Contributors

Royal Northern Hospital (London, England)

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ROYAL NORTHERN GROUP OF HOSPITALS

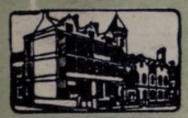




ROYAL NORTHERN HOSPITAL



ST. DAVID'S WING (for Private Patients)



ROYAL CHEST HOSPITAL

ANNUAL REPORT 1947



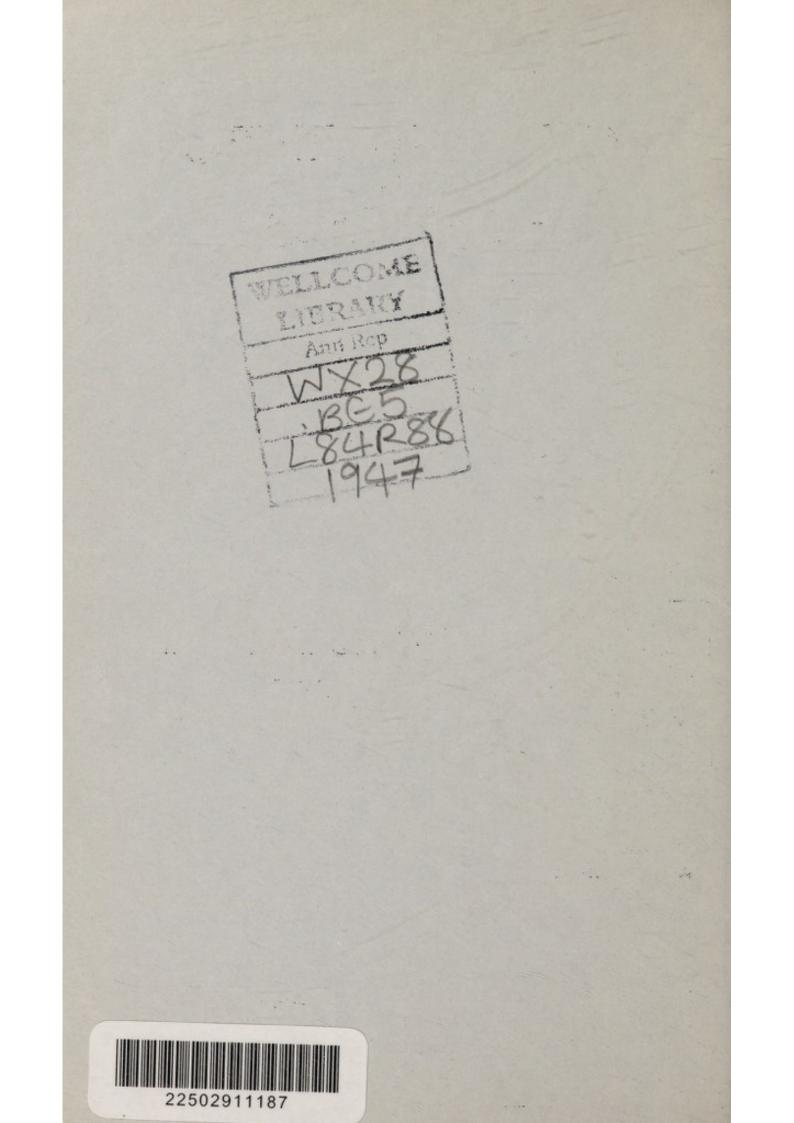
GROVELANDS HOSPITAL (Recovery)



RECKITT CONVALESCENT HOME



MATERNITY NURSING ASSOCN.



ANNUAL REPORT

OF THE

Royal Northern Hospital

HOLLOWAY ROAD, N.7.

St. David's Wing for Private Patients MANOR GARDENS, N.7,

> The Royal Chest Hospital CITY ROAD, E.C.1,

Grovelands Hospital (Recovery Branch) OLD SOUTHGATE, N.14,

The Reckitt Convalescent Home CLACTON-ON-SEA

AND

Maternity Nursing Association,

63 MYDDELTON SQUARE, E.C.1, 235 CAMDEN ROAD, N.7 AND 11 HIGHBURY CRESCENT, N.5

FOR

The Year ending 31st December, 1947

THE LARGEST GENERAL HOSPITAL IN NORTH LONDON WITH SEPARATE DEPARTMENTS FOR SPECIAL FORMS OF DISEASE.

ESTABLISHED AT KING'S CROSS, JUNE 30TH, 1856

As the Great Northern Hospital. Amalgamated with "Central Hospital for North London," 1884. Incorporated by Royal Charter, dated 26th October, 1900. "The Royal Chest Hospital," Amalgamated, 1921. Supplemental Charter granted 21st June, 1924, changing the name from the Great Northern Central Hospital to the Royal Northern Hospital. Maternity Nursing Association Amalgamated, 1930.

ST. DAVID'S WING FOR PRIVATE PATIENTS BUILT AND OPENED 1931.

CASES OF EMERGENCY ARE RECEIVED AT ANY HOUR OF THE DAY OR NIGHT.

TELEPHONES:

Hospital—Archway 2211 (12 lines). Royal Chest Hospital—Clerkenwell 1416. St.David's Wing—Archway 2211 Ext.40 Maternity Nursing Ass. Terminus 4447. Grovelands Hospital—Palmer's Green 3636. Convalescent Home—Clacton 105. Digitized by the Internet Archive in 2019 with funding from Wellcome Library

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Royal Northern Group of Hospitals

ANNUAL REPORT

FOR THE

YEAR ENDING 31st DECEMBER, 1947

The Board of Management have much pleasure in presenting the 92nd Annual Report of the work of the Royal Northern Group of Hospitals.

It is with a deep sense of gratitude that the Board again record the continued interest of Their Majesties the King and Queen, together with members of the Royal Family, in the work of the Hospital and the welfare of its patients.

Last year attention was drawn to the continued demands on the Hospital services and the consequent problem of providing adequate accommodation; because of the development of new methods of treatment, space in which to do the work is still a vital problem, and expansion remains impossible until building is permitted by the Government.

The comparative figures given below show the number of patients treated throughout the Group :---

	1940	1947
In-Patients	 6,693	7,034
New Out-Patients	 72,042	73,904
Out-Patient Attendances	 431,881	427,061

ST. DAVID'S WING FOR PRIVATE PATIENTS

The popularity of this section for Private Patients has been maintained and the rooms available are very fully and constantly occupied.

During the year 1,303 patients were admitted.

ROYAL NORTHERN AND PRINCE OF WALES JOINT RADIOTHERAPY CENTRE

The Joint Radiotherapy Centre, run in conjunction with the Prince of Wales's Hospital, Tottenham, continues to fulfil a valuable function and, in addition to dealing with an increased number of patients, the Centre has contributed valuable data for research purposes. A separate account of its activities appears later in the Report.

RHEUMATIC RESEARCH UNIT

In order that more attention could be given to the various forms of rheumatism and their treatment the Board decided that a Research Unit should be instituted for this purpose and that it should be staffed by a team of specialists who would each bring to the problem their experience in medicine, orthopædics, gynæcology, radiotherapy and pathology.

TUBERCULOSIS DISPENSARIES

Dr. Leitch, who had been Tuberculosis Officer at the Southern Dispensary at the Royal Chest Hospital since 1920, retired in April. It was then decided that in order to have a greater uniformity of work at both dispensaries Dr. Craig should be appointed Senior Tuberculosis Officer in charge of both dispensaries with the help of a full-time and a part-time Assistant Tuberculosis Officer.

FINANCE

		tota
King Edward's Hospital Fund for Londo	on	10,950
Trustees of the Richard Cloudesley Charit	y	1,700
Beecham's Group Ltd. (towards the ma	inten-	
ance of the Beecham Laboratories)		1,000
Metropolitan Hospital Sunday Fund		930
Hospitals' Day Committee		857
Arsenal Football Club		800
Alexandra Day		740
Mrs. Warwick Bryant		715
The Hon. Mrs. Eric Aldridge		714
Smiths' Kensington Charity	110	500
The Hospital Darts League		431
Trustees of the late Aaron D. Sassoon		300
Greyhound Racing Association		210
Ever Ready Co. (Gt. Britain) Ltd		200
Prudential Assurance Co. Ltd		196
Walter Dunkels, Esq		182

Substantial assistance has been received in grants from various contributory Schemes which have made part-payments towards the

cost of maintenance of their members while undergoing treatment and the following are acknowledged with gratitude :----

Hospital Savings Association	 	 £15,994
Hospital Saturday Fund	 	 1,463

The ordinary Income for maintenance amounted to £250,891, including £3,420 transferred from Legacies. This total was more than in the previous year and included grants from the Ministry of Health under the authority given by Parliament for assistance to Voluntary Hospitals in the interim period as shown in the accounts. It was insufficient to meet expenditure which amounted to £258,085. Again the cost of salaries and Hospital commodities substantially increased the necessary expenditure involved in the treatment of patients.

The value of the Hospital's endowments at the end of the year was \pounds 113,480 and there were credits on various Funds (other than Building Funds) amounting to \pounds 27,927.

The Building Fund increased by $\pounds 3,381$ and the Expenditure on essential buildings amounted to $\pounds 7,086$.

At the close of the year the gross Debt amounted to $\pounds 240,167$. Of this sum $\pounds 189,924$ was in respect of accumulated maintenance deficiencies and $\pounds 50,243$ in respect of Land, Buildings and Equipment.

CO-OPERATING ORGANISATIONS

The warm thanks of the Board is accorded to all those who have assisted the Hospital either by gifts or personal service, among whom are :---

The Ladies' League.

The Ladies' Association.

The League of Roses.

The Clergy, Ministers and Congregations of various Denominations.

The donors of gifts in kind.

All subscribers and donors of money or voluntary service.

The Hospital Supply Depot and

All Working Parties.

BOARD OF MANAGEMENT

The death of Sir William Collins, who had been a member of the Board since 1936, is recorded with deep regret.

Since the close of the year the Board have also lost Mr. Richard Moreland, who from 1921, when the Royal Chest Hospital was amalgamated with the Royal Northern Hospital, was a member of the Board. He had previously been Chairman of the Royal Chest Hospital for many years. His great assistance, both to the Royal Northern Hospital and to the Royal Chest Hospital, will be much missed.

HONORARY MEDICAL STAFF

An expression of deepest gratitude is offered to all members of the Honorary Medical and Surgical Staff for the care and skill which they have bestowed so freely upon the patients whose ever-increasing number has entailed much extra work which has been most willingly undertaken. An addition has been made to the number of Physicians and Dr. Elliott Mackworth, M.B., Ch.B., M.R.C.P., has been appointed to the vacancy.

The death of Dr. W. R. Reynell, who had been Physician in Charge of the Neurological Department since 1921, is recorded with deep regret.

CHAPLAINS, RESIDENT MEDICAL, NURSING, MID-WIFERY, ADMINISTRATIVE, HOUSEKEEPING AND OTHER STAFFS

The strain placed upon the various staffs occasioned by changing conditions, pressure of work in all departments and, in many cases, an acute shortage of personnel, has demanded redoubled efforts from those who, in many instances, have borne the burden and heat of the day for many years and the Board wish to record sincere appreciation of this loyal and devoted service.

ROYAL CHEST HOSPITAL

It is regretted that all efforts to secure permanent In-Patient accommodation to replace that destroyed by enemy action in 1940 has proved unavailing ; nevertheless the work of the Out-Patient Department has continued unabated and 32,109 attendances were made at the various Clinics, including 9,620 at the Almeric Paget Massage Clinic. The Almeric Paget Trust came to the conclusion in December that at the end of June, 1948, they would cease their activities, which for several years had been carried on in close association with the Hospital and had been much appreciated by the Patients. The Board again extend very warm thanks to the Hertfordshire County Council and to the Medical Superintendent and Staff of Wellhouse Hospital through whose kindly co-operation it has been possible to provide beds for some of the patients needing in-patient care.

The Income for the year was $f_{.6,628}$ and the Expenditure $f_{.8,751}$.

GROVELANDS HOSPITAL, SOUTHGATE

The Board is pleased to report that the Recovery Section at Southgate has again proved a valuable adjunct, and has been the means of securing a more rapid intake to the beds at the parent hospital by providing accommodation in healthy surroundings for those in the first stages of recovery.

During the year 1,095 patients were admitted. The Expenditure was $f_{12,758}$.

RECKITT CONVALESCENT HOME, CLACTON-ON-SEA

Patients derive great benefit from their stay at the Reckitt Home and the Board are glad that, after so long an interval during which the buildings were under requisition by the Military Authorities, this means of completing the cure and treatment of patients is once again available. This accommodation for convalescence is particularly valuable under present conditions when so few patients are able to secure the necessary rest at home after discharge from hospital. During the year 267 patients were admitted. The Expenditure was $f_{3,506}$.

MATERNITY WARDS AND JOINT MIDWIFERY TRAIN-ING SCHOOL (Part I)

827 expectant mothers were admitted to the Wards, while 9,046 attendances were made at the Ante-Natal and Post-Natal Clinics. In the Midwifery Training School (Part I) 56 Pupil Midwives were successful in passing the Central Midwives Board Examination.

MATERNITY NURSING ASSOCIATION AND PART II TRAINING SCHOOL

1,892 mothers were attended during confinement in their own homes and 50,677 visits to homes were made by Midwives and pupils. There were 17,778 attendances at the Ante-Natal, Post-Natal and Child Welfare Clinics.

117 pupils were received for Part II training, of whom all were successful in passing the Central Midwives Board Examination.

Owing to numerous delays in completing the necessary alterations it has not yet been possible to open the Maternity Unit at Welwyn Garden City, but arrangements have been made for the staffing and administration of this Hospital on behalf of the Hertfordshire County Council as from the end of May, 1948.

The Hitchin Maternity Unit, staffed by the Association and administered by the Royal Northern Hospital on behalf of the Ministry of Health, through the Hertfordshire County Council, continues to be of service to expectant mothers from London. There were 803 confinements during 1947.

A full account of the work of the Association is contained in a separate report.

CITY OF LONDON MATERNITY HOSPITAL

On 15th April, 1947, the Royal Northern and the City of London Maternity Hospital concluded an agreement for amalgamation (awaiting legal form) and since that date have been working in close co-operation. Members of the Committees and of the Medical Staffs of each Hospital are combined in consideration of all matters relating to Obstetrics, Gynæcology, Midwifery Training, etc., and the Gynæcological and Obstetric Staffs and the senior administrative and Midwifery Staffs have become common to both Hospitals. A separate detailed report of the City of London Maternity Hospital work is published and it is interesting to note that the combined activities in the spheres of Maternity and Midwifery Training work give the following totals—

Mothers attended at home		 	2,153
Mothers admitted		 	3,681
Attendances on Mothers at	home	 	55,386
Ante-Natal Attendances		 	13,105
Post-Natal Attendances		 	699
Child Welfare		 	6,334

CONCLUSION

This is the last Annual Report of the Royal Northern Group of Hospitals as a Voluntary Organisation which will be presented to the Governors and it will be understood that the Board of Management approach the "Appointed Day" for transfer with a sense of sadness that after 92 years of ever-increasing voluntary effort the management of the Hospital is passing into other hands, but it is our earnest hope that the spirit of service and human sympathy, which has been an outstanding feature of its work, will continue and that its high standards will be maintained and advanced.

