

# **Report and accounts for the year ended 31st December, 1931 / The Cassel Hospital for Functional Nervous Disorders.**

## **Contributors**

Cassel Hospital for Functional Nervous Disorders (Richmond, England)  
Cassel, Felix.

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THE CASSEL HOSPITAL FOR FUNCTIONAL  
NERVOUS DISORDERS,

*Swaylands, Penshurst, Kent.*

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**Report and Accounts**

FOR THE YEAR ENDED

31st DECEMBER, 1931.

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# The Cassel Hospital for Functional Nervous Disorders

(Founder: The Right Honourable Sir ERNEST CASSEL, G.C.B., G.C.M.G., G.C.V.O.)

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HIS MAJESTY THE KING.  
HER MAJESTY THE QUEEN.

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## *Solicitors.*

Messrs. LEWIS & LEWIS

## *Auditors.*

Messrs. BARTON, MAYHEW & Co., Chartered Accountants.

## *Architect.*

J. MACLAREN ROSS, A.R.I.B.A.

## *Secretary.*

C. HAKE.





# THE CASSEL HOSPITAL FOR FUNCTIONAL NERVOUS DISORDERS.

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## TWELFTH ANNUAL REPORT OF THE FINANCE SUB-COMMITTEE ON THE ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1931.

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THE Finance Sub-Committee has pleasure in submitting the Twelfth Annual Report on the Accounts of the Hospital for the year ended 31st December, 1931.

The average number of beds available during the year was 59, of which 57.22 have on average been occupied. This compares with 61 available beds for the preceding year with an average occupation of 58.17. Alterations are in progress whereby the accommodation for patients will be increased by four additional beds.

Under the supervision of the Architect, the following improvements and redecorations to the property have been authorised during the year:—

1. Provision of inter-communicating House-Telephone System and points for Vacuum Cleaners.
2. Re-tubing Boilers and Calorifiers.
3. Conversion of Electrical Plant to take current direct from the Tunbridge Wells Corporation.
4. General Structural Repairs and Redecorations throughout the Main Buildings and Cottages.

The total expenditure during the year on Improvements, Renewals and Repairs, to Property, Plant and Equipment amounted to £2,660 3s. 8d., and as formerly, this amount has been charged against the Renewals and Repairs Fund.

During the year £400 Synthetic Ammonia & Nitrates Ltd. 5% Guaranteed Debenture Stock 1930/45 were redeemed, and the small loss on redemption has been transferred to the Trust Capital Account; the proceeds were re-invested in £711 13s. 6d. Local Loans 3% Stock,

The investments of the Trust are set out in detail in the Balance Sheet.

A separate Medical Report is being prepared by the Medical Director, which will contain a review of the work at the Hospital and the results obtained during the last five years.

The Secretary, Mr. Hurford, resigned as at the 31st December, 1931, and Mr. C. Hake has been appointed in his place.

By Order of the Finance Sub-Committee,  
FELIX CASSEL,

22nd February, 1932.

Chairman.

# THE CASSEL HOSPITAL FOR

Dr.

## INCOME AND EXPENDITURE ACCOUNT

INCOME.					£	s.	d.	£	s.	d.	£	s.	d.
ORDINARY—													
I. RECEIPTS ON ACCOUNT OF SERVICES RENDERED.													
(a) FROM PATIENTS—													
Fees	...	...	...	...	16,345	11	9						
Car Hire	...	...	...	...	201	15	8						
Laundry	...	...	...	...	216	7	9						
Post Office	...	...	...	...									
Visitors' and Special Nurses' Board	...				331	12	8						
								17,095	7	10			
(b) OTHER RECEIPTS—													
Car Hire	...	...	...	...	163	4	4						
Laundry	...	...	...	...	31	1	0						
Visitors	...	...	...	...	9	12	1						
								203	17	5			
											17,299	5	3
II. INVESTED PROPERTY.													
Interest, Dividends, etc.	...			..							5,912	10	8
SPECIAL—													
1. Workshops											44	1	3

Carried forward £23,255 17 2



# FUNCTIONAL NERVOUS DISORDERS.

FOR THE YEAR ENDED 31st DECEMBER, 1931.

