

Annual report of the Children's Hospital for the treatment of hip disease at Sevenoaks : 1941.

Contributors

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

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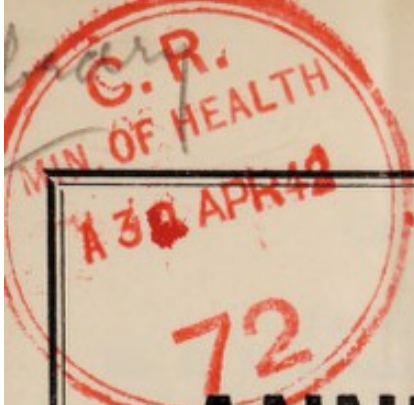
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ANNUAL REPORT

OF THE
CHILDREN'S HOSPITAL

FOR THE
Treatment of Hip Disease

AT SEVENOAKS

Telephone 59

1941

SEVENOAKS

The Caxton & Holmesdale Press, 24, South Park

1942

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Children's Hospital

FOR THE

Treatment of Hip Disease SEVENOAKS

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G.C.M.G., G.C.V.O.

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MR. B. FOSKETT, M.C.

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Committee of Management for 1941:

Chairman: MAJOR C. E. PYM,

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Surgeons:

- A. L. MORETON, M.S., F.R.C.S., Alexandra Hospital, Swanley.
V. H. ELLIS, F.R.C.S., 14, Wimpole Street, W.1.

Hon. Ophthalmic Surgeon:

- H. J. TAGGART, B.A., M.B., F.R.C.S. (Eng.), D.O.M.S. (Lond.),
15, Harley Street, W.1.

Hon. Dental Surgeons:

- W. STEWART ROSS, L.D.S., R.C.S.
R. J. EUSTACE, L.D.S., R.C.S.

Surgeon for Diseases of Ear, Nose and Throat:

- N. HAY BOLTON, M.D., D.T.M. & H., F.R.C.S.E.

Consulting Medical Officer: P. A. MANSFIELD, M.B.

Medical Superintendent:

- J. M. HARRISON, D.S.C., M.R.C.S. (Eng.), L.R.C.P. (Lond.).

Anæsthetist: GORDON WARD, M.D.

Consulting Radiologist: A. CARNARVON BROWN, M.R.C.S.

Masseuse: MRS. PERCY BISHOP, C.S.M.M.G.

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Hon. Auditor:

MR. G. YOUNG, Chartered Accountant.

Hon. Architect and Surveyor: MR. PERCY F. POTTER.

Hon. Treasurer: MR. HOWSON F. DEVITT.

Matron: MISS B. J. D. REID, A.R.R.C., S.R.N., S.C.M.

Secretary: MISS E. M. SHARPE.

Bankers: WESTMINSTER BANK, LIMITED, SEVENOAKS.

Report for the Year 1941

As briefly mentioned in the postscript to the Report for 1940, the Hospital lost its great friend and benefactor, Miss Marian Rose, who died early in 1941. She had joined Miss Emily Jackson, the foundress of the Hospital, as long ago as 1881, and after the death of the latter in 1917 was Hon. Lady Superintendent until 1935, giving up the whole of her time and income to the work until she finally retired after 54 years of devoted and unstinting service, and this wonderful work was recognised by H.M. the King, who appointed her in 1932, when she had completed 50 years, as an Officer of the Order of St. John of Jerusalem. As long as the Hospital stands it will remain as a conspicuous tribute to her memory.

The Hospital also lost another good friend by the death of Mr. R. S. Herries, who was on the Committee for many years and always took a great interest in the children and the welfare of the Hospital, and had given the Christmas trees for the Wards for many years.

During the year all available beds were full. In spite of the freedom from Air Raids, it was thought advisable to limit the number still to those who could be accommodated without overcrowding in the Shelter Rooms and Corridor.

