmen Account	and Stunt nt —Admir	dents nistra ecount	1,600 154 37 536 2,581 1 5,516	$ \begin{array}{c} 13 \\ 7 \\ 12 \end{array} $ $ \begin{array}{c} 2 \\ 11 \\ 16 \\ 3 \end{array} $	6 10 0 10 5 9 8 7
							Fees refunded to rees paid to pro Association Payments to spee Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges	students offessors, lectorial lecturers of Health Dond General cal School	turers, a epartmen Account	and Stunt nt —Admir	dents nistra ecount	1,600 154 37 536 2,581 1 5,516	$ \begin{array}{c} 13 \\ 7 \\ 12 \end{array} $ $ \begin{array}{c} 2 \\ 11 \\ 16 \\ 3 \end{array} $	6 10 0 10 5 9 8 7
							Fees refunded to rees paid to pro Association Payments to spee Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges	students offessors, lectorial lecturers of Health Dond General cal School	turers, a epartmen Account	and Stunt nt —Admir	dents nistra ecount	1,600 154 37 536 2,581 1 5,516	$ \begin{array}{c} 13 \\ 7 \\ 12 \end{array} $ $ \begin{array}{c} 2 \\ 11 \\ 16 \\ 3 \end{array} $	6 10 0 10 5 9 8 7
		Sm		<u> </u>			Fees refunded to a Fees paid to pro Association Payments to spee Payment of fees to Transfer to Arts a tion Transfer to Med Bank charges Balance on 31st L	students fessors, lec ial lecturers o Health D nd General ical School	turers, a epartmen Account	and Stunt nt —Admir	dents nistra ecount	1,600 154 37 536 2,581 1 5,516	$ \begin{array}{c} 13 \\ 7 \\ 12 \end{array} $ $ \begin{array}{c} 2 \\ 11 \\ 16 \\ 3 \end{array} $	6 10 0 10 5 9 8 7
	240			<u> </u>			Fees refunded to rees paid to pro Association Payments to spee Payment of fees t Transfer to Arts a tion Transfer to Med Bank charges	students fessors, lec ial lecturers o Health D nd General ical School	epartment Account Investr	nt—Adminent Ad	dents nistra ecount	$\begin{array}{c} 43 \\ 1,600 \\ 152 \\ 37 \\ 536 \\ 2,581 \\ 1 \\ 5,516 \\ \hline £34,224 \\ \end{array}$	2 13 7 12 2 11 16 3 18	6 10 0 10 5 9 8 7 - 0
	vpendi $tu$	e.	'ATEMI	ENT OF	Inč	сом	Fees refunded to a Fees paid to pro Association Payments to spee Payment of fees to Transfer to Arts a tion Transfer to Med Bank charges Balance on 31st I.	students fessors, lec ial lecturers o Health D nd General ical School	epartment Account Investment 1936	nt—Adminent Ad	dents nistra ecount	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	2 13 7 12 2 11 16 3 18	6 10 0 10 5 9 8 7 - 0
Salaries—	-	e. £	S. d.	<u> </u>		сом	Fees refunded to a Fees paid to pro Association Payments to spee Payment of fees to Transfer to Arts a tion Transfer to Med Bank charges Balance on 31st I.	students fessors, lec ial lecturers o Health D nd General ical School ccember, I	epartment Account Investment 936	nt—Adminent Ad	dents nistra ecount	$\begin{array}{c} 43 \\ 1,600 \\ 154 \\ 37 \\ 536 \\ 2,581 \\ 5,516 \\ \hline 534,224 \\ \hline \\ 7,279 \end{array}$	2 13 7 12 2 11 16 3 18	6 10 0 10 5 9 8 7 - 0
Salaries— Professors, lecturers, &c.		e. £ 15,687	s. d. 17 0	ENT OF	Inč	сом	Fees refunded to rees paid to pro Association Payments to spee Payment of fees to Transfer to Arts ation Transfer to Med Bank charges Balance on 31st I.  E AND EXPENDIBLE AND EXPENDIBLE COVERNMENT of Transfer to Med Bank charges Balance on 31st I.	students fessors, lec ial lecturers o Health D nd General ical School December, I	epartmer Account  Investr  936	nt—Admi	dents nistra-	$\begin{array}{c} 43 \\ 1,600 \\ 152 \\ 37 \\ 536 \\ 2,581 \\ 1 \\ 5,516 \\ \hline £34,224 \\ \\ \hline \\ £7,279 \\ 4,730 \\ \end{array}$	2 13 7 12 2 11 16 3 18	6 10 0 10 5 9 8 7 - 0 - - - - - - - - - - - - - - - - -