We wish to record our deep appreciation of the services of all members of Committees who have given so willingly of their time, counsel and experience to ensure that the best which medical science and surgical skill could provide should be available at all times to those needing assistance. There is always present in the minds of the Management their great obligation to all the members of the Honorary and other Medical Staffs, the Nursing and Midwifery Staff and the large body of other workers, all of whom are so important in ensuring the welfare and comfort of the patients, and to everybody the Board offer a final word of profound gratitude for all that they have done to uphold the traditions and reputations of the Hospital. In passing over responsibility to the State the Board wish to express the hope that the patients of this Group of Hospitals will still benefit by the further services of those loyal Staffs in the future.

From the earliest days, when the Hospital consisted of one room in York Road, King's Cross, the Board have endeavoured to look ahead and so to enlarge the organisation that it possessed adequate means of development for future generations, and they are proud of this progressive spirit and the results which have been achieved. The Royal Northern is now the largest Voluntary Hospital Organisation in North London—it is, in fact, a miniature Hospital Service in itself and there are a number of developments in which it has led the way for many years. Its investments, extensive lands, buildings, medical and surgical equipment, furnishings, etc., which will be handed over to the State are worth, at present-day valuation, not less than a million pounds.

The success of the future Health Service will depend upon the willing co-operation of all those who have in the past been concerned with the care and treatment of the sick, and also upon the continuance of the sympathetic interest and personal service of voluntary workers which have always contributed so much towards the comfort of the patients. This will still be needed in the future for such purposes as are not covered by State funds. For this purpose the Board make a final appeal to all friends of the Hospital to maintain their interest in the patients and support of any special funds which may help them in the coming years.

17th June, 1948.

(Signed) BESSBOROUGH, Chairman.

INCOME AND EXPENDITURE

ACCOUNTS,

BALANCE SHEET

AND

STATISTICAL TABLES

ROYAL NORTHERN HOSPITAL, INCLUDING FOR PRIVATE PATIENTS AND

Income and Expenditure Account

(See also Legacies'

INCOME							
ORDINARY. £ s	r. [.] d.	£	5.	d.	£	5.	
I. Voluntary Gifts.	-						
1. Annual Subscriptions, Donations, etc.—							
Annual Subscriptions Donations—		4,150	16	5			
General •		8,165					
Ladies' Association Box Collections			12				
House to House Collection		1,761		3			
League of the Roses— Net Grant 858 0	3						
Add Expenses Account, as per contra 116 16	1						
		974	16	4			
Spècial Appeal 1,000 0	0						
Do, for Reduction of Debt 158 18	2	1 150	10	~			
(See Page 46)		1,158	18	2			
Entertainments .			-				
Gifts in Kind		651	15	4			
Other Voluntary Gifts-							
Cloudesley Charity		1,670	0	0			
Hospitals' Week		421					
Almeric Paget Massage Trust		1,376	12	11			
					20.200		
2.6					20,368	4	
2. CENTRAL FUNDS :							
KingEdward's Hospital Fund for London (including Grovelands Hospital (Recovery) South-							
gate and Reckitt Convalescent							
Home, Clacton)Ordinary Grant Special Grant	1	0,250 500		0_0			
Hospital Sunday Fund-See		500	0	0			
also Branches		835	0	0			
Other Central Funds			_		11,585	0	1
					,000		

Carried forward ...

..

£,31,953 4 4

ROYAL CHEST HOSPITAL, ST. DAVID'S WING MATERNITY NURSING ASSOCIATION

for the Year ending 31st December, 1947

Account, page 30.)

EXPENDITURE \pounds s. d. \pounds s. d. ORDINARY. I. Provisions ... 17,867 11 9 II. Surgery and Dispensary

 Drugs, Chemicals, Disinfectants, etc.
 10,144
 9
 3

 Dressings and Bandages, etc.
 ...
 7,793
 19
 11

 Instruments and Appliances
 ...
 10,765
 1
 10

 Wines and Spirits
 ...
 ...
 88
 12
 5

 Salaries and Wages of Dispensing Staff
 ...
 3,750
 15
 11

 Sundries
 ...
 ...
 ...
 ...
 2,117
 1
 6

 ______ 34,660 0 10 III. Domestic. Renewal and Repair of Furniture, Bedding, Crockery, etc. 4,221 19 5 Laundry done off Hospital Premises 5,594 13 3 Cleaning and Chandlery 1,396 4 0 IV. Salaries and Wages (Maintenance) Medical 10,064 10 10 Nursing 51,024 4 5 51,369 9 9 ... 1,719 8 7 Other Officers and Employees Pensions V. Miscellaneous. Printing, Stationery, Postages, Telephones, etc. 3,250 0 9 887 15 10 829 2 3 29 4 7 Garden Sundries (including Conveyance of Patients and Midwives' Fares) 1,246 19 6 ----- 6,243 2 11

Carried forward

£205,188 6 4

ROYAL NORTHERN HOSPITAL, INCLUDING FOR PRIVATE PATIENTS AND

Income and Expenditure Account

		1			-		-
INCOME (continued) £. Brought forward	s. d.	· £	\$;	d.	31,953	s. 4	<i>a</i> . 4
II. Receipts on account of Services rendered	ed.						
1. CONTRIBUTIONS ON ACCOUNT OF SERVI		PATIE	NTS :				
(a) From Patients and their Societies-							
Patients 54,465	5 17 6	5					
Patients, per Contributors'							
Certificates Fund 732	2 11 9	1					
A DECK AND DECK AND DECK AND DECK		55,198	9	3			
Contributors' Certificates Fund :		and a state					
Receipts 2,260	5 3 8						
Less Certificates Presented for :							
Patients' Payments 732 11 9							
Outside Services 389 2 9							
1,121	14 6	,					
Contributory Schemes—		1,144	9	2			
Hospital Saturday Fund		1,197	1	6			
Hospital Saving Association		13,594	12	0			
Approved Societies				-			
Other Sources		711	12	6			
(b) From Public Authorities—	ing util						
Tuberculosis Department							
(Islington, Finsbury and							
Shoreditch Borough Coun-		, noli					
cils) (excluding " outside "							
services)		8,787	0	0			
Venereal Diseases (L.C.C.)							
Dept. (excluding "out-			100				
side " services)		5,575	12	6			
County and Boro' Councils							
(Donations)		235	15	0			
Maternity Department							
(Finsbury Borough Coun-				1.20			
cil, L.C.C., etc.)		9,221	8	9			
Ministry of Health-							
Emergency Hospital							
	18 0						
Maintenance Grant 100,000	0 0						
	10.0						
Less—Demobilised 108,621	18 0						
Officers' Post							
Graduate Sal-							
aries 2,122 13 8						•.	
Medical Fees 126 10 0							
2,249	3 8						
]	106,372	14	4			
Contributions towards in-			10	~			
creases in Nurses' Salaries		184	10	0			
Grant in respect of Mid-		0.100	~	~			
wifery Training		2,400	0	0	004 /00	-	-
				-	204,623		0
2. FEES : Analgesia Course					142	16	0
0.116.1				-	026 740	-	-
Carried forward				£	236,719	5	4

ROYAL CHEST HOSPITAL, ST. DAVID'S WING MATERNITY NURSING ASSOCIATION

for the Year ending 31st December, 1947 (continued)

	ſ		d.	<i>с</i> .	
Brought forward			205,		
			,	i la rei	
VI. Administration.					
	8,049	8	7		
Salaries (Proportion of £8,224 8s. 7d.) Pensions		6			
Printing, Stationery, Postages, Telephones, etc.	577				
Advertisements		15			
Law Charges		6			
Auditors' Fee	241				
Sundries	510	2	5		
			- 9,	438 () 3
VII. Establishment.					
				125 1	
Renewals and Repairs to Buildings and Plant			11,	435 1	1 10
VIII. Finance.					
	5 851	6	4		
Interest	5,851	6	4		
Interest \pounds s. d. Appeals and Publicity for Main-	5,851	6	4		
Appeals and Publicity for Main- tenance Fund, Contributors'	5,851	6	4		
Interest £ s. d. Appeals and Publicity for Main- tenance Fund, Contributors' Certificates Fund, Building Fund	5,851	6	4		
Interest £ s. d. Appeals and Publicity for Main- tenance Fund, Contributors' Certificates Fund, Building Fund and Endowment Fund 4,134 15 1	5,851	6	4		
Interest Appeals and Publicity for Main- tenance Fund, Contributors' Certificates Fund, Building Fund and Endowment Fund 4,134 15 1 Ditto—League of the Roses ex-	5,851	6	4		
Interest £ s. d. Appeals and Publicity for Main- tenance Fund, Contributors' Certificates Fund, Building Fund and Endowment Fund 4,134 15 1 Ditto—League of the Roses ex- penses as per certified account		6	4		
Interest Appeals and Publicity for Main- tenance Fund, Contributors' Certificates Fund, Building Fund and Endowment Fund 4,134 15 1 Ditto—League of the Roses ex-					
Interest	4,251	11	2		
Interest £ s. d. Appeals and Publicity for Maintenance Fund, Contributors' Certificates Fund, Building Fund and Endowment Fund 4,134 15 1 Ditto—League of the Roses expenses as per certified account (see page 123), see Contra 116 16 1 Rent	- 4,251 922	11 8	2 9		
Interest	4,251	11 8	2 9 1	195 1	7 4
Interest £ s. d. Appeals and Publicity for Maintenance Fund, Contributors' Certificates Fund, Building Fund and Endowment Fund 4,134 15 1 Ditto—League of the Roses expenses as per certified account (see page 123), see Contra 116 16 1 Rent	- 4,251 922	11 8	2 9 1	195 1	7 4

Total Ordinary Expenditure

.

Carried forward £241,257 15 9

ROYAL NORTHERN HOSPITAL, INCLUDING FOR PRIVATE PATIENTS AND

Income and Expenditure Account

INCOME (continued)			1 1		,
Brought forward	to	5.	d. £. 236,719	5	4
III. Invested Property.					
Interest, Dividends, etc.	2,127 2,083	5	2		
Rents	2,005	14	- 4,210	18	0
Total Ordinary Income			240,930	3	4
EXTRAORDINARY					
Transferred from Legacies			Contraction of the		
Account	3,419				
Total Extraordinary Income		-	- 3,419	13	9
Total Income			244,349	17	1

Balance, being Excess of Expenditure over Income for the year

7,194 8 5

1251,544 5 6

We have examined the foregoing Account, comparing it with the 112/114, CANNON STREET, E.C.4.

21st June, 1948.

ROYAL CHEST HOSPITAL, ST. DAVID'S WING MATERNITY NURSING ASSOCIATION

for the Year ending 31st December, 1947 (continued)

EXPENDITURE (continued)

Brought forward

. £. s. d. 241,257 15 9

s. d.

£

EXTRAORDINARY

I. Contributions to other Institutions and Fo	unds-		
Grant to Holloway Visiting Sister			
Fund	31	12	0
Grant to Grovelands Hospital (Recovery)	7,835	12	3
", " Reckitt Convalescent Home	1,889	5	6
Samaritan and Amenities Fund (Contributions Earmarked Trans- ferred)	530	0	0

Total Extraordinary Expenditure 10,286 9 9

Total Expenditure

1251,544 5 6

books and vouchers relating thereto, and we certify that it is correct.

J. DIX LEWIS, CÆSAR, DUNCAN & CO., Chartered Accountants.

LEGACIES

For the Year ending

ROYAL NORTHERN HOSPIT.	AL						
THE EXECUTORS OF THE LATE-					£	5.	d.
Mr. Ernest A. Allen			 		8	8	9
Miss G. A. Bull (Further Pa			 	:	7	9	5
Mr. George D. Cornford			 		300	0	0
Miss A. M. Crosbie			 		50	0	0
Mr. Gerdt. C. Davids (On	Account)		 		2,000	0	0
Mrs. M. E. Fletcher			 		225	0	0
Mr. James W. Lee			 		80	11	2
Mr. William J. Porter			 		25	0	0
Miss M. F. Roby (Further]	Payment)		 		101	7	11
Mr. A. D. Serena (Further	Payment)		 		6	0	0
Mrs. Lilian F. Smith			 		250	0	0
Mr. John Robert White			 · · · ·		100	0	0
Mr. John Robert White (E					100	0	0
BrigGen. The Hon. Rober	-		nent)	••••	50	0	0
Mr. Samuel M. Wood (Fur	ther Paym	ent)	 ••••		80	4	6
Dense Come Harris							
ROYAL CHEST HOSPITAL							
THE EXECUTORS OF THE LATE-	-						
Mrs. E. H. Ibbott			 		35	12	0

£3,419 13 9

We have examined the foregoing Account, comparing it with

112/114, CANNON STREET, E.C.4. 21st June, 1948. ACCOUNT 31 st December, 1947

ROYAL NORTHERN HOSPITAL

Amount transferred to Income and Expenditure Account

£ s. d. 3,384 1

ROYAL CHEST HOSPITAL

Amount transferred to Income and Expenditure Account ... 35 12 0

£3,419 13 9

the books and vouchers relating thereto, and we certify that it is correct.

J. DIX LEWIS, CÆSAR, DUNCAN & CO., Chartered Accountants.

SUMMARISED BALANCE SHEET OF THE

(A Separate Balance Sheet for each

Balance Sheet

		1				and the second s
	£	s.	d.	£	s.	d. £ s. d. £ s. d.
I. TO SUNDRY CREDITORS- General Fund						96,436 18 9
II. To LOANS TO HOSPITAL-						90,450 18 9
General Fund from Bank						136,952 5 5
Building Fund from Bank						40,016 17 11
Loans Pending Receipt of Subscriptions						1,950 0 0
custonphons						178,919 3 4
III. TO CAPITAL ACCOUNTS-						
(a) ENDOWMENTS-						
(i) Royal Northern Hospital See separate Account				102,286	2	2
(ii) Royal Chest Hospital-				,		
Balance as at 31st Dec.,		~	_			
1946 Profit on Sale of Stock	5,349 149					
r tone on sale of stock	145		_	5,498	10	4
(iii) Maternity Nursing Assn.						
-Balance as at 31st				200		0
Dec., 1946 (iv) Reckitt Convalescent Hom				200	0	0
Balance as at 31st Dec.,						
1946				5,495		
(1) Superior Emine						
(b) SPECIAL FUNDS— The Julia Thomas Samaritan						
Fund-Balance as at 31st						
Dec., 1946				1,799	8	2
The Holloway Visiting Sister Fund				1,101	3	4
Samaritan and Amenities				1,101	. "	in or bounded an utability of the
Funds				730	0	
() Burrowice un Formula						- 3,630 11 6
(c) BUILDINGS AND EQUIPMENT *(i) Royal Northern Hospital	-					
-Balance as at 31st						
Dec., 1946 Add Receipts during 1947	363,612	7	8			
Add Receipts during 1947	3,055	13	5	366,668	1	1
(ii) Royal Chest Hospital-				500,000	1	1
Balance as at 31st Dec.,						
1946	48,115					
Add Receipts during 1947	171	10	_	48,287	3	4
(iii) Maternity Nursing Asso-				,		
ciation-Balance as at						
(iv) Grovelands Hospital				183	1	4
(Recovery)—Balance as						
at 31st Dec., 1946	18,905					
Add Recipts during 1947	153	15	10	10.050	10	0
(v) Reckitt Convalescent Hon	ne			19,058	18	0
Balance as at 31st Dec.,						
1946				11,751	2	
Carried forward						£563,059 8 8 £275,356 2 1
and the second se						N

ROYAL NORTHERN GROUP OF HOSPITALS

Hospital is Published on other Pages)

31st December, 1947

									-
and the second	£	5.	<i>d</i> .	£	5.	d.	£	1.	
I. By CASH AT BANK AND IN HAND-	(Internal			1 December 1					
ON ACCOUNT OF-									
(a) Endowment Funds				3,415	18	6			
(b) Special Funds				1,252					
(e) Land, Buildings and Equipment Func	ls			100,712					
(d) General Fund				1,185					
(e) Suspense Funds				3,929					
()							110,496	3	
I. By STOCKS OF UNISSUED STORES ON HAND							10,335		
I. By SUNDRY DEBTORS							33,791	10	
I By Inversion and Converse Account									
as per Schedule, p. 34—									
(a) Endowments—	101 714	10	1						
(i) Royal Northern Hospital									
(ii) Royal Chest Hospital									
(iii) Maternity Nursing Association									
(iv) Reckitt Convalescent Home	5,470	15							
() C				110,064	11	11			
(b) Special Funds—				4 700					
The Julia Thomas Samaritan Fund				1,790		1	•		
" Holloway Visiting Sister Fund				1,101	3	4			
" Maternity Nursing Association					1	-			
Samaritan Fund				403	14	9			
(c) Land, Buildings and Equipment Fund	s—				-	1			
(i) Royal Northern Hospital				17,049	8	6			
(d) General Fund—									
(i) Royal Northern Hospital	1,323	18	10						
(ii) Reckitt Convalescent Home	982	9	7		•				
				2,306	8	5			
(e) Suspense Funds-									
Annie Zunz Fund				18,649	9	9			
Agnes MacWilliam Trust				300					
Donation carrying Life Annuity Fu	ind			500					
· · · · · · · · · · · · · · · · · · ·							152,165	7	
By LAND, BUILDINGS AND EQUIPMENT-									
(i) Royal Northern Hospital-									
	263,925	0	8						
Expenditure during 1947	5,515								
				269,440	13	11			
(ii) Royal Chest Hospital-					-				
Expenditure to 31st Dec., 1946				50,076	14	3			
(iii) Maternity Nursing Association—				00,010	11	-			
The state inter traising resound ton		12	5						
Expenditure to 31st Dec., 1946	3,619								
	1,531			5,151	0	11			

...