The Committee are very grateful to all who helped by voluntary service or gifts, both at Christmas and throughout the year, to Mr. H. G. Hawkes, of the Amherst Arms Hotel, and Mr. A. H. Riley, both of whom organized dances, and to Dr. Parker at "Emmetts," Ide Hill, who threw open the

grounds on two days in June for the benefit of the Hospital. The proceeds of these were not paid to the General Fund, but to the "Blue Bird" Fund, which was started in 1939 to build up a reserve for adding on a Staff Dining-room and other capital expenditure (see p. 9). The fund stood at £349 4s. 7d. at the close of 1941.

The Pound Days, in spite of rationing, were again very successful, the result being 2,040lbs. and over £44 in money.

The Hospital Savings Group had a good record of £86 10s., an advance of over £27 on the previous year.

Messrs. S. Cronk & Co., who had audited the Hospital accounts for 50 years, were obliged, with great regret, owing to shortage of staff, to relinquish the task, at least during the war. The Committee express once again their great appreciation of and thanks for their great help in the past. They also thank very warmly Mr. G. Young, who was appointed in place of Messrs. Cronk & Co., and most generously undertook to carry out the Audit free of charge.

Once more the Committee tender their thanks to all the Officers and Staff of the Hospital.

C. E. PYM,
Chairman.

Dated

Contributions for the Year 1941

*Covenanted Subscribers marked **

Donations marked †

	£	s.	d.		£	s.	d.
Abrahams, Mr. and Mrs.				Campbell, Mr. Colin F.	1	1	0
H. N.	10	10	0*	Cant, Mrs.	5	0	0
Airey, Mr. A. J.	1	1	0	Carlisle, Mrs. A. D.	1	1	0
Alexander, Miss B.		5	0†	Carr, Miss M. L.	2	0	0
Almond, Mrs. R. L.	1	1	0	Cartwright, Mr. S.	1	1	0*
Anonymous		5	0	Catt, Mrs.	10	0	
"		10	0†	Chadwick, Sir David,			
"		10	0†	K.C.M.G.	5	5	0*
Anson, Mrs.	5	0	0	Champness, Sir William	1	1	0
Antrobus, Mrs. M. R.		2	6	Champness, Mrs. R. F.		2	6
Ashbee, Mrs. C. R.	1	1	0*	Chapman, Mr. A. G.		2	6†
Attfield, Mrs.	1	1	0†	Chapman, Mr. S.	1	1	0
Attfield, Mr. A. J.	1	1	0†	Charles, The Hon. Justice	5	5	0*
Atwood, Mrs. A.		2	6	Claydon, Mrs. S. C.		2	6
Ayling, Mrs. F. W.		10	0	Coleman, Miss D.	2	2	0*
Bagster, Mrs. C. P.		2	6	Collins, Mr. H.		2	6
Baker, Mr. G. P.	3	0	0*	Cook, Mr. and Mrs. J.	1	1	0*
Batchan, Mrs.		5	0	Cooper, Mr. J. E. (the late)	1	0	0*
Batcheler, Miss	1	0	0	Cooper, Mr. and Mrs. W. H.	1	1	0*
Berry, Miss		10	0	Corley, Mrs.		10	0
Bevington, Miss F.		13	9*	Craze, Mr. A. V.	1	1	0*
Bingham, Mr. and Mrs.				Crosbie-Hill, Mr. and Mrs.			
Miles		10	0	B.	2	2	0
Blackall, Miss	1	1	0*	Cross, Mr. H. T.	1	1	0*
Blockey, Miss		5	0	Cross, Mrs. H. T.		10	0
Boise, Mrs. C. W.	6	17	11*	Crum-Ewing, Miss		5	0
Boots, The Chemists	1	1	0	Cullen, Mr. J. B.	5	5	0
Bosanquet, Mr. and Mrs.				Currey, Mrs. F.		5	0
G. C.		10	6	Daldy, Mrs. A. H.		5	0
Bowler, Mrs. H. W.		10	0	Dane, Mr. Laslett	2	2	0*
Bradley-Dyne, Mrs. F.		10	0	Daniel, Dr. and Dr. Jennifer		10	0
Bramwell, Miss		5	0	Daws, Mrs. W.		5	0
Brasted and Brunswick				Deed, Mrs. H. A., J.P.		5	0
Park Children (for Cot)	3	12	2†	De Rougemont, Mr. E.	3	3	0
Brewer, The Misses Z. and				Devitt, Mr. and Mrs.			
D.		4	6	Howson F.	4	4	0*
Brocklehurst, Mrs.		10	0	Dinwiddy, Mrs.	3	3	0*
Brooker, Mr. and Mrs. F. G.		10	6	Dixon, Mr. and Mrs. A. L.	1	1	0
Broughton, Mrs. R. C.		2	6	Donaldson, Mr. J. H.	1	0	0†
Brown, Mrs. A. Carnarvon		2	6	Donaldson, Mrs. J. H.		5	0
Brown, Mrs. E. D. F.		5	0	Downs, Mrs. and Marchant,			
Brown, Mrs. A. J. Wells		5	0	Miss		4	0
Buckwell, Mr. A.		5	0	Drummond, Miss C. C.	1	1	0
Buggins, Mr. and Mrs. A. W.		10	0	Dungey, Miss	1	1	0*
Bullough, Mrs.		5	0	Duveen, Mr. J.	1	10	0
Burchell, Mr. J.	1	1	0*	Edwards, Mr. and Mrs. H.	1	1	0
Burnett, Mr. H. C.	2	2	0	Elliott, Mrs. R. (for 1940			
Butler, Mr. C. T.		2	6	10/- and 1941 10/-)	1	0	0
C.A.		10	0	Emmerson, Mrs. G. H.		2	6
Calder, Mr. G. A.		10	0				

