Report of the Charing Cross Hospital : 1949.

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REPORT

OF THE

Charing Cross Hospital

LONDON

(Founded in 1818)

FOR THE

PERIOD 1st JANUARY, 1948 to 31st MARCH

1949

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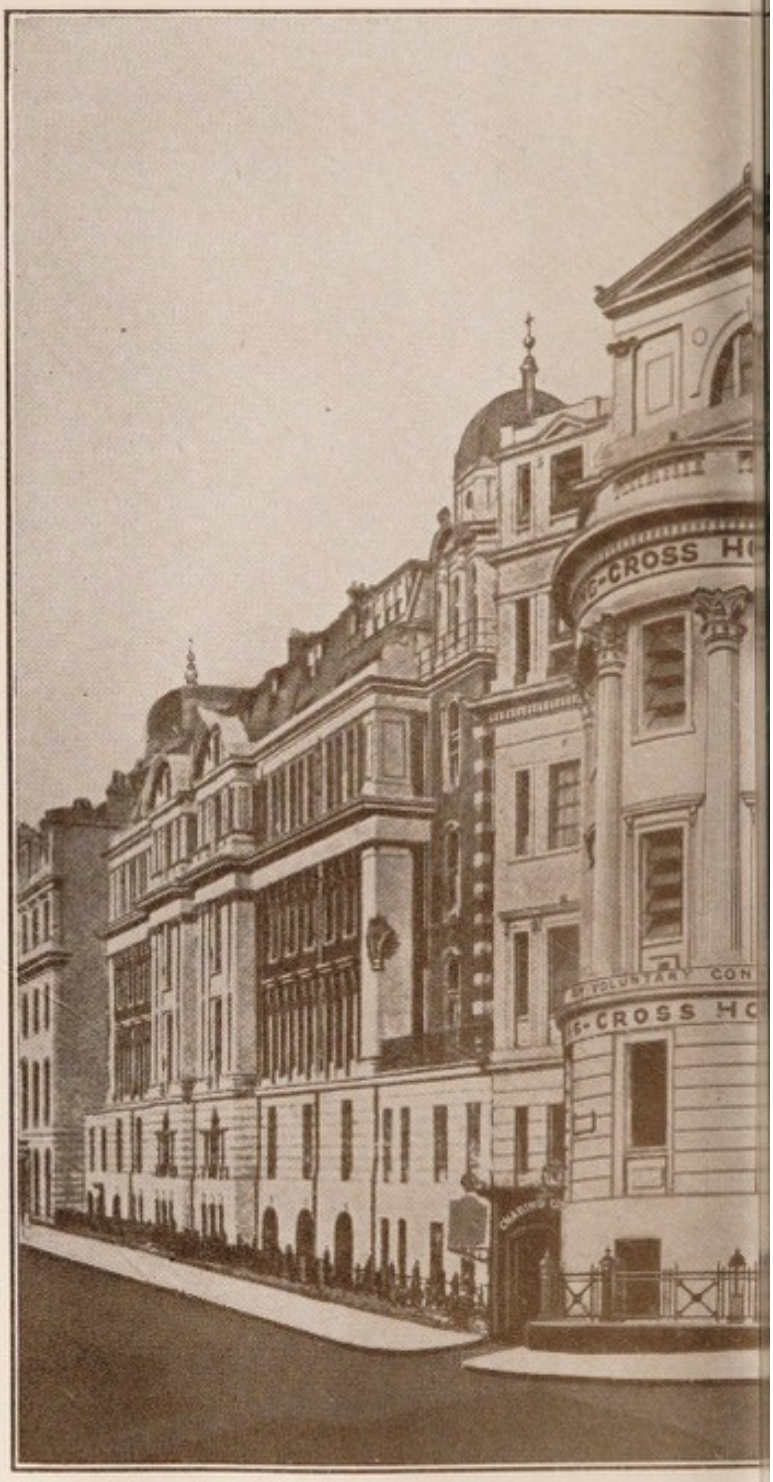
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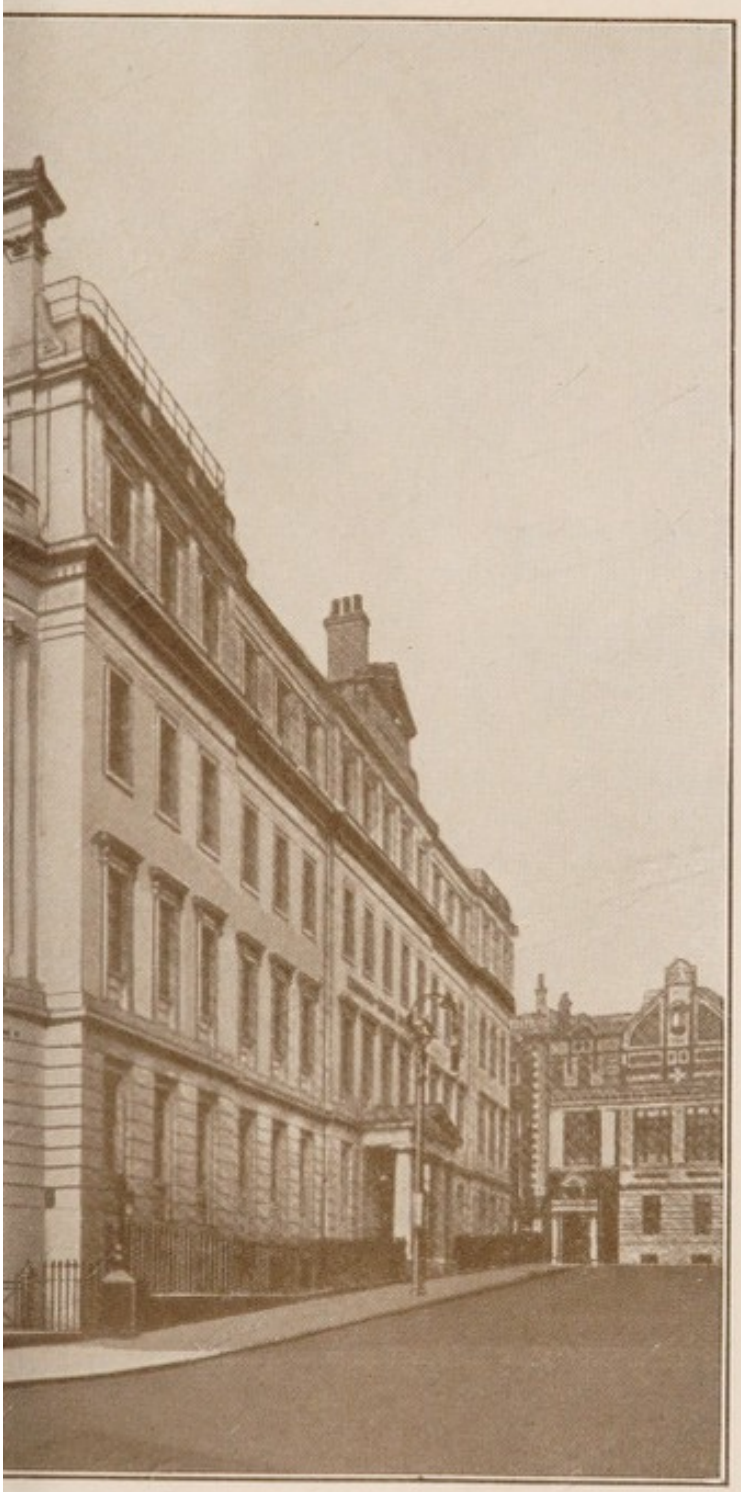

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CHARING CROSS HOSPITAL

ANNUAL REPORT

This Report covers the period 1st January, 1948, to 31st March, 1949. It embraces the transition from the voluntary system of Hospital Management to the National Health Service. It is only fitting, therefore, that an expression of gratitude should be placed on record, in the warmest possible terms, to all those benefactors and supporters who gave so generously of their money and their time over the years to ensure the maintenance of the Hospital.

Charing Cross Hospital has reason to be proud of its past record of service to the sick, and looks forward under the new conditions to a continuance of that service and of the friendly atmosphere which has always prevailed throughout the Hospital.

The change-over from the voluntary system to the National Health Service took place on the 5th July, 1948. The Council held its last meeting in June, when the Chairman expressed his deep gratitude to the departing members for all their help during many years of ungrudging service.

The transition was made remarkably smoothly, and for this much credit is due to the medical, nursing and administrative staff, both for the preparatory work they did and for the admirable spirit in which they undertook their new responsibilities. There has, indeed, been evident a marked sense of team spirit not only in the Hospital staff, but in the newly constituted Board of Governors and the various committees, and this augurs well for the great project which the Hospital has in hand.

