

## **Report and accounts for the year ended 31st December, 1930 / 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, 1930.

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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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HER MAJESTY THE QUEEN.

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Sir COURTAULD THOMSON, K.B.E., C.B.  
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H. M. PALMER, M.R.C.S., L.R.C.P., B.A.

## *Resident Medical Officer.*

P. F. CLÜVER, B.M., M.R.C.S.

## *Solicitors.*

Messrs. LEWIS & LEWIS

## *Auditors.*

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

## *Architect.*

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

## *Secretary.*

C. HURFORD, B.A. (Cantab.)



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# THE CASSEL HOSPITAL FOR FUNCTIONAL NERVOUS DISORDERS.

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## ELEVENTH ANNUAL REPORT OF THE FINANCE SUB-COMMITTEE ON THE ACCOUNTS FOR THE YEAR ENDED 31st DECEMBER, 1930.

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**T**HE Finance Sub-Committee has pleasure in submitting the Eleventh Annual Report on the Accounts of the Hospital for the year ended 31st December, 1930.

The number of available beds in the Hospital was increased in October 1930 from 60 to 61, and the average number occupied was 58.17 compared with 57.78 in 1929. The increased accommodation which has been provided from time to time has been fully utilised.

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

- (1) Extension of Sisters' quarters and Men's dormitories.
- (2) Repairs and redecorations to Staff cubicles, recreation rooms, corridors and cottages.

The total expenditure during the year on improvements and repairs to the property, plant and equipment amounted to £3,741 5s. 10d., and following the usual practice, this amount has been charged against the Renewals and Repairs Fund.

During the year £400 Synthetic Ammonia and Nitrates Ltd. 5% Guaranteed Debenture Stock 1930/45 was redeemed and the small loss on redemption has been transferred to Trust Capital Account. The following new investments were purchased during the year:—

- £1,973 9s. 7d. 3½% Conversion Loan 1961 at a cost of £1,476 19s. 7d.  
£500. London Electric Railways 5% Debenture Stock at a cost of £496 18s. 0d.

The investments are, as usual, enumerated in the Balance Sheet.

A separate Medical Report by the Medical Director is being issued in respect of patients who left during the year 1929 which shews the results of the year's work at the Hospital.

By Order of the Finance Sub-Committee,

FELIX CASSEL,

*Chairman.*

23rd February, 1931.

# 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	...	...	...	16,751	10	8							
	Car Hire	...	...	...	172	3	6							
	Laundry	...	...	...	206	12	7							
	Post Office	...	...	...	40	13	4							
	Visitors' and Special Nurses' Board	...			335	17	8							
								17,506	17	9				
(b) OTHER RECEIPTS—														
	Car Hire	...	...	...	125	16	2							
	Laundry	...	...	...	21	11	8							
	Post Office	...	...	...	52	4	4							
	Visitors	...	...	...	17	7	4							
								216	19	6				
											17,723	17	3	
II. INVESTED PROPERTY.														
	Interest, Dividends, etc.	...	..								5,908	19	10	
SPECIAL—														
I. Workshops														
												52	3	6

*Carried forward* £23,685 0 7



Dt.

