## MEDICAL SCHOOL.

## STATEMENT OF RECEIPTS AND PAYMENTS.

Receipts.				£	£ s. d.   Payments.			
Balance on 1st January, 1935				5,400				. d.
Government grant				3,597			contributions and unemploy-	
Rents—	• •	£	s. d.	0,00.	10	U	ment tax—	
Th. 1		1,371					Professors, lecturers, &c 13,285 3 4	
	• •	1,371					Cleaning and caretaking 752 13 7	
Sundries	• •	14	17 0	1 900	18	1	1 0 00	
Cr. 3 + 2 c				1,386				
Students' fees	• •	• •	• •	12,777	10	10		= 0
Fees for—							——————————————————————————————————————	
Bacteriological reports				1,216			Printing, advertising, and stationery 247 1	
Pathological reports				670			Telephones, postages, &c	
Public health reports					16	6	Insurance	
Grant from Hospital Board				-1,000	0	0		4 6
Sale of notes				7	0	3		1 3
Sundry receipts				185	$^{4}$	0	Lighting 191	5 9
Interest on investments				198	4	3	Heating 543	8 11
Transfer from—							Material— £ s. d.	
Glendining Account				660	12	1	Anatomy 152 0 11	
Ralph Barnett Account				624		ō	Physiology 437 14 1	
Dr. Barnett Account				157		6	Bacteriology 411 3 8	
Special Library Account				127		11	Pathology 449 11 2	
Obstetrics Fund				1,540		0	Pharmacology 8 5 5	
Cancer Research Account			• •	59	5	6	G 1 0 1	
	• •		• •	153		4		74
Sir John Roberts Account	• •		• •			4		1 4
Hydatid Research Account			• •		13		Equipment—	
Hocken Bequest Account				04	19	10	Anatomy23 19 7	
							Physiology 215 12 7	
							Bacteriology 90 18 10	
							Pathology 167 18 10	
							General 46 14 1	
								311
							Furniture 173 1	76
							Library 577	3 11
							Repairs and maintenance 399 1	1  2
							Cleaning material and expenses, including laundry 90 1	1 9
							Miscellaneous payments 292 1	4  0
							Fees refunded to students 235	9 3
							Fees paid to professors, lecturers, and Students'	
							Association 1,607 1	1 7
							, .	$\bar{0}$ $\bar{0}$
							Fees paid to Health Department 66 1	-
								$\overset{\circ}{9}$ $\overset{\circ}{5}$
							Transfer to Arts and General Account for adminis-	
							1	3 11
								$\begin{array}{cccccccccccccccccccccccccccccccccccc$
							m ii.	1 8
								0 2
							In current account 3,667 8 5	0 =
							6,667	8 5
				220 005			200 008	0 0
				£29,905	8	3	£29,905	8 3