...

£324,668 17 1£306,788 13 10

SUMMARISED BALANCE SHEET OF THE

Balance Sheet

	and the second second				2000	
A A A A A A A A A A A A A A A A A A A	£. s. d.	£	s. d.	£	s.	a
Brought forward II. To CAPITAL ACCOUNTS (continued)— (d) GENERAL FUND (see contra)	56	3,059	88	275,356	2	
(e) SUSPENSE FUNDS— Royal Northern Hospital Grovelands Hospital	22,960 18 2 418 7 11	23,379	6 1			
V. To UNEXPENDED INCOME BALANCES Special Funds—		-	174.24	586,438	14	
Maternity Nursing Assen. Thrift C	und	506 1				
"" " ", Clothing Ad	count	404	4 2	917	2	
· · · · · · · · · · · · · · · · · · ·						
and the service of th						
						_
	Harn Linns			£862,711	19	

Nore.—There is also a depreciation as at 31st December, 1947, in the value of the Stocks and Shares included in the list of	
investments set out above amounting to $£3,007$ 0s. 10d.	
(6.95%), as per Broker's valuation.	
*The following property, is not included in the Balance Sheet, viz .:-	
Obtained prior to 1st January, 1907.	
(1) Freehold Site, 1 ¹ / ₂ acres.	
(2) Buildings.	
(3) Furniture, Fixtures, Fittings.	
(4) Two Leasehold Houses, 6 and 8, Tollington Way,	
Holloway, 32 years unexpired (September, 1980).	
(5) 92 Profit-sharing Certificates (£1) New Dunderland Co.;	
£37 Income Debenture Stock, Dunderland Iron Ore Co.	
Legacies, etc., in reversion, contingent, etc. The value being un- ascertained	
Post-war Credit Certificates for £62 13s. 3d.	

ROYAL NORTHERN GROUP OF HOSPITALS

31st December, 1947 (continued)

		£	s.	d. £	5.	d.	£	5.	d.
	Brought forward			324,668					
v.	By LAND, BUILDINGS AND EQUIPMENT (continued)-								
	(iv) Grovelands Hospital (Recovery)- Expenditure to 31st Dec., 1946 Expenditure during 1947	31,566 	02	5 6 — 31,604	2	11			
	(v) Reckitt Convalescent Home— Expenditure to 31st Dec., 1946								
				10,967	18			10	
71	P-C						367,240	10	
<i>(</i> 1.	By CAPITAL ACCOUNT— GENERAL FUND— Balance as at 31st Dec., 1946 Less Reckitt Convalescent Home as at			183,026	2	6			
	31st December, 1946			1,241	7	11			
	Add Depreciation of Investments ,, Loss on Sale of Investments			181,784 4 2	14 1 3	9			
						-			
	Less Profit on Sale of Investments			181,790 303					
	400 A			181,487	18	7	Atrid		
	Add Excess of Expenditure over In- come for the year			7,194	8			-	
				1000			-188,682	1	(

£862,711 19 5

We have examined the foregoing Balance Sheet, and we certify that it is correct, and that the Investments therein set out were standing either in the name of the Royal Northern Hospital or the Great Northern Central Hospital. We have checked the deeds of the properties and obtained certificates in respect of the deeds lodged as security for loans. We have also verified the balances at the Bankers. To the best of our knowledge and belief the Regulations of the Revised Uniform System as modified by the Circular of King Edward's Hospital Fund relating to the treatment of Free Legacies dated December, 1940 have been followed.

J. DIX LEWIS, CÆSAR, DUNCAN & CO., Chartered Accountants.

112/114, CANNON STREET, E.C.4. 21st June, 1948.

SCHEDULE OF INVESTMENTS

(A) PERMANENT ENDOWMENT FUND-						
(a) ROYAL NORTHERN HOSPITAL :	£	5.	d.	£	5. 4	1
Freeholds :	~			~		
Land, 41 acres, Bourne Hill, Southgate at cost	3,255	8	10			
Land, Queen Elizabeth's Drive and Bourne Hill,						
Southgate (part of) at cost, plus improvements	18,519	19	5			
568-574 (even), Holloway Road at cost			6			
592 Holloway Road at cost, plus improvements			6			
105, Tollington Way at cost, plus improvements	921	4	4			
Freehold and Leasehold :					-	
11, Highbury Crescent at cost, plus improvements	1,659	1	4			
Ground Rents :	1 100		-			
2-14 (even), Tollington Way at cost	1,129	11	7			
Leaseholds: 576/584 Hollower Road (part of) at cost plus						
576/584 Holloway Road (part of) at cost, plus	3,847	10	6			
2, Tollington Way at cost, plus improvements			6 4			
4, Tollington Way at cost, plus improvements			8			
12, Tollington Way at cost, plus improvements			6			
14, Tollington Way at cost, plus improvements						
26-32 (even), Tollington Way at cost			8			
34, Tollington Way at cost, plus improvements	638		Õ			
48, Tollington Way at cost		12	0			
56, Tollington Way at cost			6			
2, Ingleby Road at cost, plus improvements	427	9	2			
13, Ingleby Road at cost, plus improvements	516	5	10			
15, Ingleby Road at cost, plus improvements	411	0	8			
19, Ingleby Road at cost, plus improvements	580		5			
21, Ingleby Road at cost, plus improvements	583		11			
23 and 27, Ingleby Road at cost	259		10			
28, Ingleby Road at cost, plus improvements	115		6			
35, Ingleby Road at cost, plus improvements	561	3	9			
37, Ingleby Road at cost, plus improvements	455					
39, Ingleby Road at cost, plus improvements	205		10			
45, Ingleby Road at cost, plus improvements		16 13	7			
51, Ingleby Road at cost, plus improvements 6, Bryett Road at cost, plus improvements	170		0			
11 and 12, Bryett Road, and 24, Ingleby Road at cost	660		8			
14, Bryett Road at cost, plus improvements	1,732		5			
Securities at Cost:	*,100	-	-			
£441 3s. 6d. 3% War Stock	450	0	0			
£8,633 12s. 10d. War Loan 31% Stock	9,094		5			
£845 18s. 6d. 2½% Treasury Stock, 1975	735		0			
£161 15s. 3d. 21/2% Savings Bonds, 1964/67	161	15	3			
£62 10s. 0d. Commonwealth of Australia 31%						
Stock, 1954/59	45	0	0			
£1,000 Corporation of London 31% Bonds	1,000		0			
£87 Great Western Railway 4% Deb. Stock	71	15	6			
£620 Great Western Railway 5% Consolidated			-			
Preference Stock	1,103	19	9			
£100 London & North Eastern Railway 4%	70	10	0			
Debenture Stock	72	10	0			
£1,725 London & North Eastern Railway 4% First Preference Stock	1 075	2	6			
£116 London & North Eastern Railway 4% Second	1,975	40	6			
D C C 1	133	8	0			
£2,748 London, Midland & Scottish Railway 4%	155	0	0			
Debenture Stock	3,118	17	1			

Carried forward ...

SCHEDULE OF INVESTMENTS	S-(con	ntin	ued)		
				S	5	d
Brought forward	66,204	s. 5	7	L.		
£850 London, Midland & Scottish Railway 4%						
Preference Stock	1,135	12	6			
£1,560 Buenos Ayres & Pacific Railway 4%						
First Debenture Stock	1,666					
£600 New Zealand Govt. 31% Stock 1962/65	588		0			
£105 Savings Bonds 3% 1955/65	106	16	9			
CAPT. IFOR WILLIAMS' ENDOWMENT FUND :-				69,700	18	4
Freehold :		-				
74, Tollington Way at cost	615	0	6			
Freehold Ground Rents:						
55, 56 and 65, Axminster Road at cost	1,076	6	8			
Improved Ground Rent and Leasehold :						
44, Tollington Way at cost	422	9	0			
Improved Ground Rents :						
2, 4, 6, 8 Ingleby Road at cost, plus improvements	109	1	0			
10, 12, 24-28 (even), Ingleby Road						
43-51 (odd), Ingleby Road	1 702	17	0			
Leaseholds :	1,793	17	0			
14-22 (even), Ingleby Road)						
31, Ingleby Road at cost, plus improvements	510	9	8			
41, Ingleby Road at cost, plus improvements			0			
43, Ingleby Road at cost, plus improvements	354					
47, Ingleby Road at cost, plus improvements	428					
49, Ingleby Road at cost, plus improvements						
8, Bryett Road at cost	287 208					
65, Axminster Road at cost, plus improvements	208	2	0			
Securities:						
£,5000 Compagnie du Chemin de Fer du						
Nord 6% Sterling Bonds (as per valuation on transfer)	4,518	0	0			
\pounds 1,059 15s. 9d. War Loan $3\frac{1}{2}$ % Stock at cost						
g, i, obs for war boar og /o otoer in at cost				12,074	14	4
NEWBON ENDOWMENT FUND :					-	
Freeholds :						
Land, Queen Elizabeth's Drive and Bourne						
Hill, Southgate (Part of) at cost	1.500	0	0			
1A, 2A, and 3A, Manor Gardens at cost	566	4	0			
Leasehold :						
33, Ingleby Road at cost, plus improvements	353	12	8			
Securities at Cost :	000					
£51 12s. 11d. War Loan 3½% Stock	51	12	11			
£1,042 10s. New Zealand 41% Consolidated	~.					
Inscribed Stock, 1948/58	1,033	15	6			
£690 London & North Eastern Railway 4%						
First Preference Stock	2,084	2	0			
	2,001	-	v			
Second Guaranteed Stock)	1 201	10	0			
£1,222 Southern Railway 4% Debenture Stock	1,321					
£2,500 3% Savings Bonds, 1955/65 £54 East India Railway, Class "B" Annuity	2,500 1,343		6			
2.57 East India Ranway, Class D Minutry	1,545	0	0			
and the second				10,754	7	7
a			-			-
Carried forward				92,530	0	3

SCHEDULE OF INVEST	ΓМ	ENTS		tin	ued))		
			£	5.	d.	2,530	s.	d.
Brought forward MATERNITY ENDOWMENT FUND :					9	2,530	0	3
Freehold :								
Land, Queen Elizabeth's Drive and Bour			1 520	4.5	,			
Hill, Southgate (Part of) Security :		at cost	1,538	15	0			
£585 19s. 8d. Wai Loan 31% Stock		at cost	585	19	8			
LADIES' ASSOCIATION ENDOWMENT FU					-	2,124	15	2
Freehold Ground Rents :	ND	-						
36-70 (even), Tollington Way)							
1-14, Bryett Road 2-28, (even), Ingleby Road	1	at cost	6.623	13	1			
27-51 (odd), Ingleby Road								
7, Bryett Road Improved Ground Rents :)							
31-41 (odd), Ingleby Road			436	10	0	7,060		
					-	7,060	3	1
(b) ROYAL CHEST HOSPITAL.					10	1,714	18	6
ENDOWMENT FUND:								
Freehold : 21, Thoresby Street and Land adjoining		at cost	493	13	10			
Leasehold :								
22, Manor Gardens, Holloway Securities :		at cost	1,215	10	11			
£731 0s. 5d. War Loan 31% Stock		at cost						
£30 Defence 3% Bonds £200 4% Victoria Govt. Stock 1940/60		at cost						
£200 4/0 VICIONA GOVI. SLOCK 1940/00		at cost	201			2,678	18	5
(c) MATERNITY NURSING ASSOCIATION. ENDOWMENT FUND :								
Securities :								
£99 7s. 8d. War Loan 31% Stock		at cost	100		0			
£99 8s. 3d. War Loan 3% Stock		at cost	100	0	0	200	• 0	0
(d) RECKITT CONVALESCENT HOME-								
ENDOWMENT FUND : Freehold :								
15, First Avenue, Clacton-on-Sea,					-			
Security : at cost, plus imp	prov	vements	2,553	14	5			
£2,917 0s. 7d. War Loan 31% Stock at cos	t		2,917	0	. 7			
						5,470	15	0
(B) OTHER SPECIAL PURPOSES.					£1	10,064	11	11
THE JULIA THOMAS SAMARITAN FUND-	-				-			
Freehold :								
Land, Queen Elizabeth's Drive and Bou Hill, Southgate (Part of)			905	1	1			
Security :								
£885 10s. War Loan 31% Stock		at cost	885	5 10		(1 700	11	1
						£1,790	11	1

SCHEDULE OF INVESTMENTS -(continued)

£ s. d. £ s. d.
MATERNITY NURSING ASSOCIATION :
SAMARITAN FUND- Security :
(100 War Loan 3% Stock at cost 103 14 9
£300 3% Defence Bonds at cost 300 0 0 £403 14 9
THE HOLLOWAY VISITING SISTER FUND :
Securities:
1852 16s. 11d. War Loan 31% Stock at cost 893 2 10
£265 London Midland & Scottish Railway 4% Preference Stock at cost 208 0 6
4% Preference Stock $f_{1,101} 3 4$
(C) SUSPENSE FUNDS.
Annie Zunz Suspense Fund-
Freehold :
Northaw House at cost, plus improvements 18,593 19 11
Security :
£55 9s. 10d. War Loan 3½% Stock at cost 55 9 10
Agnes MacWilliam Trust Fund-
Security :
£300 3% Defence Bonds at cost £300 0 0
DONATION CARRYING LIFE ANNUITY FUND
Security:
f_{500} New South Wales $3\frac{1}{2}$ % Stock 1930/50 at cost f_{500} 0 0
(D) FOR LANDS, BUILDINGS AND EQUIP- MENT : New Extensions :
CASUALTY DEPARTMENT.
Freeholds :
576-584 (even), Holloway Road at cost 2,003 5 1 16-24 (even), Tollington Way (part of) at cost 3,550 0 0
To brit (creat), i consider a final
Ground Rents : Freehold—26-34 (even), Tollington Way } at cost 1,444 9 0
11-25 (odd), Ingleby Road
Improved—11-19 (odd), Ingleby Road at cost 319 9 11 21-25 (odd), Ingleby Road at cost 191 0 0
27 and 29, Ingleby Road at cost 145 9 10
Leaseholds :
10, Tollington Way at cost, plus improvements 479 19 8 11, Ingleby Road at cost, plus improvements 773 1 10
17, Ingleby Road at cost, plus improvements 463 9 6
25, Ingleby Road at cost, plus improvements 510 17 4
29, ingleby Road at cost, plus improvement
Carried forward 10,476 1 8