ACCOUNTS

The Final Accounts from 1st January, 1948, to the 4th July, 1948, the date when the voluntary system came to an end, are published with this Report.

CHARING CROSS HOSPITAL GROUP

On 5th July, 1948, in accordance with the provisions of the National Health Service Act (1946), the three Hospitals known hitherto as Charing Cross Hospital, Harrow Hospital and Wembley Hospital, were merged as a single Teaching Hospital, by order of the Minister of Health, under the title of "Charing Cross Hospital." The Rt. Hon. Lord Inman, P.C., J.P., was appointed Chairman of the Board of Governors, which included members of the previous Governing Bodies of the Hospitals concerned, together with representatives from various branches of public life. The Board of Governors, at its first meeting, appointed a House Committee at each of the three constituent Hospitals; these House Committees to be responsible for the day-to-day administration of the Hospitals concerned. In this way it was felt that local interest would be maintained, and experience has proved the wisdom of the arrangement. Other Committees appointed were the General Purposes

and Finance Committee, the Establishment Committee, the Medical Committee, and the Planning Committee. These Committees meet monthly, and report to the Board, which normally meets once every two months.

RESIGNATION FROM THE BOARD OF GOVERNORS

The resignation of Sir Sydney Parkes, C.B.E., formerly Honorary Treasurer of the Hospital, was received by the Board with great regret, and thanks are expressed to him for his able and valuable services to the Hospital.

DEATH OF DR. A. W. OXFORD

The news of the death of Dr. Oxford on 30th May, 1948, was received with profound regret by those who remembered his many years of honorary service to the Hospital as Resident Medical Officer and as a member of the Council.

RESEARCH AND AMENITIES FUND

Provision has been made in the National Health Service Act for the continuance of voluntary support to provide amenities for patients and staff of Hospitals, and for research. It is pleasing to report that many friends of the associated Hospitals have, in fact, continued their contributions for these special purposes, and the Board wish to thank them for their greatly esteemed help. A record of the amount received since the 5th July, 1948, to the 31st March, 1949, is shown elsewhere in this Report, and a list of contributions can be seen at the Hospitals by anyone who is interested.

THE NEW HOSPITAL AT NORTHWICK PARK

Negotiations have proceeded steadily towards the acquisition of the site upon which it is hoped the new Hospital will be built. Plans of the proposed buildings have been prepared by the Architects, Messrs. Adams, Holden & Pearson, in detailed consultation with the Planning Committee, under the chairmanship of Professor H. W. C. Vines. The plans have been submitted to the Ministry of Health for approval.

ST. GILES'S SITE

It is anticipated that the sale of the St. Giles's Site will be accomplished in the near future. The proceeds from the sale will be used to liquidate the loan from the Bankers, and the balance will be added to the Hospital's Endowment Fund.

MEDICAL STAFF

At the request of the Ministry of Health, a Sub-Committee, known as the Medical and Dental Staffing Sub-Committee, was set up under the chairmanship of Sir John Stewart-Wallace, C.B., to consider and report to the Board on the medical staffing requirements of the Hospital, as a result of which, contracts will be issued for the future service of the Medical Staff at the constituent Hospitals.

NURSING STAFF

The recruitment of nurses has continued satisfactorily, and in addition to covering adequately the work of the parent Hospital, it has been possible to staff the extra beds opened at the Charing Cross Annexe at Mount Vernon Hospital. The Board has also been able to assist in the staffing of some wards at Mount Vernon Hospital, not under its control, in response to an urgent appeal by the North West Metropolitan Regional Hospital Board.

Another pleasing feature to record is that, in answer to an appeal for volunteers to be seconded for a period of three months for the nursing of tuberculosis patients at Harefield Sanatorium, no less than one hundred of our nurses responded.

The nursing staffs of the three Hospitals are gradually being co-ordinated into one Group Training School, and we have welcomed nurses from Wembley Hospital to the Senior Training Block, and some Charing Cross nurses are working at Wembley Hospital. In this connection, steps are being taken to obtain accommodation for an additional and enlarged Nurses' Preliminary Training School.

The examination results have been excellent, and reflect great credit on the Matron and Sister Tutor.

ALMONERS' DEPARTMENT

The introduction of the full social security programme altered the character of the work of the almoners in some ways. No longer is it necessary to assess payments by patients towards the cost of their treatment, and more time is therefore available for the real purpose for which the almoner functions, namely, the helping of the patients from a purely social aspect.

It may be mentioned here that the lack of provision for old people and the chronic sick is a matter of acute concern. There is a growing number of patients who are no longer in need of general Hospital treatment, but cannot be discharged as the Hospital is under an obligation to provide accommodation for a certain number of the chronic sick.

A scheme for diversional occupation has been started for long-term patients, and regular visits for instruction and encouragement are made by members of the British Red Cross Society, which are greatly appreciated by the patients concerned.

EXPRESSIONS OF APPRECIATION

In concluding this Report, the Board wishes to express most grateful appreciation to all concerned for the loyal and enthusiastic manner in which they have carried out their duties at the Hospital since the Appointed Day. The strong sense of co-operation which has been manifest in overcoming the initial difficulties in the change over from the voluntary to the State Services, encourages the Board to look forward hopefully to the successful and happy administration of the Hospital under the National Health Service.

On behalf of the Board of Governors,

INMAN,
Chairman.

ACCOUNTS

CHARING CROSS HOSPITAL

INCOME AND EXPENDITURE for the Period 1st January to 4th July, 1948

INCOME

	£ s. d.	£ s. d.	£ s. d.
ORDINARY			
I. VOLUNTARY GIFTS—			
1. Subscriptions, Donations, etc.—			
Subscriptions	1,369 19 6		
Donations	3,725 16 1		
Box Collections	845 14 10		
Gifts in Kind	373 9 7		
Other Voluntary Gifts	—		
		6,315 0 0	
2. Central Funds—			
King Edward's Hospital Fund ...	—		
Metropolitan Hospital Sunday Fund	—		
		—	
			6,315 0 0
II. RECEIPTS ON ACCOUNT OF SERVICES RENDERED—			
1. **Contributions on Account of Services to Patients**—			
(*a*) From Patients and their Societies—			
Patients	7,953 4 1		
Contributory Schemes—			
Hospital Saturday Fund ...	4,002 19 6		
Hospital Saving Association...	2,656 17 6		
Other Schemes...	521 3 2		
Approved Societies	—		
Other Sources	—		
		12,134 4 3	
(*b*) From Public Authorities ...	1,629 18 3		
Government Emergency Hospital Scheme: Contribution towards cost of Casualty Service	1,067 0 0		
		2,696 18 3	
			14,831 2 6
2. Fees			—
3. Other Receipts—			
The Court of the University of London			9,000 0 0
III. INVESTED PROPERTY—			
Interest, Dividends, etc.		3,552 11 1	
David E. Hughes Trust		2,142 7 3	
Net Rents from Property acquired for Rebuilding Purposes ...		4,042 14 3	
			9,737 12 7

EXPENDITURE

	£ s. d.	£ s. d.
ORDINARY		
I. PROVISIONS		15,126 4 1
II. SURGERY AND DISPENSARY —		
1. Drugs, Chemicals, Disinfectants	2,892 19 4	
2. Dressings and Bandages, etc.	1,904 5 6	
3. Instruments and Appliances	4,441 6 6	
4. Wines and Spirits	19 14 5	
5. Salaries and Wages of Dispensing Staff ...	1,605 4 3	
6. Sundries	529 13 7	
		11,393 3 7
III. DOMESTIC—		
1. Renewal and Repair of Furniture, Bedding, Crockery, etc.	2,388 13 3	
2. Laundry	2,695 13 4	
3. Cleaning and Chandlery	935 7 0	
4. Water	289 4 2	
5. Fuel and Lighting	6,822 15 9	
6. Uniforms	1,838 6 8	
7. Sundries	178 9 10	
		15,148 10 0
IV. SALARIES AND WAGES—		
1. Medical	16,278 3 11	
2. Nursing	17,595 7 7	
3. Other Officers and Employees	22,977 8 10	
4. Pensions	1,207 1 11	
		58,058 2 3
V. MISCELLANEOUS—		
1. Printing, Stationery, Postages, Telephones, etc.	1,535 14 3	
2. Advertisements	117 0 2	
3. Insurance of Buildings, Equipment, Stores, etc.	537 6 3	
4. Sundries	511 13 7	
5. Travelling Facilities for Nurses to Hampstead Home	1,100 6 8	
		3,802 0 11
VI. ADMINISTRATION—		
1. Salaries	3,320 16 1	
2. Pensions	127 11 4	
3. Printing, Stationery, Postages, Telephones, etc.	301 6 6	
4. Advertisements	4 10 0	
5. Law Charges	120 0 0	
6. Audit Fee	105 0 0	
7. Sundries	133 7 1	
		4,112 11 0