£r.

EXPENDITURE.							
ORDINARY.				£	s.	d.	£ s. d.
I. PROVISIONS—							
Meat	...	...	...	1,019	19	4	
Fish, Poultry, etc....	...	...	...	779	1	6	
Butter, Bacon, etc.	...	...	...	405	10	6	
Eggs	...	...	...	200	4	11	
Milk	...	...	...	583	4	4	
Bread, Flour, etc.	...	...	...	184	11	2	
Grocery	...	...	...	728	17	1	
Vegetables and Fruit	...	...	...	873	15	2	
Aerated Waters	...	...	...	12	14	7	
Flowers, Plants, etc.	...	...	...	96	0	0	
							4,883 18 7
II. SURGERY AND DISPENSARY—							
Drugs, Chemicals, Disinfectants	...	...	...	147	16	3	
Dressings, Bandages, etc.	...	...	...	22	14	6	
Instruments and Appliances	...	...	...	13	1	0	
Wines and Spirits	...	...	...	7	12	6	
Sundries	...	...	...	7	14	5	
							198 18 8
III. DOMESTIC—							
Renewals and Repairs Fund—Furniture and Equipment...	...	...	...	358	9	0	
Renewals and Repairs Fund—Hardware, Crockery, Brushes, etc....	...	...	...	179	4	0	
Laundry	...	...	...	757	16	2	
Cleaning and Chandlery	...	...	...	179	8	9	
Lighting and Heating	...	...	...	1,883	18	9	
Water	...	...	...	162	18	4	
Uniforms	...	...	...	110	2	7	
Sundries	...	...	...	11	5	7	
							3,643 3 2
IV. SALARIES AND WAGES—							
Medical	...	...	...	3,594	1	4	
Nursing	...	...	...	1,217	14	9	
Carpenters, Stokers and Mechanics, etc.	...	...	...	773	1	2	
Porters	...	...	...	444	18	1	
Domestic	...	...	...	1,187	1	0	
Masseurs	...	...	...	357	15	11	
Other Officers	...	...	...	33	6	8	
							7,607 18 11
V. MISCELLANEOUS—							
Insurance	...	...	...	173	6	10	
Telephone	...	...	...	65	6	4	
							238 13 2
VI. ADMINISTRATION—							
Salaries	...	...	...	900	4	9	
Printing and Stationery	...	...	...	180	13	6	
Postages, Telegrams	...	...	...	62	7	2	
Advertisements	...	...	...	13	8	7	
Accountancy and Audit Fees	...	...	...	321	0	0	
Travelling Expenses	...	...	...	50	8	6	
Sundries	...	...	...	7	16	8	
							1,535 19 2
Carried forward							£18,108 11 8



Dr.

# INCOME AND EXPENDITURE ACCOUNT FOR

INCOME (*Contd.*)

£ s. d.

*Brought forward*

23,255 17 2

£23,255 17 2

# THE YEAR ENDED 31st DECEMBER, 1931 (Cont.)

Cr.

EXPENDITURE (Contd.)	£	s.	d.	£	s.	d.	£	s.	d.
<i>Brought forward</i>							18,108	11	8
VII. ESTABLISHMENT—									
Renewals and Repairs ...				1,414	8	1			
Upkeep of Farm and Garden ...				377	12	4			
Sewerage ...				96	12	10			
							1,888	13	3
VIII. TRANSPORT—									
Wages ...				256	17	6			
Tyres, Petrol, Oil, etc. ...				179	8	1			
Renewals and Repairs ...				36	15	0			
Chauffeurs' Uniforms ...				21	3	2			
Licenses and Insurance ...				58	3	3			
Renewals and Repairs Fund ...				250	0	0			
Car Hire and Sundries ...				80	7	3			
							882	14	3
IX. RATES AND TAXES.									
Rates ...				328	0	7			
Tithes ...				22	13	5			
							350	14	0
TOTAL ORDINARY EXPENDITURE ...							21,230	13	2

