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ANNUAL REPORT

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OF THE

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FOR THE

Treatment of Hip Disease

AT SEVENOAKS

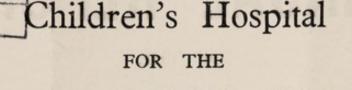
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Report for the Year 1941

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 $\pounds349$ 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 $\pounds 44$ in money.

The Hospital Savings Group had a good record of $\pounds 86$ 10s., an advance of over $\pounds 27$ 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.

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| | £ | S. | d. | |
|--|-----|----------|----|--|
| Airey, Mr. A. J | | 1 | | |
| Beveridge, Mr. A | | 9 | 6 | |
| Hay, Mrs. Walter | | 12 | | |
| Hospital | 1 | 19 | | |
| Marshall, Mr. G | | 6 | 11 | |
| - | | | | |
| | £3 | 9 | 10 | |
| | | | | |
| CHURCH COLLECTIONS, 1941. | e | s. | A | |
| Bessels Green Unitarian Chapel, Harvest | | 18 | | |
| Ct Nicholas Sevenceks | 10 | | ô | |
| Shorehom Church | | 18 | 2 | |
| Inderriver | 1 | 18 17 | 7 | |
| Kemsing " Christmas | î | 5 | i | |
| | - | - | | |
| | £18 | 18 | 11 | |
| - | | | | |
| ENTERTAINMENTS, ETC., 1941. | | | | |
| A second the second | | s. | | |
| Sevenoaks Urban District Council from Cinemas | 8 | 2 | 6 | |
| | | | | |
| "BLUE BIRD" FUND RECEIPTS, 1941. | | | | |
| BLUE BIND FUND RECEIPTS, 1941. | e | s. | d. | |
| Proceeds of Dances, per Mr. A. H. Riley | 40 | 2 | 0 | |
| | 13 | | | |
| Opening of Grounds, Emmetts, Ide Hill | 27 | 2 | 6 | |
| | | - | | |
| | 00 | 0 | 0 | |
| | 82 | 2 | | |
| Interest on 3% Savings Bonds | 82 | 2 | 9 | |
| Interest on 3% Savings Bonds | | | - | |
| Interest on 3% Savings Bonds | | | - | |
| Interest on 3% Savings Bonds | 1 | 1 | 9 | |
| Interest on 3% Savings Bonds | 1 | 1 | 9 | |

GRANTS BY CITY COMPANIES up to 31st December, 1941.

| | | | | | 3 | S. | d. |
|-----------------|----------------|---------|-----------|-------------|-----------|------|----|
| | The Worshipful | Company | of | 1880 | 5 | 5 | 0 |
| Carpenters | ,, | ,, | | 1910-1919 | 19 1 | 19 | 0 |
| Clothworkers | ,, | ., | | 1875-1935 | 126 | 0 | 0 |
| Cordwainers | | ,, | DO INGOL | 1892-1902 | 67 | 0 | 0 |
| Cutlers | ,, | ,, | | 1876-1910 | 115 1 | 0 | 0 |
| Drapers | .,, | ., | | 1912 | 26 | 5 | 0 |
| Dyers | | ,, | | 1879-1929 | 222 1 | 11 | 0 |
| Fishmongers | ., | " | | 1910-1917 | 78 1 | 15 | 0 |
| Goldsmiths | | | | 1898-1935 | 420 | 0 | 0 |
| Grocers | | ** | | 1898 - 1928 | 250 | 0 | 0 |
| Haberdashers | ,, | " | | 1935 | 5 | 5 | 0 |
| Joiners | | | | 1885-1935 | | 10 | 0 |
| Leathersellers | ,, | ,, | | 1893-1911 | 178 1 | 10 | 0 |
| Mercers | " | ,, | | 1885 - 1935 | 295 | 5 | 0 |
| Merchant Taylor | S " | | | 1875-1935 | 183 1 | 15 | 0 |
| Pewterers | ** | ,, | | 1918-1921 | 31 1 | 10 | 0 |
| Saddlers | " | ., | | 1893-1940 | 121 | 0 | 0 |
| Salters | ** | ,, | | 1888-1935 | | 13 | õ |
| Skinners | | ., | 1 2 1 1 1 | 1875-1940 | 252 | 0 | 0 |
| Vintners | ,, | ** | | 1876-1921 | 52 | ŏ | õ |
| | | | | main an | - Vinning | 1.11 | |