ORDINARY INCOME ...	39,883 15 1
Transferred from Legacies Account ...	1,640 13 6
Balance being Excess of Total Expenditure over Total Income for the period transferred to General Fund Capital Account (see page 14)	72,407 3 7
	£113,931 12 2

VII. ESTABLISHMENT—		
Reserve for Renewals and Repairs to Buildings and Plant		1,470 8 9
VIII. FINANCE—		
1. Interest	2,550 11 11	
2. Appeals	461 17 5	
3. Rent	432 14 10	
4. Rates and Taxes	1,375 7 5	
		4,820 11 7
ORDINARY EXPENDITURE		113,931 12 2
EXTRAORDINARY		
1. Contributions to other Institutions	—	
2. Other Extraordinary Expenditure	—	
		—
TOTAL EXPENDITURE ...		£113,931 12 2

LEGACIES ACCOUNT

	£ s. d.
Received during the period (see page 00)	1,640 13 6
	£1,640 13 6

	£ s. d.
Transferred to Income and Expenditure Account	1,640 13 6
	£1,640 13 6

THE ALMONER'S BENEVOLENT FUND for the Period 1st January to 4th July, 1948

INCOME

	£ s. d.	£ s. d.	£ s. d.
Donations		41 16 0	
Donations to Special Cases—			
For Instruments...	289 11 9		
For Convalescence	297 10 0		
		587 1 9	
Dividends and Interest		179 14 10	
Sundry Receipts		170 5 3	
		978 17 10	
Payments by or on account of Patients—			
For Instruments and Appliances	308 17 3		
For Convalescence	199 15 2		
For Transport...	233 0 6		
		741 12 11	
			1,720 10 9
Balance being excess of Total Expenditure over Total Income carried forward to the Balance Sheet			70 0 6
			£1,790 11 3

EXPENDITURE

	£ s. d.	£ s. d.
Instruments and Appliances	696 4 10	
Convalescence	528 2 9	
Relief	201 9 4	
Transport	330 18 3	
Sundries	33 16 1	
		1,790 11 3
		1,790 11 3

CHARING CROSS HOSPITAL SPECIAL (Skin Diseases) FUND

INCOME

1948	£ s. d.
July 4—Dividends received from the Charity Commissioners	52 2 0
	£52 2 0

EXPENDITURE

1948	£ s. d.
July 4—Transferred to Research and Amenities Fund— For Apparatus for Out-Patients' Skin Department	52 2 0
	£52 2 0

BALANCE SHEET, 4th July, 1948

LIABILITIES

	£	£	£
I. SUNDRY CREDITORS—			
1. General Fund		23,416	
2. Benevolent Fund		420	
3. Superannuation Account		1,338	
			25,174
II. LOANS TO HOSPITAL—			
Building Fund—			
Lloyds Bank Ltd.—Secured against deeds of the St. Giles' Estate		120,000	
General Fund—			
Overdraft		100,402	
			220,402
III. CAPITAL ACCOUNTS—			
A. Hospital Endowments (per last account) ...		230,032	
Net amount added during the year (see page 14)		2,038	
			232,070
B. Special Funds—			
Benevolent Purposes (per last account)...		11,206	
Net amount deducted during the period (adjustment of capital on conversion of Railway Stock to British Transport 3%)		345	
		10,861	
Chapel Fund (per last account)		2,107	
Wakefield Research Fund (per last account)		185	
Research and Amenities Fund		3,230	
			16,383
C. Buildings and Equipment Fund (per last account)		506,954	
Net amount added during the period (see page 14)		5,478	
			512,432
Rebuilding Fund (per last account) ...		119,903	
Net Amount added during the period (see page 14)		28,303	
			148,206

ASSETS

	£	£	£
I. CASH AT BANK AND IN HAND—			
On account of—			
A. Endowments		—	
B. Special Funds—			
Benevolent Fund		639	
Wakefield Research Fund		185	
Research and Amenities		3,230	
Staff Superannuation Account ...		1,338	
C. Buildings and Equipment Fund ...		—	
D. General Fund		—	
			5,392
II. STOCKS OF UNISSUED STORES ON HAND— As certified by Officers of the Hospital ...			10,033
III. SUNDRY DEBTORS—			
Benevolent Fund		253	
General Fund		10,337	
			10,590
IV. INVESTMENTS (as detailed on page 14)—			
A. Hospital Endowments		232,070	
B. Special Funds		12,968	
C. Buildings and Equipment Fund... ...		—	
D. General Fund		—	
			245,038
V. LAND, BUILDINGS AND EQUIPMENT OF THE HOSPITAL—			
Expenditure from the year 1818 to 31st December, 1947		506,584	
Expenditure during the year to 4th July, 1948—			
Hospital—			
New Equipment	506		
New Works	5,342		
		5,848	
			512,432
Rebuilding Scheme—			
Balance per last Account			268,206

IV. UNEXPENDED INCOME BALANCES OF SPECIAL FUND—		
Benevolent Fund—		
Balance at 1st January, 1948	542	
Less Deficit for the period ended 4th July, 1948	70	
		472
		£1,155,139

VI. GENERAL FUND—	
Adverse Balance at 4th July, 1948 (see page 14)	103,448
	£1,155,139

We have audited the above Balance Sheet and the foregoing Income and Expenditure and other Accounts, and having compared them with the books of the Hospital, we find them to be in agreement therewith. We have verified the Investments and Bank Balances.

3 Frederick's Place, London, E.C.2.
18th October, 1949.

PRICE, WATERHOUSE & Co.
Chartered Accountants.

CAPITAL ACCOUNT, 4th July, 1948

	£ s. d.	£ s. d.
A.—HOSPITAL ENDOWMENTS		
Balance per last Account		230,032 7 5
Add Received to 4th July, 1948—		
Mrs. M. A. Snood, Endowment	500 0 0	
Ashley Courtenay, Endowment	24 12 0	
Capital Adjustments—		
Appreciation on Sale of 2½% Consols, £4,168 6s.	945 16 1	
Conversion of Railway Stocks to British Transport Guaranteed 3% 1978/88	646 5 1	
Transfer of National Savings Certificates from General Fund... ...	2 5 0	
	2,118 18 2	
Less Capital Adjustment on Redemption of £1900 Buenos Aires Great S. Railway 4% Debenture Stock at par	80 19 10	
		2,037 18 4
		£232,070 5 9
C.—BUILDINGS AND EQUIPMENT FUND—		
Balance per last Account		506,953 14 9
Add Transfer from General Fund, being net amount expended on Hospital New Works and Equipment for the period ended 4th July, 1948	5,848 2 6	
Less Transfer to Research and Amenities Fund—		
Ambulance Fund £21 10 9		
Radium Fund 348 0 0		
	369 10 9	
		5,478 11 9
		£512,432 6 6
D.—GENERAL FUND—		
Balance per last Account		4,510 4 3
Add Reserves written back—		
Renewals and Repairs	4,416 2 1	
Hampstead Delapidations	1,061 7 7	
	5,477 9 8	
Less—		
Deficit for period to 4th July, 1948, per Income and Expenditure Account £72,407 3 7		
Transfer to Rebuilding Fund Capital Account to reduce loan to £120,000 allowed by Lloyds Bank against security of St. Giles' Estate 28,302 15 8		
Net amount expended on Lands, Buildings and Equipment to 4th July, 1948 ... ... 5,848 2 6		
Transfer to Endowment Fund for Research and Amenities ... ... —		
Postage Stamps £16 3 3		
National Savings Certificates 2 5 0		
18 8 3		
Amounts written off—		
B.H.A. Nursing Salaries Claim 6,856 16 6		
Tax on Subscription under Deed of Covenant ... 2 7 0		
	113,435 13 6	
Net Amount deducted to 4th July, 1948		107,958 3 10
DEBIT BALANCE as at 4th July, 1948		103,447 19 7
E.—REBUILDING FUND—		
Balance per last Account		119,902 16 7
Add Transfer from General Fund amount to reduce loan to £120,000, allowed by Lloyds Bank against security of St. Giles' Estate		28,302 15 8
		£148,205 12 3

LEGACIES

For the Period 1st January to 4th July, 1948.

