Report and accounts for the year ended 31st December, 1934 / 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,

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

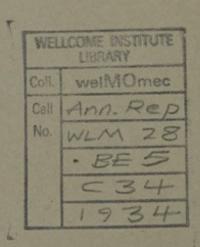
PATRONS:

HIS MAJESTY THE KING. HER MAJESTY THE QUEEN.

Report and Accounts

FOR THE YEAR ENDED
31st DECEMBER, 1934.

Swaylands, Penshurst, Kent.





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CASSEL HOSPITAL FOR FUNCTIONAL NERVOUS DISORDERS,

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FOR THE YEAR ENDED
31st DECEMBER, 1934.

Swaylands, Penshurst, Kent.

The Cassel Hospital for Functional Nervous Disorders.

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Patrons.

HIS MAJESTY THE KING. HER MAJESTY THE QUEEN.

Trustees.

Sir Felix Cassel, Bt., K.C. (Chairman) Sir Courtauld Thomson, K.B.E., C.B. Sir Maurice Craig, C.B.E., M.D., F.R.C.P.

General Committee.

Sir Felix Cassel, Bt., K.C. (Chairman) SIR E. FARQUHAR BUZZARD, Bt., K.C.V.O., M.D., F.R.C.P. Brig.-General F. A. Buzzard, D.S.O. Lady HELEN CASSEL. Sir Maurice Craig, C.B.E., M.D., F.R.C.P. The Rt. Hon. LORD DAWSON OF PENN, P.C., G.C.V.O., K.C.B., K.C.M.G., [M.D., F.R.C.P. BERNARD HART, M.D., F.R.C.P. A. F. HURST, M.D., F.R.C.P. W. J. JENNINGS, Esq. Mrs. Joshua Lady Louis Mountbatten GEORGE RIDDOCH, M.D., F.R.C.P. J. A. RYLE, M.D., F.R.C.P. Sir Courtauld Thomson, K.B.E., C.B. Miss Winifred Thomson

Consulting Physicians.

Sir E. Farquhar Buzzard, Bt., K.C.V.O., M.D., F.R.C.P.
Sir Maurice Craig, C.B.E., M.D., F.R.C.P. (Chairman of the Medical Committee)
The Rt. Hon. Lord Dawson of Penn, P.C., G.C.V.O., K.C.B., K.C.M.G., M.D.,
[F.R.C.P.

Bernard Hart, M.D., F.R.C.P.
A. F. Hurst, M.D., F.R.C.P.
George Riddoch, M.D., F.R.C.P.
J. A. Ryle, M.D., F.R.C.P.

Consulting Ophthalmologist.

A. F. MACCALLAN, C.B.E., M.D., F.R.C.S.

Consulting Laryngologist.

G. SECCOMBE HETT, F.R.C.S.

Consulting Gynæcologist.

E. L. HOLLAND, M.D., F.R.C.P., F.R.C.S.

Medical Director & Physician.

T. A. Ross, M.D., F.R.C.P. (Retired in May).

Assistant Physicians.

CHRISTINB H. SHEARER, M.B., Ch.B. (In charge since May).

E. B. STRAUSS, M.A., M.D. (Oxon.), M.R.C.P. (Lond.). (Retired in November).

A. S. PATERSON, M.A. (Oxon.), F.R.C.P.E., Dipl. Psych.

G. H. DAVY, O.B.E., M.D., M.R.C.P., D.P.M.

Resident Medical Officer.

P. F. CLÜVER, B.A., B.M., B.Ch. (Oxon.), M.R.C.S., L.R.C.P. (Retired in May). G. R. HARGREAVES, M.R.C.P., L.R.C.P.

Bankers.

MIDLAND BANK LIMITED,
Poultry and Princes Street, London, E.C.2.

Solicitors.

Messrs. Lewis & Lewis, Ely Place, E.C.1.

Auditors.

Messrs. Barton, Mayhew & Co., Chartered Accountants, Alderman's House, Bishopsgate, London, B.C.2.

Architect.

J. MACLARBN Ross, A.R.I.B.A.
11, Victoria Street, S.W.1.

Secretary.

C. HAKE, Swaylands, Penshurst, Kent. (Telephone: Penshurst 345).

THE CASSEL HOSPITAL FOR FUNCTIONAL NERVOUS DISORDERS.

FIFTEENTH ANNUAL REPORT OF THE GENERAL COMMITTEE FOR THE YEAR ENDED 31st DECEMBER, 1934.