	£	s.	d.		£	s.	d.
Evans, Mrs. J.	5	0		Laurie, Sir John D., T.D.,			
Fairweather, Mrs. H. M.	2	6		J.P.	2	2	0*
Farnan, Miss	13	0		Lewin, Miss	2	6	
Fawcett, Mr. P. C.	5	5	0	Lewis, Mrs. H.	2	6	
Field, The Hon. Mrs.	1	0	0	Little, Mr. A. G., D.Litt.	1	1	0*
Field, Miss	1	1	0	Lloyd, Lady	2	2	0*
Fisher, Miss E. M.	1	0	0	Louch, Miss	2	6	
Foskett, Mr. B.	2	2	0*	Loughlin, Mr. E.	5	0	
Franks and Son	5	0		Lyle, Mrs. O.	5	5	0*
French, Mr. H. A.	4	4	0*	Martin, Mrs. J. R.	1	1	0
Garnham, Mr. and Mrs.				Mason, Mrs.	10	0	
L. S.	1	0	0*	Massey, Mrs.	10	0	
Godwin, Mr. and Mrs. F.	10	6		Maunders, Miss	10	6	
Goldsmith, Miss	2	6		Meden, Mrs. A.	2	2	0*
Gordon, Mrs.	10	6		Mickletham, Mr. H.	5	5	0*
Gower and White	5	0		Miller, Mrs. H. S. R.	2	6	
Grant, Mrs. E. L.	2	6		Mills, Mrs.	10	0	
Green, Miss F. M. G.	2	6		Mills, The Hon. Violet	1	0	0*
Greene, Mrs. A. H.	1	1	0	Milward, Mrs.	5	0	
Greene, Mrs. T. A.	4	0	†	Mitchell, Mrs. E. A.	10	0	
Gregory, Lady	2	2	0*	Mitchell, Mrs. R.	2	6	
Halfhead, Mrs. R. N.	1	1	0	Moss, Mrs. W. H.	5	0	
Harmer, Mrs. R.	1	1	0	Mountford, Miss	2	2	0
Harper, Mrs. J. L.	2	6		Noon, The Misses	5	0	
Hay, Capt. A. C.	5	0	0*	Norman, Mrs. F. K.	1	1	0
Hay, Mrs. Walter	5	5	0	Nottidge, Mrs. T.	5	0	
Hearson, Mr. and Mrs. W. H.	1	1	0*	Nowers, Mrs. W. A.	5	0	
Heather, Mr. and Mrs. B. A.	1	1	0	Noye, Mrs.	5	0	
Henley, Mrs.	2	6			5	0	†
Herries, Mr. R. S. (the late)	2	2	0	"Outram," Mr. H.	1	2	0
Hicks, Mr. A. J.	1	0	0*	Page and Co.	2	6	
Hingston, Mrs. (for 1940				Pain, Miss A. C.	1	0	0
10/- and 1941 5/-)	15	0		Parsons, Miss	1	1	0†
Hobson, Mrs. Dalby	5	0		Pearce and Sons	10	6	
Hodgkinson, Mrs. E. S.	10	0		Peploe, Mrs. D. H. J.	3	3	0*
Holgate, Mr. J. J.	5	0		Perks, Mr. S.	1	1	0*
Horncastle and Son	5	0		Perks, Mr. W.	5	5	0*
Horton, Mrs. H. C.	2	6			3	0	0†
House, Mr. W. H.	5	0		Perrott, Mrs.	2	6	
Hovenden, Miss	5	0		Petrie, Miss	2	6	†
Hurd, Sir Archibald	1	1	0*	Pick, Mrs. N.	2	6	
Hutton, Mrs. W.	3	0	0	Plender, Lord, G.B.E.,			
In Memory of Mrs. Hoven-				LL.D.	1	1	0*
den	10	6	†	Poland, Mrs. H.	10	0	
Innes, Sir Charles, K.C.S.I.,				Poland, Mrs. F. L. (for Cot)	2	2	0†
C.I.E.	2	2	0*	Poland, Mr. and Mrs. R. D.	3	3	0*
Isted, Miss	5	0		Polhill-Drabble, Mrs.	2	6	
Jackson, Mrs. (per)	15	0	†	Poste, Miss	10	0	
Jackson, Sir H. and Mr. B.	1	1	0	Pugh, Mrs. D.	5	0	
Jerwood, Mrs. W. L.	2	6		Pym, Major C. E., C.B.E.,			
Johnson, Mrs. Ingram	1	1	0*	D.L., J.P.	5	0	0*
Jones, Miss E. F.	1	1	0	Rashleigh, Mr. E. S.	1	1	0*
Jones, Mr. R. A.	1	1	0	Reece, Mrs.	1	1	0*
Jurgens, Mr. S. v.	5	0	†	Richards, Mr. Carlton	1	1	0*
Kesby, Mr. and Mrs.	1	5	0†	Richards, Mrs. C. G.	2	6	
Killick, Mr. and Mrs. J. S.	1	0	0	Richardson, Mr. N.	1	0	0†
King, Mr. F.	5	0		Ridge, Mrs. J.	5	0	
King, Mr. G.	2	6		Robinson, Mr. and Mrs. R.	1	0	0
Kittke, Miss	2	2	0*	Roger, Mrs.	5	0	
Knight, Mr. H. D.	3	12	4*	Ronald, Mrs. R. D.	1	0	0
Knös, Miss	1	0	0*	Rose, Mr. and Mrs. J. W.	1	6	8*
Latter, Mrs.	2	2	0*	Rose, Miss M. (the late)	1	1	0
Latter, The Reverend K. A.	1	1	0		1	1	0†
Latter, Miss P. G.	1	1	0*	"Ross, Mrs. A. H. "	5	0	
Laurie, Mrs. Hamilton	2	6					

