Annual report of the Children's Hospital for the treatment of hip disease at Sevenoaks : 1942.

Contributors

Children's Hospital for the Treatment of Hip Disease (Sevenoaks, England)

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Annual Report

OF THE

CHILDREN'S HOSPITAL

FOR THE

Treatment of Hip Disease

AT SEVENOAKS

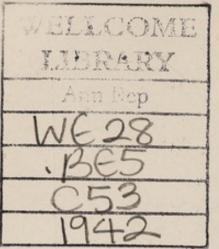
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SEVENOAKS

The Caxton & Holmesdale Press, 24, South Park

1943



Children's Hospital FOR THE Treatment of Hip Disease SEVENOAKS

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Draft Report for the Year 1942.

4

The year was an uneventful one, the work of the Hospital going on normally. The average number of beds occupied throughout the year was 34. At the end of the year there were 36, the largest number that can be taken in war-time. The health of the children was exceptionally good, with no infectious diseases.

The children had a very festive Christmas, with Christmas trees kindly given by Mrs. Herries, gifts from the Duke and Duchess of Gloucester, as usual, and many others, and also entertainments.

The Committee desire to express their grateful thanks for all the help the Hospital received in the way of voluntary service, gifts of all kinds, and entertainments for the children, who much enjoy them.

Monetary gifts received from dances and the opening of the grounds of "Emmetts," Ide Hill. were again allocated to the "Blue Bird" Fund (for adding a Staff Dining-room and other capital expenditure after the war.) The details of these receipts are shown on page 9. Especial thanks are due to Mr. H. G. Hawkes for the substantial sums obtained from dances held at the Amherst Arms Hotel, but all smaller contributions are most gratefully received.

The sum of £105 given by the Kent County Constabulary from the proceeds of the Variety Entertainment in Warships Week, was a very welcome addition to the Hospital Funds. This was invested in Savings Bonds on behalf of the General Fund.

Very successful Pound Days were again held, the pounds totalling over 2,700 and the money £47 19s. 6d., a record sum.

The Committee congratulate Sir John Laurie on becoming a Baronet at the conclusion of his very successful year of office as Lord Mayor of London. With the death of Sir Edward Meyerstein the Hospital lost a most generous benefactor, who will be greatly missed. The Committee regret also the death of Mr. Sydney Thompson, brother of the late Canon H. P. Thompson, for many years a Trustee, Chairman and Chaplain of the Hospital.

In memory of Miss Marion Rose, old nurses and patients gave four electric clocks to the Hospital. A memorial plate will be fixed below the clock in the entrance hall.

No Sale of the children's work was held, but it is hoped to have one in the summer of 1943.

The Hospital Savings Group went ahead splendidly, the total for the year being £217 17s., including over £45 contributed in Warships Week.

The Committee regret the departure from Sevenoaks of the Rev. N. Scorer, who for a long time conducted the Sunday morning Service in Rose Ward, and always took a great interest in the Children. Mr. and Miss Waters have very kindly taken his place, and their help is much appreciated, as is that of all the Sunday School teachers.

The Committee tender their thanks to all the Officers and Staff of the Hospital, and especially to Mr. G. Young, who again audited the accounts free of charge.

C. E. PYM,

Chairman.

Dated 20th March, 1943.