OTHER BUILDINGS— Brought forwa		3.	<i>u</i> .	£ 10,476		
Freehold :			-			
566, Holloway Road at cost	802	1	0			
easeholds:						
576-584 (even) Holloway Road (part of) at cost, plus	E 774		10			
improvements	5,771	5	10	6,573	6	10
The second se						
A subject to a state of the second state of the second			t	(17,049	8	6
E) FOR GENERAL FUND.						-
ROYAL NORTHERN HOSPITAL :						
Leasehold :						
13, Somerfield Road at cost, plus improvements	261	0	3			
Securities at Market Value on 31st Dec., 1947:	201	-				
Given or bequeathed to the Hospital						
£777 Russian 5% Bonds, 1822	1	18	10			
200 Andrews (Furnishers), Ltd., £1 Pref.	200	0	0			
Shares—at par value, at request of Donor 1,003 Julian D. Myers and Co. Ltd., £1	200	0	0			
Ordinary Shares	752					
National Savings Certificates	87	15	0			
£11 London Passenger Transport Board 5%	13	10	0			
B Stock	15	10	U.			
C Stock	7	0	9			
RECKITT CONVALESCENT HOME.—				1,323	18	10
Freehold :	982	0	7			
111, Tollington Way at cost, plus improvements	962			982	9	7
and the second			- 14			
				(2,306	8	5

SCHEDULE OF INVESTMENTS-(continued)

The Royal Northern Hospital is entitled to an Interest in the Funds left by the late Mr. T. P. Rider to the extent of a payment of $\pounds 45$, in 1947. These Funds are held by independent Trustees.

ECONOMY

In view of the need for special economy this year, the Annual Report has been curtailed and the list of Subscriptions and Donations omitted, but this can be seen at any time upon application to the Secretary.

ROYAL NORTHERN

Balance Sheet

	s. d. £ s. d. £ s. d.
I. To SUNDRY CREDITORS-	107 (50 14 7
GENERAL FUND	107,659 14 7
II. TO LOANS TO HOSPITAL-	
Bank Overdraft General Fund	112,593 .0 5
"Equipment (Old Premises) Bank Overdraft for Grant to	19,751 17 6
Grovelands Hospital (Recovery) LOANS PENDING RECEIPT OF	4,696 10 11
SUBSCRIPTIONS	1,950 0 0 138,991 8 10
is year and Annual	economy th
III. TO CAPITAL ACCOUNTS-	and the same
(a) ENDOWMENTS— Balance (see separate account)	102,286 2 2
(b) SPECIAL FUNDS— The Julia Thomas Samaritan Fund—Balance as at 31st	
Dec., 1946 The Holloway Visiting Sister	1,799 8 2
Fund	1,101 3 4
Samaritan and Amenities Fund	500 0 0
(c) BUILDINGS & EQUIPMENT-	
*(1) Old Premises— (See Note at end of Summarised Balance Sheet).	
Receipts from 1st Jan., 1906, to	
31st Dec., 1946, as per last Account 37,915 Receipts during 1947 200	16 3 0 0
38,115	
(2) New Estensions	
(2) New Extensions— Balance as at 31st Dec., 1946 325,696 Add Receipts during 1947 2,855	13 5

Carried forward

...

...

£472,354 14 9 £246,651 3 5

HOSPITAL

31st December, 1947

I. By Cash at Bank and in Hand on Account of—	£	. d	•	£	5.	d.	t		s.	d.
(a) ENDOWMENT FUND				571	3	8				
(b) Special Funds				508	17	1				
(c) LAND, BUILDING AND EQUIP- MENT FUND (New Extensions)				99,929	16	2				
(d) GENERAL FUND— On Deposit				1,185	3	11				
(e) SUSPENSE FUNDS— Bazaar Fund Clinical Fees Fund School for Radiographers' A/c. 2 Diagnostic Unit Instrument Fund Annie Zunz Fund Pathological Equipment	52 181 2,204 131 196 55	3 19 14 6	9 9 3 4 9 7							
Fund	689	2	0	3,511	8		105,70)6	9	3
· Distance Section - Studies State							,			-
11. By STOCKS OF UNISSUED STORES ON HAND							9,4	57	12	2
II. By SUNDRY DEBTORS							19,88	85	11	4
V. By INTERNAL LOANS— General Fund Loan to Maternity Nursing Assoc- iation						•	1,4	12	10	11
V. By INVESTMENTS ON CAPITAL A/C.— as per Schedule, p. 34 (a) ENDOWMENTS—				101,714	18	6		6		
(b) Special Funds— The Julia Thomas Samaritan Fund				1,790	11	1				
The Holloway Visiting Sister				1,101						
(e) LAND, BUILDINGS & EQUIP- MENT, Royal Northern				1,101	5	+				
Hospital (New Extensions)				17,049	8	6				
(d) GENERAL FUND				1,323	18	10				
(e) SUSPENSE FUNDS— Annie Zunz Fund				18,649	9	9	,			
Agnes MacWilliam Trust Donation carrying Life				300) (
Annuity Fund				500) () () -142,4	29	10	(

Carried forward ...

ROYAL NORTHERN

Balance Sheet

		1			1.000			1. 1.				
	£	5. 1	d.	£	5.	d.	£	5.	d.	£	5.	d.
Brought forward						47	2,354	14	9	246,65	1 3	5
III. TO CAPITAL ACCOUNTS (contd.)—											
(d) GENERAL FUND- (see contra) (e) SUSPENSE FUNDS- Bazaar Fund-					-							
Balance as at Dec. 31st, 1940	5			52	19	9						
Clinical Fees Fund— Balance as at Dec. 31st, 1940	5			181	3	9						
School for Radiographers' Ac	ct.—											
Balance as at Dec. 31st, 1946 Receipts during 1947	1,823 719		5 0									
	2,542	7	5									
Expenditure during 1947	337	8	2	2,204	19	3						
Diagnostic Unit— Balance as at Dec. 31st, 1940	5			131								
Instrument Fund— Balance as at Dec. 31st, 1946 Receipts during 1947	363 222		6 0									
Expenditure during 1947	586 389		69	196	6	9						
Annie Zunz Fund— Balance as at Dec. 31st, 19	946			18,704								
Agnes MacWilliam Trust– Balance as at Dec. 31st, 1946				300	0	0						
Donation carrying Life Annu Balance as at Dec. 31st,		ind-	-	500	0	0						
Pathological Equipment Fund	d—											
Balance as at Dec. 31st, 1946 Receipts during 1947		15 6	9 3	- 689	2	0						
							22,960	0 18	2	495,31	5 12	11
N. C											-	

£741,966 16 4

Nore .- These figures are incorporated and certified in the

HOSPITAL

31st December, 1947 (continued)

	£	5.	d. £	s.	d.	£	5.	d.
Brought forward						278,891	13	8
VI. By LAND, BUILDINGS AND EQUIPMENT— (a) Royal Northern Hospital (Old Premises)—								
Expenditure from 1st Jan., 1906, to 31st Dec., 1946, as per last Account	57,469	5	7					
Expenditure during 1947	398							
Add Proportion allocated to Grovelands Hospital								•
(Recovery)	4,696	10	11 62,56	4 4	8			
(b) Royal Northern Hospital (New Extensions)—								
Expenditure to 31st Dec., 1946,								
as per last Account								
Expenditure during 1947	5,117	5	-211,573	3 0	2			
						274,137	4	10
VII. By CAPITAL ACCOUNT-GENERAL FUND	_							
Balance as at 31st Dec., 1946			182,042	2 8	11			
Add Depreciation of Stocks				4 1	9			
			182,04	6 10	8			
Less Profit on Sale of Stocks			303	3 1	3			
			181,743	9	5	• •		
Add Excess of Expenditure over Income for the year			7,194	8	5			
over income for the year				0		188,937	17	10
A CALLER & Some markers and					£	741,966	16	4

summarised Balance Sheet of the Group of Hospitals (see page 35).

SPECIAL

Account for the Year ended

Anna Crime	INCO	ME.	 £	s. d. f.	5.	d.
To Receipts allocated			~	~		
MAINTENANCE :						
Donations				1,000	0	0
BUILDINGS AND EQUIPMENT :						
Interest on Deposit				1,495	3	7
Receipts unallocated						
Donations				158	18	2

£2,654 1 9

We have examined the foregoing Account, comparing it with the books 112/114, CANNON STREET, E.C.4.

21st June, 1948.

-

APPEAL

31 st December, 1947

EXPENDITURE.						
	£	5.	d.	£	5.	d.
By Balance Transferred						
" CAPITAL ACCOUNT, BUILDINGS AND EQUIPMENT :						
Nurses' Home	 571	2	6			
St. David's Wing Maternity Section						
Bernhard Baron Fund Extension	 924					
			-	1,495	3	7
, INCOME AND EXPENDITURE ACCOUNT :						
Donations	 1,000	0	0			
" for reduction of Debt	 158	18	2			
			-	1,158	18	2

£2,654 1 9

and vouchers relating thereto, and we certify that it is correct.

J. DIX LEWIS, CÆSAR, DUNCAN & CO., Chartered Accountants.

ROYAL CHEST

Balance Sheet

I. TO SUNDRY CREDITORS 1,169 2 II. "LOANS TO HOSPITAL— 7,813 6 Overdraft at Bank 7,813 6 III. "CAPITAL ACCOUNT— 7,813 6 (a) Endowment Fund. Balance 7,813 9 7 Profit on Sale of Investments 149 0 9 Profit on Sale of Investments 149 0 9	d.
Overdraft at Bank 7,813 6 III. " CAPITAL ACCOUNT— (a) Endowment Fund. Balance as at 31st December, 1946 5,349 9 7 Profit on Sale of Investments 149 0 9 5,498 4 (b) BUILDINGS AND EQUIPMENT— Balance as at 31st December, 1946 48,115 13 Add Receipts during 1947 171 10 	1
 III. " CAPITAL ACCOUNT— (a) Endowment Fund. Balance as at 31st December, 1946 5,349 9 7 Profit on Sale of Investments 149 0 9 5,498 10 4 (b) BUILDINGS AND EQUIPMENT— Balance as at 31st December, 1946 48,115 13 4 Add Receipts during 1947 171 10 0 	
 (a) Endowment Fund. Balance as at 31st December, 1946 5,349 9 7 Profit on Sale of Investments 149 0 9 5,498 10 4 (b) BUILDINGS AND EQUIPMENT— Balance as at 31st December, 1946 48,115 13 4 Add Receipts during 1947 171 10 0 	6
as at 31st December, 1946 5,349 9 7 Profit on Sale of Investments 149 0 9	
(b) BUILDINGS AND EQUIPMENT— Balance as at 31st December, 1946 48,115 13 4 Add Receipts during 1947 171 10 0	
(b) BUILDINGS AND EQUIPMENT— Balance as at 31st December, 1946 48,115 13 4 Add Receipts during 1947 171 10 0	
(b) BUILDINGS AND EQUIPMENT— Balance as at 31st December, 1946	
Balance as at 31st December, 1946	
Balance as at 31st December, 1946	
1946 48,115 13 4 Add Receipts during 1947 171 10 0	
Add Receipts during 1947 171 10 0	
(c) Special Funds—	
Samaritan and Amenities	
Fund 30 0 0	
53,815 13	8

2 3 £62,798

Note.-These figures are incorporated and certified in the

HOSPITAL

31st December, 1947

	£	s. d.	£	5.	d.
I. BY CASH AT BANK AND IN HAND ON ACCOUNT OF-					
(a) Endowment Fund			2,819	11	11
(b) Special Fund				0	
(b) opecant rand			50		Ť
II. " STOCKS OF UNISSUED STORES ON HAND			312	12	1
III. "SUNDRY DEBTORS			5,894	8.	6
IV. " INVESTMENTS ON CAPITAL ACCOUNT-					
(a) Endowment Fund—Investments as per Schedule (See Page 34)			2,678	18	5
V. " LAND, BUILDINGS AND EQUIPMENT-					
Expenditure to 31st December, 1946			50,076	14	3
VI. " CAPITAL ACCOUNT—					
General Purposes-Balance as at 31st		3.8			
December, 1946	983 1	3 7			
Add Loss on Sale of Stocks	2	3 6			
			985	17	1

£62,798 2 3

Summarised Balance Sheet of the Group of Hospitals (see page 35).

MATERNITY

Balance Sheet

£ s. d. £ s. d.
I. TO SUNDRY CREDITORS 3,431 7 11
the second se
II. " LOANS TO HOSPITAL—
Overdraft at Bank 14,262 5 5
Loan from Royal Northern Hospital 1,412 10 11 15,674 16 4
III. " CAPITAL ACCOUNTS—
(a) Endowment, Blanche Blunt Fund 100 0 0
(b) Endowment, Helen, Lady Savory Fund 100 0 0
(c) Land, Buildings and Equipment 1946 183 1 4
Balance as at 31st December, 1946 183 1 4 383 1 4
IV. "UNEXPENDED INCOME BALANCES OF SPECIAL FUNDS—
Samaritan Fund 506 12 11
Clothing Account 404 4 2
Thrift Club 6 5 6

£20,406 8 2

NURSING ASSOCIATION

31 st December, 1947

		ſ	5.	d.	£		d
Ι.	By Cash at Bank and in Hand-	2			2		
	ON ACCOUNT OF SPECIAL FUNDS-						
	Samaritan Fund Clothing Account	102 404	18	2			
	Thrift Club	404	4 5	6			
	and the second second second second second			_	513	7	10
	and the second se						
п.	" STOCKS OF UNISSUED STORES ON HAND				270	10	2
ш.	" Sundry Debtors				13,867	6	6
IV.	" INVESTMENTS						
	£99 7 8 31% War Stock at cost	100					
	£99 8 3 3% War Stock at cost	100	0	0	200	0	
	the works of the				200	0	0
	Samaritan Fund—						
	£100 3% War Stock at cost	103	14	9			
	£300 3% Defence Bonds at cost	300	0	0			
	- Panta and a second	-		-	403	14	9
v	LAND BUILDINGS AND FORMER						
	" LAND, BUILDINGS AND EQUIPMENT— Furniture and Equipment—Expenditure to						
	31st December, 1946 3.	,619	12	5			
	Add Expenditure during 1947 1,	,531	16	6			
	- And and have a set of the set of the			-	5,151	8	11

£20,406 8 2

GROVELANDS

Income and Expenditure Account

1. The Sumper Constants of the	INCO								
			· s. 1	d.	£	5.	d.	£	s. 4
ORDINARY.		~			~				
I. Voluntary Gifts.									
1. ANNUAL SUBSCRIPTIONS, D	ONATION	IS, ET	c. :	-		*	14.5		
Annual Subscriptions					53	3	0		
Donations					307 156	16	6		
Box Collections Entertainments—	••••				150	10			
Outdoor Fete						-	8.00		
Hospitals' Week					338	1	4		
Gifts in kind	•••	*				-			
Other Voluntary Gifts				Link			-	855	8
2. CENTRAL FUNDS :									
King Edward's Hospital	Fund								
for London. The work	of the								
Grovelands Hospital	(Re-								
covery) is taken into acco	ount in								
the grant to the Royal No	ortnern					_			
Hospital Hospital Sunday Fund					65	0	0		
Other Central Funds						-		65	0
		CONTROL OF					0	0.5	0
II. Receipts on account of Serv		ndere	d.						
CONTRIBUTIONS ON ACCOUNT	OF								
SERVICES TO PATIENTS : (a) From Patients and their	Societie	s-							
Patients		1,260	10	8					
Patients, per Contribu	tors'			0					
Certificates Fund		2	2 2		1,262	12	8		
C . I . Chan					,				
Contributory Schemes- Hospital Saturday Fur					266	5	0		
Hospital Saving Asso	ciation				2,400	0	0		
Approved Societies						-			
Other Sources						-			
(b) From Public Authorities (i) Government Eme	ergency								
Hospital Scheme					53	18	3		
(ii) Contributions towa	rds in-								
creases in Nurses'	Salaries							3,982	15
								£4,903	

HOSPITAL (RECOVERY)

for the Year ending 31st December, 1947

EXPENDITURE

£ s. d. £ s. d.

