

ABX. 401231d
WILBERFORCE INSTITUTE

AFRICAN METHODIST EPISCOPAL CHURCH

RT. REV. F. M. REID, B.D., D.D.
Presiding Bishop

REV. J. R. COAN, M.A., D.D.
Superintendent & Dean

PROF. J. M. NHLAPO, B.A.
Principal

MRS. C. L. OPPERMAN
Secretary

Address communications, Money and Postal
Orders to the Superintendent.



TRAINING
HEAD HEART HAND

P.O. WILBERFORCE,
EVATON, TRANSVAAL,
SOUTH AFRICA.

31st December, 1940.

Dr. A.B. Xuma,
104 End Street,
Doornfontein,
Johannesburg.

Dear Dr. Xuma,

I am leaving for the Cape Conference today, I shall probably not return before the 9th or 10th of January, 1941.

Nurses will want their cheques before I return. I am therefore suggesting that you and Mr. McMaster sign the cheques for them. Kindly send to them so that they will not be in an inconvenient state.

With high regards.

Sincerely yours,


J.R. Coan

JRC/DNM.

LATIMER
BOND

ABX. 401231e

WILBERFORCE INSTITUTE

AFRICAN METHODIST EPISCOPAL CHURCH

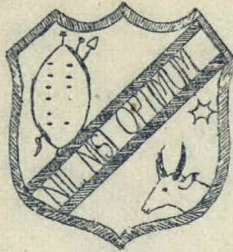
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TRAINING
HEAD HEART HAND

P.O. WILBERFORCE,
EVATON, TRANSVAAL,
SOUTH AFRICA.

31st December, 1940.

Board of Managers,
Crogman Community Clinic.

Dear Sir,

I have a note from Dr. Leidenberg reminding us of our accounts towards him and requesting settlement. The balance we owe him is £78-6-0 I recommend that we settle this account at once since it is an account that is long over due. I shall like to advise however that although up to the present we have not received from the Conferences that have been held thus far the full amount requested as a grant towards the clinic. We asked for £350 just now now we shall have only £250 we should be able to get the balance of another £100 in our July Rally. I am dropping this note to all the members of the Board.

I see no immediate opportunity of calling the Board together. I am asking you to reply in regard to the account of the Doctor as he has been some what patient, I feel that our first obligation is to take care of him now. Kindly reply to me at Wilberforce.

Sincerely yours,

J.R. Coan
J.R. Coan

GENERAL SUPERINTENDENT

JRC/DNM.

ABX. 4012314.

Health - Crogan Comm. Clinic

31/12/40

December 31, 1940

December 31, 1940

Quarterly
Financial Statement of the Croghan Community Clinic

| | | |
|--------------------------------------|---------|---------------|
| By Bal. Brought Fwd. | 18 12 3 | |
| Grant - Native Affairs Dept. | 500 . . | |
| S. M. Jada Co. | 55 . | |
| | | 523173 |
| Quarterly Clinic Income from fees | | |
| Medicines | 1946 | |
| Membership | 8153 | |
| Dressings | 166 | |
| Hrs. Office Visits | 7163 | |
| Delivery Service | 456 | |
| Phone Calls Refunds | 56 | |
| Miscellaneous | 132 | |
| | 4268 | 4268 |
| Total Income | | 566311 566311 |
| Expenditure | | 291141 |
| Balance | | 274910 |
| Balance in bank | | 274910 |

Dr 1940 Salaries - Supplies Payment Cheque Only

| | |
|---|---------|
| Dr. A. B. Xuma a/c | 1094 . |
| Dr. H. H. S. Liekubug | 786 . |
| Sister G. E. Wares | 33 . . |
| Nurse E. Nkomo | 12 . . |
| Siva Bros + Kamorsky Ltd. | 15910 |
| Alet Lipworth Ltd. a/c | 18176 |
| Bank Charges | .19 . |
| Petty Cash Cheques no. 351, 358, 363 | 20121 |
| Car takers ^{and} Launderesses | 24 . |
| Fuel | 186 |
| Medicine | 122 |
| Postage | .5 . |
| Phone Calls | 10 . |
| Miscellaneous | 2153 |
| Equipment (Furniture etc) | 1186 |
| Honorary | 2125 |
| Transportation | 16 . |
| Lights | 133 |
| Storage ^{and} Hauling | .4 . |
| Stationman's Board | 2126 |
| Refund to Dr. J. R. Coan for Aug. | |
| P.C. Advance | 2156 |
| Total P.C. paid | 3071 |
| Petty Cash Cheques | 35121 |
| Total Disbursement | 28885 . |
| 31 st Dec Cash On Hand | 358 |
| | 291141 |
| Balance in bank | 274910 |

Health - Cogman Comm. Clinic 31/12/40

Revenue

Expenditure

Check No

Cheque only

1/9/40

Balance brought forward

18 12 3

Native Affairs Department Grant

5 00

I. M. Joda Co Grant

5 5

Quarterly Revenue from Clinic fees

Medicine

19 4 6

Clinic

8 15 3

Dressings

16 6

Office Visits

7 16 3

Delivery Service

4 5 6

Phone calls refund

5 6

Miscellaneous

1 3 2

£566 3 11

Sabry Dr. A. B. Xuma

126

Dr W. H. S. Liebenberg

78

Nurse G. Waves

44

Nurse E. Nkomo

24

Sive Bros Karmovsky

6 13 11

Do

8 15 11

Alex Lipworth L.T. of a/c

7 12 7

"

11 4 11

Petty Cash

35 12 1

342 5 5

Bank charges

19

Cash on hand

3 5 8

Bank Balance

219 13 10

£566 3 11

Reconciliation

31/12/40

Bank Balance

274 9 10

Unpaid Cheques

16 16

11

12

15

54 16

219 13 10

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XUMA, A.B., Papers

PUBLISHER:

Publisher:- **Historical Papers Research Archive**

Location:- **Johannesburg**

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