	£	s.	d.		£	s.	d.
Rouse, Mrs. A. B.	2	2	0	Tile, Mr. and Mrs. J. R. . .	1	1	0*
Rowe, Mrs. J. B.		2	6	Townend, Mrs. D. A. . . .		2	6
Ryland, Mrs.		2	6	Train, Mr. and Mrs. H. J. . .		5	0
Salmon, Mr. J.	10	6		Turner, Miss		2	6
Sandford, Mrs.		5	0	Turner, Mr. A. E.		2	6
Sayers, Mrs. A. G.		5	0	Underwood, The Misses . .	10	6	
Searle, Miss		2	6	Walker, Mrs. F. E.		2	6
Sheffield, Mrs.		2	6	Warren, Mr. and Mrs. L. S. .	1	1	0*
Simpson, Mr. and Mrs. . .				Warry, Mrs. J.		5	0
W. R.	3	3	0*	Waters, Miss O.	10	0	†
Skilbeck, Mr. and Mrs. C. T.	10	6		" " (In Memory			
Smethurst and Sales . . .	10	6		of Miss Rose)	10	0	†
Smieton, Mrs. (the late) . .	1	1	0	Webb, Lt.-Col. A. H., C.M.G.			
Smith, Mr. S. H.	1	1	0*	D.S.O., and Mrs.	10	0	
Smith, W. H. and Son, Ltd.		2	6	Webb, Mrs. E.	10	10	0*
South Suburban Gas Co. . .	5	5	0	Westminster Bank, Ltd . .	2	2	0
Spielman, Mr. and Mrs. . .				Whitcombe, Mr. and Mrs.			
E. R. M.	14	5	*	E. A. H.	3	3	0*
Stainton, Mrs. E.		2	6	White, Mrs. J.		5	0
Standen, Mr. and Mrs. . .				Whitty, Mrs.	1	0	0
H. W.	10	6		Wilkinson, Miss E. M. . . .	2	2	0*
Stevenson and Co.		2	6	Wilmot, Mrs. W. L.		2	6†
Sums under 2/6:—				Wilson, Mrs. E. C.		2	6
Per Mrs. Bewsher		6	†	Windle, Mrs. C.	10	0	
„ Mrs. W. H. Cooper . . .		3	0†	Woolworth's, Sevenoaks . .	2	2	0†
„ Miss Hovenden		1	0†	Wright, Mr. C.		10	6
„ Miss Louch		4	0†	Young, Mrs. D. H. L. . . .	2	2	0*
„ Miss Sharpe		1	0†	Young, Mr. and Mrs. J. H. .	5	0	
Sutton, Mrs.	10	0		Young and Son, Ltd.	2	2	0
Symes, Mrs. G.		2	6	Zambra, Mr. M. W.	2	2	0
Taylor, Mrs.	2	0	0†	Income Tax on Covenanted			
Taylor, Mr. A.		2	6	Subscriptions	120	6	5
Tebay, Mr. W.		2	6	Church Collections	18	18	11
Thomas, Mr. W. L.	2	2	0	Entertainments, etc. . . .	8	2	6
Thompson, Mrs. H.	2	2	0*	Pound Days Cash	44	4	11
Thompson, Capt. P. G. . . .	1	1	0*				
Thompson, Mr. S.	1	1	0*				
Thorne, Miss M., M.D. . . .	10	6					
					£501	19	0