## SPECIAL.

I. PATIENTS ENTERTAINMENTS—									
Games ...				122	9	7			
Library Books, etc. ...				76	3	6			
Entertainments ...				71	15	6			
							270	8	7
II. WORKSHOPS—							154	9	1
III. RENEWALS AND REPAIRS FUND—							1,500	0	0
							1,924	17	8

23,155 10 10

Add:— EXCESS INCOME OVER EXPENDITURE FOR  
THE YEAR ...

100 6 4

£23,255 17 2



# THE CASSEL HOSPITAL FOR

Dr.

## BALANCE SHEET.

	£	s.	d.	£	s.	d.
CREDITORS AND ACCRUED EXPENSES ... ..				2,162	19	1
MEDICAL DIRECTOR'S SPECIAL FUND ... ..				45	15	9
RENEWALS AND REPAIRS FUND— ... ..				2,189	2	7
RESERVE FUND—						
As at 1st January, 1931 ... ..				7,000	0	0
TRUST CAPITAL ACCOUNT—						
As at 1st January, 1931	209,246	16	1			
<i>Less</i> Loss on Redemption of Investment ...		7	18	0		
				209,238	18	1
INCOME AND EXPENDITURE ACCOUNT—						
Balance as at 1st January, 1931 ... ..	6,116	1	6			
<i>Add:</i> Excess of Income over Expenditure for the year ended 31st December, 1931 ... ..		100	6	4		
				6,216	7	10
				226,853	3	4
THE KATHARINE WALEY COHEN TRUST FUND—per contra gift for specific purposes subject to Life Annuity ...				1,900	0	0

£228,753 3 4

# FUNCTIONAL NERVOUS DISORDERS.

31st DECEMBER, 1931

Cr.

	£	s.	d.	£	s.	d.
CASH AT BANKERS— and in Hand						
Midland Bank, Limited (Poultry E.C.2)	...	...	...	2,323	15	5
" " " (Tunbridge Wells)	...	...	...	188	16	3
In Hand	...	...	...	81	5	7
						2,593 17 3
DEBTORS AND PREPAYMENTS	...	...	...			514 8 2
INTEREST ON INVESTMENTS ACCRUED DUE	...	...	...			1,701 10 11
INVESTMENTS AT COST—						
£5,500 The Cunard Steamship Co., Ltd.						
5% Mortgage Debenture Stock	...	...	...	5,333	15	0
£26,862/19/10 India 3% Stock	...	...	...	14,777	7	0
£4,500 Japanese 5% Loan, 1907	...	...	...	3,958	17	3
£4,500 5% War Loan 1929/47	...	...	...	4,506	7	3
£1,100 Japanese 6% Loan, 1924	...	...	...	1,006	13	0
£5,000 Mond Nickel Co., Ltd., 5½% Mortgage Debenture Stock	...	...	...	4,881	11	0
£10,000 India 4½% Loan, 1950/55	...	...	...	9,041	10	0
£1,500 Burt, Boulton & Haywood Ltd.,						
6% 1st Mortgage Debenture Stock	...	...	...	1,545	18	9
£9,100 Synthetic Ammonia & Nitrates, Ltd.,						
5% Guaranteed Debenture Stock 1930/45	...	...	...	9,243	6	9
£10,711 13 6 Local Loans 3% Stock	...	...	...	6,849	3	0
£10,000 Birmingham Corporation 4½% Redeemable Stock, 1945/55	...	...	...	9,853	15	0
£10,000 London County 5% Consolidated Stock, 1940/60	...	...	...	10,281	17	0
£10,796/9/7 Commonwealth of Australia 5% Registered Stock, 1945/75	...	...	...	10,748	15	8
£4,029/5/0 Union of S. Africa 5% Loan, 1945/75	...	...	...	4,000	0	0
£8,242/10/0 Consolidated 4% Stock	...	...	...	6,982	17	0
£7,200 London & North Eastern Railway 4% 1st Preference Stock	...	...	...	4,973	8	9
£5,000 Palestine 5% Loan, 1942/67	...	...	...	5,084	15	6
£3,237/12/6*3½% Conversion Loan, 1961	...	...	...	2,476	19	7
£500 London Electric Railways 5% Debenture Stock 1985/95	...	...	...	496	18	0
(Market Value £100,437 17 5)						116,043 15 6
SUNDRY STOCKS—						
Provisions	...	...	...	99	10	0
Domestic Stocks	...	...	...	243	15	7
Live Stock	...	...	...	197	15	0
Horse, Harness, etc.	...	...	...	8	6	8
						549 7 3
FURNITURE AND EQUIPMENT						
As at 1st January, 1930	...	...	...			17,922 8 1
MOTOR CARS—Value written off.						— — —
LAND AND BUILDINGS—						
As at 1st January, 1930	...	...	...			87,527 16 2
						226,853 3 4
THE KATHARINE WALEY COHEN TRUST FUND per contra—						
200 "Shell" Transport & Trading Co., Limited, 5% 1st Preference						
Shares of £10 each. Fully paid—(Market Value £1,800.)	...	...	...	1,900	0	0
						£228,753 3 4