COMMITTEE AND STAFF.

- 1. All friends of the Hospital will have learnt with profound regret that Sir Maurice Craig died on the 6th January, 1935. He had been connected with the Hospital since its inception and was taken into consultation by the late Sir Ernest Cassel, in connection with the founding of the Hospital. Ever since then he was a most active member of the General and Medical Committees, and he was untiring in his work for the Hospital, and his great knowledge and experience have been of inestimable value.
- 2. The Committee have lost yet another colleague through the death during the year of Dr. J. I. Birley whose expert advice and guidance have been a great help in the work of the Hospital. The Committee desire to place on record their deep appreciation of the great services of these two members of the Committee.
- 3. In May last, Dr. Ross, the Medical Director, was compelled to resign his appointment owing to ill-health. Dr. Ross was the first Medical Director, and continued to act in that capacity for fifteen years up to his resignation. The success which the Hospital has attained, is in a large measure due to his devotion to its interests, and to the skill, care and judgment, which he has displayed. The Committee are glad that, although compelled to resign the post of Medical Director, Dr. Ross has been able to accept appointment as a Consulting Physician and a Member of the Medical and General Committees, and that they will thus still have the benefit of his advice in these capacities. They hope that with a relaxation of his arduous duties, his health will improve and that he will still for many years be able to help the Hospital.
- 4. Since Dr. Ross's resignation, Dr. Shearer has been in charge and the Committee desire to place on record their appreciation of the able and successful manner in which she has carried on the work under the most trying and difficult circumstances.

- 5. The Committee have appointed Dr. E. W. Anderson, M.D., M.R.C.P., D.P.M., of the Maudsley Hospital as Medical Director in place of Dr. Ross and he assumes the duties of his office on the 18th February.
- 6. Dr. G. Riddoch, M.D., F.R.C.P., and Dr. R. D. Gillespie, M.D., F.R.C.P. have been appointed Consulting Physicians and Members of the General and Medical Committees. The Committee welcome them as colleagues and feel confident that their accession will be of great value to the Hospital.
 - 7. Dr. Strauss resigned his post as Assistant Physician in November.
 - 8. Dr. G. H. Davy was appointed Assistant Physician in May.
- 9. Dr. P. F. Clüver, Resident Medical Officer, resigned his post in May owing to ill-health.
- 10. Dr. G. R. Hargreaves was appointed as temporary Resident Medical Officer in June.

GENERAL.

- 11. The accommodation for patients consisted as in the previous year of 64 beds. The average number of beds occupied was 60.88 as compared with 61.82 in the previous year. This reduction was the result of the policy adopted of having a slightly reduced number of patients in the Hospital during the time that changes were occurring in the Medical Staff. The waiting lists continue as high as in previous years showing that the Hospital is filling a real need.
- 12. During the year general structural repairs and annual decorations have been carried out under the supervision of the Architect.
- 13. The games section continues to be popular. During the summer months weekly cricket matches against local villages and clubs, and in the winter frequent hockey matches, were played. Keen interest has been taken in the Golf, Tennis, Badminton and Billiards, and there have been many matches against local clubs as well as house competitions.
- 14. The Workshops and Outdoor Occupations Sections, which form an important part of the treatment, have been well attended during the year. The indoor workers are taught various arts and crafts by the Occupations Officer.
- 15. At Christmas there was the usual Christmas Tree, Dances and Staff Concert and a first class conjuror and entertainer gave an entertainment.

16. In place of the Annual Medical Report, Dr. Ross has prepared one on the work of the Hospital covering all the patients who have been treated since the opening of the Hospital. As this will be much longer than any previous Annual Report, and its contents may be of importance to the medical profession in general, it is hoped that it will be published shortly in book form.

FINANCE.

- 17. There was an excess of income over expenditure for the year of £265 0 3 as compared with £330 15 7 in the preceding year. Although the margin is small it is still on the right side and cannot be regarded as unsatisfactory having regard to the many difficulties and changes of staff during the year.
- 18. The book value of the quoted investments on the 31st December was £114,691 6 11, and it is satisfactory that their market value on the same date was £141,787 15 11. The income from investments was £5,531 18 8 which was £64 more than in the previous year.
- 19. The cost per patient during the year averaged £7 6 8 per week compared with £7 7 3 for the previous year. This does not include anything in respect of the original cost of the Land, Buildings and Equipment which were the gift of the Founder.
- 20. The Committee desire to express their most grateful thanks for a gift made by Mr. Bernard Temple Wrinch to the Hospital of £10,000 6% Debentures in Wrinch & Sons, Ltd. These Debentures have been sold and the proceeds, after providing for death duties, have been reinvested in 4% Consols.
- 21. The Committee desire once again to express their deep appreciation of the work done by the Medical, Nursing, Administrative, Domestic and Other Staffs.