Contributions for the Year 1942

Covenanted Subscribers marked * Donations marked †

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Bosanquet, Mr. and Mrs. G. C	Boise, Mrs. C. W		Cross, Mr. H. T.	
G. C. 10 6 Cudd, Miss E. U. 10 0^{\dagger} Bowler, Mrs. H. W. 10 0 Cullen, Mr. J. B. 5 5 0 Bradley-Dyne, Mrs. F. 10 0 Currey, Mrs. F. 5 0 0 0 0 0 0 Branwell, Miss 5 0 Daldy, Mrs. H. 5 0 <td< td=""><td></td><td>1 1 0</td><td>Cross, Mrs. H. T.</td><td>10 0</td></td<>		1 1 0	Cross, Mrs. H. T.	10 0
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Bowler, Mrs. H. W100Outlen, Mr. J. B. \dots 50Bradley-Dyne, Mrs. F.100Currey, Mrs. F.50Bramwell, Miss \dots 50Daldy, Mrs. H.50Brasted 1st Girl Guides (for Cot) \dots 640†Dane, Mr. Laslett220*Brewer, The Misses Z. and D. \dots 640†Dan i e 1, Dr. and Dr. Jennifer220*Brim, Mrs. \dots 60Davis, Mrs.50Brocklehurst, Mrs. \dots 60Davis, Mrs.50Brooker, Mr. and Mrs. F. G.100Deed, Mrs. H. A., J.P.50Brown, Mrs. A. Carnarvon26Devitt, Mr. and Mrs.30Brown, Miss D. L.106†Dinwiddy, Mrs.330*Buckwell, Mr. A.50Dinwiddy, Mrs.330*Dixon, Mr. and Mrs.50Donaldson, Mr. J. H.10	G. C	10 6	Cudd, Miss E. U	10 0†
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Brewer, The Misses Z. and Jennifer		6 4 0+	Daniel, Dr. and Dr.	~ ~ 0
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Brim, Mrs. 6 0 Daws, Miss 5 0 Brocklehurst, Mrs. 10 0 Deed, Mrs. H. A., J.P. 5 0 Brooker, Mr. and Mrs. F. G. 10 6 de Rougemont, FltLieut. 5 0 Broughton, Mrs. R. C. 2 6 Devitt, Mr. and Mrs. 3 3 0 Brown, Mrs. A. J. Wells 5 0 Devitt, Mr. and Mrs. 3 3 0 Brown, Miss D. L. 10 6† Dinwiddy, Mrs. 3 3 0* Buckwell, Mr. A. 5 0 Dixon, Mr. and Mrs. A. L. 1 1 0 Buggins, Mr. and Mrs. 50 Donaldson, Mr. J. H. 1 0		E 0	Davis Mrs	
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Buggins, Mr. and Mrs. Donaldson, Mr. J. H 1 0 0			Dixon, Mr. and Mrs. A. L.	
	Buggins Mr and Mrs		Donaldson, Mr. J. H.	
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Same Mar and Marchant	£	s.	d.	£ s. d.
Downs, Mrs., and Marchant,			0	Johnson, Mrs. Ingram 1 1 0*
Miss		4	0	Jones, Mrs 1 0 0
Downton, Mrs	-	2	6	Jones, Mrs. Basil 1 1 0
Drummond, Miss C. C	1	1	0	Jones, Miss E. F 1 1 0 Jones, Mr. R. A 1 1 0
Dungey, Miss	1	1	0*	Jones, Mr. R. A 1 1 0
Dunn, Miss, for 1941 and				Jurgens, Mr. S. V 5 0†
'42 Durtnell, Mr. R	- 1	0	0	Kent County Constabulary,
Durtnell, Mr. R	1	1	0	Sevenoaks Division
Edwards, the late' Mr. H.				(proceeds of Warships
and Mrs	1	1	0	Week Variety Enter-
Elliott, Mrs. R.		10	0	tainment) 105 0 0†