COLLECTING BOXES, 1941.

COLLECTING BOXES, 1941.										£	s.	d.
Airey, Mr. A. J.	..	..	..	..	..	..	..	..	..	1	9	
Beveridge, Mr. A.	..	..	..	..	..	..	..	..	..	9	6	
Hay, Mrs. Walter	..	..	..	..	..	..	..	..	..	12	6	
Hospital .. ..	..	..	..	..	..	..	..	..	..	1	19	2
Marshall, Mr. G.	..	..	..	..	..	..	..	..	..	6	11	
										£3	9	10

CHURCH COLLECTIONS, 1941.

						£	s.	d.
Bessels Green Unitarian Chapel, Harvest						1	18	1
St. Nicholas, Sevenoaks						10	0	0
Shoreham Church						3	18	2
Underriver						1	17	7
Kemsing .. Christmas						1	5	1
						<hr/>		
						£18	18	11

ENTERTAINMENTS, ETC., 1941.

Sevenoaks Urban District Council from Cinemas	£	s.	d.
	8	2	6

"BLUE BIRD" FUND RECEIPTS, 1941.

	£	s.	d.
Proceeds of Dances, per Mr. A. H. Riley	40	2	0
" " " " Mr. H. G. Hawkes	13	17	6
Opening of Grounds, Emmetts, Ide Hill	27	2	6
	<hr/>		
	82	2	0
Interest on 3% Savings Bonds	1	1	9
	<hr/>		
	£83	3	9

GRANTS BY CITY COMPANIES

up to 31st December, 1941.

