

MEDICAL SCHOOL.

STATEMENT OF RECEIPTS AND PAYMENTS.

[illegible]

STATEMENT OF INCOME AND EXPENDITURE.

<i>Expenditure.</i>				<i>Income.</i>			
	£	s.	d.		£	s.	d.
Salaries—							
Professors, Lecturers, &c.	19,497	8	5	Balance at 1st January, 1938	..	..	4,360 16 3
Cleaning and caretaking	852	19	10	Government grants—			
Office	573	8	4	Statutory	8,166	0	0
Library	205	0	0	On account of—			
				Wool research	91	13	4
				Bursaries	60	0	0
Printing, advertising and stationery			216 1 9	Rent from reserves			8,317 13 4
Telephones, postages, and exchanges			133 18 5	Bacteriology fees			1,146 19 7
Insurance			134 7 11	Pathology fees			920 4 5
Water			107 10 6	Public Health fees			1,202 19 4
Power			108 2 2	Hospital Board grant			4 4 8
Lighting			203 9 10	Sale of instruments and notes			1,000 0 0
Heating			477 6 11	Sundry receipts			11 14 6
Travelling-expenses			27 13 2	Students' fees			344 19 7
Repairs and maintenance of buildings			695 3 11	Rent King Street property			14,421 1 6
Cleaning materials, expenses, and laundry work			112 15 0	Rents: Sundry			143 6 3
Miscellaneous payments			188 1 9	Hocken Bequest income			13 10 0
Fees paid to Professors, Lecturers, and Students' Association			2,041 8 10	Income Colquhoun Bequest			64 12 3
Special payments to Lecturers			54 7 8	Interest on investments			49 5 7
Bank of New Zealand for charges			18 10 3	Transfer from—			250 12 9
Otago Hospital Board: Resident Officers' salaries			500 0 0	Glendinning Account			658 16 4
Payment for sundry bursaries			60 0 0	Ralph Barnett Account			618 19 4
Material—	£	s.	d.	Obstetrics Account			1,518 9 3
Anatomy	439	15	11	Library: Medical Special Account			127 13 7
Bacteriology	690	7	10	Goitre research			380 12 11
Pathology	570	0	8	Nutrition research			124 3 4
Physiology	549	12	8	Hydatid Account			100 0 0
Medical: General	54	2	11				
			2,304 0 0				