£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.

| (1) | Beds: a Complement at 31st December b Average Daily Number Occupied during the | Numbers in 1941 34 | Numbers in previous year 38 |
|-----|---|--------------------------|-----------------------------------|
| | year | 34 | 38 |
| (2) | Number of In-Patients in the Hospital at the beginning of | | |
| | year | 84 | 34 |
| (3) | Nnmber 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

| 1 | 941 | Previous Year |
|--|------------------|---|
| Expenditure on In-Patients (Pounds Only) | In-Patient per | Average Cost of each In-Patient per week |
| £ | £sd | £sd |
| (1) Provisions (including Board of | Payor OL OD | a Distantion |
| Officials) 939 | 10 8 | 11 1 |
| (2) Surgery and Dispensary 151 | 1 81 | 1 71 |
| (3) Domestic 1054 | 11 97 | 10 21 |
| (4) Salaries and Wages (Maintenance) 1630 | 18 41 | 14 31 |
| (5) Miscellaneous 181 | $2 0\frac{1}{2}$ | 2 01 |
| (6) Administration 153 | $1 8\frac{3}{4}$ | 1 2 |
| Statistical Cost 4108 | 2 6 4 | 2 0 43 |
| (7) Establishment: Renewals and Repairs 46 | 61 | 1 51 |
| (8) Finance 119 | 1 4 | $1 0_{4}^{\tilde{1}}$ |
| Total Cost 4273 | 2 8 21 | 2 2 101 |

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 |
|---------------------------|--------|---------|----------|-----|--------|-----|------|--------|
| | UN | DER | LOCAL | ANÆ | STHESI | IA. | | |
| Aspiration of Abscess | | | | | | | | 5 |
| Injection Varicose Veins | | | | | | | | 3 |
| Injection painful Scar wi | th loo | cal ana | esthetic | | | | | 1 |

LIST OF INVESTMENTS, 1941.

SPECIAL PURPOSES-

| | | 111- | | | |
|---|--------------------|------|----|----|--|
| | | £ | S. | d. | |
| | Ethel Maud Cot | 1003 | 8 | 11 | Local Loans 3% |
| (| Sevenoaks | 311 | 16 | 0 | Funding Loan 4% 1960-1990 |
| 1 | Endowment | 218 | | 0 | L.M.S. Railway 4% Preference Stock |
| l | 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% |
| | | 627 | 19 | 3 | Commonwealth of Australia |
| | 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- | | | | |
| | dowment | 255 | 13 | 3 | War Loan 31% |
| | (Income only for | | | | 54 16 0 Bent |
| | Genl. Purposes) | | | | |

GENERAL PURPOSES-

| £ | S. | d. | | |
|------|----|----|-----|---|
| 507 | 1 | 10 | | Local Loans 3% |
| 4000 | 0 | 0 | | War Loan 3½% |
| 1592 | | | | Funding Loan 4% 1960-1990 |
| 1421 | 15 | 9 | | Commonwealth of Australia 33% 1946-1949 |
| 500 | 0 | 0 | | Union of South Africa 31% 1953-1973 |
| | | | | 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 |
| | | | | L.M.S. Railway 4% Guar. Stock |
| 142 | | | | London Transport 5 % "B" Stock |
| 522 | | | | Commonwealth of Australia 5% 1945-1975 |
| 400 | | | | Savings Bonds 3% 1955-65 |