		£	s.	d.
Brewers	The Worshipful Company of	1880	5	5
Carpenters	" "	1910—1919	19	19
Clothworkers	" "	1875—1935	126	0
Cordwainers	" "	1892—1902	67	0
Cutlers	" "	1876—1910	115	10
Drapers	" "	1912	26	5
Dyers	" "	1879—1929	222	11
Fishmongers	" "	1910—1917	78	15
Goldsmiths	" "	1898—1935	420	0
Grocers	" "	1898—1928	250	0
Haberdashers	" "	1935	5	5
Joiners	" "	1885—1935	10	10
Leathersellers	" "	1893—1911	178	10
Mercers	" "	1885—1935	295	5
Merchant Taylors	" "	1875—1935	183	15
Pewterers	" "	1918—1921	31	10
Saddlers	" "	1893—1940	121	0
Salts	" "	1888—1935	34	13
Skinners	" "	1875—1940	252	0
Vintners	" "	1876—1921	52	0
			£2495	13 0

STATISTICAL TABLES.

Statistics for Year to 31st December, 1941, compared with those of the previous Year.

I.—IN-PATIENTS.

(A) Number of Beds and In-Patients.

		Numbers in 1941	Numbers in previous year
(1) Beds:	<i>a</i> Complement at 31st December	34	38
	<i>b</i> Average Daily Number Occupied during the year	34	38
(2)	Number of In-Patients in the Hospital at the beginning of year	34	34
(3)	Number of In-Patients admitted during year	16	35
	" " " in the Hospital at end of the year	33	34

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

	1941		Previous Year	
	Expenditure on In-Patients (Pounds Only)	Average Cost of each In-Patient per week	Average Cost of each In-Patient per week	
	£	£ s d	£	s d
(1) Provisions (including Board of Officials)	939	10 8	11	1
(2) Surgery and Dispensary	151	1 8½	1	7½
(3) Domestic	1054	11 9½	10	2½
(4) Salaries and Wages (Maintenance) ...	1630	18 4½	14	3½
(5) Miscellaneous	181	2 0½	2	0½
(6) Administration	153	1 8½	1	2
	Statistical Cost ...	4108	2 6 4	2 0 4½
(7) Establishment: Renewals and Repairs	46	6½	1	5½
(8) Finance	119	1 4	1	0½
	Total Cost ...	4273	2 8 2½	2 2 10½

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.

OPERATIONS PERFORMED DURING 1941.

UNDER GENERAL ANÆSTHESIA.

Dental Extractions	16
---------------------------	----

UNDER LOCAL ANÆSTHESIA.

Aspiration of Abscess	5
Injection Varicose Veins	3
Injection painful Scar with local anæsthetic	1

LIST OF INVESTMENTS, 1941.

SPECIAL PURPOSES—

	£	s.	d.	
Ethel Maud Cot..	1003	8	11	.. Local Loans 3%
Sevenoaks	311	16	0	.. Funding Loan 4% 1960-1990
Endowment	218	0	0	.. L.M.S. Railway 4% Preference Stock
Cot	383	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 3½%
	627	19	3	.. Commonwealth of Australia
Baker Trust				3½% 1946-1949
(Income only for	2114	14	6	.. Local Loans 3%
Genl. Purposes)	992	9	0	.. Metropolitan Water Board "B" Stock
James Attfield En-				
dowment	255	13	3	.. War Loan 3½%
(Income only for				
Genl. Purposes)				

GENERAL PURPOSES—

£	s.	d.	
507	1	10	.. Local Loans 3%
4000	0	0	.. War Loan 3½%
1592	15	0	.. Funding Loan 4% 1960-1990
1421	15	9	.. Commonwealth of Australia 3½% 1946-1949
500	0	0	.. Union of South Africa 3½% 1953-1973
217	0	0	.. International Investment Trust, Ltd., 4% Debenture
			Stock
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
400	0	0	.. Savings Bonds 3% 1955-65