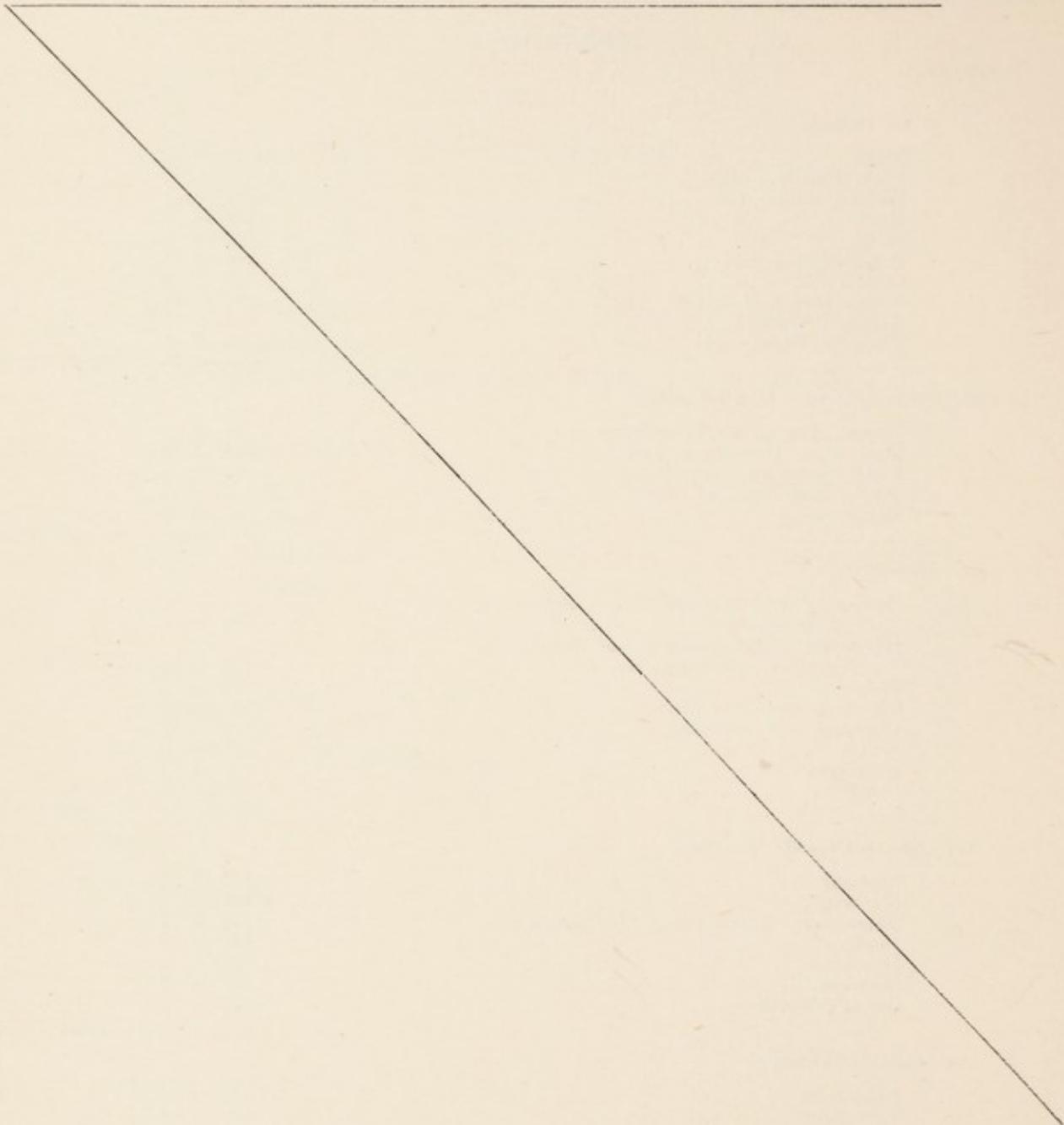
**INCOME AND EXPENDITURE ACCOUNT FOR**

INCOME (*Contd.*)

£ s. d.

*Brought forward*

23,685 0 7



£23,685 0 7

THE YEAR ENDED 31st DECEMBER, 1930 (Cont.)

Cr.

EXPENDITURE (Contd.)	£	s.	d.	£	s.	d.	£	s.	d.	
<i>Brought forward</i>							17,944	1	8	
<b>VII. ESTABLISHMENT—</b>										
Renewals and Repairs	...	...	...	1,451	4	11				
Upkeep of Farm and Garden	...	...	...	270	6	4				
Sewerage	...	...	...	99	2	6				
Sundries	...	...	...	1	12	11				
							1,822	6	8	
<b>VIII. TRANSPORT—</b>										
Wages	...	...	...	273	13	11				
Tyres, Petrol, Oil, etc.	...	...	...	179	2	7				
Renewals and Repairs	...	...	...	123	16	0				
Chauffeurs' Uniforms	...	...	...	9	0	10				
Licenses and Insurance	...	...	...	51	13	10				
Renewals and Repairs Fund	...	...	...	250	0	0				
Car Hire and Sundries	...	...	...	66	16	1				
							954	3	3	
<b>IX. RATES AND TAXES.</b>										
Rates	...	...	...	359	16	9				
Tithes	...	...	...	22	13	5				
							382	10	2	
<b>TOTAL ORDINARY EXPENDITURE</b>							21,103	1	9	
<b>SPECIAL.</b>										
<b>I. PATIENTS ENTERTAINMENTS—</b>										
Games	...	...	...	129	18	1				
Library Books, etc.	...	...	...	77	2	3				
Entertainments	...	...	...	75	0	9				
							282	1	1	
<b>II. WORKSHOPS—</b>										
	...	...	...				196	0	3	
<b>III. RENEWALS AND REPAIRS FUND—</b>										
							1,500	0	0	
							1,978	1	4	
							23,081	3	1	
<i>Add:—</i> EXCESS INCOME OVER EXPENDITURE FOR THE YEAR								603	17	6
							£23,685	0	7	