BLUE BIRD FUND-

316 17 5 ... Savings Bonds 3% 1955-65

INCOME AND EXPENDITURE ACCOUNT

| | 104 | | INCOME | | | | 1941 |
|------|------|---------------|--|------|---------|------|-----------|
| | 1940 | , | INCOME. | | | | 1941 |
| £ | s. | d. | A. ORDINARY | £ | S. | d. | £ s. d. |
| | | 1 | VOLUNTARY GIFTS- | | | | |
| 412 | - | 5 | Subscriptions | 405 | | 0 | |
| 230 | 18 | $\frac{1}{7}$ | Donations | 90 | 13 9 | 0 10 | |
| | 13 | 9 | | 58 | | 7 | |
| 10 | | 0 | League of Mercy | | 0 | | |
| | | ő | Alexandra Day | | 10 | õ | |
| 10 | 10 | 0 | monunara Day | | 10 | | 584 2 5 |
| | | | I PAYMENTS FOR PATIENTS- | | | | |
| | | | | | | | |
| | 14 | 0 | Samaritan Fund | 0740 | 10 | - | |
| 3498 | | | Public Authorities | 3743 | 13 | 9 | |
| 41 | 14 | 11 | Ministry of Health (contributions | | | | |
| | | | under Government Emergency Hospital Scheme) | 1.25 | - | | |
| | | | Hospital Scheme) | | | _ | 3743 13 9 |
| | | -701 | o tal a quantus di si si di si | | | | |
| | | 1 | II OTHER RECEIPTS- | | | | |
| 1 | 9 | 0 | Sale of Paper, etc | 13 | 3 | 1 | |
| 1 | 16 | 3 | Sale of Teas | 1 | 0 | 0 | |
| | | | | | | | 14 3 1 |
| | | 1 | V INVESTED PROPERTY- | | | | |
| 639 | 18 | 2 | Interest, Dividends, etc | 640 | 18 | 10 | |
| | 16 | ō | Rent | 54 | 16 | 0 | |
| | | | | | | | 695 14 10 |
| | | | B. EXTRAORDINARY | | | | |
| | | | Legacies, Estate of the Late R. F. | 100 | | 0 | |
| | | - | Baker (accumulated Income) | 400 | 0 | 0 | |
| 25 | 8 | 2 | School Sale | 49 | 12 | 6 | |
| 14 | 0 | 0 | Receipts from Teacher | 42 | 12 | 0 | |
| | | | (for year ended 31/3/1941) | 6 | 7 | 10 | |
| | | | (IOI Jear chaca or/o/ torr) | | | | 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 | e | s. | d | £ s. d. |
| | | 25 | a. | u. | |
| 1108 15 10 | 1 Provisions | | | | 938 18 1 |
| 1 | II SURGERY AND DISPENSARY- | | | | |
| 46 10 8 | 1 Drugs, Chemicals, Disinfectants, | | | | |
| 3 19 11 | 2 Dressings, Bandages, etc. | | 17 18 | 8 | |
| 73 0 2 | 3 Instruments and Appliances | 76 | 15 | 8 | |
| 22 13 2 8 0 | 4 X-Ray | 23 | 23 | 9 1 | |
| 0 0 | 5 Sundries | | 0 | | 150 17 8 |
| | III DOMESTIC- | | | | |
| 202 10 10 | 1 Repairs and Renewals of | 100 | - | - | |
| 274 5 4 | Furniture, etc 2 Laundry | $198 \\ 245$ | 1.00 | 97 | |
| 25 3 3 | 3 Cleaning, etc | 36 | 8 | 8 | |
| 32 7 11 | 4 Water | 35 | 2 | 0 | |
| $\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$ | 5 Fuel and Light | 505 21 | | 02 | |
| 8 7 2 | 6 Uniforms | 11 | 8 | 9 | |
| | | | | _ | 1054 16 11 |
| | IV SALARIES AND WAGES (Maintenance) | - | | | |
| 214 6 6 | 1 Medical | 208 | - | 0 | |
| $696 2 6 \\ 461 17 9$ | 2 Nursing | 861 520 | | 76 | |
| 39 0 0 | 4 Pensions | 39 | 0 | õ | |
| | | | | | 1629 17 1 |
| | V MISCELLANEOUS- | | | | |
| 38 5 2 | 1 Printing, Stationery, Postages, | 29 | | 0 | |
| 760 | Telephone, etc 2 Advertisements | 29 | 1 | ő | |
| 46 5 6 | 3 Insurance | 47 | 5 | 7 | |
| 96 8 7 | 4 Garden | | 16 17 | 53 | |
| 19 19 3 | 5 Sundries | | 11 | | 181 1 3 |
| | | | | | |
| | VI ADMINISTRATION- | 108 | 12 | 0 | |
| $\begin{array}{cccccccccccccccccccccccccccccccccccc$ | 1 Salaries 2 Printing, Stationery, Postages, | | | | |
| 00 10 1 | Telephone, etc | 34 | 17 | | |
| 9 0 | 3 Advertisements | 7 | 9 7 | 6 0 | |
| 4 7 10 | 4 Law Charges | | 12 | | T DATE OO |
| 1 1 10 | December 1941 and 16 along | | | - | 152 18 7 |
| | VII ESTABLISHMENT- | | | | |
| 145 0 9 | 1 Repairs and Renewals to Build- ings and Plant | | | | 45 12 8 |
| | VIII FINANCE- | | | | |
| 1 5 0 | 1 Appeals | 1 115 | 5 | 0 8 | |
| 104 15 8 | 2 Rates, etc 3 Rent of Ground | | 0 | õ | |
| 2 0 0 | 3 Rent of Ground | | | - | 118 15 8 |
| | and a Desmand | | | | 4272 17 11 |
| 4257 7 6 | Carried Forward | | | | |