Salaries— Professors, lecturers, &c. Cleaning and caretaking		e. £ 15,687 785	s. d. 17 0 17 9	ENT OF	Inč	сом	Fees refunded to respect to the fees paid to produce the Association Payments to spee Payment of fees to Transfer to Arts ation Transfer to Med Bank charges Balance on 31st I.  E AND EXPENDIBLE AND EXPENDIBLE COVERNMENT of the Feet Payment of the feet from reserved.	students fessors, lec- ial lecturers o Health D nd General lecal School December, I	epartment Account Investr	ntAdmi	dents nistra ecount	$\begin{array}{c} 43 \\ 1,600 \\ 152 \\ 37 \\ 536 \\ 2,581 \\ 1 \\ 5,516 \\ \hline \underline{£34,224} \\ \\ 7,279 \\ 4,730 \\ 1,173 \end{array}$	2 13 7 12 2 11 16 3 18 8. 1 6 18	6 10 0 10 5 9 8 7 -0 
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office		re. £ 15,687 785 504	s. d. 17 0 17 9 19 5	ENT OF	Inč	сом	Fees refunded to a Fees paid to produce Association Payments to spee Payment of fees to Transfer to Arts ation Transfer to Med Bank charges Balance on 31st I.  E AND EXPENDIBLE COVERNMENT OF THE PART OF THE	students fessors, lec ial lecturers o Health D nd General lecal School December, I	epartmer Account Investr 936	nt—Adminent Ad	dents nistra- ecount	$\begin{array}{c} 43 \\ 1,600 \\ 154 \\ 37 \\ 536 \\ 2,581 \\ \hline 5,516 \\ \hline £34,224 \\ \hline \\ £ \\ 7,279 \\ 4,730 \\ 1,173 \\ 1,139 \\ \end{array}$	2 13 7 12 2 11 16 3 18 	6 10 0 10 5 9 8 7 -0 
Salaries— Professors, lecturers, &c. Cleaning and caretaking		e. £ 15,687 785	s. d. 17 0 17 9 19 5	ENT OF	Inč	COM	Fees refunded to a Fees paid to pro Association Payments to spee Payment of fees to Transfer to Arts a tion Transfer to Med Bank charges Balance on 31st I.  E AND EXPENDIBLIANCE Government grank Rent from reserve Bacteriology fees Pathology fees	students fessors, lec- ial lecturers o Health D nd General ical School ccember, I	epartment Account Investment 1936	nt—Adminent Ad	dents nistra- ccount	£ 7,279 4,730 1,139 1,006	2 13 7 12 2 11 16 3 18 	6 10 0 10 5 9 8 7 - 0 2 1 0 5 9
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library		e. £ 15,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	ENT OF € 17,185	Inc.	ом d.	Fees refunded to a Fees paid to produce Association Payments to spee Payment of fees to Transfer to Arts a tion Transfer to Med Bank charges Balance on 31st I.  E AND EXPENDIBLE AND EXPENDIBLE COVERNMENT of the Covernment gramment from reserve Bacteriology fees Public health fees	students fessors, lec- ial lecturers o Health D nd General ical School December, I	epartment Account Investment 936	nt—Adminent Ad	dents nistra- ecount	£ 7,279 4,730 1,139 1,006 6	2 13 7 12 2 11 16 3 18 18 16 18 10 12 18	6 10 0 10 5 9 8 7 - 0 2 1 0 5 9 7 7
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library  Printing, advertising, and state	tionery	re. £ 15,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	ENT OF €  17,185  228	Inc.	ом d.	Fees refunded to respect to the resp	students fessors, lec- ial lecturers o Health D nd General ical School December, I	epartmer Account Investr	nt—Admin	dents nistra ecount	$\begin{array}{c} 43 \\ 1,600 \\ 152 \\ 37 \\ 536 \\ 2,581 \\ \hline 5,516 \\ \hline \underline{ 534,224} \\ \\ \hline \\ 2,7,279 \\ 4,730 \\ 1,173 \\ 1,139 \\ 1,006 \\ 6 \\ 1,000 \\ \end{array}$	2 13 7 12 2 11 16 3 18 18 10 12 18 0	6 10 0 10 5 9 8 7 0 