Elliott, Mrs. R Evans, Mrs. J		2	6	Kesby, Mr. and Mrs 2 0 0†
Eyre, Mrs.			6	Killick, Mr. and Mrs. J. A. 1 0 0
Fairweather, Mrs. H. M			6	King, Mr. F 5 0
Fawcett, Mr. P. C	5		0	King, Mr. G 2 6
Field, The Hon. Mrs.	1		0	King, Mr. G. 2 6 Kirkpatrick, Mrs. 5 0 Kittke, Miss 2 2
	-	1	-	Kirkpatrick, Mrs. 5 0 Kittke, Miss 2 0* Knös, Miss 1 0 0*
Field, Miss	1		0	
Fish, Dr. E. W.	1	1	0	Knös, Miss 1 0 0*
Fisher, Miss E. M	1	0	0	Latter, Mrs 2 2 0*
Flower, Lady	2	2	0†	Latter, the Reverend K. A. 1 1 0
Flower, Mrs	5	0	0†	Latter, Miss P. G 1 1 0*
Flower, Mrs Foskett, Mr. B	2	2	0*	Laurie, Mrs. Hamilton 2 6
Franks & Son		5	0	Laurie, Sir John, Bart 2 2 0*
French, Mr. H. A	4	4	0*	Lewin, Miss 2 6
Garnham, Mr. and Mrs.				Lewis, Mrs 2 6
L. S	1	0	0*	Little, Mr. A. G., D.Litt 1 1 0*
Godwin, Mr. and Mrs. F		10	6	Lloyd, Sir J 2 2 0†
			6	Louch, Miss 2 6
Gordon, Mrs.		10	Ő	Louch, Miss 2 6 Loughlin, Mr. E 5 0
Gower & White		5	Ő	Loughlin, Mr. E 5 0 Lyle, Mrs. O 5 5 0*
Grant Mrs E L		2	6	Maitland Mar
Grant, Mrs. E. L Green, Miss F. M. G		22	6	Maitland, Mrs 10 0
	1	1	0	Martin, Mrs. J. R 1 1 0
C		1		Mason, Mrs 10 0
			0*	Maunder, Miss 10 6
Halfhand Man D M	1	1	0	Micklem, Mr. H 5 5 0*
Halfhead, Mrs. R. N.	1	1	0	Miller, Mrs. H. S. R. 2 6 Mills, Mrs. 10 0 Mills, The Hon. Violet 1 0
Hamilton, Mr. A. H.		5	0	Mills, Mrs 10 0
Harmer, Mrs. R.	1	1		Mills, The Hon. Violet 1 0 0*
Hawke, Lady		10	0	Milward, Mrs 5 0 Mitchell, Mrs. E. A 10 0
Hay, Capt. A. C	5	0	0*	Mitchell, Mrs. E. A 10 0
Hay, Mrs. Walter	5	5	0	Mitchell, Mrs. R 2 6
Hearson, Mr. and Mrs.				in
W. H	1	1	0*	Memory of Mrs. Daws 10 0†
Heather, Mr. and Mrs. B. A.	1	1	0	Moss, Mrs. W. H 5 0
Henley, Mrs		2	6	Mountford, Miss 2 2 0
Herries, Mrs. R. S	1	1	0	Noon the Misses
Hicks, Mr. A. J.	1	0	0*	Norman, Mrs. F. K 1 1 0
Hingston, Mrs		5	0	Nottidge, Mrs. T 5 0
Hobson, Mrs. Dalby		5	0	
Hodgkinson, Mrs. E. S		10	0	
Holgate, Mr. J. J		5	Ő	Noye, Mrs
Horncastle & Son		5	Ő	Open-air School (for school
Horton, Mrs. H. C		2	6	materials) 9 15 0†
HONGO MAN W IT		5	0	Outram, Mr. H 1 1 0
Honordon Miss		5	0	Page & Co 2 6
Hund Cin Analathald	1	1	0.	Pain, Miss A. C 1 0 0
Hutton, Mrs. W.		0		Parker, Dr. J. Gordon 5 5 0
In Memory of Mrs. Hoven-	3	0	0	Pearce & Sons 10 6
		10	0	Pelton, Mrs 200
		10	6	Peploe, Mrs
In Memory of Sir Edward			~	Percival, Mr. and Mrs. J. 5 0
Meyerstein	16		0†	Perks, Mr. S 1 1 0*
Innes, Sir Charles	1	8	11*	Perks, Mr. W 5 5 0*
Jackson, Sir H. and Major				Perks, Mr. W 6 3 0*
B Jerwood, Mrs. W. L.	1	1	0	Perrott, Mrs 2 6
berwood, MIRS. W. L.		2	6	Pick, Mrs. N 2 6