BLUE BIRD FUND—

316	17	5	.. Savings Bonds 3% 1955-65
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INCOME AND EXPENDITURE ACCOUNT

1940		INCOME.		1941	
£	s. d.	A. ORDINARY	£ s. d.	£	s. d.
I VOLUNTARY GIFTS—					
412	3 5	Subscriptions	405 6 0		
230	1 1	Donations	96 13 0		
4	18 7	Box Collections	3 9 10		
71	13 9	Gifts in Kind	58 3 7		
10	0 0	League of Mercy	10 0 0		
10	10 0	Alexandra Day	10 10 0		
				584	2 5
II PAYMENTS FOR PATIENTS—					
61	14 0	Samaritan Fund	— — —		
3498	19 4	Public Authorities	3743 13 9		
41	14 11	Ministry of Health (contributions under Government Emergency Hospital Scheme)	— — —	3743	13 9
III OTHER RECEIPTS—					
1	9 0	Sale of Paper, etc.	13 3 1		
1	16 3	Sale of Teas	1 0 0	14	3 1
IV INVESTED PROPERTY—					
639	18 2	Interest, Dividends, etc.	640 18 10		
54	16 0	Rent	54 16 0	695	14 10
B. EXTRAORDINARY					
		Legacies, Estate of the Late R. F. Baker (accumulated Income)	400 0 0		
25	8 2	School Sale	— — —		
14	0 0	Receipts from Teacher	42 12 6		
		Grant from Board of Education (for year ended 31/3/1941)	6 7 10	449	0 4
5079	2 8	Carried Forward		5486	14 5

for the Year ended 31st December, 1941.

1940			EXPENDITURE.			1941		
£	s.	d.	A. ORDINARY			£	s.	d.
1108	15	10	1 Provisions				938	18 1
II SURGERY AND DISPENSARY—								
46	10	8	1 Drugs, Chemicals, Disinfectants, etc.			44	17	8
3	19	11	2 Dressings, Bandages, etc. ..			2	18	6
73	0	2	3 Instruments and Appliances ..			76	15	8
22	13	2	4 X-Ray			23	2	9
8	0	5	5 Sundries			3	3	1
							150	17 8
III DOMESTIC—								
202	10	10	1 Repairs and Renewals of Furniture, etc.			198	8	9
274	5	4	2 Laundry			245	19	7
25	3	3	3 Cleaning, etc.			36	8	8
32	7	11	4 Water			35	2	0
440	10	3	5 Fuel and Light			505	13	0
31	16	10	6 Uniforms			21	16	2
8	7	2	7 Sundries			11	8	9
							1054	16 11
IV SALARIES AND WAGES (Maintenance)—								
214	6	6	1 Medical			208	11	0
696	2	6	2 Nursing			861	13	7
461	17	9	3 Other			520	12	6
39	0	0	4 Pensions			39	0	0
							1629	17 1
V MISCELLANEOUS—								
38	5	2	1 Printing, Stationery, Postages, Telephone, etc.			29	1	0
7	6	0	2 Advertisements			8	1	0
46	5	6	3 Insurance			47	5	7
96	8	7	4 Garden			92	16	5
19	19	3	5 Sundries			3	17	3
							181	1 3
VI ADMINISTRATION—								
73	13	7	1 Salaries			108	12	0
35	15	1	2 Printing, Stationery, Postages, Telephone, etc.			34	17	11
9	0	3	3 Advertisements			9	6	
—	—	—	4 Law Charges			7	7	0
4	7	10	5 Sundries			1	12	2
							152	18 7
VII ESTABLISHMENT—								
145	0	9	1 Repairs and Renewals to Buildings and Plant				45	12 8
VIII FINANCE—								
1	5	0	1 Appeals			1	5	0
104	15	8	2 Rates, etc.			115	10	8
2	0	0	3 Rent of Ground			2	0	0
							118	15 8
4257	7	6	Carried Forward				4272	17 11