	£	s.	d.
Exors. of the late—			
Adams, W. E.	50	0	0
Ansell, C.	68	8	10
Aves, Mrs. H.	3	1	11
Chaine, Com. F. W.	2	6	0
Chinchen, Mrs. I. M.	4	3	2
Criddle, Mrs. A. S.	98	16	1
Ferrier, F. V. E.	3	14	2
Moss Vernon, I.	378	2	3
Portman, A. F. B.	923	16	10
Soutter, E.	74	17	7
Taylor, J. C. M.	33	6	8
	£1,640	13	6

HOSPITAL CONTRIBUTORY SCHEMES
for the Period 1st January to 4th July, 1948

	£	s.	d.
Bath, Hospital Service Scheme...		10	0
Bishop's Stortford Hospital Cont. Scheme	5	10	0
Bristol Medical Institutions Cont. Scheme	9	10	0
Chesham Cottage Hospital Cont. Scheme	32	10	0
Dartford, Livingstone Hospital Cont. Scheme	10	10	0
Deal, Victoria Hospital Cont. Scheme	50	0	0
East Surrey Hospital Cont. Scheme	47	0	0
Eastleigh Hospital Cont. Scheme		10	0
Gas Light Benefit & Hospital Society	29	5	0
Gosport War Memorial Hosp. Cont. Scheme	10	10	0
Harrow Hospital Aid Council ...	12	6	0
Herne Bay, Queen Victoria Mem. Hos. Cont. Scheme	3	10	0
Hertford County Hospital Cont. Scheme	8	0	0
Hospitals Benevolent Fund for East Sussex	1	12	0
Leeds General Infirmary Cont. Scheme		16	0
Leeds United Hospitals Cont. Scheme		10	0
Lowestoft & North Suffolk Hosp. Cont. Scheme		10	0
Medway Hospital Management Committee	4	0	0
Norfolk Hospital Contributors' Association	14	0	0
Northampton General Hospital Cont. Scheme		10	0
Preston Royal Infirmary Cont. Scheme		10	
Printers' Medical Aid & Sanatoria Association		7	6
Railway Executive—			
Great Western Region ...	14	0	0
London Midland Region ...	78	16	0
London N. Eastern Region ...	4	4	0
Royal Dockyards Hospital Cont. Scheme		10	0
Royal Isle of Wight Hospital Cont. Scheme		10	0
Stewart & Lloyd's Hospital Fund	33	6	8
Surbiton Hospital Guild ...	7	10	0
Swindon & North Wilts Hospital Cont. Scheme		10	0
Tate Refinery		7	6
Thanet Hospitals Cont. Scheme	2	0	0
Walthamstow, Connaught Hosp. Cont. Scheme	22	10	0
Walton & Weybridge Hospital Cont. Scheme	9	13	0
Watford & Bushey Hospital Contribution Scheme ...	48	13	0
Welwyn, Queen Victoria Mem. Hosp. Cont. Scheme		16	6
Wembley Hospital Contributory Scheme	32	17	0
West Kent General Hospital Pay Day Fund	9	9	0
West Surrey & Aldershot Hosp. League		6	0
West Sussex Associated Hosps. Cont. Scheme	4	15	0
Wills, Messrs. W. D. & H. O., Hospital Fund	4	0	0
Woking Hospital Cont. Scheme	4	3	0
	£521	3	2

PUBLIC AUTHORITIES
for the Period 1st January to 4th July, 1948

	£	s.	d.
Bedfordshire County Council, Maintenance In-Patient ...	20	0	0
Buckinghamshire C. Council, Out-Patient Treatment ...		15	0
Doncaster County Borough, In-Patient Maintenance	39	12	0
Dudley County Borough, In-Patient Maintenance	50	8	0
Essex County Council, In-Patient Maintenance	70	0	0
Kent County Council, In-Patient Maintenance	8	12	6
Leeds City Council, In-Patient Maintenance	64	10	0
London County Council T.B. ...	301	0	0
Luton Borough Council, Out-Patient Treatment		2	3
Middlesex County Council, In-Patient Treatment	13	13	0
Ministry of Pensions, In and Out-Patient Treatment	690	13	9
Surrey County Council, In and Out-Patient Treatment ...	147	11	10
Westminster City Council (Maternity and Child Welfare) ...	222	19	11
	£1,629	18	3

ENDOWMENT FUND FOR

BALANCE SHEET

LIABILITIES	Charing Cross £ s. d.	Harrow £ s. d.	Wembley £ s. d.	Total £ s. d.
CAPITAL ACCOUNT—				
Transferred from dissolved authorities, 4th July, 1948	382,382 19 9	7,349 12 1	30,128 10 0	419,861 1 10
*Net amount added during the nine months to 31st March, 1949 (see note)... ...	19,944 8 7			19,944 8 7
	402,327 8 4			439,805 10 5
Transfers—				
1. Balance of revenue to 4th July, 1948	3,867 19 7	304 5 2	267 18 7	4,440 3 4
2. Balance of revenue for the nine months to 31st March, 1949 ...	2,010 19 10	1,279 11 10	1,595 0 2	4,885 11 10
				449,131 5 7
LOAN ACCOUNT—				
Lloyds Bank Ltd., secured on Deeds of St. Giles' Estate	100,000 0 0			100,000 0 0
	508,206 7 9	8,933 9 1	31,991 8 9	
				£549,131 5 7

£460 value of a plot of land at Harrow Hospital is ommited pending a decision as to whether

NOTE

Add

*Transfer to Capital Account, St. Giles' Estate	20,000 0 0
Capital Appreciation on Redemption of £33 7s. 9d. Great India Peninsular Rly. Stock "B" Annuity ...	590 13 8
	20,590 13 8
Less Amount written back to reduce to original cost Railway Stock before Conversion	646 5 1
	£19,944 8 7

RESEARCH AND AMENITIES

as at 31st March, 1949

	ASSETS			
	Charing Cross	Harrow	Wembley	Total
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
INVESTED PROPERTY—				
Trustee Securities	234,121 16 1	7,349 12 1	30,128 10 0	271,599 18 2
St. Giles' Estate	268,205 12 3			268,205 12 3
Cash at Bank and in Hand	7,007 16 10	664 17 1	731 16 8	8,404 11 4
Sundry Debtors	664 19 3	256 4 7		921 3 10
	510,000 4 5	8,270 14 6	30,860 6 8	
				£549,131 5 7

it is transferable to the Ministry or is to be retained by the Board of Governors.

GEORGE J. JONES,
Secretary to the Board.

ARTHUR D. AMEY,
Finance Officer to the Board.

ENDOWMENT FUND FOR

INCOME AND EXPENDITURE ACCOUNT

INCOME

	Charing Cross	Harrow	Wembley	Total
VOLUNTARY GIFTS	2,570 17 7	1,090 15 5	1,148 17 4	4,810 10 4
INVESTED PROPERTY—				
Interest from Investments	5,445 14 2	218 17 8	602 11 0	6,267 2 10
David E. Hughes Fund	4,652 0 5	—	—	4,652 0 5
Net Rents	4,611 13 7	1 0 0	—	4,612 13 7
LEGACIES	6,671 3 5	100 0 0	—	6,771 3 5
	23,951 9 2	1,410 13 1	1,751 8 4	27,113 10 7
				£27,113 10 7

	£ s. d.
Excess Income over Expenditure brought down	24,885 11 10
	£24,885 11 10

RESEARCH AND AMENITIES

as at 31st March, 1949

EXPENDITURE

	Charing Cross	Harrow	Wembley	Total
Bank Interest on Loan	1,826 8 6	—	—	1,826 8 6
Purchase of Television Set for Nurses... ...	106 17 10	—	—	106 17 10
Christma Festivities	—	117 15 9	156 8 2	274 3 11
Miscellaneous	7 3 0	13 5 6	—	20 8 6
	1,940 9 4	131 1 3	156 8 2	2,227 18 9
Excess Income over Expenditure carried down	22,010 19 10	1,279 11 10	1,595 0 2	24,885 11 10
	23,951 9 2	1,410 13 1	1,751 8 4	27,113 10 7

	£ s. d.
Transfer to Capital Account : St. Giles' Estate	20,000 0 0
Unexpended Balance carried forward	4,885 11 10
	£24,885 11 10