	£ s.	d.		£	S.	d.
Dondon Lond C.P.F. LLD	1 1	0*	Small sums (per Miss			
Plender, Lord, G.B.E., LL.D.	10	ŏ	Louch)		8	6†
Poland, Mrs. H.	3 3	0*			~	01
Poland, Mr. and Mrs. R. D.	0 0 2	6	Small sums (per Miss E.		~	01
Polhill-Drabble, Mrs.			Tomlinson)		3	6†
Poste, Miss M.	10	0	Sutton, Mrs		10	
Pryor, Mr. and Mrs. C. S.	2 2	0*	Symes, Mr. and Mrs. G		5	0
Pugh, Mrs. D	5	0	Taylor, Mr. A		5	0
Pym, Major C. E., C.B.E.,			Toboy Mr W		2	6
D.L., J.P	4 0	0*	Thomas, Mr. W. L.	1	1	0
Ramsay, Miss, for 1941 and			Thompson, Mrs. H	2	2	0* -
'42	2 2	0	Thompson, Mr. S. (the			
Rashleigh, Mr. E. S.	1 1		late)	1	1	0*
Reece, Mrs	1 1	0*	Thompson, Capt. P. G	1	1	0*
Richards, Mr. Carlton	1 1	0*	Tile, Mr. and Mrs. J. R	1	1	0*
Richards, Mrs. C. G.	2	6	Train, Mr. and Mrs. H. J		5	0
Ridge, Mrs. J	5	0	Turner, Mr. A. E		2	6
Robinson, Mr. and Mrs. R.	2 0	0	Underwood, the Misses		10	6
Rose, Mr. and Mrs. J. W	1 6	8*	Walker, Mrs. F. E.		2	6
Rose, Mr. T. H.	10		Warren, Mr. and Mrs. L. S.	1	1	0.
Ross, Mrs. A. H.	5	ŏ	Warren, Mr. and Mis. D. S.	1	5	0
	2	6	Warry, Mrs. J	1	0	0†
Rowe, Mrs. J. B.	2	6		1	0	01
Ryland, Mrs	10	-	Webb, LieutColonel A. H.,		10	0
Salmon, Mr. J.	5		C.M.G., D.S.O., and Mrs.		10	0
Sandford, Mrs	1 10		Webb, Mrs. E.	10		0.
Sawford, Mr		-	Westminster Bank, Ltd	2		0 *
Sayers, Mrs. A. G. (the late)	5	0	Wheeler, Mr		18	6†
Searle, Miss	2	6	Whitcombe, Mr. and Mrs.	-	-	-
Sheffield, Mrs	5	0	E. A. H	3		0*
Simpson, Mr. and Mrs.			White, Mrs. J Whitty, Mrs		5	0
W. R	3 3		Whitty, Mrs	1	1	0
Skilbeck, Mr. and Mrs. C. T.	10		Wilkinson, Miss E. M	2	2	0*
Smethurst & Sales	10	6	Wilmot, Mrs. W. L		2	6†
Smith, Mr. S. H	1 1	0*	Wilson, Miss		2	6
South Suburban Gas Co.	5 5	0	Wilson, Mrs. E. C		2	6
Spielman, Mr. and Mrs.			Wright, Mr. C.		10	6
E. R. M	14		Yorke-Long, Mrs		5	0
Stainton, Mrs. E	2	6	Young, Mrs. D. H. L.	2	2	0.
Standen, Mr. and Mrs.			Young, Mrs. J. H	22	2	6
H. W	10	6	Young & Son, Ltd	2	2	0
Stevenson & Co	2	6	Zambra, Mr. M. W	2	2	0
Streatfeild, the Rev. and			Income Tax on Covenanted			
Mrs. R. H	1 1	0	Subscriptions 1	18	3	0
Small sums (per Mrs.				23		6
Bingham	2	0†		56		7
Small sums (per Mrs. W.				47		6
H. Cooper)	1	0 †	X			
Small sums (per Miss	1000		\$7	103	7	6
Hovenden)	1	0†				_
	1.3	1	Come State			