# THE CASSEL HOSPITAL FOR

**Dr.**

## BALANCE SHEET.

	£	s.	d.		£	s.	d.
CREDITORS AND ACCRUED EXPENSES ... ..					2,008	10	7
MEDICAL DIRECTOR'S SPECIAL FUND ... ..						5	14 1
RENEWALS AND REPAIRS FUND— ... ..					1,836	7	8
RESERVE FUND—							
As at 1st January, 1930 ... ..					7,000	0	0
TRUST CAPITAL ACCOUNT—							
As at 1st January, 1930	209,253	2	1				
<i>Less</i> Loss on Redemption of Investment ...		6	6 0				
					209,246	16	1
INCOME AND EXPENDITURE ACCOUNT—							
Balance as at 1st January, 1930 ... ..	5,512	4	0				
<i>Add:</i> Excess of Income over Expenditure for the year ended 31st December, 1930 ... ..		603	17 6				
					6,116	1	6
					226,213	9	11
THE KATHARINE WALEY COHEN TRUST FUND—per contra gift for specific purposes subject to Life Annuity ...					1,900	0	0

£228,113 9 11

# FUNCTIONAL NERVOUS DISORDERS.

31st DECEMBER, 1930

Cr.

	£ s. d.	£ s. d.
CASH AT BANKERS—		
Midland Bank, Limited (Poultry E.C.2) ... ..	1,373 1 8	
"    "    "    (Tunbridge Wells) ... ..	350 13 3	
		1,723 14 11
DEBTORS AND PREPAYMENTS ... ..		731 15 2
INTEREST ON INVESTMENTS ACCRUED DUE ... ..		1,672 11 6
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	
£9,600 Synthetic Ammonia & Nitrates, Ltd., 5% Guaranteed Debenture Stock 1930/45 ... ..	9,751 4 9	
£10,000 Local Loans 3% Stock ... ..	6,349 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	
£3,237/13/6 3½% Conversion Loan, 1961 ... ..	2,476 19 7	
£500 London Electric Railways 5% Debenture Stock 1985/95 (Market Value £114,327 7 4) ... ..	496 18 0	
		116,051 13 6
SUNDRY STOCKS—		
Provisions ... ..	99 6 5	
Domestic Stocks ... ..	196 12 6	
Live Stock ... ..	279 5 0	
Horse, Harness, etc. ... ..	8 6 8	
		583 10 7
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
		226,213 9 11
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 £2,025.) ... ..		1,900 0 0
		<u>£228,113 9 11</u>

*We have Audited the above Balance Sheet dated 31st December, 1930, 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.

BARTON, MAYHEW & Co.,  
Chartered Accountants.

23rd February, 1931.

**STATISTICAL TABLES FOR THE YEAR ENDED 31st DECEMBER, 1930**  
and comparison with the Year ended 31st December, 1929.

ACCOMMODATION.

	1930	1929
Number of available beds ... ..	60/61	59/60
Average number of patients resident daily ... ..	58.17	57.78
Number of admissions during the period ... ..	204	191
Number of discharges during the period ... ..	203	191
Number remaining at 31st December ... ..	60	59

EXPENDITURE.

	Expenditure for the year ended 31st Dec., 1930.	Average weekly cost per patient during 1930. 1929.	
ORDINARY.	£ s. d.	£ s. d.	£ s. d.
Provisions ... ..	4,941 12 5	1 12 7	1 13 6
Surgery and Dispensary ... ..	202 8 10	1 4	1 5
Domestic... ..	3,623 1 5	1 3 10	1 2 8
Salaries and Wages ... ..	7,413 12 7	2 8 11	2 5 6
Miscellaneous ... ..	324 4 0	2 2	2 0
Administration ... ..	1,439 2 5	9 6	9 4
Establishment ... ..	1,822 6 8	12 1	14 10
Transport ... ..	954 3 3	6 3	5 11
Rates and Taxes ... ..	382 10 2	2 6	2 5
	21,103 1 9	6 19 2	6 17 7
<b>SPECIAL.</b>			
Patients' Entertainments... ..	282 1 1	1 10	2 1
Workshops ... ..	196 0 3	1 4	1 0
Renewals and Repairs Fund ... ..	1,500 0 0	9 10	9 11
<b>TOTAL COST FOR THE PERIOD ...</b>	<b>£23,081 3 1</b>	<b>£7 12 2</b>	<b>£7 10 7</b>