INCOME AND EXPENDITURE ACCOUNT

| 1940 £ s. d. 5079 2 8 | INCOME. Brought Forward | 1941 £ s. d. 5486 14 5 |
|-----------------------------|---|------------------------------|
| | | |
| | | |
| 5079 2 8 | Production Production | 5486 14 5 |
| | BALANCE SH | HEET as |

| SUNDRY CREDITORS | | | | | | 259 | 16 | 10 |
|--|------|------|-------|----|----|-------|----|----|
| CAPITAL ACCOUNTS : | | | | | | | | |
| Hospital Endowments | | | 4799 | 13 | 5 | | | |
| The second secon | | | 3000 | 0 | 0 | | | |
| James Attfield Endowmer | at | | 250 | 0 | 0 | | | |
| Samaritan Fund | | | 1947 | 9 | 8 | | | |
| Building and Equipment | Fund | | 18096 | 9 | 6 | | | |
| was wall a way a | | | 349 | 4 | 7 | | | |
| General Fund | | | 10949 | 4 | 11 | | | |
| | | | | - | | 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, G. YOUNG, London, E.C.4. Chartered Accountant 23rd February, 1942.

£39651 18 11

for the Year ended 31st December, 1941.

| 1940 | EXPENDITURE. | 19 | 1941 | | |
|---|---|------|----------------|--|--|
| £ s. d 4257 7 | | | s. d. 17 11 | | |
| 4257 7 | Total Ordinary Expenditure | 4272 | 17 11 | | |
| 6 18 | Equipment Fund for Expendi- ture during the year on new Equipment | | | | |
| $ \begin{array}{r} 75 & 1 & 1 \\ 293 & 10 & 1 \end{array} $ | 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 <i>Excess of Income over Expenditure</i> | | | | | |
| 5079 2 | | 5486 | 14 5 | | |

at 31st December, 1941.

| AS | SETS | 5. | | £ | s. | d. | £ | s. | d. |
|---------------------------------|-------|--------|------|-------|----|----|-------|----|----|
| CASH AT BANK AND IN HAND ON AC | COUN | T OF ; | | | | | | | |
| General Fund | | | | 634 | | 4 | | | |
| Samaritan Fund | | | | 66 | 9 | | | | |
| Post Office Savings Bank | | | | | 15 | 1 | | | |
| Blue Bird Fund | | | | 32 | 3 | 9 | | - | - |
| | | | | | - | - | 737 | 8 | 2 |
| STOCK OF UNISSUED STORES ON H | AND | | | | | | 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 I | HOSPIT | AL : | | | | | | |
| Expenditure to 31st December | | | | | | | | | |

£39651 18 11