COLLECTING BOXES, 1942.

						£	s.	d.
Airey, A. J. & Son							4	7
Aplin's Cafe						. 1	18	11
Collins, Mr. H.							3	6
Hay, Mrs. Walter							12	6
Hospital						. 1	12	11
Marshall, Mr. G.							7	0
						£4	19	5
	CHURCI	H COLLEO	CTIONS,	1942.		0		
Bessels Green Unit	tarian Chan	el Harvest				£	s. 9	d.
Otford Children's	Consider				•• •		5	30
St. Nicholas, Seve				• • • •	• • •	0		0
Shoreham Church		" .	•• ••		• • •	0	0	0
Tindonninon		"			• • •	- 0	6	
Soal		50			• •. •	0		2
Vomeing		Christmas			•• •		2	85
Kemsing "		omisimas				. 1	19	5
						£23	2	6
							-	
	ENTER	TAINMENT	rs, Etc.,	1942.				
						£	s.	d.
Aplin's Cafe Chris	stmas Party					. 8	6	0
Sevenoaks Urban	District. Cou	uncil from	Cinema	as		. 48	5	7
						£56	11	7
			DECEU					
	BLUE BII	RD FUND	RECEIN	15, 194	12.	0		
Proceeds of Dance	e nor Mr I	I C How	Iroa			170	S.	d.
	S, per Mr. 1	av Tilo Co	nes	Ttd			10.22	8
	NT MAR	A H Dil	mpany,				4	0
., ., .,	"· Mr.	a. n. Dait	y	T + d			15	0
Opening of Groun	de and Sala	efold Har	Droduk	Luc.	atta Til	13	11	0
						0.0	10	0
Employees of J. M	towlen & C	ttd					18	0
Interest on 3% Sa	avings Bond	le	•• ••				0	0
morest on 5% be	avings bone		•• ••			8	13	5
						£258	17	1
	•							-
	GRANTS	BY CITY	COMP	ANIES				
		31st Dece						
	up to	0131 0000		042,	*	£	s.	d.
Brewers Th	ne Worshipf	ul Compa	ny of		1880	5	5	0
Carpenters	,,	.,			-1919	19	19	õ
Clothworkers					-1935	126	0	õ
Cordwainers					-1902	67	õ	0
Cutlers					-1910	115	10	õ
Drapers					1912	26	5	0
Dyers					-1929	222	11	õ
Fishmongers					-1917		15	ŏ
Goldsmiths			-		-1935	420	0	õ
Grocers *	,,	.,			-1928	250	0	0
Haberdashers					1935	5	5	õ
Joiners	,,			. 1885-	-1935	10	10	0
Leathersellers	,,				-1911		10	Õ
Mercers	,,			. 1885-	-1935	295	5	0

.. 1875-1935

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Merchant Taylors

Pewterers

Salters

Saddlers

Skinners

Vintners

..

..

...

12

...

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178 10 0 * 0 0 31 10 0

0

0

0

0

183 15

121 0

34 13

 $\begin{array}{cccc}
 252 & 0 \\
 52 & 0
 \end{array}$

£2495 13 0

STATISTICAL TABLES.

Statistics for Year to 31st December, 1942, compared with those of the previous Year.

I.-IN-PATIENTS.

×

(A) Number of Beds and In-Patients.

(1)	Beds: a Complement at 31st December	36	Numbers in previous year 34
(0)	b Average Daily Number Occupied during the year	34	34
(2)	Number of In-Patients in the Hospital at the beginning of year	34	- 34
(3)	Number of In-Patients admitted during year	21	16
	,, ,, ,, in the Hospital at end of the year	36	34

(B) Annual Expenditure on In-Patients; Average Cost of each In-Patient per week

	19	142	Previous Year
	Expenditure on In-Patients (Pounds Only)	Average Cost of each In-Patient per week	Average Cost of each In-Patient per week
	£	£sd	£sd
 Provisions (including Board of Officials) Surgery and Dispensary Domestic Salaries and Wages (Maintenance) Miscellaneous Administration 	1046 154 1050 1885 167 151	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
 (7) Establishment: Statistical Cost (8) Finance 	4453 85 108	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{ccccccccccccccccccccccccccccccccc$
Total Cost	4646	$2 \ 12 \ 4\frac{1}{2}$	2 8 21

a Average Cost per week found by dividing the amounts of Expenditure shown against each heading and total by the average number of In-Patients resident daily and dividing by the number of weeks in the year.

LIST OF INVESTMENTS, 1942.

SPECIAL PURPOSES-

1.7

		£	s.	d.	
	Ethel Maud Cot				 Local Loans 3%
1		311			Funding Loan 4% 1960-1990
3	Endowment	218	0	0	 L.M.S. Railway 4% Preference Stock
1	Cot	386	0	0	 London Transport 5% "B" Stock
	Emily Jackson Cot	1333	6	8	 L. & N.E. Railway 4% 1st Guar. Stock
	Adèle Nutman Cot	800	0	0	 War Loan 3½%
	Walter Hay Cot	976	6	6	 Funding 3% Stock
	Samaritan Fund	144	0	0	 London Transport 5% "B" Stock
		266	13	4	 L. & N.E. Railway 4% 1st Guar. Stock
		248	0	0	 L.M.S. Railway Ordinary Stock
		700	0	0	 War Loan 31% Commonwealth of Australia
		627	19	3	
	Baker Trust				33% 1946-1949
	(Income only for	2114	14	6	 Local Loans 3%
	Genl. Purposes)	992	9	0	 Metropolitan Water Board "B" Stock
	James Attfield En-				and the second
	dowment	255	13	3	 War Loan 31%
	(Income only for				
	Genl. Purposes)				