STATISTICS

for the Year to 31st December, 1948, compared with those of the previous year

I. IN-PATIENTS

	Charing Cross		Harrow		Wembley		Group Total	
	1947	1948	1947	1948	1947	1948	1947	1948
1. Beds : (*a*) Complement at 31st December ...	303	*304	122	122	103	100	528	526
(*b*) Average Daily Complement during the year	303	304	122	122	102	102.75	527	528.75
(*c*) Average Daily Number Closed during the year owing to :—								
(i) Rebuilding or Extension Schemes	—	—	—	—	—	2.17	—	2.17
(ii) Repairs, Redecoration, Cleaning or Infection ...	14	23	3.22	1.96	—	0.47	17.22	25.43
(iii) Other Causes (Shortage of Domestic Staff, etc.)	—	—	7.44	—	—	—	7.44	—
(*d*) Average Daily Number Open during the year	289	281	111.34	120.0	102	100.11	502.34	501.15
(*e*) Average Daily Number Occupied during the year	242.6	233	98.44	101.3	81.1	93.16	422.14	427.46
2. Number of In-Patients in the Hospital at beginning of year	226	235	83	98	77	71	386	404
3. Number of In-Patients admitted during year ...	4254	4115	2627	3038	2062	2472	8943	9625
4. Number of In-Patients in the Hospital at the end of the year	239	241	98	80	71	82	408	363
5. Average Number of Days each Patient was resident (ascertained by dividing the yearly total of daily counts, by the number of Patients treated to a conclusion, i.e., (2) + (3)— (4))	20.88	18.1	13.75	12.13	14.31	14.4	16.31	14.88
6. Number of Patients admitted and discharged during the year who were resident for :—								
(i) only 1 day	83	92	316	449	168	195	567	736
(ii) 2 and 3 days	71	86	372	790	335	319	778	1195

* Charing Cross Hospital is responsible for a further 144 beds located at the Mount Vernon Hospital.

II. OUT-PATIENTS

	Charing Cross		Harrow		Wembley		Group Total	
	1947	1948	1947	1948	1947	1948	1947	1948
1. Total Number of new Out-Patients	29,226	31,974	12,058	14,747	20,616	18,860	61,900	65,581
2. Total Number of Out-Patient Attendances ...	139,832	144,111	62,299	75,294	64,446	62,869	266,577	282,274
(*a*) Number of Casualty Patients included in No. 1 above	21,848	23,572	13,602	18,516	11,731	9,414	47,181	51,502
(*b*) Number of Maternity Patients included in No. 1 above attended at home	—	—	—	—	—	—	—	—
(*c*) Number of attendances of Maternity Patients included in No. 2 above	5,066	5,764	—	—	—	—	5,066	5,764

CHARING CROSS HOSPITAL

SCHEDULE OF INVESTMENTS

A. HOSPITAL ENDOWMENTS—

Name of Stock	Stock held at 31st Dec., 1947 Nominal Amount £ s. d.	Stock held at 31st Dec., 1947 Value at Cost Price £ s. d.	Additions during the Half-Year Nominal Amount £ s. d.	Additions during the Half-Year Value at Cost Price £ s. d.	Proceeds from Sale of Investments £ s. d.	Profit on Sales, Loss* £ s. d.	Stock held at 4th July, 1948 Nominal Amount £ s. d.	Stock held at 4th July, 1948 Value a Cost Price £ s. d.
London County 2¾%	73,402 9 1	63,500 14 0	—	—	—	—	73,402 9 1	63,500 14 0
Manchester Corporation 3% Redeemable Stock, 1958/63	21,901 11 3	21,701 2 0	—	—	—	—	21,901 11 3	21,701 2 0
Funding 2¾%, 1952/57	53,541 10 11	52,288 14 6	—	—	—	—	53,541 10 11	52,288 14 6
3½% London County, 1952/62 Consol. ...	2,000 0 0	2,000 0 0	—	—	—	—	2,000 0 0	2,000 0 0
3½% War Stock	3,951 0 7	3,877 18 4	239 1 3	248 13 8	—	—	20,256 12 4	19,746 6 8
3½% War Stock	16,066 10 6	15,619 14 8	—	—	—	—		
Consolidated 2½%	4,168 6 0	2,259 5 7	—	—	3,205 1 8	945 16 1	—	—
Nottingham Corporation 3% Irredeemable	910 0 0	1,000 0 0	—	—	—	—	910 0 0	1,000 0 0
Industrial and General Trust 3½% Deb. 1960/80	3,036 0 0	3,024 18 9	—	—	—	—	3,036 0 0	3,024 18 9
Metropolitan Water 3% B Stock ...	2,301 18 7	2,000 0 0	—	—	—	—	2,301 18 7	2,000 0 0
Tenement Dwelling Co., 10 × £10 Shares	100 0 0	100 0 0	—	—	—	—	100 0 0	100 0 0
Southern Railway Co. 4% Deb.	630 0 0	1,000 0 0	Conversion to British Transport 3% Guaranteed 1978/88		807 11 7	192 8 5*	—	—
L.M.S. Railway 4% Deb.	937 0 0	702 15 0			1,112 2 0	409 7 0	—	—
L.N.E. Railway 4% Deb.	1,000 0 0	725 0 0			1,183 15 0	458 15 0	—	—
G.W. Railway 4% Deb.	875 0 0	721 17 6			1,121 12 10	399 15 4	—	—
L.M.S. Railway 4% Pref.	1,392 0 0	1,618 9 8			1,189 5 10	429 3 10*	—	—
East London Water Works 3% Deb. ...	927 0 0	999 7 8	—	—	—	—	927 0 0	999 7 8
Australia 3½%, 1954/59	2,524 13 4	2,493 0 0	—	—	—	—	2,524 13 4	2,493 0 0
Australia 3¼% Reg., 1965/69	6,179 15 0	6,026 5 0	—	—	—	—	6,179 15 0	6,026 5 0
Buenos Ayres S. Rly. 4% Deb.	1,900 0 0	1,980 19 10	—	—	Redemp. 1,900 0 0	80 19 10*	—	—
New South Wales 1930/50 3½%	1,026 4 10	1,000 0 0	—	—	—	—	1,026 4 10	1,000 0 0
Gt. Indian Pen. Rly. Co. B Annuity ...	33 7 9 p.a.	684 8 10	—	—	—	—	p.a. 33 7 9	684 8 10
Madras Rly. B Annuity	46 0 0 p.a.	996 13 0	—	—	—	—	p.a. 46 0 0	996 13 0
East Indian Rly Co. B Annuity	16 0 0 p.a.	500 0 0	—	—	—	—	p.a. 16 0 0	500 0 0
3% Savings Bonds, 1955/65	6,036 16 9	6,037 1 8	—	—	—	—	6,036 16 9	6,037 1 8
3% Funding Stocks, 1959069	4,051 11 11	4,100 11 3	—	—	—	—	4,051 11 11	4,100 11 3
3% Savings Bonds, 1960/70	11,274 15 10	11,276 2 9	—	—	—	—	11,274 15 10	11,276 2 9
3¼% Commonwealth of Australia, 1956/61	1,030 6 1	1,000 15 8	—	—	—	—	1,030 6 1	1,000 15 8
3¼% Commonwealth of Australia, 1964/74	5,172 18 8	5,014 10 2	—	—	—	—	5,172 18 8	5,014 10 2
3½% Commonwealth of Australia, 1961/66	4,977 3 4	5,014 10 2	—	—	—	—	4,977 3 4	5,014 10 2
3% Savings Bonds, 1965/75	1,000 0 0	1,000 0 0	—	—	—	—	1,000 0 0	1,000 0 0
2½% Savings Bonds, 1964/67	7,055 11 9	7,395 9 2	2,135 3 3	2,048 0 7	—	—	9,190 15 0	9,443 9 9
2½% Funding Stock, 1956/61	—	—	3,226 13 4	3,205 1 8	Reinvestment 2½% Consols		3,226 13 4	3,205 1 8
British Transport 3%, G., 1967/72 ...	—	—	1,494 16 0	1,500 0 0	—	—	1,494 16 0	1,500 0 0
British Transport 3%, G., 1978/88 ...	—	—	5,414 7 3	5,414 7 3	Conversion Railway Stocks		5,414 7 3	5,414 7 3
2½% Defence Bonds	1,000 0 0	1,000 0 0	—	—	—	—	1,000 0 0	1,000 0 0
National Savings Certificates	—	—	2 5 0	2 5 0	Transfer from Gen. Fund		2 5 0	2 5 0
Antifyre (Sales), 1 fully paid Cum. Pref. Share, £1 each	1 0 0	—	—	—	—	—	1 0 0	—
6,000 fully paid Ord. Shares, 1s. each ...	300 0 0	—	—	—	—	—	300 0 0	—
27 Shares, 1s. each, Metropolitan Industries	1 7 0	—	—	—	—	—	1 7 0	—
		£228,660 5 2		£12,418 8 2	£10,519 8 11	£1,511 1 4		£232,070 5 9