By Order of the General Committee,

FELIX CASSEL.

Chairman.

26th February, 1935.

ACCOUNTS

FOR THE YEAR ENDED
31st DECEMBER, 1934.

THE CASSEL HOSPITAL FOR

Dr.

INCOME AND EXPENDITURE ACCOUNT

					_						_
			INCOME.	£	s.	d.	£	s. d.	£	s.	d.
Ordinary—											
1. Receipts on A	CCOUNT OF SEI	RVICES F	RENDERED.								
(a) From Pat	IENTS-										
Fees				17,070	12	10					
Car Hi	re			300	8	1					
Laundr	у			198	2	3					
Visitors	s' and Special	Nurses'	Board	188	13	8	17,757	16 10			
							17,757	10 10			
(b) OTHER RE	CEIPTS-										
Garage				206	9	6					
Laundr	77			8		4					
Visitors	3	***		5	9	7	220	5 5			
									17,978	3 2	3
II. INVESTED PRO	OPERTY.										
	D: :1										
Interes	t, Dividends, et	c							5,531	1 18	8
Special—											
I. Workshops									31	17	1

NCTIONAL NERVOUS DISORDERS.

THE YEAR ENDED 31st DECEMBER, 1934.

Er.

		EXPEN	DITURE.						
ORDINAL	RY.				£	s. d.	£	8.	d.
1.	PROVISIONS-								
	Meat	***				18 10			
	Fish, Poultry, etc Butter, Bacon, etc.					19 11			
	Fano					9 2			
	Milk				245 587				
	Bread, Flour, etc				225				
	Grocery				658				
	Vegetables and Fruit				922	8 2			
	Aerated Waters Flowers, Plants, etc.					9 10			
	Plowers, Plants, etc.	***			96	0 0	5,038	12	11
11.	SURGERY AND DISPENSA	RY—					0,000	10	
	Drugs, Chemicals, Dis	infectants			126	14 8			
	Dressings, Bandages,	etc			7	4 11			
	Instruments and Applia	ances				0 2			
	Wines and Spirits				10	4 6			
	Sundries				1	13 3			
							151	17	6
111.	Domestic-								
	Renewals and Repairs	Fund-Fu	ırniture						
	and Equipment	Fund Ho			370	1 0			
	Renewals and Repairs Crockery, Brushes	rund—ria			185	1 0			
	Laundry	,			833	1 0			
	Cleaning and Chandler	у			179				
	Lighting and Heating				1,732	4 3			
	Water				226	7 9			
	Uniforms Sundries				76				
	Sundries				5	1 9	3,608	7	8
IV.	SALARIES AND WAGES-						0,000		0
	Madigal				1.000	10 0			
	Nurring				4,322 1,388				
	Carpenters, Stokers an	d Mechani	cs. etc.		777				
	Porters				438				
	Domestic				1,258				
	Masseurs					10 0			-
v.	MISCELLANEOUS-				-		8,552	16	8
-						4			
	Insurance Telephone				131 1	-			
	A CONTRACTOR OF THE PARTY OF TH		***				185	6 1	0
VI.	ADMINISTRATION-								
	Salaries				900	7 1			
	Printing and Stationery				129 1				
	Postages, Telegrams				58 1				
	Advertisements					6 6			
	Accountancy and Audit	Fees			240				
	Legal Charges Travelling Expenses	***	***		27 1				
	Sundries				21 1	9 2			
	Sunuries						1,415	16 1	1
			0					-	-
			Carr	ied forward			£18,952	U	0

INCOME (Contd.)

£ s. d.