GENERAL PURPOSES-

£	S.	d.	
507	1	10	 Local Loans 3%
4000			 War Loan 31%
1592	15	0	 Funding Loan 4% 1960-1990
1421	15	9	 Commonwealth of Australia 33% 1946-1949
500	0	0	
217			International Investment Trust, Ltd., 4% Debenture
200	0	0	 Australian Mercantile Land and Finance Co., Ltd., 4% Debenture Stock
200	0	0	 L.N.E. Railway 4% 1st Guar. Stock
250	0	0	 L.M.S. Railway 4% Guar. Stock
142	0	.0	 London Transport 5% "B" Stock
522	2	10	 Commonwealth of Australia 5% 1945-1975
505	0	0	 Savings Bonds 3%
700			 Defence Bonds 3%

BLUE BIRD FUND-

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516 17 5 ... Savings Bonds 3%

11

INCOME AND EXPENDITURE ACCOUNT

. 1

19	941		INCOME				1942	
£	s.	d.	A. ORDINARY	£	s.	d.	£ s.	d.
405	6	0	I VOLUNTARY GIFTS : Subscriptions	409	2	5		
96 3 58		0 10 7	Donations Box Collections	$294 \\ 4$	5 19	1 5		
10	0 10	000	League of Mercy	10	15 0 10	6 0 0		
						-	814 12	5
			II RECEIPTS ON ACCOUNTS OF SERVICES RENDERED :		•			
3743	13	9	Payments for Patients, Public Authorities Ministry of Health re extra Salaries	3855	0	0		
			(Nursing)	71	15	5	3926 15	5
			III OTHER RECEIPTS :					
13 1	30	1	Sale of Paper, etc	$ \begin{array}{c} 5\\ 10\\ 2 \end{array} $	$ \begin{array}{c} 14 \\ 0 \\ 2 \end{array} $	6 0 0		
					4	_	17 16	6
	10		IV INVESTED PROPERTIES :					
640 54		0	Interest, Dividends, etc Rent	662 54		5	717 7	5
			B. EXTRAORDINARY.					
$400 \\ 42 \\ 6$	12	0 6 10	Legacies, The Late S. Thompson Receipts from Teacher	25 29	$\begin{array}{c} 0 \\ 4 \end{array}$	0 6		
			the year ended 31-3-1942	7	0	0	61 4	6

5486 14 5 Carried Forward

5537 16 3

for the Year ended 31st December, 1942.

19	941			EXPENDITURE				19	942	
£	s.	d.	Α.	ORDINARY	£	s.	d.	£	s.	d.
938	18	1	I	PROVISIONS				1046	1	11
				SURGERY AND DISPENSARY :						
44	17	8	1	Drugs, Chemicals, Disinfectants,	46	4	G			
2	18	6	2	etc	9	17	6 5			
76	15	8	3	Instruments and Appliances	77	0	7			
23	2	9	4	X-Ray	19	4	10			
3	3	1	5	Sundries	2	0	10	154	8	2
								101	~	-
			III	DOMESTIC :						
198	8	9	1	Repairs & Renewals of Furniture,						
045	10			etc	192	7	1 4			
245 36	19	7 8	23	Laundry Cleaning .etc	235 48	8	11			
35	2	0	4	Water	31	17	5			
505	13	0	5	Fuel and Light	491	17	5			
21 11	16 8	2	67	Uniforms	26	18 14	10			
11	0	9		Sundries	- 20	14		1050	4	0
									-	
			IV	SALARIES AND WAGES (Maintenance)	:					
208	11	0	1	Medical	215	7	6			
861	13	7	2	Nursing	1028	13	8			
520	12	6	3	Other	602 39	0	9			
39	0	0	4	Pensions		0		1885	1	11
			V	MISCELLANEOUS :						
29	1	0	1	Printing, Stationery, Postages,		10				
8	1	0	2	Telephone, etc Advertisements	29 1	19 11	3			
47	5	7	3	Insurance	46	13	2			
92	16	5	4	Garden	75	9	10			
3	17	3	5	Sundries	13	10	6	107		0
								167	3	9
			VI	ADMINISTRATION :						
108	12	0	1	Salaries	113	18	0			
			2	Printing, Stationery, Postages,						
34	17		0	Telephone, etc.	30	45	10			
7	9 7	6 0	3 4	Advertisements		_	_			
	12	2	5	Sundries	6	9	7			
								150	17	5
45	12	0	TITT	Ferrier sources and the						
40	14	0	VII 1	ESTABLISHMENT : Repairs and Renewals to Buildings						
			1	and Plant				85	2	3
			VIII	FINANCE :			12			
1	5	0	1	Appeals Rates, etc.		10	08			
115 2	10	8	23	Rates, etc	103 2	0	0			
2	0	0	0	Rent of Ground				107	12	8
								1010	10	_
4272	17	11		Carried Forward				4646	12	1