B. SPECIAL FUNDS

Name of Stock																							
CHAPEL FUND—																							
Funding 2¾%	2,161	1	7		2,107	1	9	—			—			—			—			2,161	1	7	2,107	1	9
BENEVOLENT FUND—																							
War Loan, 3½%	1,454	4	1		1,384	16	9	—			—			—			—			1,454	4	1	1,384	16	9
Conversion Loan, 1961, 3½%	1,223	5	8		850	18	3	—			—			—			—			1,223	5	8	850	18	3
Funding 2¾%	1,804	17	3		1,759	15	6	—			—			—			—			1,804	17	3	1,759	15	6
L. & N.E. Rly. 1st Pref. 4%	693	0	0		749	7	4	Conv. to Br. Trans. 3% 1978/88						403	13	5	345	13	11*		—			—	
Canadian Pacific Rly. 4% Deb.	912	0	0		999	5	1	—			—			—			—			912	0	0	999	5	1
Madras Rly. Co. B Annuity	6	14	9	p.a.	155	12	0	—			—			—			—			p.a. 6	14	9	155	12	0
3% Savings Bonds, 1960/70	1,020	19	0		1,020	19	0	—			—			—			—			1,020	19	0	1,020	19	0
3½% Australia Reg., 1961/66	615	3	9		619	16	1	—			—			—			—			615	3	9	619	16	1
3½% Australia Reg., 1964/74	639	7	9		619	16	1	—			—			—			—			639	7	9	619	16	1
2½% Savings Bonds, 1964/67	2,911	6	6		3,045	19	11	—			—			—			—			2,911	6	6	3,045	19	11
British Transport 3%, 1978/88		—				—		—			403	13	5	—			—			403	13	5	403	13	5
					£13,313	7	9				£403	13	5	£403	13	5	£345	13	11*				£12,967	13	10

BENEVOLENT FUND

BALANCE SHEET as at 31st March, 1949

LIABILITIES	£	s.	d.
CAPITAL ACCOUNT—			
Transferred from dissolved authorities, 4th July, 1948 (Section 60 of the Act) ...	10,860	12	1
TRANSFERS—			
1. Balance of revenue from dissolved authorities, 4th July, 1948 ...	471	17	2
2. Balance of revenue for the nine months ended 31st April, 1949 ...	344	5	9
	£11,676	15	0

ASSETS	£	s.	d.
Investments ...	10,860	12	1
Cash at Bank and in Hand ...	816	2	11
	£11,676	15	0

INCOME AND EXPENDITURE ACCOUNT, Nine Months to 31st March, 1949

INCOME	£	s.	d.
Instruments ...	21	4	5
Convalescence ...	118	0	5
Interest on Investments ...	232	4	1
Diversional Occupation ...	12	16	6
Hospital Sunday Fund ...	160	0	0
Miscellaneous ...	159	5	4
	£703	10	9

EXPENDITURE	£	s.	d.
Instruments ...	27	8	4
Convalescence ...	159	15	8
Diversional Occupation ...	13	3	2
Miscellaneous ...	158	17	10
	359	5	0
Balance transferred to Capital Account ...	344	5	9
	£703	10	9

CHARING CROSS HOSPITAL

LONDON, W.C.2.

Daily Attendances of Medical and Surgical Staff for Out-patients

APPOINTMENT SYSTEM IS NOW IN OPERATION FOR MEDICAL, SURGICAL, ORTHOPAEDIC, GYNAECOLOGICAL, EYES AND CHILDREN'S DEPARTMENTS.

Tel. : TEMple Bar 7788

PHYSICIANS		SURGEONS	
Monday			
Dr. Doyne Bell (Children)	9-30 a.m.	Mr. Southern (Dental)	9-30 a.m.
Dr. Shirley Smith ...	1-00 p.m.	Mr. Lake	1-30 p.m.
Dr. Wigley (Skin) ...	1-30 p.m.		
Tuesday			
Mr. Milner	9-30 a.m.	Mr. Brown and Mr. Sharp (Ear, Nose and Throat) ...	9-30 a.m.
Dr. Elliott	9-30 a.m.	Mr. Crook	1-30 p.m.
Dr. Hickling	1-00 p.m.		
Wednesday			
Dr. Petrie (Shock Therapy)	10-00 a.m.	Mr. Everard Williams (Gynaecological) ...	9-30 a.m.
Dr. Dunlop	1-30 p.m.	Mr. Fitzsimons ...	9-30 a.m.
Dr. Fane Tierney (Radiological)	2-00 p.m.	Mr. Broster	1-30 p.m.
Thursday			
Dr. Wigley (Skin) ...	9-30 a.m.	Mr. Trevor (Orthopaedic)	9-30 a.m.
Dr. Petrie (Psychological Medicine)	10-00 a.m.	Mr. Marshall	2-00 p.m.
Dr. Warner	1-30 p.m.	Mr. Southern (Dental)	9-30 a.m.
		Mr. Gray (Gynae.) ...	9-30 a.m.
Friday			
Dr. Doyne Bell (Children)	9-15 a.m.	Mr. Sharp (Ear, Nose and Throat) ...	9-30 a.m.
Dr. Plummer	1-30 p.m.	Mr. Arthure (Ante-Natal Gynaecological)	9-30 a.m.
Dr. Moore Patterson (Radio-Therapy) ...	2-00 p.m.	Mr. MacLeod	1-30 p.m.
Dr. Plummer (Chest)...	4-30 p.m.		
Saturday			
		Mr. Arthure (Post-Natal)	9-30 a.m.

FRACTURE CLINIC, daily at 9 a.m.

PHYSIO-THERAPY DEPT., daily (excepting Saturday), 9 a.m.–5 p.m.

ELECTROCARDIOGRAPHIC DEPARTMENT, daily (excepting Sat.), 9 a.m.–5 p.m.

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B. WHITCHURCH HOWELL, M.B., B.S., F.R.C.S.

Orthopaedic Surgeon

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Honorary Ophthalmologist
C. DEE SHAPLAND, M.B., B.S., M.R.C.P., F.R.C.S.

Honorary Physician in Hygiene
E. W. CARYL THOMAS, B.Sc., M.D., B.S., D.P.H.

Honorary Tuberculosis Officer
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ELEANOR H. RUSSELL, M.D., B.S., D.A.

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O. R. TISDALL, M.A., D.M., B.Ch.

Pathologist
J. UNGAR, M.R.C.S., L.R.C.P., M.D.(Prague)

Medical Director in Charge of Physical Treatment Centre
G. G. FARRINGTON, M.B., B.S., F.R.C.S.(Edin.).

Duty Medical Officers
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JOHN L. PARKER, M.B., Ch.B.
MUNGO PARK, M.B., Ch.B.
J. E. S. STEPHENS, M.R.C.S., L.R.C.P.

Matron
MISS EDITH MARTIN, S.R.N., S.C.M.

Physiotherapist in Charge at Physical Treatment Centre
MISS M. W. LOCK, M.C.S.P., T.M.M.G.

Secretary
SYDNEY GARBUTT, F.H.A.

HARROW HOSPITAL

INCOME AND EXPENDITURE ACCOUNT for the Period 1st January to 4th July, 1948

INCOME

ORDINARY

	£	£	£
I. VOLUNTARY GIFTS—			
1. Subscriptions, Donations, etc.—			
Annual Subscriptions	382		
Subscriptions for Named Beds ...	329		
		711	
Donations	334		
Churches	26		
Hospitals Week Collection	—		
M.C.C. re Cinema Entertainments ...	483		
Other Collections and Events ...	163		
H.A.C. Donation (P.W.C.S.) ...	—		
		1,006	
Box Collections : H.A.C.	—		
,, ,, Other	48		
		48	
Entertainments		—	
Gifts in Kind		1,498	
			3,263
2. Central Funds—			
King Edward's Hospital Fund ...	—		
Hospital Sunday Fund	—		
Alexandra Day	—		
			—
II. RECEIPTS ON ACCOUNT OF SERVICES RENDERED—			
1. Contributions on Account of Services to Patients—			
(a) From Patients and their Societies			
Patients	6,745		
Contributory Schemes—			
Hosp. Saturday Fund... £980			
Hosp. Saving Assn. ... 3,292			
Hosp. Aid Council ... 691			
L.M.S. Rly. Hosp. Fund 428			
Other Schemes... ... 179			
	5,570		