Brought forward 23,541 18 0

£23,541 18 0

E	EXPENDITURE (Contd.)				£ s. d.	£ s. d.	£ s. d,
			Brought	forward			18,952 19 6
VII.	ESTABLISHMENT-						
	Renewals and Repairs Upkeep of Farm and Gar Sewerage	den 				897 12 5 397 0 2 97 6 7	1,391 19 2
VIII.	TRANSPORT-						
	Wages Tyres, Petrol, Oil, etc. Renewals and Repairs Licenses and Insurance Car Hire and Sundries Uniforms					263 6 3 228 3 4 36 2 8 64 0 7 116 19 0 1 2 5	709 14 3
IX.	RATES AND TAXES.						
	Rates and Taxes Tithes	:::				322 10 7 22 13 5	
							345 4 0
	TOTAL ORDINARY EXPE	NDITURI	3				21,399 16 11
SPECIA	AL.						
1.	PATIENTS ENTERTAINMENTS-						
	Games Library Books, etc. Entertainments				42 12 1 76 4 7 58 0 6	176 17 2	
11.	Workshops—					124 10 0	
111.	RENEWALS AND REPAIRS FUN	ND-				1,500 0 0	
1V.	Educational Grant to Chil	LDREN (F DECEAS	SED EMPL	OYEE.	55 8 2	
v.	PENSION TO EX-EMPLOYEE					20 5 6	
						-	1,877 0 10
Dalau	er hains Proper Ivous ov	en Evn	DUDITUDE	FOR			23,276 17 9
Balan	ce being— Excess Income over THE YEAR TRANS SHEET		TO BAL	NCB			265 0 3
							£23,541 18 0

THE CASSEL HOSPITAL FOR

Dr.

BALANCE SHEET,

					£	s.	d.	٤	s.	d.
CREDITORS AND ACCRUED EXPENSES								2,450	10	7
MEDICAL DIRECTOR'S SPECIAL FUND								80	19	7
RENEWALS AND REPAIRS FUND-		\						1,953	18	8
RESERVE FUND-										
As at 1st January, 1934								7,000	0	0
TRUST CAPITAL ACCOUNT-										
As at 1st January, 1934				20	7,527	18	0			
Less: Loss on Redemption	of Inve	stments			12	5	0			
444 D 1 W 1 W.				207	7,515	13	0			
Add: Bernard Temple Wr Bequest for Gen	eral Pur	poses			7,782	13	0			
				_			-	215,298	6	0
INCOME AND EXPENDITURE ACCOUNT-	_									
Balance as at 1st January, 193	34				6,968	13	7			*
Add: Excess of Income over year ended 31st December,	Expend	liture for	the		265	0	3			
,	,		•••	-				7,233	13	10
										-
THE KATHARINE WALEY COHEN TRU	er Fusi	- per co	ntra					234,017	8	8
gift for specific purposes subject	to Life A	Annuity						1,900	0	0
THE HELEN GERTRUDE KLAASSEN TR			ontra							
gift for special purposes .	•••		***					500	0	0

£236,417 8 8

FUNCTIONAL NERVOUS DISORDERS.

31st DECEMBER, 1934

Er.