INCOME AND EXPENDITURE ACCOUNT

1940		INCOME.		1941	
£	s. d.			£	s. d.
5079	2 8	Brought Forward		5486	14 5
<hr/>				<hr/>	
5079	2 8			5486	14 5
<hr/>				<hr/>	

BALANCE SHEET as

LIABILITIES.		£	s.	d.	£	s.	d.
SUNDRY CREDITORS					259	16	10
CAPITAL ACCOUNTS :							
Hospital Endowments		4799	13	5			
Baker Trust		3000	0	0			
James Attfield Endowment		250	0	0			
Samaritan Fund		1947	9	8			
Building and Equipment Fund		18096	9	6			
Blue Bird Fund		349	4	7			
General Fund		10949	4	11			
		<hr/>			39392	2	1

I have compared the Income and Expenditure Account for the year ended 31st December, 1941, and the above Balance Sheet with the Books and Vouchers of the Children's Hospital for Treatment of Hip Disease, Sevenoaks, and certify that they are in accordance therewith. I have verified the the Investments and Cash at Bank.

Stafford House, King William Street,
London, E.C.4.
23rd February, 1942.

G. YOUNG,
Chartered Accountant

£39651 18 11

for the Year ended 31st December, 1941.

1940	EXPENDITURE.	1941
£ s. d.		£ s. d.
4257 7 6	Brought Forward	4272 17 11
4257 7 6	Total Ordinary Expenditure ..	4272 17 11
6 18 6	B. EXTRAORDINARY.	
	Transferred to Buildings and Equipment Fund for Expendi- ture during the year on new Equipment	
— — —	War Damage Insurance	30 0 0
75 1 11	A.R.P. Expenditure	12 13 0
293 10 11	School Expenses	321 7 9
— — —	Transfers to Capital Account ..	400 0 0
— — —	Payments to Other Hospitals ..	10 10 0
		774 10 9
446 3 10	Total Expenditure	5047 8 8
	Excess of Income over Expenditure	439 5 9
5079 2 8		5486 14 5

at 31st December, 1941.

ASSETS.	£ s. d.	£ s. d.
CASH AT BANK AND IN HAND ON ACCOUNT OF :		
General Fund	634 0 4	
Samaritan Fund	66 9 0	
Post Office Savings Bank	4 15 1	
Blue Bird Fund	32 3 9	
		737 8 2
STOCK OF UNISSUED STORES ON HAND		82 4 0
SUNDRY DEBTORS		369 0 0
INVESTMENTS AT COST :		
Hospital Endowments	4799 13 5	
Baker Trust	3000 0 0	
James Attfield Endowment	250 0 0	
Samaritan Fund	1881 0 8	
Blue Bird Fund	317 0 10	
General Fund	10119 2 4	
		20366 17 3
LAND BUILDINGS AND EQUIPMENT OF THE HOSPITAL :		
Expenditure to 31st December, 1941 ..		18096 9 6
		£39651 18 11

of the Year ended 31st December, 1941.

1941	EXPENDITURE	1940
4272 17 11	Brought Forward	4272 17 11
4272 17 11	Total Ordinary Expenditure	4272 17 11
	EXTRAORDINARY	
	Transferred to Buildings and	
	Equipment Fund for Expenditure	
	during the year in new	
	Equipment	
80 0 0	Wear Damage Insurance	
12 0 0	A.R.E. Expenditure	
351 9 9	School Expenses	
400 0 0	Transfer to Capital Account	
10 0 0	Payments to Other Hospitals	
774 19 9		
5047 8 8	Total Expenditure	
439 5 8	Excess of Income over Expenditure	
5486 13 6		

31st December, 1941.

ASSETS	1941	1940
General Fund	4272 17 11	4272 17 11
Buildings and Equipment Fund	4272 17 11	4272 17 11
Wear Damage Insurance	80 0 0	80 0 0
A.R.E. Expenditure	12 0 0	12 0 0
School Expenses	351 9 9	351 9 9
Transfer to Capital Account	400 0 0	400 0 0
Payments to Other Hospitals	10 0 0	10 0 0
Total Assets	5486 13 6	5486 13 6