7

ORDINARY.

I.	Provisions							2,296 10
----	------------	--	--	--	--	--	--	----------

II. Surgery and Dispensary.

Drugs, Chemicals, Disinfectar	nts, etc	c	 110	17	6	
Dressings, Bandages, etc.			 143	0	7	
Instruments and Appliances			 21	1	1	-
Wines and Spirits						
Salaries and Wages of Disper	ising S	Staff	 15	0	0	
Sundries						
						289 19 2

II. Domestic.

F	Renewal an	nd Repair	of Fu	irniture,	Bed	ding,						
	Crockery.	, etc					607	16	4			
I	aundry do	one off He	ospital	premise	s (ave	erage						
	weekly n	umber of a	articles,	, 1026)			399	5	4			
(leaning an						131	16	3.			
	Water						80	18	3			
F	Fuel and Li	ghting					1,143	14	6			
τ	Uniforms						59	11	3			
5	Sundries						44	19	4			
										2,468	1	2

IV. Salaries and Wages (Maintenance).

Medical				 		0				
Nursing					1,910					
Other Officers	and En	nployee	s	 	2,349	1	11			
Pensions				 	132	10	0			
								4 442	7 11	

...

Carried forward

£9,496 18 11

3

GROVELANDS

Income and Expenditure Account

INCOME (continued)	
£ s. d. Brought forward	£ s. d. £ s. d. 4,903 4 4
III. Invested Property.	
Interest, Dividends, etc Rents	19 19 6 19 19 6
Total Ordinary Income EXTRAORDINARY.	4,923 3 10
I. Grant from General Fund of Hospital	Artimet
(To meet Excess of Total Expenditure over Total Income for the Year)	7,835 12 3

Total Income ...

£12,758 16 1

...

We have examined the foregoing Account, comparing it with the 112/114, CANNON STREET. E.C.4. 21st June, 1948.

HOSPITAL (RECOVERY)

for the Year ending 31st December, 1947 (continued)

EXPENDITURE (continued)	ſ	5	. d.	£	5.	d.
the second se						
Brought forward				9,496	18	11
V. Miscellaneous.						
Printing, Stationery, Postages, Telephones, etc. Advertisements Insurance of Buildings, Equipment, Stores, etc. Garden Sundries	1,142	11 4	8 3 10 2 6	1,416	9	5
VI. Administration.						
Salaries (Proportion of (£8,224 8s. 7d.)	100	0	0			
Pensions Official Printing, Stationery, Postages, Tele-		1				
phones, etc	24	5	0			
Advertisements	3	3	0			
Law Charges		6				
Sundries	4		3	138		
Renewals and Repairs to Buildings and Plant VIII. Finance.				1,293	2	0
Interest on Mortgage and Loan		-	~			
Appeals	100	0	0			
Rent	104		6			
Nates and Funes				214	2	6
T-t-l O-dinery Expenditure				12,558	16	1
Total Ordinary Expenditure						
THE CONDUCTOR						
EXTRAORDINARY.						
I. Contributions to other Institutions						
Samaritan and Amenities Fund (contributions earmarked transferred)	200	0	0			
Total Extraordinary Expenditure				200	0	0
Total Expenditure				£,12,758	16	1

Books and Vouchers relating thereto, and we certify that it is correct. J. DIX LEWIS, CÆSAR, DUNCAN & CO.,

Chartered Accountants.

GROVELANDS

Balance Sheet

£ s. d. £ s. d. £ s. d. 1. TO SUNDRY CREDITORS 2,005 16	
II. " LOANS TO HOSPITAL— Overdraft at Bank 16,701 6 1	1
 III. " CAPITAL ACCOUNT— (a) Land, Buildings & Equipment, Donations for Equipment, 1919-1946 976 7 6 Donations during 1947 153 15 10 *Amount received from the Southgate Voluntary Aid Organisation towards the purchase of the Freehold of the House and 6.1 acres of land adjoining 10,000 0 0 Add Interest on Deposit 70 0 0 	
Value of other Equipment received as Gifts 1,000 0 0	
Transfers from Income and 12,200 3 4 Expenditure Account 1926 to 6,858 15 4	
Loan from General Fund of the Hospital for Capital pur- poses, as at 31st Dec., 1947 4,696 10 11	
(b) SPECIAL FUNDS— Samaritan and Amenities Fund 200 0 0 23,955 9	7
V. "Suspense Funds 418 7 1	

- £43,081 1 2
- *Norre. The purchase of "Grovelands" Old Southgate, was carried out with funds placed at the disposal of the Hospital by the Southgate Voluntary Aid Organisation on the understanding that the Royal Northern Hospital has the free use of the property for all time, provided that it is used as a Hospital, or Convalescent Home. or Institution connected with the Royal Northern Hospital. If at any time circumstances prevent it being so used it reverts to Trustees appointed by the Southgate Borough Council for use for health purposes.

HOSPITAL (RECOVERY)

31st December, 1947

		f. s. d. f. s. d. f. s. d.
I.	By CASH AT BANK AND IN HAND-	~ ~
	Suspense Funds	418 7 11
	Special Fund	200 0 0
П.	" STOCKS OF UNISSUED STORES ON	and the second s
	HAND	277 15 8
III.	" SUNDRY DEBTORS	10,580 14 8
IV.	" INTERNAL LOANS	
		Lauline (manifestration
٧.	" INVESTMENTS	- Bost Collections -
VI.	,, LAND, BUILDINGS & EQUIPMENT-	and a second
	Purchase of Freehold of Grove-	10,000 0.0
	lands and 6.1 acres of Land Purchase of Freehold of 11.3	10,070 0 0
	acres of Land adjoining	5,132 4 5
	Law Charges	362 18 7
	Furniture . Equipment, etc	
	Expenditure to 31st Dec., 1946	6,744 11 0
	Expenditure during 1947	38 2 6
	N Kaling Transfer	6,782 13 6
	Improvements to Buildings,	
	Additional Buildings, and Iay-	and the state of t
	ing out of Garden, etc	8,691 0 1
	Installation of Electric Lighting	452 17 5
	Air Raid Precautions	112 0 11
	Expenditure to 31st Dec., 1946	$ \begin{array}{r} 112 & 8 & 11 \\ 31,604 & 2 & 11 \\ \end{array} $

£43,081 1 2

Nore.—These figures are incorporated and certified in the Summarised Balance Sheet of the Group of Hospitals (see page 35).

THE RECKITT CONVALESCENT

Income and Expenditure Account

INCOME	<i>г</i> ,	. d. £	;	d	r		d
ORDINARY.	t s.	. 4. t	3.	4.	t	۶.	и.
I. Voluntary Gifts.							
1. SUBSCRIPTIONS, DONATIONS, ETC. :							
Annual Subscriptions		34	2	0			
Donations-		10	0	0			
Ordinary Ladies' Association		10	_	U			
Box Collections							
Entertainments			-				
Gifts in kind							
Other Voluntary Gifts			_		44	2	0
2. Central Funds :						-	Ť
King Edward's Hospital Fund for							
London. The work of the Reckitt							
Convalescent Home is taken into							
account in the grant to the Royal							
Northern Hospital		30	0	0,			
Hospital Sunday Fund Other Central Funds		50		v ,			
Other Contrar Fundo					30	0	0
II Receipts on account of Services Rendered	1.						
CONTRIBUTIONS ON ACCOUNT OF							
Services to Patients :							
(a) From Patients and their Societies-		1.0/0	2	0			
Patients		1,268	3	9			
Patients, per Contributors' Cer- tificates Fund		10	9	6			
tineates rund		10	-				
Contributory Schemes-							
Hospital Saturday Fund			-				
Hospital Saving Association			-				
Approved Societies			_				
Other Sources (b) From Public Authorities							
Government Emergency Hospital							
Scheme-							
Contributions towards cost of							
Casualty Service			-	1.0	70	12	2
				-1,2	10	13	5

...

HOME, CLACTON-ON-SEA

for the Year ending 31st December, 1947

EXPENDITURE	£	s	. d.	£	s.	d.
DRDINARY.						
I. Provisions				786	19	11
II. Surgery and Dispensary.						
Drugs, Chemicals, Disinfectants, etc Dressings, Bandages, etc	11 13		4			
Instruments and Appliances	3	1	8			
Wines and Spirits						
Salaries and Wages of Dispensing Staff	(man)					
Sundries						
			-	27	10	4
I. Domestic.						
Renewal and Repair of Furniture, Bedding,						
Crockery, etc.	36	9	11			
Laundry done off Hospital premises		13	7			
Cleaning and Chandlery		3	5			
Water	42 290		5 7 7			
Uniforme		19	3			
Sundries	8	1	4			
				480	15	8
V Salarias and Wages (Maintenance)						
V. Salaries and Wages (Maintenance)						
Medical	25	0	0			
Other Officers and Employees	652 452		35			
Pensions Pensions	452	15	0			
				1,220	11	8
				-,		
7 Minuthan						
V. Miscellaneous.						
Printing, Stationery, Postages, Telephones, etc.	44	0				
Advertisements Insurance of Buildings, Equipment, Stores, etc.	12	19				
Garden (including vegetables grown)	13 517					
C		14	10			
Patients' Travelling Expenses 228 2 Less Paid by Patients 168 6 5 Patients per Contribu-	10					
Less Paid by Patients 168 6 5						
tors' Certificates 5 15 0	-					
	- 54	1	5			
Other Sundries			5 4			
the surgering Amount concerns of				639	14	0
						_
Carried forward				£3,155	11	7

THE RECKITT CONVALESCENT

Income and Expenditure Account

INCOME	(continued	n				
Internet	(commen					
in the second	:		£	s. d.	· £	. 5. 1
Brough	ht forward	1			1,352	15
III. Invested Property						
Interest, Dividends, etc			102	1 10) .	
Rents				18 3		
Cloudesley Charity Dividends			46	4 8		
				40.00	193	4
Total Ordinary I	Income				1,546	0
· · · · · · · · · · · · · · · · · · ·						
EXTRAORDINARY.						
I. Grants.						
The Julia Thomas Samaritan Fu	nd					
(See Page 86)			71	14 4	1	
General Fund of the Hospital			1,889	5 6	5	
Total Extraordina					1,960	19 1
the state of the second second						
				2		
·		-				
						-
					nit mit	
					(2 50/	10
Tot	tal Incom	ne	• •		£3,506	19
					-	
				-		
We have examined the forego	oing Acco	ount.	comm	aring	it w	th th
We have examined the forego 112/114, CANNON STREET,	oing Acco	ount,	comp	aring	it w	th ti
	oing Acco	ount,	comp	aring	it w	th ti

HOME, CLACTON-ON-SEA

for the Year ending 31 st December, 1947 (continued)

EXP	ENDI	TUR	E (conti	inued)			0 10			
	•					£	s. d.	£	\$.	d.
Bre	ought f	forwa	rd					3,155	11	7
VI. Administration. Salaries (Proport		f £.8,3	224 8s.	7d.)		75	0 0			
Pensions						insur de	-			
Printing, Station	nery, P	ostag	es, Telej	phones	etc.	11	0 0			
Advertisements							-			
Law Charges										
Auditors' Fees						4	4 0			
Sundries							-	90	4	0
VII. Establishmen	t				Dlant			2	12	1
Renewals and F	cepairs	to b	undings	and	Plane			-		
VIII. Finance.										,
Interest										
Appeals						55	0 0	1		
Rent							-			
Rates and Taxe	s					203	12 2			~
								258	12	2
								3,506	10	10
Total Ordi	nary E	xpen	diture					5,500	1.5	10
EXTRAORDINAR	v		10.20							
I. Contributions	to of	her I	netituti	ons	1000					
Total Extrac	rdinar	F	mendit	ure						
Total Extrac	namar	y 155	penan	une						

Total Expenditure

£3,506 19 10

books and vouchers relating thereto, and we certify that it is correct.

J. DIX LEWIS, CÆSAR, DUNCAN & CO., Chartered Accountants.

THE RECKITT CONVALESCENT

Balance Sheet

I. TO SUNDRY CREDITORS	£ s. d. £ s. d. £ s. d. 519 6 1
II. " Loans to Hospital— Overdraft at Bank	1,150 15 8
III. " CAPITAL ACCOUNT—	
 (a) Endowment Fund— Balance as at 31st Dec. 1946 (b) Buildings and Equipment— Balance as at 31st Dec., 	5,495 17 11
1946	11,751 2 4
(c) General Fund— Balance as at 31st Dec., 1946	<u>1,241 7 11</u> 18,488 8 2

£20,158 9 11

Note .- These figures are incorporated and certified in the Summarised

HOME, CLACTON-ON-SEA

31 st December, 1947

£. s. d.	£	5. 6	d.
I. By Cash at Bank and in Hand on Account of-			
(a) Endowment Fund	25	2 1	1
(b) General Fund		-	
(c) Land, Buildings and Equipment Account	783	3	9
II. " STOCKS OF UNISSUED STORES ON HAND	17	2	1
III. "Sundry Debtors	1,911	18	0
IV. "INTERNAL LOANS			
V. " INVESTMENTS ON CAPITAL ACCOUNT—			
(a) Endowment Fund-			
£2,917 0s. 7d. War Loan 3½ per cent 2,917 0 7			
15, First Avenue, Clacton-on-Sea 2,553 14 5			
5,470 15 0	1.02		
(b) General Purposes—			
111, Tollington Way 982 9 7	6,453	4	7
VI. " LAND, BUILDINGS AND EQUIPMENT—	0,455	-	
Expenditure to 31st Dec., 1946	10,967	18	7

£20,158 9 11

Balance Sheet of the Group of Hospitals (see page 35).

ROYAL NORTHERN HOSPITAL, INCLUDING ROYAL CHEST HOSPITAL AND ST. DAVID'S WING FOR PRIVATE PATIENTS

(Excluding Grovelands Hospital (Recovery) at Southgate)

FINANCIAL STATISTICS For the year ending 31st December, 1947.

I.-IN-PATIENTS.

(a) NUMBERS OF BEDS AND IN-PATIENTS.