INCOME AND EXPENDITURE ACCOUNT

1941		INCO	ME				1	942	
£ s. d.		moc	MIL.					S	
5486 14 5	Brought Forwa	rd		••			5537		
							•		
· · · ·									
5486 14 5							5537	16	3
Terre and									
7			BA	LAN	CE	SI	HEET	Γ	a
		LIABILI							- 10
SUNDRY CRED	ITORS	LIABILIT		LAN(£	CE s.		HEE2 £ 240	s.	d
CAPITAL ACCO	OUNTS :		ries 	£	s.	d.	£	s.	d
CAPITAL Acco Hospital Baker Tr	UNTS : Endowments rust	·· ··	ries 	£ 4799 3000	s.	d. 5 0	£	s.	d
CAPITAL Acco Hospital Baker T James At Samarita	Endowments rust ttfield Endowmen n Fund	 nt	FIES 	£ 4799 3000 250 2016	s. 13 0 10	d. 5 0 0 0	£	s.	d
CAPITAL ACCO Hospital Baker T James At Samarita Building	Endowments rust ttfield Endowmen n Fund and Equipment	 nt Fund	FIES 	£ 4799 3000 250 2016 18096	s. 13 0 10 9	d. 5 0 0 0 6	£	s.	d
CAPITAL Acco Hospital Baker T James At Samarita Building	Endowments rust ttfield Endowmen n Fund	 nt Fund	FIES 	£ 4799 3000 250 2016	s. 13 0 0 10 9 1	d. 5000 68	£ 240	s. 18	d 11
Baker T James At Samarita Building	Endowments rust ttfield Endowmen n Fund and Equipment	 nt Fund	FIES 	£ 4799 3000 250 2016 18096 608	s. 13 0 0 10 9 1	d. 5000 68	£	s. 18	d. 11
CAPITAL ACCO Hospital Baker Tr James At Samarita Building Blue Bin General I have c for the year Balance Shee Hospital for 7	Endowments rust ttfield Endowmen n Fund and Equipment	come and ecember, s and Vous therewith	TIES	£ 4799 3000 250 2016 18096 608 11495 ture Ac 1 the che Chill s, and c	s. 13 0 10 9 1 6 court abord drem	d. 5 0 0 0 0 6 8 7	£ 240	s. 18	d 11
CAPITAL Acco Hospital Baker Tr James At Samarita Building Blue Bin General I have c for the year Balance Shee Hospital for T	Endowments rust ttfield Endowmen in Fund and Equipment id Fund Fund ompared the In- ended 31st De t with the Books Freatment of Hip e in accordance	come and ecember, s and Voue therewith nk.	FIES Expendi 1942, and chers of t Sevenoak I have	£ 4799 3000 250 2016 18096 608 11495 ture Ac 1 the che Chil s, and c e verifie G. YOU	s. 13 0 10 9 1 6 court above dren certin ed the NG,	d. 5 0 0 0 6 8 7	£ 240	s. 18	d. 11

£40507 0 1

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for the Year ended 31st December, 1942.