CASH AT BANKERS-		-				£	s.		£	8.	d.
Midland Bank, Limited			•••	***		2,863	0	7			
11 11 11	(Tunbridge	Wells)				851	18	6			
						_	-	-	3,714	19	1
DEBTORS AND PAYMENTS IN AL	DVANCE								414	12	8
DEDICAG AND I ALMENTO IN THE	J. H. I.O.L.	•••	•••	***					-111	12	0
NTEREST ON INVESTMENTS ACC	RUED DUB								1,455	4	0
									7,8,77,7		
INVESTMENTS AT COST—		2.000									
£5,500 The Cunard Stea	mship Co.,	Ltd.									
5% Mortgage Deben	ture Stock					5,333	15	0			
£26,862/19/10 India 3% 5						14,777	7	0			
£9,970/5/11 3½% War Le						9,837	8	3			
£5,000 Mond Nickel Co.	. Ltd., 54%	Mortgag	e Debenture	Stock		4,881	11	0			
£10,000 India 4½% Loan,						9,041		0			
£1,410 Burt, Boulton &		td	200	1000	200		770				
6% 1st Mortgage De						1,453	3	7			
£7,500 I.C.I. (Fertilizer	& Syntheti	c Product		***		1,100					
5% Guaranteed Deb						7,618	2	7			
£10,711/13/6 Local Loan					•••	6,849		ó			
£10,000 Birmingham Cor	poration A	3º/ Padage	mable Stock	1045/55	***	9,853		0			
								-			
£10,000 London County				Charle 104	= 175	10,281	74 - 1	0			
£10,796/9/7 Commonwea					0/10	10,748		8			
£4,029/5/0 Union of S. Al			/5	***	***	4,000		0			
/ 8 747/10/0 Concolidated	4% Stock				***	6,982		0			
£8,242/10/0 Consolidated						4,973	8	9			
£7,200 London & North		allway 4%	1st Prefere	nce Stock	***	4,070		70			
£7,200 London & North E £5,000 Palestine 5% Loar	1, 1942/67		1st Prefere	Stock		5,084	15	6			
£7,200 London & North	1, 1942/67						15	22			
£7,200 London & North E £5,000 Palestine 5% Loar	n, 1942/67 ion Loan, 1 5% "A" St	 1961 tock		:::		5,084 2,476 496	15 19 18	6 7 0			
£7,200 London & North L £5,000 Palestine 5% Loar £3,237/13/6 3½% Conversi £500 London Transport £8,500 6% Debentures—	n, 1942/67 ion Loan, 1 5% "A" Si -Wrinch &	1961 tock (Market V	 Value £141,7 td., at Real	 787 15 11) isable Va	 lue,	5,084 2,476 496 114,691	15 19 18 6	6 7 0			
£7,200 London & North L £5,000 Palestine 5% Loar £3,237/13/6 3½% Conversi £500 London Transport	n, 1942/67 ion Loan, 1 5% "A" Si -Wrinch &	1961 tock	 Value £141,7 td., at Real	 787 15 11)		5,084 2,476 496	15 19 18 6	6 7 0	121,126	1	11
£7,200 London & North L £5,000 Palestine 5% Loar £3,237/13/6 3½% Conversi £500 London Transport £8,500 6% Debentures— less Death Duties a	n, 1942/67 ion Loan, 1 5% "A" Si -Wrinch &	1961 tock (Market V	 Value £141,7 td., at Real	 787 15 11) isable Va	 lue,	5,084 2,476 496 114,691	15 19 18 6	6 7 0	121,126	1	11
£7,200 London & North L £5,000 Palestine 5% Loar £3,237/13/6 3½% Conversi £500 London Transport £8,500 6% Debentures— less Death Duties a	n, 1942/67 ion Loan, 1 5% "A" Si -Wrinch &	 1961 tock (Market V Sons, Lt	 Value £141,7 td., at Real 	 787 15 11) isable Va 	 lue,	5,084 2,476 496 114,691	15 19 18 6	6 7 0	121,126	1	11
£7,200 London & North L £5,000 Palestine 5% Loar £3,237/13/6 3½% Converse £500 London Transport £8,500 6% Debentures— less Death Duties a	n, 1942/67 ion Loan, 1 5% "A" Si -Wrinch & and Costs	 1961 tock (Market V Sons, Lt	 Value £141,7 td., at Real 	 787 15 11) isable Va 	 lue,	5,084 2,476 496 114,691 6,434	15 19 18 6 15	6 7 0 11 0 6	121,126	1	11
£7,200 London & North L £5,000 Palestine 5% Loar £3,237/13/6 3½% Converse £500 London Transport £8,500 6% Debentures— less Death Duties a SUNDRY STOCKS— Provisions Surgery and Dispensary	n, 1942/67 ion Loan, 1 5% "A" Si -Wrinch & and Costs	 1961 tock (Market V Sons, Lt	 Value £141,7 td., at Real 	 787 15 11) isable Va 	 lue,	5,084 2,476 496 114,691 6,434 77 67	15 19 18 6 15 4 17	6 7 0 111 0 6 3	121,126	1	11
£7,200 London & North L £5,000 Palestine 5% Loar £3,237/13/6 3½% Converse £500 London Transport £8,500 6% Debentures— less Death Duties a UNDRY STOCKS— Provisions Surgery and Dispensary Domestic Stocks	n, 1942/67 ion Loan, 1 5% "A" Si -Wrinch & and Costs	(Market V Sons, Lt	/alue £141,7 td., at Real	 787 15 11) isable Va 	 lue, 	5,084 2,476 496 114,691 6,434 77 67 172	15 19 18 6 15 4 17 5	6 7 0 111 0 6 3 4	121,126	1	11
£7,200 London & North L £5,000 Palestine 5% Loar £3,237/13/6 3½% Converse £500 London Transport £8,500 6% Debentures— less Death Duties a EUNDRY STOCKS— Provisions Surgery and Dispensary Domestic Stocks Petrol	n, 1942/67 ion Loan, 1 5% "A" Si -Wrinch & and Costs	(Market V Sons, Lt		 787 15 11) isable Va 	 lue, 	5,084 2,476 496 114,691 6,434 77 67 172 12	15 19 18 6 15 4 17 5 10	6 7 0 11 0 6 3 4 0	121,126	1	11