	1947	1946
1. Beds-(a) Complement at 31st December	393	393
(b) Average Daily complement during the year	393	393
(c) Average Daily Number Closed during the year	11142 34	
owing to :		
(i) Rebuilding or Extension Schemes		
(ii) Repairs, Redecoration, Cleaning or Infection	5.75	-
(iii) Other Causes	111.00	120.32
(d) Average Daily Number Open during the year :		
(i) E.H.S. Casualty Beds	35.00	42.32
(ii) Other Beds	241.25	230.45
(e) Average Daily Number Occupied during the		
year:-		
(i) E.H.S. Casualty Beds Occupied by Casualties	1.36	17.16
(ii) Other Beds	228.80	218.02
2. Number of In-Patients in the Hospital at beginning of year	209	231
3. Number of In-Patients admitted during year	5,672	5,658
4. Number of In-Patients in the Hospital at end of year	231	209
5. Average Number of Days each Patient was resident	14.87	15.11
Ascertained by dividing the yearly total of daily counts, viz., 84,008 by the number of patients treated to a conclusion, i.e., 209+5,672-231		
6. Number of Patients admitted and discharged during the		
year who were resident for :		
(i) only 1 day	267	158
(ii) 2 and 3 days	382	322

(b) ANNUAL EXPENDITURE ON PATIENTS : AVERAGE COST OF EACH PATIENT PER WEEK AND AVERAGE COST OF EACH PATIENT.

		194	17	194	46
1	Expenditure on Patients	Average Cost of each Patient per week	Average Total Cost of each Patient	Average Cost of each Patient per week	Average Total Cost of each Patient
	£	£ s. d.	£ s. d. 2 9 7	£ s. d.	£. s. d.
Provisions	14,007	1 3 4		1 0 10	$\begin{array}{c} f_{1} & s. & d. \\ 2 & 5 & 1 \\ 2 & 3 & 9 \end{array}$
Surgery and Dispensary	15,006	1 5 0	-2 13 1	1 0 3	2 3 9
Domestic	24,006	2 0 0	4 5 0	1 16 2	3 18 1
Salaries and Wages					
(Maintenance)	64,630	5 7 8	11 8 9	3 15 11	8 3 11
Miscellaneous	2,802	0 4 8	0 9 11	0 3 1	0 6 7
Administration	6,710	0 11 2	1 3 9	0 10 0	1 1 6
Statistical cost Establishment :	127,161	10 11 10	22 10 1	8 6 3	17 18 11
Renewals and Repairs	5,896	0 9 10	1 0 11	0 10 10	1 3 4
Finance	9,247	0 15 5	1 12 9	0 13 8	1 9 6
Total Cost	142,304	11 17 1	25 3 9	9 10 9	20 11 9

NOTE.—The combined cost per occupied bed at the above Hospital and the Recovery Hospital, Southgate, taken together, was £10 16s. 11d. (See statistics on page 67.) The above average cost includes the more expensive beds for private patients.

ROYAL NORTHERN HOSPITAL, INCLUDING ROYAL CHEST HOSPITAL AND THE MATERNITY NURSING ASSOCIATION

FINANCIAL STATISTICS For the year ending 31st December, 1947.

II.-OUT-PATIENTS.

(a) NUMBERS.

The similar Sought Blance of the	1947	1946
1. Total Number of new Out-Patients	73,904	72,042
 2. Total Number of Out-Patient Attendances (a) Number of Patients on Books at the beginning of year (b) Number of Casualty Patients (including in No. 1 above) (c) Number of Maternity Patients attended at home (d) Number of Attendances on Maternity Patients 	427,061 16,955 28,642 1,892 55,500	431,881 16,003 26,700 1,695 48,149

(b) ANNUAL EXPENDITURE ON OUT-PATIENTS AND AVERAGE COST OF EACH OUT-PATIENT ATTENDANCE AND OF EACH OUT-PATIENT.

		1947			1946								
	Expenditure on Out-Patients	Out-Patient		Average Total Cost of each Out-Patient		Average Cost of each Out-Patient Attendance		Average Total Cost of each Out-Patient		l Cost each			
	f.	f.	5	. d.	f.	و	. d.	f.	· s.	d.	ſ.	5	. d.
Provisions	3,861	õ	0	2.17	õ	1	0.54		0	1.96	õ	0	11.76
Surgery and Dispensary	19,654	0	0	11.04	0	5	3.83	0	0	9.05	0	4	6.26
Domestic	8,233	0	0	. 4.63	0	2	2.73	0	0	4.23	0	2	1.33
Salaries and Wages	P 2 0												
(Maintenance)	49,548	0	2	3.85	0	13	4.90	0	1	7.84	0	9	10.92
Miscellaneous	3,441	0	0	1.93	0	0	11.18	0	0	1.26	0	0	7.57
Administration	2,728	0	0	1.53	0	0	8.86	0	0	1.38		0	8.26
Statistical	87,465	0	4	1.15	1	3	8.04	0	3	1.72	0	18	10.10
Establishment :		1			1			0	Ō	3.62	0	1	9.70
Renewals and Repairs	5,540	0	0	3.11	0	1	5.99			1000			100
Finance	5,949	0	0	3.35	0	1		0	0	3.00	0	1	5.98
Total Cost	98,954	0	4	7.61	1	6	9.35	0	3	8.34	1	2	1.78

This figure includes the cost of Out-Patient Attendances in the Venereal Diseases and two Tuberculosis Departments, and is consequently higher than it would be otherwise.

GROVELANDS HOSPITAL (RECOVERY)

FINANCIAL STATISTICS For the year ending 31st December, 1947.

(a) NUMBERS OF BEDS AND IN-PATIENTS.

2012211127, 216 Die 1001	1947	1946
 1. Beds -(a) Complement at 31st December	60 60	60 60
owing to : (i) Rebuilding or Extension Schemes (ii) Repairs, Redecoration, Cleaning or Infection (iii) Other Causes	141	=
(d) Average Daily Number Open during the year :	60	60
 (e) Average Daily Number Occupied during the year : (i) E.H.S. Casualty Beds Occupied by Casualties (ii) Other Beds 	.98 42.60	1.10 40.75
 Number of In-Patients in the Hospital at beginning of year Number of In-Patients admitted during the year Number of In-Patients in Hospital at the end of the year 	35 1,095 40	36 1,023 35
 Average Number of Days each Patient was resident Ascertained by dividing the yearly total of daily counts, viz., 15,908 by the number of patients treated to a conclusion, i.e., 35+1,095-40 	14.59	14.91
 6. Number of Patients admitted and discharged during the year who were resident for : (i) only 1 day	3 27	1 23

(b) Annual Expenditure on Patients: Average Cost of each Patient per week and Average Cost of each Patient.

Annald Lotal Cont	Expenditure on Patients	194	1946			
		Average Cost of each Patient per week	Average Total Cost of each Patient	Average Cost of each Patient per week	Average Total Cost of each Patient	
12.0 1 0 00.9 9 0	£	£ s. d.	f. s. d. 2 2 2 2	£. s. d.	£ s. d. 2 5 11	
Provisions	2,297	1 0 3	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	1 1 7		
Surgery and Dispensary	290	0 2 6	$ \begin{array}{ccccccccccccccccccccccccccccccccc$	0 2 3	0 4 9	
Domestic	2,468	1 1 9	2 5 3	0 15 4	1 12 9	
Salaries and Wages						
13.6.1	4,443	1 19 2	4 1 6	1 10 11	3 5 11	
	1,416	0 12 5	1 6 0	0 6 1	0 13 0	
Miscellaneous		0 1 2	0 2 6	0 1 9	0 3 8	
Administration	138	0 1 2	0 2 0	017	0 5 0	
Statistical Establishment :	11,052	4 17 3	10 2 9	3 17 11	8 6 0	
Renewals and Repairs	1,293	0 11 4	1 3 9	0 8 10	0 19.0	
Finance	214	0 1 11	0 3 11	0 1 11	0 4 1	
Total Cost	12,559	5 10 6	11 10 5	4 8 8	9 9 1	

ROYAL NORTHERN HOSPITAL, INCLUDING ROYAL CHEST HOSPITAL, ST. DAVID'S WING, GROVELANDS HOSPITAL (RECOVERY) (Excluding Reckitt Convalescent Home.)

FINANCIAL STATISTICS

For the year ending 31st December, 1947.

I.-IN-PATIENTS. (a) NUMBERS OF BEDS AND IN-PATIENTS.

	1947	1946
 Beds—(a) Complement at 31st December	453 453	453 453
(i) Rebuilding or Extension Schemes (ii) Repairs, Redecoration, Cleaning or Infection (iii) Other Causes	5.75 111.00	 120.23
 (d) Average Daily Number Open during the year : (i) E.H.S. Casualty Beds	35.00 301.25	42.32 290.45
 year : (i) E.H.S. Casualty Beds Occupied by Casualties (ii) Other Beds (iii) Other Beds 2. Number of In-Patients in the Hospital at beginning of year 3. Number of In-Patients admitted during the year 4. Number of In-Patients in the Hospital at end of year 5. Average Number of Days each Patient was resident Ascertained by dividing the yearly total of daily counts, viz., 99,916 by the number of patients treated to a conclusion, i.e., 244 + 5,674 - 571 	2.34 271.40 244 5,674 271 	18.26 258.77 267 5,667 244 17.77
 6. Number of Patients admitted and discharged during the year who were resident for :- (i) only 1 day (ii) 2 and 3 days. 	270 409	159 345

(b) ANNUAL EXPENDITURE ON PATIENTS : AVERAGE COST OF EACH PATIENT PER WEEK AND AVERAGE COST OF EACH PATIENT.

	Expenditure on Patients	194	7	194	16
		Average Cost of each Patient per week	Average Total Cost of each Patient	Average Cost of each Patient per week	Average Total Cost of each Patient
	f.	£. s. d.	£. s. d.	f. s. d.	(, s. d.
Provisions	16,304	1 2 10	2 17 8	1 1 0	2 13 3
Surgery and Dispensary	15,296	1 1 6	2 14 2	0 17 7	2 4 7
Domestic	26,474	1 17 1	4 13 9	1 13 0	4 3 10
Salaries and Wages (Maintenance)	69,073	4 16 9	12 4 8	3 9 2	8 15 6
Miscellaneous	4,218	0 5 10	0 15 0	0 3 6	0 8 11
Administration	6,848	0 9 7	1 4 3	$\begin{array}{cccc} 0 & 3 & 6 \\ 0 & 8 & 8 \end{array}$	1 2 2
Statistical Establishment :	138,213	9 13 7	24 9 6	7 12 11	19 8 3
Renewals and Repairs	7,189	0 10 1	1 5 5	0 10 6	1 6 8
Finance	9,461	0 13 3	1 13 6	0 11 11	1 10 3
Total Cost	154,863	10 16 11	27 8 5	8 15 4	22 5 2

NOTE.—It is customary at most Hospitals for the recovery of patients to be provided for in the main Hospital. At the Royal Northern Hospital, patients are transferred to the Grovelands Hospital at Southgate. The statistical figures of the Royal Northern Hospital alone do not, consequently, show a complete comparison with other Hospitals, and this schedule is published for the information of supporters of the Hospital, to show the result of the combination of the figures of the Grovelands Hospital with those of the two other Hospitals of the Group to which it belongs. These figures are comparable with those of other General Hospitals.

RECKITT CONVALESCENT HOME

FINANCIAL STATISTICS

For the year ending 31st December, 1947

1.-IN-PATIENTS. (a) NUMBERS OF BEDS AND IN-PATIENTS.

	1947
1. Beds-(a) Complement at 31st December	35
 (b) Average Daily complement during the year (c) Average Daily Number Closed during the year owing to : 	35
(i) Rebuilding or Extension Schemes	
(ii) Repairs, Redecoration, Cleaning or Infection	ant and
(iii) Other Causes	100
(d) Average Daily Number Open during the year :	H. 9 ()
(i) E.H.S. Casualty Beds	35
(ii) Other Beds	22
(e) Average Daily Number Occupied during the	
year :	
(ii) Other Beds	15.1
2. Number of In-Patients in the Hospital at beginning of year	4
3. Number of In-Patients admitted during the year	267
4. Number of In-Patinets in the Hospital at end of year	11
5. Average Number of Days each Patient was resident	21.73
Ascertained by dividing the yearly total of daily counts, viz., 5,479 by the number of patients treated to a concludion, i.e., $4 + 267 - 11$.	
6. Number of Patients admitted and discharged during the	- was also
year who were resident for :	2100 (1)
(i) only 1 day	
(ii) 2 and 3 days	

(b) ANNUAL EXPENDITURE ON PATIENTS: AVERAGE COST OF EACH PATIENT PER WEEK AND AVERAGE COST OF EACH PATIENT.

Total Line of each Total Cut		interior of state		1947				
mane" dan ng tenar			Expenditure on Patients	AverageCost of each Patient per week	Average Total Cost of each Patient			
			ſ	£ s. d.	f. s. d.			
Provisions			787	$\tilde{1}$ 0 1	£ s. d. 3 0 6			
Surgery and Dispensary			27	0 0 8	0 2 1			
Domestic			481	0 12 4	1 17 0			
Calarias and Wages (Maintenanas)			1,221	1 11 3	4 13 11			
Miscellaneous			640	0 16 4	2 9 3			
Administration			90	0 2 3	0 6 11			
Statistical			3,246	4 2 11	12 9 8			
Establishment : Renewals and Rep	airs		3	0 0 1	0 0 3			
Finance			258	0 6 7	0 19 10			
Total Cost			3,507	4 9 7	13 9 9			

CONTRIBUTORS' CERTIFICATES FUND Account for the Year ending 31st December, 1947

q.	0	6	0	10	660	30	5	[∞]
£ 1. d.	90 7 06	15	6	=	004	18	6	6
£	90	425 15	216 9 0	732 11 9	2 159 16	71 18 139 17	1,144	£2,266 3 8
By Certificates presented at Royal Northern and	Royal Chest Hospitals—by In-Patients (included in Income and Ex- penditure Account)	Out-Patients (included in Income and Expenditure Account)	St. David's Wing		Certificates presented by Patients for- Grovelands Hospital (Recovery) Ladies' Association Samaritan Fund Reckitt Convalescent Home	Certificates presented by Outside Services- Hornsey Central Hospital Ambulance, and other Services	" Transfer to Income and Expenditure Account 1,144 9 2	
Fo Subscriptions and Donations ξ_{12} s. d. ξ_{13} 11	, Workpeople's Contributions and Collecting Boxes 1,755 5 9	Jour The Considuation Carificates Scheme	was started in 1921; since that date con-	to £77,884 13s. 10d., and the Certificates	presented for services rendered have amounted to £41,275 0s. 7d. £2,700 has been transferred to Land, Buildings and Equipment Account and £33,909 13s. 3d.	The valid Certificates outstanding at 31st December, 1947, amount to £14,077 16s. 0d.		£2,266 3 8
o Subscrip	Workpeo Boxes	The The	Was Was	tof	Pres Bee	The 31s		

We have examined the foregoing Account, comparing it with the books and vouchers relating thereto, and we certify that it is correct.

112/114, CANNON STREET, E.C.4. 21 cf June, 1948.