41		EXPENDITURE					19	942	
		Brought Forward		£	s.	d.	and the second second		d. 1
		Total Ordinary Expenditure					4646	12	1
	В	EXTRAORDINARY.							
0	0	War Damage Insurance		18		0			
13	0	A.R.P. Expenditure		4	5	4			
				105	0	0			
10	0	Payments to other Hospitals	• •		_	_	450	2	6
		Total Expenditure					5096	14	7
5	9	Excess of Income over Expenditure	е				441	1	8
14	5						5537	16	3
	s. 17 0 13 7 0 10	s. d. 17 11 6 0 0 13 0 7 9 0 0 10 0 5 9	s. d. 17 11 Brought Forward Total Ordinary Expenditure B. EXTRAORDINARY. 0 0 War Damage Insurance 13 0 A.R.P. Expenditure 7 9 School Expenses 0 0 Transfers to Capital Account 10 0 Payments to other Hospitals Total Expenditure 5 9 Excess of Income over Expenditure	s. d. 17 11 Brought Forward Total Ordinary Expenditure B. EXTRAORDINARY. 0 0 War Damage Insurance 13 0 A.R.P. Expenditure 7 9 School Expenses 0 0 Transfers to Capital Account 10 0 Payments to other Hospitals Total Expenditure 5 9 Excess of Income over Expenditure	s. d. £ 17 11 Brought Forward Total Ordinary Expenditure B. EXTRAORDINARY. 0 0 War Damage Insurance 18 13 0 A.R.P. Expenditure 4 7 9 School Expenses 2322 0 0 Transfers to Capital Account 105 10 0 Payments to other Hospitals 5 9 Excess of Income over Expenditure	s. d. £ s. 17 11 Brought Forward Total Ordinary Expenditure B. EXTRAORDINARY. 0 0 War Damage Insurance 13 0 A.R.P. Expenditure 13 0 A.R.P. Expenditure 14 5 7 9 15 0 Transfers to Capital Account 10 0 Payments to other Hospitals 10 0 Payments to other Hospitals 5 9 Excess of Income over Expenditure	s. d. £ s. d. 17 11 Brought Forward Total Ordinary Expenditure Dot of the expenditure forward Total Ordinary Expenditure B. EXTRAORDINARY. 0 0 War Damage Insurance 18 15 0 13 0 A.R.P. Expenditure 18 15 0 13 0 A.R.P. Expenditure 322 2 2 0 0 Transfers to Capital Account 105 0 0 10 0 Payments to other Hospitals Total Expenditure 5 9 Excess of Income over Expenditure	s. d.£ s. d.17 11Brought Forward17 11Brought Forward10 0War Damage Insurance13 0A.R.P. Expenditure13 0A.R.P. Expenditure13 0A.R.P. Expenditure13 0A.R.P. Expenditure13 0A.R.P. Expenditure14 79School Expenses15 00010 0Payments to Other Hospitals10 0Payments to other Hospitals10 10Payments to other Mospitals10 11Excess of Income over Expenditure44110 1110 1210 1310 1410 1510 1610 1710 1810 1910 1010 1010 1010 10<	s. d. 17 11 \pounds s. d. Brought Forward \pounds s. d. 4646 1217 11Brought ForwardTotal Ordinary Expenditure 4646 12B. EXTRAORDINARY.000War Damage Insurance130A.R.P. Expenditure130A.R.P. Expenditure13013014515916101710181519Excess of Income over Expenditure101010101010101010101010101011101210131014101510161017101810191010101010111012101310141015101610171018101910101010101110121013101410151016101710181019101010101010<

at 31st December, 1942.

P	ASSETS.	5	c s	. d.	£	s.	d.
CASH AT BANK AND IN HAND ON A	CCOUNT OF	:					
General Fund Samaritan Fund Post Office Savings Bank Blue Bird Fund		1	$57 4 \\ 35 9 \\ 4 17 \\ 91 0$	1	588	11	
STOCK OF UNISSUED STORES ON I	HAND				91	0	0
SUNDRY DEBTORS		•• •			359	2	0
Hospital Endowments Baker Trust James Attfield Endowment Samaritan Fund Blue Bird Fund General Fund	··· ·· ·· ·· ·· ··	30 2 18 5 109	99 13 00 0 50 0 81 0 17 0 24 2	$\begin{array}{c} 0 & 0 \\ 0 & 0 \\ 0 & 8 \\ 0 & 10 \end{array}$	21371	17	3
LAND, BUILDINGS AND EQUIPMENT Expenditure to 31st Decembe					18096	9	6

£40507 0 1

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