£7,200 London & North L £5,000 Palestine 5% Loar £3,237/13/6 3½% Converse £500 London Transport £8,500 6% Debentures— less Death Duties a UNDRY STOCKS— Provisions Surgery and Dispensary Domestic Stocks Petrol Live Stock	n, 1942/67 ion Loan, 1 5% "A" Si -Wrinch & and Costs	(Market V Sons, Lt		 787 15 11) isable Va 	 lue, 	5,084 2,476 496 114,691 6,434 77 67 172 12 185	15 19 18 6 15 4 17 5 10 15	6 7 0 11 0 6 3 4 0 2	121,126	1	11
£7,200 London & North £5,000 Palestine 5% Loar £3,237/13/6 3½% Converse £500 London Transport £8,500 6% Debentures— less Death Duties a SUNDRY STOCKS— Provisions Surgery and Dispensary Domestic Stocks Petrol Line Stocks	n, 1942/67 ion Loan, 1 5% "A" Si -Wrinch & and Costs	(Market V Sons, Lt		 787 15 11) isable Va 	 lue, 	5,084 2,476 496 114,691 6,434 77 67 172 12 185	15 19 18 6 15 4 17 5 10	6 7 0 11 0 6 3 4 0			
£7,200 London & North £5,000 Palestine 5% Loar £3,237/13/6 3½% Converse £500 London Transport £8,500 6% Debentures— less Death Duties a EUNDRY STOCKS— Provisions Surgery and Dispensary Domestic Stocks Petrol Live Stock Horse, Harness, etc.	n, 1942/67 ion Loan, 1 5% "A" Si -Wrinch & and Costs	(Market V Sons, Lt		 787 15 11) isable Va 	 lue, 	5,084 2,476 496 114,691 6,434 77 67 172 12 185	15 19 18 6 15 4 17 5 10 15	6 7 0 11 0 6 3 4 0 2	121,126 523		
£7,200 London & North L £5,000 Palestine 5% Loar £3,237/13/6 3½% Converse £500 London Transport £8,500 6% Debentures— less Death Duties a UNDRY STOCKS— Provisions Surgery and Dispensary Domestic Stocks Petrol Live Stock Horse, Harness, etc.	n, 1942/67 ion Loan, 1 5% "A" Si -Wrinch & and Costs	Market V Sons, Lt		 787 15 11) isable Va 	 lue, 	5,084 2,476 496 114,691 6,434 77 67 172 12 185	15 19 18 6 15 4 17 5 10 15	6 7 0 11 0 6 3 4 0 2	523	18	11
£7,200 London & North £5,000 Palestine 5% Loar £3,237/13/6 3½% Converse £500 London Transport £8,500 6% Debentures— less Death Duties a EUNDRY STOCKS— Provisions Surgery and Dispensary Domestic Stocks Petrol Live Stock Horse, Harness, etc.	n, 1942/67 ion Loan, 1 5% "A" Si -Wrinch & and Costs	(Market V Sons, Lt		 787 15 11) isable Va 	 lue, 	5,084 2,476 496 114,691 6,434 77 67 172 12 185	15 19 18 6 15 4 17 5 10 15	6 7 0 11 0 6 3 4 0 2		18	11
£7,200 London & North £5,000 Palestine 5% Loar £3,237/13/6 3½% Converse £500 London Transport £8,500 6% Debentures— less Death Duties a EUNDRY STOCKS— Provisions Surgery and Dispensary Domestic Stocks Petrol Live Stock Horse, Harness, etc. EURNITURE AND EQUIPMENT As at 1st January, 1934	n, 1942/67 ion Loan, 1 5% "A" Si -Wrinch & and Costs	Market V Sons, Lt		 787 15 11) isable Va 	 lue, 	5,084 2,476 496 114,691 6,434 77 67 172 12 185	15 19 18 6 15 4 17 5 10 15	6 7 0 11 0 6 3 4 0 2	523	18	11
£7,200 London & North £5,000 Palestine 5% Loar £3,237/13/6 3½% Converse £500 London Transport £8,500 6% Debentures— less Death Duties a UNDRY STOCKS— Provisions Surgery and Dispensary Domestic Stocks Petrol Live Stock Horse, Harness, etc. URNITURE AND EQUIPMENT As at 1st January, 1934	n, 1942/67 ion Loan, 1 5% "A" Si -Wrinch & and Costs	Market V Sons, Lt		 787 15 11) isable Va 	 lue, 	5,084 2,476 496 114,691 6,434 77 67 172 12 185	15 19 18 6 15 4 17 5 10 15	6 7 0 11 0 6 3 4 0 2	523	18	11
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£7,200 London & North £5,000 Palestine 5% Loar £3,237/13/6 3½% Converse £500 London Transport £8,500 6% Debentures— less Death Duties a EUNDRY STOCKS— Provisions Surgery and Dispensary Domestic Stocks Petrol Live Stock Horse, Harness, etc. EURNITURE AND EQUIPMENT As at 1st January, 1934 LINDON CARS—Value written off LAND AND BUILDINGS— As at 1st January, 1934	n, 1942/67 ion Loan, 1 5% "A" Si -Wrinch & and Costs	(Market V Sons, Lt			 lue, 	5,084 2,476 496 114,691 6,434 77 67 172 12 185	15 19 18 6 15 4 17 5 10 15	6 7 0 11 0 6 3 4 0 2	523 18,503 — 88,279	18 1 - 10	11 11 - 2