EXPENDITURE

ORDINARY

	£	£
I. PROVISIONS—		3,409
II. SURGERY AND DISPENSARY—		
1. Drugs, Chemicals, Disinfectants, etc.	1,427	
2. Dressings, Bandages, etc.	1,159	
3. Instruments and Appliances—		
X-Ray	1,129	
Other	437	
4. Wines and Spirits	2	
5. Salaries and Wages of Dispensing Staff ...	—	
6. Sundries	145	
		4,299
III. DOMESTIC—		
1. Renewal and Repair of Furniture, Bedding, Crockery, etc.	795	
2. Laundry	1,128	
3. Cleaning and Chandlery	139	
4. Water	120	
5. Fuel and Lighting	2,081	
6. Uniforms	283	
7. Sundries	73	
		4,619
IV. SALARIES AND WAGES (MAINTENANCE)—		
1. Medical	5,879	
2. Nursing	9,962	
3. Other Officers and Employees...	8,355	
4. Pensions	—	
		24,196
V. MISCELLANEOUS—		
1. Printing, Stationery, Postages, Telephones, etc.	292	
2. Advertisements	72	
3. Insurance of Buildings, Equipment, Stores, etc.	202	
4. Garden	265	
5. Sundries	48	
		879

Approved Societies	—		
Other Sources	—		
		12,315	
(*b*) From Public Authorities—			
Donations—			
Harrow Urban Dist. Coun. ...	—		
Middlesex C.C....	4		
For Services Rendered	2,867		
Ministry of Health Grant	33,000		
		35,871	
2. Fees—			
Nurses' and Probationers' Fees ...	—		
Other Fees	—		
		—	
			48,186
III. INVESTED PROPERTY—			
Interest, Dividends, etc.		138	
Rents			138
ORDINARY INCOME ...			51,587
EXTRAORDINARY (transfer from Legacies Account)			1,007
TOTAL INCOME ...			52,594
			£52,594

VI. ADMINISTRATION—		
1. Salaries	697	
2. Pensions	—	
3. Printing, Stationery, Postages, Telephones, etc.	206	
4. Advertisements	7	
5. Law Charges	—	
6. Auditor's Fees	54	
7. Sundries	65	
		1,029
VII. ESTABLISHMENT		367
VIII. FINANCE—		
1. Interest	98	
2. Appeals	289	
3. Rent	615	
4. Rates and Taxes	326	
		1,328
ORDINARY EXPENDITURE		40,126
EXTRAORDINARY EXPENDITURE		—
TOTAL EXPENDITURE		40,126
Balance being excess of Income over Expenditure for period ended 4th July, 1948		12,468
		£52,594

HARROW HOSPITAL
BALANCE SHEET at 4th July, 1948

LIABILITIES

	£	£
1. SUNDRY CREDITORS—		
(a) Children's Ward Fund	12	
(b) Land, Buildings and Equipment Fund	412	
(c) General Fund	4,452	
		4,876
2. LOANS TO HOSPITAL—		
General Fund Bank Overdraft		6,261
3. CAPITAL ACCOUNTS—		
(a) Hospital Endowments—		
Brought forward from 1947—		
Children's Ward Fund	2,558	
William Martin Cot Fund	1,939	
Edward Joseph Embleton Bed Fund	1,000	
Blessley Bed Fund	1,000	
Iwa Bliss Bed Fund	900	
	7,397	
Received during 1948—		
William Martin Cot Fund—transferred from General Fund	17	
		7,414
(b) Land, Buildings and Equipment Funds—		
Brought forward from 1947	95,078	
Transferred from General Fund	11,931	
		107,009
4. GENERAL FUND—		
Excess of Income over Expenditure for the period 1st Jan., to 4th July, 1948	12,468	
Less Debit Balance brought forward £520		
Transfers to William Martin Cot Fund 17		
Transfer to Land, Buildings and Equipment Funds... 11,931		
	12,468	
		—
		£125,560

ASSETS

	£	£
1 CASH IN HAND—		
On Account of Endowments—		
Children's Ward Fund		64
2. STOCK OF UNISSUED STORES IN HAND...		3,490
3. SUNDRY DEBTORS—		
(a) Land Buildings and Equipment Fund		—
(b) General Fund		6,431
4. INVESTMENTS—		
(a) Hospital Endowments—		
Children's Ward Fund—		
£254 2½% Consols (at cost)	252	
£742 3% Savings Bonds, 1965/75 (at cost) ...	742	
£1,400 3% Defence Bonds, 4th issue (at cost) ...	1,400	
£25 3% Defence Bonds, 3rd issue (at cost) ...	25	
£78 British Transport 3% Guaranteed Stock, 1978/88 (at cost)	75	
William Martin Cot Fund—		
£1,417 3% Savings Bonds, 1965/75 (at cost) ...	1,417	
£498 3½% War Stock (at cost)	516	
£23 2½% Consols (at cost)	23	
Iva Bliss Bed Fund—		
£900 3% Defence Bonds (at cost)	900	
Edward Joseph Embleton Bed Fund—		
£1,000 3% Savings Bonds, 1960/70 (at cost) ...	1,000	
Blessley Bed Fund—		
£1,000 3% Defence Bonds, P.O., 4th issue (at cost)...	1,000	
		7,350
5. LAND, BUILDINGS AND EQUIPMENT OF THE HOSPITAL		
Expenditure from 1906 to 31st December, 1947	106,593	
Expenditure for the period to 4th July, 1948	1,632	
		108,225
		£125,560

AUDITORS' CERTIFICATE

I have audited the above Balance Sheet dated the 4th July, 1948, together with the Income and Expenditure Account for the period to 4th July, 1948.

I certify that, to the best of my knowledge and belief, the requirements of the Revised Uniform System of Hospital Accounts, as modified by the instructions of King Edward's Hospital Fund relating to the treatment of Free Legacies dated December, 1940, have been followed, and that such Balance Sheet is properly drawn up so as to exhibit a true and correct view of the affairs of the Hospital, according to the best of my information and the explanations given to me, and as shown by the books of the Hospital.

N. HALL KEEN,
Chartered Accountant,

19 HENRIETTA STREET, STRAND,
LONDON, W.C.2.
25th July, 1949.

HARROW HOSPITAL INVESTMENTS

HOSPITAL ENDOWMENTS

	£	s.	d.
CHILDREN'S WARD FUND—			
£254 8s. 7d. 2½% Consols (at cost)	251	17	9
£741 18s. 3d. 3% Savings Bonds, 1965/75 (at cost)	741	18	3
£1,400 3% Defence Bonds, 4th issue (at cost)	1,400	0	0
£25 3% Defence Bonds, 3rd issue (at cost)	25	0	0
£78 4s. 8d. British Transport 3% Guaranteed Stock, 1978/88	75	0	0
WILLIAM MARTIN COT FUND—			
£1,417 6s. 8d. 3% Savings Bonds, 1965/75 (at cost)	1,417	6	8
£450 3½% War Stock (at cost)		—	
47 11s. 3½% War Stock (at cost)	515	15	0
£13 2½% Consols (at cost)	22	14	5
IVA BLISS BED FUND—			
£900 3% Defence Bonds (at cost)	900	0	0
EDWARD JOSEPH EMBLETON BED FUND—			
£1,000 3% Savings Bonds, 1960/70 (at cost)	1,000	0	0
BLESSLEY BED FUND—			
£1,000 3% Defence Bonds, P.O., 4th issue	1,000	0	0
	£7,349	12	1

HARROW HOSPITAL LEGACIES ACCOUNT

	£
Free Legacies received during the period ended 4th July, 1948—	
Exors. of the late Mr. T. R. Stevens	110
Mr. W. J. Scholl	100
Mr. Chas. Hawkins	377
Mr. J. Wright Cooper	250
Mr. J. F. Moore	100
Dr. S. H. Lambert	70
	£1,007

	£
Transferred to Income and Expenditure Account	1,007
	£1,007

WEMBLEY HOSPITAL

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E. R. GARNETT PASSE, Esq., F.R.C.S., D.L.O.

Physician for Diseases of the Skin

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Department of Physical Medicine

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Consulting Anæsthetist (Emeritus)

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Anæsthetists
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Pathologist
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Dental Surgeons
CHARLES S. LAFFERTY, Esq., L.D.S., R.C.S.(I)
STANLEY STEVENS, Esq., L.D.S., R.C.S.(Eng.)

Matron
MISS M. G. FORBES

Secretary
P. E. WINDO Esq., F.H.A.