J. DIX LEWIS, CÆSAR, DUNCAN & CO., Chartered Accountants.

LAND, BUILDINGS AND

Income and Expenditure Account for

Extracted from the General

£57,867 13 9

OLD PREMISES-			d.	£	5.	d.
To Receipts to 31st December, 1946	. 31,587	5	5			
London	. 200	0	0		-	-
			- 31	,787	5	5
HOLLOWAY VISITING SISTER FUND-				75	14	0
To Receipts to 31st December, 1946	-2E			15	14	v
MASSAGE AND ELECTRO-THERAPEUTIC DEPARTMENT-						
To Receipts to 31st December, 1946			1	,160	2	0
a store at the state a st						
TRANSPORT FUND- To Receipts to 31st December, 1946		•	1	,956	17	9
				-		
MATERNITY DEPARTMENT-					-	
To Receipts to 31st December, 1946			3	,135	17	1
To Deficiency 31st December 1047			10	,751	17	6
To Deficiency, 31st December, 1947			19	,151	.,	0

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NoteThis Account relates t	
or erected prior to Augu	st, 1919, but does not
include the following pro	operties obtained prior
to January, 1907 :	
(1) Encohold Cite 11 comes	

- Freehold Site, 1½ acres.
 Buildings.
 Furniture, Fixtures, Fittings.
 Two Leasehold Houses, 6 and 8, Tollington Way, Holloway, 32 years unexpired (September, 1980).

We have examined the foregoing Account, comparing it with the books and 112/114, CANNON STREET, É.C.4.

21st June, 1948.

EQUIPMENT FUND

the Year ending 31st December, 1947

Balance Sheet as published annually

		£	5.	d.	£	5.	d
OLD PREMISES-		R. MA					
By Expenditure to 31st December, 1946 , Additional Instruments and Equipment	49 	398	8	2	177	17	
				<u> </u>	4//	17	11
HOLLOWAY VISITING SISTER FUND-							
					75	14	0
By Expenditure to 31st December, 1946					75	14	0
MASSAGE AND ELECTRO-THERAPEUTIC DEPARTMENT-							
By Expenditure to 31st December, 1946				1,	013	11	10
TRANSPORT FUND-		+					
By Expenditure to 31st December, 1946				. 2,	138	9	9
MATERNITY DEPARTMENT-							
By Expenditure to 31st December, 1946				5,	162	0	3

£57,867 13 9

Cr.

vouchers relating thereto, and we certify that it is correct.

J. DIX LEWIS, CÆSAR, DUNCAN & CO.,

Chartered Accountants.

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LAND, BUILDINGS AND

Income and Expenditure Account

(A) NURSES' HOME FUND-			£	
To Receipts to 31st Decemb	ber, 1946		76,38	7
" Interest on Deposit Acc	ount		57	
11 TI TANK AND AND AND A STATE				
o fr december of the second				
ALESSON'S DESIGNATION .				
			£76,95	8
	Dec, 1940		610,95	
and the second of the December				
(B) RADIUM FUND-				
To Receipts to 31st December,	, 1946		1,56	
" Deficiency		••• •••	22	2
			£1,78	7
(C) CASUALTY DEPARTMENT (Isling		orial)—		
To Receipts to 31st Decemb	oer, 1946		35,61	6
" Dividends	••• •••			8
" Rents and Income Tax R			58.	
" Profit on Sale of Investn	ients		134	•

£36,342 16 2

Dr.

EQUIPMENT FUND (New Extensions)

	947		CI	•••
	f s	d. f.	4	d
) Nurses' Home Fund-	2		1.0	
By Purchase of Site—Expenditure to 31st Dece ber, 1946		2,542	12	9
" Competition Plans and Architects' Fees—I penditure to 31st December, 1946	Ex- 	2,173	11	0
" Payments for Building—Expenditure 31st December, 1946	to 	27,401	14	4
"Garden and Garden Wall-Expenditure 31st December, 1946	to 	95	8	1
" Equipment—Expenditure to 31st Decemb 1946	er,	2,684	17	11
" Building Annexe—Expenditure to 3 December, 1946	1st 	972	4	9
"Balance at Bank		41,087	15	1
		£,76,958	3	11
By Purchase of Radium—Expenditure to 3: Dec., 1946 Expenditure during 1947	1st 1,686 17 6 8	6	5	9
Dec., 1946 Expenditure during 1947 , Purchase of Safe—Expenditure to 31st Dec	1,686 17	6 1,693		
By Purchase of Radium—Expenditure to 3 Dec., 1946 Expenditure during 1947	1,686 17	6		
By Purchase of Radium—Expenditure to 31 Dec., 1946 Expenditure during 1947 , Purchase of Safe—Expenditure to 31st Dec	1,686 17	6 1,693 	17	
By Purchase of Radium—Expenditure to 3 Dec., 1946 Expenditure during 1947 , Purchase of Safe—Expenditure to 31st Dec 1946	1,686 17 <u>6 8</u> c., 	6 1,693 	17	
 By Purchase of Radium—Expenditure to 3: Dec., 1946 Expenditure during 1947 , Purchase of Safe—Expenditure to 31st Dec 1946 c) CASUALTY DEPARTMENT (Islington War Memo By Competition Plans and Architects' Fees—I penditure to 31st December, 1946 	1,686 17 6 8 c., rial)— Ex- 	6 1,693 	17	. 8 4
 By Purchase of Radium—Expenditure to 3: Dec., 1946 Expenditure during 1947 Purchase of Safe—Expenditure to 31st Dec 1946 CASUALTY DEPARTMENT (Islington War Memo By Competition Plans and Architects' Fees—I penditure to 31st December, 1946 , Payments for Building—Expenditure to 3 December, 1946 	1,686 17 6 8 c., rial)— Ex- 31st 	6 — 1,693 93 <u>£1,787</u>	17 3 0	. 8 4 0
 By Purchase of Radium—Expenditure to 3: Dec., 1946 Expenditure during 1947 Purchase of Safe—Expenditure to 31st December 1946 CASUALTY DEPARTMENT (Islington War Memo By Competition Plans and Architects' Fees—I penditure to 31st December, 1946 Payments for Building—Expenditure to 3 December, 1946 Equipment—Expenditure to 31st December 1946 	1,686 17 6 8 c., rial)— Ex- 31st per,	6 1,693 93 £1,787 1,148	17 3 0 17	8 4 0 0
 By Purchase of Radium—Expenditure to 3: Dec., 1946 Expenditure during 1947 Purchase of Safe—Expenditure to 31st Dec 1946 CASUALTY DEPARTMENT (Islington War Memo By Competition Plans and Architects' Fees—I penditure to 31st December, 1946 Payments for Building—Expenditure to 3 December, 1946 Equipment—Expenditure to 31st Decemb 1946 Installation of Lift—Payments to Contract on account to 31st December, 1946 	1,686 17 6 8 c., rial)— Ex- 31st per,		17 3 0 17 15 10	
 By Purchase of Radium—Expenditure to 3: Dec., 1946 Expenditure during 1947 a. Purchase of Safe—Expenditure to 31st December 1946 c) CASUALTY DEPARTMENT (Islington War Memore By Competition Plans and Architects' Fees—I penditure to 31st December, 1946 c) Payments for Building—Expenditure to 3 December, 1946 j. Equipment—Expenditure to 31st December 1946 j. Installation of Lift—Payments to Contract 	1,686 17 6 8 c., rial)— Ex- 31st per,	6 93 £1,693 93 £1,787 1,148 15,024 1,255	17 3 0 17 15 10	
 By Purchase of Radium—Expenditure to 3: Dec., 1946 Expenditure during 1947 a. Purchase of Safe—Expenditure to 31st December, 1946 c) CASUALTY DEPARTMENT (Islington War Memores By Competition Plans and Architects' Fees—I penditure to 31st December, 1946 a. Payments for Building—Expenditure to 3 December, 1946 b. Equipment—Expenditure to 31st December, 1946 c. Installation of Lift—Payments to Contract on account to 31st December, 1946 c. Purchase of Investments—Expenditure to 3 	1,686 17 6 8 c., rial)— Ex- 31st oer, ors 	$ \begin{array}{r} 6 \\ - & 1,693 \\ 93 \\ \underline{\pounds1,787} \\ 1,148 \\ 15,024 \\ 1,255 \\ 1,081 \\ 2,475 \\ 20,986 \\ \end{array} $	17 3 0 17 15 10 18	
 By Purchase of Radium—Expenditure to 3: Dec., 1946 Expenditure during 1947 Purchase of Safe—Expenditure to 31st Dec 1946 CASUALTY DEPARTMENT (Islington War Memo By Competition Plans and Architects' Fees—I penditure to 31st December, 1946 Payments for Building—Expenditure to 3 December, 1946 Equipment—Expenditure to 31st Decemb 1946 Installation of Lift—Payments to Contract on account to 31st December, 1946 , Heating—Transfer to Boiler House Fund Purchase of Investments—Expenditure to 3 December, 1946 	1,686 17 6 8 c., rial)— Ex- 31st oer, ors 		17 3 0 17 15 10 18 1 1	e 3 0 4
 By Purchase of Radium—Expenditure to 3: Dec., 1946 Expenditure during 1947 Purchase of Safe—Expenditure to 31st December, 1946 CASUALTY DEPARTMENT (Islington War Memo By Competition Plans and Architects' Fees—I penditure to 31st December, 1946 Payments for Building—Expenditure to 3 December, 1946 Equipment—Expenditure to 31st December 1946 Installation of Lift—Payments to Contract on account to 31st December, 1946 , Heating—Transfer to Boiler House Fund Purchase of Investments—Expenditure to 3 	1,686 17 6 8 c., rial)— Ex- 31st oer, ors 	$ \begin{array}{r} 6 \\ - & 1,693 \\ 93 \\ \underline{\pounds1,787} \\ 1,148 \\ 15,024 \\ 1,255 \\ 1,081 \\ 2,475 \\ 20,986 \\ \end{array} $	17 3 0 17 15 10 18 1 13	

LAND, BUILDINGS AND

Income and Expenditure Account

	£s
(D) BOILER HOUSE FUND-	20.000 E
To Receipts to 31st December, 1946	20,880 5 t of
" Transfer from Casualty Dept. Fund in respec Heating Equipment	2,475 18
	an sul
and the second	
	£23,356 3
the second star Description of start starts and starts	
(E) X-RAY DEPARTMENT-	7,026 15
To Receipts to 31st December, 1946	4,511 2
, Denoterio, and and and an enthering all-school	to antibut
WI STREET ON CALL OF LAND AND AND AND AND AND AND AND AND AND	
	£11,537 17
in to 31st December, 1946	
a) Repro Turnetary Drawbarran	
F) RADIO-THERAPY DEPARTMENT— To Receipts to 31st December, 1946	1,369 8
To receipts to sist Detember, 1940	4,954 9
Deficiency	
" Deficiency	Charles and Charle
" Deficiency	to marked
" Deficiency	£,6,323 17

Dr.

EQUIPMENT FUND (New Extensions)

for the Year ending 31st December, 1947 (continued) Cr. £ s. d. £ s. d. (D) BOILER HOUSE FUND-By Purchase of Site and Compensation ... 1,185 16 7 "Fees for Consulting Engineer-Expenditure to 31st December, 1946 520 19 6 " Payments for Buildings-Expenditure to 31st December, 1946 7.316 2 3 " Installation of Boilers and Boiler House Plant-Expenditure to 31st, December, 1946 ... 12,736 5 6 " Payments to Electricians-Expenditure to 31st December, 1946 174 15 8 " Architects' Fees - Expenditure to 31st December, 1946 444 15 2 , Installation of Water-Softening Apparatus-Expenditure to 31st December, 1946 319 11 8 Works Dept.-Expenditure to 31st December, ... 1946 407 17 7 " Balance at Bank 250 0 0 1,23,356 3 11 (E) X-RAY DEPARTMENT-By Excavation of Site-Expenditure to 31st December, 1946 413 13 0 ... " Payments for Conversion of Building-Expenditure to 31st December, 1946 4,875 19 10 ... " Plans and Architects' Fees-Expenditure to 31st December, 1946 273 4 2 " Additional X-Ray Apparatus, Equipment, etc.-Expenditure to 31st December, 1946 ... 3,825 18 10 Expenditure during 1947 1,841 18 1 5,667 16 11 " Quantity Surveyor-Expenditure to 31st December, 1946 100 0 0 " Finsen Lamp-Expenditure to 31st December, 1946 207 3 11 £11,537 17 10 (F) RADIO-THERAPY DEPARTMENT-By Apparatus, Equipment, etc.-Expenditure to 31st December, 1946 ... 3,054 18 10 Expenditure during 1947 3,268 18 6 6,323 17 4

£6,323 17 4

LAND, BUILDINGS AND

Income and Expenditure Account

To Receipts to 31st De	ecembe	er, 1946	5				21,169	3	1
				1			£,21,169	3	
H) PATHOLOGICAL, BAC	TERIOL	OGICAL	AND	PHAR	MACEUT	ICAL			
LABORATORIES-	. Entor					nolar			
To Receipts to 31st	Decem	ber, 19	046				15,085	0	1
" Sundry Receipts							200	0	1
" Deficiency							1,115	3	
0.025									
							£16,400.	2	-
							£,10,400.	5	_
1) OTHER BUILDINGS-							C sign		
To Receipts to 31st D	ecembe	er, 1940	· ···				16,633	-	
., Sundry Receipts							434	0	. (
" Deficiency …							385	8	
			11. X.						

Dr.

£17,453 1 7

EQUIPMENT FUND (New Extensions)