£7,200 London & North £5,000 Palestine 5% Loar £3,237/13/6 3½% Converse £500 London Transport £8,500 6% Debentures— less Death Duties a UNDRY STOCKS— Provisions Surgery and Dispensary Domestic Stocks Petrol Live Stock Horse, Harness, etc. URNITURE AND EQUIPMENT As at 1st January, 1934 LOTOR CARS—Value written off AND AND BUILDINGS— As at 1st January, 1934 HB KATHARINE WALEY COHES 200 "Shell" Transport	n, 1942/67 ion Loan, 1 5% "A" Si -Wrinch & and Costs TRUST F & Trading	(Market V Sons, Lt			 lue, 	5,084 2,476 496 114,691 6,434 77 67 172 12 185	15 19 18 6 15 4 17 5 10 15	6 7 0 11 0 6 3 4 0 2	523 18,503 — 88,279	18 1 - 10 8	11 11 - 2 8
£7,200 London & North £5,000 Palestine 5% Loar £3,237/13/6 3½% Converse £500 London Transport £8,500 6% Debentures— less Death Duties a EUNDRY STOCKS— Provisions Surgery and Dispensary Domestic Stocks Petrol Live Stock Horse, Harness, etc. EURNITURE AND EQUIPMENT As at 1st January, 1934 LINDON CARS—Value written off LAND AND BUILDINGS— As at 1st January, 1934 CHE KATHARINE WALEY COHES	n, 1942/67 ion Loan, 1 5% "A" Si -Wrinch & and Costs TRUST F & Trading	(Market V Sons, Lt			 lue, 	5,084 2,476 496 114,691 6,434 77 67 172 12 185	15 19 18 6 15 4 17 5 10 15	6 7 0 11 0 6 3 4 0 2	523 18,503 — 88,279 234,017	18 1 - 10 8	11 11 - 2 8
£7,200 London & North £5,000 Palestine 5% Loar £3,237/13/6 3½% Converse £500 London Transport £8,500 6% Debentures— less Death Duties a EUNDRY STOCKS— Provisions Surgery and Dispensary Domestic Stocks Petrol Live Stock Horse, Harness, etc. EURNITURE AND EQUIPMENT As at 1st January, 1934 MOTOR CARS—Value written off LAND AND BUILDINGS— As at 1st January, 1934 THE KATHARINE WALEY COHES 200 "Shell" Transport Shares of £10 each	n, 1942/67 ion Loan, 1 5% "A" Si -Wrinch & and Costs TRUST F & Trading Fully p	(Market V Sons, Lt	contra— ited, 5% 1st rket Value		 lue, 	5,084 2,476 496 114,691 6,434 77 67 172 12 185	15 19 18 6 15 4 17 5 10 15	6 7 0 11 0 6 3 4 0 2	523 18,503 — 88,279 234,017	18 1 - 10 8	11 11 - 2 8
£7,200 London & North £5,000 Palestine 5% Loar £3,237/13/6 3½% Converse £500 London Transport £8,500 6% Debentures— less Death Duties a EUNDRY STOCKS— Provisions Surgery and Dispensary Domestic Stocks Petrol Live Stock Horse, Harness, etc. EURNITURE AND EQUIPMENT As at 1st January, 1934 MOTOR CARS—Value written off LAND AND BUILDINGS— As at 1st January, 1934 THE KATHARINE WALEY COHER 200 "Shell "Transport Shares of £10 each THE HELBN GERTRUDE KLAASSI	-Wrinch & and Costs -Wrinch & and Costs TRUST F & Trading Fully p	(Market V Sons, Lt	alue £141,7 td., at Real contra— ited, 5% 1st rket Value		 lue, 	5,084 2,476 496 114,691 6,434 77 67 172 12 185	15 19 18 6 15 4 17 5 10 15	6 7 0 11 0 6 3 4 0 2	523 18,503 — 88,279 234,017 1,900	18 1 - 10 8 0	11 11 - 2 - 8 0
£7,200 London & North £5,000 Palestine 5% Loar £3,237/13/6 3½% Converse £500 London Transport £8,500 6% Debentures— less Death Duties a SUNDRY STOCKS— Provisions Surgery and Dispensary Domestic Stocks Petrol Live Stock Horse, Harness, etc. FURNITURE AND EQUIPMENT As at 1st January, 1934 MOTOR CARS—Value written off LAND AND BUILDINGS— As at 1st January, 1934 THE KATHARINE WALEY COHES 200 "Shell" Transport	-Wrinch & and Costs -Wrinch & and Costs TRUST F & Trading Fully p	(Market V Sons, Lt	alue £141,7 td., at Real contra— ited, 5% 1st rket Value		 lue, 	5,084 2,476 496 114,691 6,434 77 67 172 12 185	15 19 18 6 15 4 17 5 10 15	6 7 0 11 0 6 3 4 0 2	523 18,503 — 88,279 234,017	18 1 - 10 8 0	11 11 - 2 - 8 0
£7,200 London & North £5,000 Palestine 5% Loar £3,237/13/6 3½% Converse £500 London Transport £8,500 6% Debentures— less Death Duties a EUNDRY STOCKS— Provisions Surgery and Dispensary Domestic Stocks Petrol Live Stock Horse, Harness, etc. EURNITURE AND EQUIPMENT As at 1st January, 1934 MOTOR CARS—Value written off LAND AND BUILDINGS— As at 1st January, 1934 THE KATHARINE WALEY COHER 200 "Shell "Transport Shares of £10 each THE HELBN GERTRUDE KLAASSI	-Wrinch & and Costs -Wrinch & and Costs TRUST F & Trading Fully p	Market V Sons, Lt Sund per Co., Limit and (Market V	alue £141,7 td., at Real contra— ited, 5% 1st rket Value		 lue, 	5,084 2,476 496 114,691 6,434 77 67 172 12 185	15 19 18 6 15 4 17 5 10 15	6 7 0 11 0 6 3 4 0 2	523 18,503 — 88,279 234,017 1,900	18 1 - 10 8 0	11 11 - 2 - 8 0