WEMBLEY HOSPITAL

BALANCE SHEET as at 4th July, 1948

LIABILITIES

	£	£	£
1. SUNDRY CREDITORS—			
(1) General Fund		7,914	
(2) Building and Equipment Fund		1,524	
(3) Samaritan Fund		9	
			9,447
2. LOANS TO HOSPITAL—			
(1) General Fund: Bank Overdraft		7,251	
			7,251
3. CAPITAL ACCOUNTS—			
(a) *Hospital Endowments*—			
Balance as at 1st January, 1948 ...		30,128	
Add Donations to 4th July, 1948 ...		31	
			30,159
(b) *Building and Equipment Fund*—			
Balance as at 1st January, 1948 ...		117,078	
Add Transfer from General Fund ...		4,564	
			121,642
(c) *General Fund*—			
Balance as at 1st January, 1948 ...		19,867	
Add Profit on Sale of Investments ...		127	
		19,994	
Less Excess of Expenditure over Income 1st January to 4th July, 1948 ...	20,453		
Less Transfer to Building and Equipment Fund	4,564		
		25,017	
Debit Balance to Contra		5,023	
Reserve for Renewals and Repairs—			
Balance as at 1st January, 1948 ...		1,500	
Add Reserve for Period from 1st January to 4th July, 1948		796	
		2,296	
Less Expenditure		2,296	
4. UNEXPENDED INCOME BALANCES OF SPECIAL FUNDS—			
(a) Dinner Fund		93	
(b) Suspense Fund		144	
(c) Samaritan Fund		46	
			283
			£168,782

ASSETS

	£	£	£
1. CASH AT BANK AND IN HAND—			
On account of—			
(a) *Endowments*		31	
(b) *General Fund*—			
Cash in Hand		72	
(c) *Special Funds*—			
Current Account	193		
Deposit Account	93		
In Hand	6		
		292	
			395
2. STOCK OF UNISSUED STORES ON HAND...			4,543
3. SUNDRY DEBTORS—			
General Fund		5,327	
Payments in Advance		200	
			5,527
4. INVESTMENTS AT COST—			
Hospital Endowments			30,128
5. LAND, BUILDINGS AND EQUIPMENT OF THE HOSPITAL—			
Expenditure from 1928 to 31st December, 1947		117,926	
Expenditure from 1st January to 4th July, 1948		5,240	
			123,166
6. GENERAL FUND CAPITAL ACCOUNT—			
Debit Balance per Contra			5,023
			£168,782

We have compared the above Balance Sheet with the books, vouchers and Securities of the Hospital, and find the same correct and in accordance therewith. We certify that to the best of our knowledge and belief the regulations of the "Revised Uniform System" as modified by the instructions of King Edward's Hospital Fund relating to the treatment of Free Legacies, dated December, 1940, and to the treatment of Reserve for Renewals and Repairs dated 23rd March, 1943, have been followed.

SUNDERLAND, MOUNTSTEPHEN & CO.
(*Chartered Accountants*),
Honorary Auditors.

DUNDEE HOUSE, 15 EASTCHEAP,
LONDON, E.C.3.
8th June, 1949.

F. E. WINDO, *Secretary.*

WEMBLEY HOSPITAL INVESTMENTS

HOSPITAL ENDOWMENTS

	£	s	d.
3½% War Stock (Bequest of J. W. Comben)	1,000	0	0
,, ,, (Bequest of Jessie Alty Walker)	1,000	0	0
,, ,, (Sir John Howard Trust)	227	7	0
,, ,, (Duke and Duchess of Gloucester Endowment Fund)	500	0	0
,, ,, (Anne Copland Fund)	1,027	10	0
,, ,, (Mitchell Fund)	200	0	0
,, ,, (George Titus Barham Bequest)	20,000	0	0
British Transport 3% Guaranteed Stock, 1978/88 (Anne Copland Fund)	2,311	13	0
Western Australia 4% Ins. Stock, 1942/62 (Anne Copland Fund)	240	0	0
3½% Conversion Stock (Bonus Fund)	10	0	0
3% Savings Bonds, 1955/65 (John Cory Fund)	500	0	0
3% Savings Bonds, 1960/70 (Sir John Howard Trust)	1,000	0	0
,, ,, ,, (Barham-Mitchell Fund)	100	0	0
3% Savings Bonds, 1965/75 (Ward, Bed and Cot Funds)	200	0	0
,, ,, ,, (Endowment Fund)	250	0	0
2½% Defence Bonds (Endowment Fund)	1,010	0	0
2½% Savings Bonds, 1964/67 (Endowment Fund)	552	0	0
	£30,128	10	0

WEMBLEY HOSPITAL

INCOME AND EXPENDITURE ACCOUNT for the Period 1st January to 4th July, 1948

INCOME

	£	£	£
RDINARY			
I. VOLUNTARY GIFTS—			
1. Subscriptions, Donations, etc.—			
Annual Subscriptions		889	
Donations		420	
Box Collections		324	
Entertainments—			
Gross Receipts	—		
Less Expenses	—		
		—	
Gifts in Kind		152	
Grants from the County Council of Middlesex under the Sunday Entertainments Act, 1932 ...		428	
Other Voluntary Gifts		13	
			2,226
2. Central Funds			
II. RECEIPTS ON ACCOUNT OF SERVICES RENDERED—			
1. Contributions on Account of Services to Patients—			
(*a*) From Patients and their Societies—			
In-Patients—			
General Wards	1,548		
Private Wards	2,769		
		4,317	
X-Ray Department		993	
Physio-Therapeutic Department ...		667	
Contributory Schemes—			
Hospital Saturday Fund ...		374	
Hospital Saving Association ...		1,319	
Wembley Hospital Contributors Scdeme		1,033	
L.M.S. Railway Hospital Fund...		296	
Gas Light Benefit and Hospital Society		18	
Approved Societies		—	
Other Sources		358	

EXPENDITURE

	£	£
ORDINARY		
I. PROVISIONS	3,406	3,406
II. SURGERY AND DISPENSARY—		
1. Drugs, Chemicals, Disinfectants, etc.	1,273	
2. Dressings, Bandages, etc.	894	
3. Instruments and Appliances	3,071	
4. Wines and Spirits	60	
5. Salaries and Wages of Dispensary Staff	201	
6. Sundries	129	
	5,628	
7. *Less* Surplus of Occupational Therapy Materials ...	214	5,414
III. DOMESTIC—		
1. Renewals and Repairs of Furniture, Bedding, Crockery, etc.	1,412	
2. Laundry	880	
3. Cleaning and Chandlery	251	
4. Water	145	
5. Fuel Lighting, Heat and Power	1,830	
6. Uniforms	440	
7. Sundries	20	4,978
IV. SALARIES AND WAGES (MAINTENANCE)—		
1. Medical	5,349	
2. Nursing	6,765	
3. Domestic	3,283	
4. Other Officers and Employees	4,600	
5. Pensions	—	19,997

(*b*) From Public Authorities—			
Wembley Borough Council—			
(1) Donation under Section 181 (3), Public Health Act, 1936	1,196		
(2) Treatment of Patients ...	126		
		1,322	
County Council of Middlesex ...		4,103	
Government Emergency Hospital Scheme—			
Contribution towards Cost of Casualty Service		1,435	
Contribution towards Increases of Nurses' Salaries ...		—	
			6,860
2. Fees—			
Nurses and Probationers' Fees ...		—	
Other Fees		—	
			—
3. Other Receipts			—
III. INVESTED PROPERTY—			
Interest, Dividends, etc.		712	
Rents		111	
			823
ORDINARY INCOME ...			19,284
EXTRAORDINARY			
1. Legacies		30	
2. Other Extraordinary Income		—	
			30
TOTAL INCOME			19,314
Balance, being Excess of Total Expenditure over Total Income for the Period			20,453
			£39,767

V. MISCELLANEOUS—		
1. Printing, Stationery, Postages, Telephones, etc. ...	773	
2. Advertisements	172	
3. Insurance of Buildings, Equipment, Stores, etc. ...	227	
4. Garden...	54	
5. Sundries	152	
		1,378
VI. ADMINISTRATION—		
1. Salaries	905	
2. Pensions	—	
3. Printing, Stationery, Postages, Telephones, etc. ...	236	
4. Advertisements	14	
5. Law Charges	—	
6. Auditors' Fee	52	
7. Sundries	42	
		1,249
VII. ESTABLISHMENT—		
Reserve for Renewals and Repairs to Buildings and Plant	796	
		796
VIII. FINANCE—		
1. Interest	6	
2. Appeals	52	
3. Rent	37	
4. Rates and Taxes	428	
		523
ORDINARY EXPENDITURE		37,741
EXTRAORDINARY		
1. Contributions to other Institutions	—	
2. Professional Charges in respect of Extension not carried out	2,026	
		2,026
TOTAL EXPENDITURE		£39,767

We have examined the above Account with the books and vouchers of the Hospital, and find same correct in accordance therewith. We certify that to the best of our knowledge and belief the regulations of the "Revised Uniform System" as modified by the instructions of King Edward's Hospital Fund relating to the treatment of Free Legacies, dated December, 1940, and to the treatment of Reserve for Renewals and Repairs, dated 23rd March, 1943, have been followed.

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