*We have Audited the above Balance Sheet dated 31st December, 1931, and have obtained all the information and explanations we have required. In our opinion such Balance Sheet is properly drawn up so as to exhibit a true and correct view of the state of affairs, according to the best of our information and the explanations given to us and as shown by the books.*

ALDERMAN'S HOUSE, BISHOPSGATE,  
LONDON, E.C.2.

22nd February, 1932.

BARTON, MAYHEW & Co.,  
Chartered Accountants.



**STATISTICAL TABLES FOR THE YEAR ENDED 31st DECEMBER, 1931**  
and comparison with the Year ended 31st December, 1930.

**ACCOMMODATION.**

	1931	1930
Number of available beds ... ..	59	60/61
Average number of patients resident daily ... ..	57.22	58.17
Number of admissions during the period ... ..	178	204
Number of discharges during the period ... ..	181	203
Number remaining at 31st December ... ..	57	60

**EXPENDITURE.**

Expenditure for the year ended 31st Dec., 1931.      Average weekly cost per patient during 1931.      1930.

**ORDINARY.**

	£   s.   d.	£   s.   d.	£   s.   d.
Provisions ... ..	4,883 18 7	1 12 9	1 12 7
Surgery and Dispensary ... ..	198 18 8	1 4	1 4
Domestic... ..	3,643 3 2	1 4 5	1 3 10
Salaries and Wages ... ..	7,607 18 11	2 11 0	2 8 11
Miscellaneous ... ..	238 13 2	1 7	1 6
Administration ... ..	1,535 19 2	10 4	9 6
Establishment ... ..	1,888 13 3	12 8	12 1
Transport ... ..	882 14 3	5 11	6 3
Rates and Taxes ... ..	350 14 0	2 4	2 6
	<u>21,230 13 2</u>	<u>7 2 4</u>	<u>6 18 6</u>

**SPECIAL.**

Patients' Entertainments... ..	270 8 7	1 10	1 10
Workshops ... ..	154 9 1	1 0	1 4
Renewals and Repairs Fund ... ..	1,500 0 0	10 1	9 10
<b>TOTAL COST FOR THE PERIOD ...</b>	<u><u>£23,155 10 10</u></u>	<u><u>£7 15 3</u></u>	<u><u>£7 11 6</u></u>









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