We have Audited the above Balance Sheet dated 31st December, 1934, 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 of the Hospital.

ALDERMAN'S HOUSE, BISHOPSGATE,

LONDON, E.C.2.

BARTON, MAYHEW & Co., Chartered Accountants.

12th February, 1935.



STATISTICAL TABLES FOR THE YEAR ENDED 31st DECEMBER, 1934 and comparison with the Year ended 31st December, 1933.

ACCOMMODATION.

			1934	1933
Number of available beds	 		64	64
Average number of patients resident daily	 		60.88	61.82
Number of admissions during the period	 ***		185	172
Number of discharges during the period	 		191	172
Number remaining at 31st December	 ***	***	58	64

EXPENDITURE.			Expenditure ended 31st			Averag	e we	ekly cost	per patie	nt d 19 3 3	
ORDINARY.			£	s.	d.	£	s.	d.	£	s.	d
Provisions			5,038	13	11	1	11	9	1	10	11
Surgery and Dispensary			151	17	6		1	0			11
Domestic		***	3,608	7	8	1	2	8	1	5	3
Salaries and Wages			8,552	16	8	2	13	11	2	10	0
Miscellaneous			185	6	10		1	2		1	2
Administration			1,415	16	11		8	11		8	6
Establishment			1,391	19	2		8	9		10	11
Transport			709	14	3		4	6		5	8
Rates and Taxes			345	4	0		2	2		2	4
			21,399	16	11	6	14	10	6	15	8
SPECIAL.											
Patients' Entertainment	s		176	17	2		1	2		1	3
Patients Entertainment			124	10	0			9			10
Workshops	***	***		-							
			1,500		0		9	5		9	4
Workshops				0			9	5 4		9	2
Workshops Renewals and Repairs F	und		1,500	0			9			9	