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library  Printing, advertising, and star Telephones, postages, and exce	tionery changes	re. £ 15,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	£ 17,185 228 132	Inc. s. 4 0 5		Fees refunded to a Fees paid to produce Association Payments to spee Payment of fees to Transfer to Arts ation Transfer to Med Bank charges Balance on 31st I.  E AND EXPENDIBLE AND EXPENDIBLE COVERNMENT of the Service Pathology fees Public health fees Public health fees Hospital Board grand Sale of instrument.	students fessors, lec- ial lecturers o Health D nd General cal School Ceember, I  TURE.	epartment Account Investre 936	nt—Adminent Ad	dents nistra ecount	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	2 13 7 12 2 11 16 3 18 8. 1 6 18 10 12 18 0 1	6 10 0 10 5 9 8 7 0 
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library  Printing, advertising, and state Telephones, postages, and exe	tionery changes	re. £ 15,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	£ 17,185 228 132 140	Inc s. 4 0 5 12	8 9 9 0	Fees refunded to be Fees paid to produce Association Payments to spee Payment of fees to Transfer to Arts ation Transfer to Med Bank charges Balance on 31st I.  E AND EXPENDIBLE AND EXPENDIBLE AND Expending fees Pathology fees Pathology fees Public health fees Hospital Board grandly receipts	students fessors, lec ial lecturers o Health D nd General cal School December, I	epartment Account Investr	nt—Adminent Ad	dents nistra- ecount	£ 7,279 4,730 1,106 6 1,000 6 1,000 14 423	2 13 7 12 2 11 16 3 18 8. 1 6 18 10 12 18 0 1 16 16 18	6 10 0 10 5 9 8 7 0 
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library  Printing, advertising, and star Telephones, postages, and exc Insurance Water	tionery changes	re. £ 15,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	ENT OF £ 17,185 228 132 140 109	Inc. s. 4 0 5 12 19		Fees refunded to a Fees paid to produce Association Payments to spee Payment of fees to Transfer to Arts ation Transfer to Med Bank charges Balance on 31st I.  E AND EXPENDIBLE AND E	students fessors, lec ial lecturers o Health D nd General ical School December, I	epartment Account Investment 1936	nt—Adminent Ad	dents nistra- ecount	£ 7,279 4,730 1,106 6 1,000 14 423 14,230	2 13 7 12 2 11 16 3 18 18 10 12 18 0 1 16 15	6 10 0 10 5 9 8 7 - 0 - 0 5 9 9 7 0 6 6 6 11
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library  Printing, advertising, and star Telephones, postages, and exclusurance Water	tionery changes	re. £ 15,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	£ 17,185 228 132 140	Inc s. 4 0 5 12 19 12	8 9 9 0 6	Fees refunded to a Fees paid to produce Association Payments to spee Payment of fees to Transfer to Arts attion Transfer to Med Bank charges Balance on 31st I.  E AND EXPENDIBLE AND	students fessors, lec- ial lecturers o Health D nd General ical School cocember, I  TURE.	epartment Account Investment 1936	nt—Admin	dents nistra ecount	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	2 13 7 12 2 11 16 3 18 18 10 12 18 0 16 15 10	6 10 0 10 5 9 8 7 -0 
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library  Printing, advertising, and star Telephones, postages, and exclusurance Water Power	tionery	re. £ 15,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	£ 17,185 228 132 140 109	Inc. s. 4 0 5 12 19 12 1	8 9 9 0 6 10	Fees refunded to a Fees paid to produce Association Payments to spee Payment of fees to Transfer to Arts ation Transfer to Med Bank charges Balance on 31st I.  E AND EXPENDIBLE AND E	students fessors, lec- ial lecturers o Health D nd General lecal School December, I  TURE.  TURE.  tant ts and notes neome	epartment Account Investment 1936	nt—Adminent Ad	dents nistra ecount	£ 7,279 4,730 1,000 14 423 14,230 13 64	2 13 7 12 2 11 16 3 18 18 16 18 10 12 18 0 1 16 15 10 8	6 10 0 10 5 9 8 7 0 
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library  Printing, advertising, and star Telephones, postages, and exe Insurance Water Power Lighting	tionery	e. £ 15,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	17,185 228 132 140 109 106 188	Inc. s. 4 0 5 12 19 12 1	8 9 9 6 6 10 10	Fees refunded to respect to the product of the prod	students fessors, lec- ial lecturers o Health D nd General lecal School December, I  TURE.  TURE.  tant ts and notes neome	epartment Account Investment 1 1 1 1 1 1 1 1	nt—Admin	dents nistra ecount	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	2 13 7 12 2 11 16 3 18 18 16 18 10 12 18 0 1 16 15 10 8	6 10 0 10 5 9 8 7 -0 
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library  Printing, advertising, and star Telephones, postages, and exe Insurance Water Power Lighting Heating	tionery	e. £ 15,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	ENT OF £ 17,185 228 132 140 109 106 188 549 489	Inc. s. 4 0 5 12 19 12 1 15 5	8 9 9 0 6 10 10 1 8 11	Fees refunded to respect to the product of the prod	students fessors, lec- ial lecturers o Health D nd General lecal School December, I  TURE.  TURE.  tant ts and notes neome	epartment Account Investment 1 1 1 1 1 1 1 1	nt—Adminent Ad	dents nistra ecount	£ 7,279 4,730 1,000 14 423 14,230 13 64	2 13 7 12 2 11 16 3 18 18 16 18 10 12 18 0 1 16 15 10 8	6 10 0 10 5 9 8 7 0 
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library  Printing, advertising, and star Telephones, postages, and exe Insurance Water Power Lighting Heating Repairs and maintenance of be Cleaning-materials, expenses, Miscellaneous payments	tionery hanges ouildings and laur	re. £ 115,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	ENT OF £ 17,185 228 132 140 109 106 188 549 489	Inc. s. 4 0 5 12 19 12 1 15 5 10	8 9 9 0 6 10 10 1 8	Fees refunded to rees paid to produce Association Payments to spee Payment of fees to Transfer to Arts ation Transfer to Med Bank charges Balance on 31st I.  E AND EXPENDED Balance Government gramment from reserved Bacteriology fees Pathology fees Public health fees Hospital Board grandry receipts Students' fees Rents, sundry Hocken Bequest in Interest on invest Transfer from—Glendining Acceptation of the paid to t	students fessors, lec- ial lecturers o Health D nd General cal School December, I  TURE.  TURE.  and ts and notes ncome ments	epartment Account Investment 1 1 1 1 1 1 1 1	nt—Adminent Ad	dents nistra ecount	£ 7,279 4,730 1,000 14 423 14,230 13 64	2 13 7 12 2 11 16 3 18 18 18 0 12 18 0 16 15 10 8 18	6 10 0 10 5 9 8 7 0 
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library  Printing, advertising, and star Telephones, postages, and exe Insurance Water Power Lighting Heating Repairs and maintenance of be Cleaning-materials, expenses, Miscellaneous payments Fees paid to professors, lect	tionery hanges buildings and laur turers, a	re. £ 115,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	17,185 228 132 140 109 106 188 549 489 69 335	Inc. 4 0 5 12 19 12 15 5 10 18	8 9 9 0 6 10 10 1 8 11 2	Fees refunded to respect to the process of the proc	students fessors, lec fessors, lec ial lecturers o Health D nd General feal School feal Sc	epartment Account Investment 936	nt—Adminent Adminent Admin	dents nistra ecount	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	2 13 7 12 2 11 16 3 18 18 18 0 12 18 0 16 15 10 8 18	6 10 0 10 5 9 8 7 0 5 9 7 0 6 6 11 0 6 7
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library  Printing, advertising, and stat Telephones, postages, and exe Insurance Water Power Lighting Heating Repairs and maintenance of be Cleaning-materials, expenses, Miscellaneous payments Fees paid to professors, lect Association	tionery changes	re. £ 15,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	ENT OF £ 17,185 228 132 140 109 106 188 549 489 69 335 2,018	Inc. s. 4 0 5 12 19 12 15 5 10 18	8 9 9 0 6 10 10 1 8 11 2 3	Fees refunded to a Fees paid to produce Association Payments to spee Payment of fees to Transfer to Arts ation Transfer to Med Bank charges Balance on 31st I.  E AND EXPENDIBLE AND E	students fessors, lec fessors, lec ial lecturers o Health D nd General feal School feal Sc	epartment Account  Investment  1. Investmen	nt—Adminent Ad	dents nistra ecount	£ 7,279 4,730 1,106 6 1,000 6 1,173 1,139 1,006 6 1,000 14 423 14,230 1,324 601 115 576	2 13 7 12 2 11 16 3 18 18 10 12 18 0 14 6 15 10 18 10 18 10 16 16 16 16 16 16 16 16 16 16 16 16 16	6 10 0 10 5 9 8 7 0 5 9 7 0 6 6 6 11 0 6 7
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library  Printing, advertising, and star Telephones, postages, and exc Insurance Water Power Lighting Heating Repairs and maintenance of be Cleaning-materials, expenses, Miscellaneous payments Fees paid to professors, lect Association Special payments to lecturers	tionery changes  ouildings and laur 	re. £ 115,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	17,185 228 132 140 109 106 188 549 489 69 335 2,018	INC s. 4 0 5 12 19 12 1 15 5 10 18 3 7	8 9 9 0 6 10 11 8 11 2 3 0	Fees refunded to respect to the product of the prod	students fessors, lec- ial lecturers o Health D nd General ical School comber, I  TURE.  TURE.  and notes ncome ments  punt se Account Account unt	epartment Account Investment 1 I	nt—Adminment Ad	dents nistra ecount	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	2 13 7 12 2 11 16 3 18 18 10 12 18 10 8 15 10 8 18 11 16 6 11 16 16 17 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	6 10 0 10 5 9 8 7 0 5 9 7 0 6 6 11 0 6 7 0 6 7 0 6 7 0 6 6 7 0 6 6 7 0 6 7 0 6 7 0 6 7 0 6 7 0 6 7 0 6 7 0 6 7 0 7 0
Salaries— Professors, lecturers, &c. Cleaning and caretaking Office Library  Printing, advertising, and stat Telephones, postages, and exe Insurance Water Power Lighting Heating Repairs and maintenance of be Cleaning-materials, expenses, Miscellaneous payments Fees paid to professors, lect Association	tionery changes  ouildings and laur 	re. £ 15,687 785 504 206	s. d. 17 0 17 9 19 5 10 6	17,185 228 132 140 109 106 188 549 489 69 335 2,018	Inc. s. 4 0 5 12 19 12 15 5 10 18	8 9 9 0 6 10 10 1 8 11 2 3	Fees refunded to a Fees paid to produce Association Payments to spee Payment of fees to Transfer to Arts ation Transfer to Med Bank charges Balance on 31st I.  E AND EXPENDIBLE AND E	students fessors, lec- ial lecturers o Health D nd General ical School comber, I  TURE.  TURE.  and notes ncome ments  punt se Account Account unt	epartment Account Investment 1 I	nt—Adminent Ad	dents nistra ecount	£ 7,279 4,730 1,106 6 1,000 6 1,173 1,139 1,006 6 1,000 14 423 14,230 1,324 601 115 576	2 13 7 12 2 11 16 3 18 18 10 12 18 10 8 15 10 8 18 11 16 6 11 16 16 17 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	6 10 0 10 5 9 8 7 0 5 9 7 0 6 6 6 11 0 6 7