		5.	d.	£	s.	d
	By Balance at Bank			21,169	3	2
	in the manual of the branchast of 56%. Balliferer		1	(21,169	3	-
					-	-
	ATHOLOGICAL, BACTERIOLOGICAL AND PHARMA-					
	CEUTICAL LABORATORIES— By Purchase of Site and Properties—Expenditure					
	to 31st December, 1946 1,793		8			
	" Compensation to tenant 20) 0	0	1,813	0	
	" Architect's Fees-Expenditure to 31st					
	December, 1946			633	15	
	" Payments to Contractors—Expenditure to 31st December, 1946			10,476	19	
	" Payments for Buildings and Equipment to					
	Works' Dept., Royal Northern Hospital- Expenditure to 31st December, 1946			3,475	19	
	Experientare to sist Determoer, 1910					-
			2	£16,400	3	
				-		
6						
	DTHER BUILDINGS-					
	By Purchase of Site and Properties-Expenditure) 17	4			
	By Purchase of Site and Properties—Expenditure to 31st December, 1946 10,270) 17	4 0			
	By Purchase of Site and Properties—Expenditure to 31st December, 1946 10,270 Expenditure during 1947 150) 0	0			
	By Purchase of Site and Properties—Expenditure to 31st December, 1946 10,270) 0	0			
	By Purchase of Site and Properties—Expenditure to 31st December, 1946 10,270 Expenditure during 1947 150 10,420 Less Transfer to Endowment Fund 3,847) 0	0	6,573	6	1
	By Purchase of Site and Properties—Expenditure to 31st December, 1946 10,270 Expenditure during 1947 150 10,420 Less Transfer to Endowment Fund 3,847 Building of Corridor and Pipe Subways—) 0	0			
	By Purchase of Site and Properties—Expenditure to 31st December, 1946 10,270 Expenditure during 1947 150 10,420 Less Transfer to Endowment Fund 3,847 Building of Corridor and Pipe Subways— Expenditure to 31st December, 1946 Competition Plans and Architects' Fees—) 0	0	3,374	19	
	By Purchase of Site and Properties—Expenditure to 31st December, 1946 10,270 Expenditure during 1947 150 10,420 Less Transfer to Endowment Fund 3,847 Building of Corridor and Pipe Subways— Expenditure to 31st December, 1946 Competition Plans and Architects' Fees— Expenditure to 31st December, 1946) 0	0		19	
	By Purchase of Site and Properties—Expenditure to 31st December, 1946 10,276 Expenditure during 1947 150 10,420 Less Transfer to Endowment Fund 3,847 Building of Corridor and Pipe Subways— Expenditure to 31st December, 1946 Competition Plans and Architects' Fees— Expenditure to 31st December, 1946 Quantity Surveyor—Expenditure to 31st) 0	0	3,374	19 14	
	By Purchase of Site and Properties—Expenditure to 31st December, 1946 10,276 Expenditure during 1947 150 10,420 Less Transfer to Endowment Fund 3,847 Building of Corridor and Pipe Subways— Expenditure to 31st December, 1946 Competition Plans and Architects' Fees— Expenditure to 31st December, 1946 Quantity Surveyor—Expenditure to 31st December, 1946) 0	0	3,374 277 150	19 14 0	
	By Purchase of Site and Properties—Expenditure to 31st December, 1946 10,270 Expenditure during 1947 150 10,420 Less Transfer to Endowment Fund 3,847 Building of Corridor and Pipe Subways— Expenditure to 31st December, 1946 Competition Plans and Architects' Fees— Expenditure to 31st December, 1946 Quantity Surveyor—Expenditure to 31st December, 1946 Compensation for Surrender of Garden— Expenditure to 31st December, 1946) 0	0	3,3 74 277	19 14 0	
	By Purchase of Site and Properties—Expenditure to 31st December, 1946 10,270 Expenditure during 1947 150 10,420 Less Transfer to Endowment Fund 3,847 Building of Corridor and Pipe Subways— Expenditure to 31st December, 1946 Competition Plans and Architects' Fees— Expenditure to 31st December, 1946 Quantity Surveyor—Expenditure to 31st December, 1946 Compensation for Surrender of Garden— Expenditure to 31st December, 1946 Compensation for Surrender of Garden— Expenditure to 31st December, 1946) 0	0	3,374 277 150	19 14 0 0	
	By Purchase of Site and Properties—Expenditure to 31st December, 1946 10,270 Expenditure during 1947 150 10,420 Less Transfer to Endowment Fund 3,847 Building of Corridor and Pipe Subways— Expenditure to 31st December, 1946 Competition Plans and Architects' Fees— Expenditure to 31st December, 1946 Quantity Surveyor—Expenditure to 31st December, 1946 Compensation for Surrender of Garden— Expenditure to 31st December, 1946 Compensation for Surrender of Garden— Expenditure to 31st December, 1946 Central Courtyard and Car Stand (Site, Tar Pav- ing, etc.)—Expenditure to 31st Dec., 1946 Out-Patients' Department Registration) 0	0	3,374 277 150 10 1,150	19 14 0 5	
	By Purchase of Site and Properties—Expenditure to 31st December, 1946 10,270 Expenditure during 1947 150 10,420 Less Transfer to Endowment Fund 3,847 Building of Corridor and Pipe Subways— Expenditure to 31st December, 1946 Competition Plans and Architects' Fees— Expenditure to 31st December, 1946 Quantity Surveyor—Expenditure to 31st December, 1946 Compensation for Surrender of Garden— Expenditure to 31st December, 1946 Compensation for Surrender of Garden— Expenditure to 31st December, 1946 Central Courtyard and Car Stand (Site, Tar Pav- ing, etc.)—Expenditure to 31st Dec., 1946 Out-Patients' Department Registration Offices—Expenditure to 31st Dec., 1946) 0	0	3,374 277 150 10	19 14 0 5	
	By Purchase of Site and Properties—Expenditure to 31st December, 1946 10,270 Expenditure during 1947 150 10,420 Less Transfer to Endowment Fund 3,847 Building of Corridor and Pipe Subways— Expenditure to 31st December, 1946 Competition Plans and Architects' Fees— Expenditure to 31st December, 1946 Quantity Surveyor—Expenditure to 31st December, 1946 Compensation for Surrender of Garden— Expenditure to 31st December, 1946 Compensation for Surrender of Garden— Expenditure to 31st December, 1946 Central Courtyard and Car Stand (Site, Tar Pav- ing, etc.)—Expenditure to 31st Dec., 1946 Out-Patients' Department Registration) 0	0	3,374 277 150 10 1,150	19 14 0 5 14	
	By Purchase of Site and Properties—Expenditure to 31st December, 1946 10,276 Expenditure during 1947 150 10,420 Less Transfer to Endowment Fund 3,847 Building of Corridor and Pipe Subways— Expenditure to 31st December, 1946 Competition Plans and Architects' Fees— Expenditure to 31st December, 1946 Quantity Surveyor—Expenditure to 31st December, 1946 Compensation for Surrender of Garden— Expenditure to 31st December, 1946 Compensation for Surrender of Garden— Expenditure to 31st December, 1946 Central Courtyard and Car Stand (Site, Tar Pav- ing, etc.)—Expenditure to 31st Dec., 1946 Out-Patients' Department Registration Offices—Expenditure to 31st Dec., 1946 New Venereal Diseases Dept.—Expenditure to 31st December, 1946) 0	0	3,374 277 150 10 1,150 1,490	19 14 0 5 14	
	By Purchase of Site and Properties—Expenditure to 31st December, 1946 10,276 Expenditure during 1947 150 10,420 Less Transfer to Endowment Fund 3,847 Building of Corridor and Pipe Subways— Expenditure to 31st December, 1946 Competition Plans and Architects' Fees— Expenditure to 31st December, 1946 Quantity Surveyor—Expenditure to 31st December, 1946 Compensation for Surrender of Garden— Expenditure to 31st December, 1946 Compensation for Surrender of Garden— Expenditure to 31st December, 1946 Central Courtyard and Car Stand (Site, Tar Pav- ing, etc.)—Expenditure to 31st Dec., 1946 Out-Patients' Department Registration Offices—Expenditure to 31st Dec., 1946 New Venereal Diseases Dept.—Expenditure to 31st December, 1946) 0	0	3,374 277 150 10 1,150 1,490	19 14 0 5 14 18	
	 By Purchase of Site and Properties—Expenditure to 31st December, 1946 10,270 Expenditure during 1947 150 10,420 Less Transfer to Endowment Fund 3,847 Building of Corridor and Pipe Subways— Expenditure to 31st December, 1946 Competition Plans and Architects' Fees— Expenditure to 31st December, 1946 Quantity Surveyor—Expenditure to 31st December, 1946 Compensation for Surrender of Garden— Expenditure to 31st December, 1946 Compensation for Surrender of Garden— Expenditure to 31st December, 1946 Central Courtyard and Car Stand (Site, Tar Pav- ing, etc.)—Expenditure to 31st Dec., 1946 Out-Patients' Department Registration Offices—Expenditure to 31st Dec., 1946 New Venereal Diseases Dept.—Expenditure to 31st December, 1946 New Orthopaedic Dept.—Expenditure to 31st December, 1946 New Orthopaedic Dept.—Expenditure to 31st December, 1946 Mew Orthopaedic Dept.—Expenditure to 31st December, 1946) 0	0	3,374 277 150 10 1,150 1,490 2,029	19 14 0 5 14 18	
	 By Purchase of Site and Properties—Expenditure to 31st December, 1946 10,270 Expenditure during 1947 150 10,420 Less Transfer to Endowment Fund 3,847 Building of Corridor and Pipe Subways— Expenditure to 31st December, 1946 Competition Plans and Architects' Fees— Expenditure to 31st December, 1946 Quantity Surveyor—Expenditure to 31st December, 1946 Compensation for Surrender of Garden— Expenditure to 31st December, 1946 Compensation for Surrender of Garden— Expenditure to 31st December, 1946 Central Courtyard and Car Stand (Site, Tar Pav- ing, etc.)—Expenditure to 31st Dec., 1946 Out-Patients' Department Registration Offices—Expenditure to 31st Dec., 1946 New Venereal Diseases Dept.—Expenditure to 31st December, 1946 New Orthopaedic Dept.—Expenditure to 31st December, 1946 Mew Orthopaedic Dept.—Expenditure to 31st December, 1946 Mew Orthopaedic Dept.—Expenditure to 31st December, 1946 Mew Orthopaedic Dept.—Expenditure to 31st December, 1946 Meast December, 1946 Mew Orthopaedic Dept.—Expenditure to 31st December, 1946 Meast December, 1946 Mew Orthopaedic Dept.—Expenditure to 31st December, 1946) 0	0	3,374 277 150 10 1,150 1,490 2,029 436	19 14 0 5 14 18 19	
	 By Purchase of Site and Properties—Expenditure to 31st December, 1946 10,270 Expenditure during 1947 150 10,420 Less Transfer to Endowment Fund 3,847 Building of Corridor and Pipe Subways— Expenditure to 31st December, 1946 Competition Plans and Architects' Fees— Expenditure to 31st December, 1946 Quantity Surveyor—Expenditure to 31st December, 1946 Compensation for Surrender of Garden— Expenditure to 31st December, 1946 Compensation for Surrender of Garden— Expenditure to 31st December, 1946 Central Courtyard and Car Stand (Site, Tar Pav- ing, etc.)—Expenditure to 31st Dec., 1946 Out-Patients' Department Registration Offices—Expenditure to 31st Dec., 1946 New Venereal Diseases Dept.—Expenditure to 31st December, 1946 New Orthopaedic Dept.—Expenditure to 31st December, 1946 New Orthopaedic Dept.—Expenditure to 31st December, 1946 Mew Orthopaedic Dept.—Expenditure to 31st December, 1946) 0	0 4 6	3,374 277 150 10 1,150 1,490 2,029	19 14 0 5 14 18 19 3	

			£ s. d	£	5. 1
 (A) General Section To Receipts to ,, Deficiency 	31st December, 1946	···· ··· ··· ···		78 ,395 8,377	13 15
				1	
				£86,773	8

We have examined the foregoing Accounts, comparing them with the books 112/114, CANNON STREET, E.C.4. 21st June, 1948.

	LAND	, BUIL	DIN	IGS	AN	DI	EQU	JIPME	EN	T
						Acco	unt j	for the	Ye	ar
	1.500,0		101.10	C Sec	25 31 2	Incas	11	£.	5.	d.
To	Receipts to 31st	December,	1946					48,115	13	4
••	Sundry Receipts							171	10	0
"	Deficiency		·····					1,789	10	11
								£50,076	14	3

We have examined the foregoing Account, comparing it with the books and 112/114, CANNON STREET, E.C.4. 21st June, 1948.

ST. DAVID'S WING FOR PRIVATE PATIENTS

for the Year Ending 31st December, 1947

and the state of t	£	s. d. £	5	d.
(A) General Section-				
By PURCHASE OF SITE-Expenditure to 31st Dec., 1946-		0.0		
	2,600	0 0		
(b) In respect of part purchase of 566, Holloway	100	0.0		
Road	100	0 0 2,700	0	0
Propagation of Site Expenditure to 31st Dec 1046			19	
"Preparation of Site—Expenditure to 31st Dec., 1946			17	
"Payments to Contractors for Building— Expenditure to 31st December, 1946		62,499	11	9
, Plans and Fees for Architect and Consulting Engineer		02,177		-
Expenditure to 31st December, 1946	10000	4,048	16	7
"Clerk of Works—		Ibured Maria		
Expenditure to 31st December, 1946		296	2	0
,, Law Charges		65	2	10
"Furniture and Equipment—				
Expenditure to 31st December, 1946		13,797	2	10
"Payments for Buildings to Royal Northern				
Hospital Works Dept.—				
Expenditure to 31st December, 1946		3,296	12	10
		(0/ 772	0	
		£86,773	0	2
(a) Matamita Section				-
(B) Maternity Section— By Expenditure on Equipment		48	4	3
" Payments to Royal Northern Hospital Works				~
Dept. for Buildings		224	13	8
" Do. Equipment Expenditure to 31st December,				
1946		111	1	1
"Balance at Bank		52,108	10	6
		1		
		£,52,492	9	6
			-	

and vouchers relating thereto, and we certify that they are correct. J. DIX LEWIS, CÆSAR, DUNCAN & CO.,

Chartered Accountants.

Cr.

FUND, ROYAL CHEST HOSPITAL Ending 31st December, 1947

By Expenditure to 31st December, 1946 ...

£ s. d. £ s. d. ... 50,076 14 3

1.50,076 14 3

vouchers relating thereto, and we certify that it is correct. J. DIX LEWIS, CÆSAR, DUNCAN & CO.,

Chartered Accountants.

...

ENDOWMENT Account for the Year

	1. 7 7. 6 7.				£	5.	d.	£	s. a	1.
То	Receipts to 31st December,	, 194	46	 				98,603	2 11	1
	The J. H. Blanche Bed			 	951	2	5			
	Mr. S. P. Cherrington			 •	10	0	0	a pit is		
	The L. M. Heskett Bed			 1	,050	0	0			
	Mr. H. G. Illingworth		;	 	20	0	0			
	Mrs. C. F. Merriam			 	5	0	0			
	Mr. and Mrs. James Paters	on		 	10	0	0	provint all's		
	Mr. P. E. Sandlands			 	5	0	0			
	The A. D. Sassoon Charita	ble	Trust	 	300	0	0			
	Colonel Guy Westmacott			 	25	0	0			
	Profit on Drawn Bond			 	193	0	0			
	Profit on Sale of Stocks		Man Incol	 1	,113	16	10			
					1. 1. 1. 1.	222	11.32	3,682 1	9 3	3

£102,286 2 2

We have examined the foregoing Account, comparing it with the books and 112/114, CANNON STREET, E.C.4.

21st June, 1948.

ENDOWMENT FUND Account for the Year

					ter	5.	a.
To Receipts to 31st December, 1	946 .	 		 	5,349	9	7
" Profit on Sale of Stock		 	•••		149	0	9

£5,498 10 4

We have examined the foregoing Account, comparing it with the books and 112/114, CANNON STREET, E.C.4.

21 st June, 1948.

FUND

ending 31st December, 1947

	1,8 2,7			0	90,986 4,533		7
					4 533		
• 12 •	2,7	26	0	0	4 5 3 3	~	
					4,555	0	0
					86,453	14	7
	7,6	82	4	6			
Scottis	h						
	3,0	49	2	1			
	3,8	47	10	6			
		98	6	6			
. 3 3	5	84	0	4			
					15,261	3	11
					101,714	18	6
					571	3	8
	Scottis	Scottish 3,0 3,8 5	Scottish 3,049 3,847 98 584	Scottish 3,049 2 3,847 10 98 6 584 0	Scottish 3,049 2 1 3,847 10 6 98 6 6 584 0 4	7,682 4 6 Scottish 3,049 2 1 3,847 10 6 98 6 6 584 0 4 15,261 101,714	Scottish 3,049 2 1 3,847 10 6 98 6 6 584 0 4 15,261 3 101,714 18

£102,286 2 2

vouchers relating thereto, and we certify that it is correct. J. DIX LEWIS, CÆSAR, DUNCAN & CO., *Chartered Accountants.*

ROYAL CHEST HOSPITAL

ending 31st December, 1947

a series in the					£	5.	d.	£	5.	d.
By Investments to 31st	Decen	nber, 1	946	 				3,519	13	1
" Less Sale of Stock				 				840	14	8
								2,678	18	5
Balance at Bank				 				2,819	11	11
1322 12								£,5,498	10	4

ouchers relating thereto, and we certify that it is correct.

J. DIX LEWIS, CÆSAR, DUNCAN & CO.,

Chartered Accountants.

We have examined the foregoing Account, comparing it with the books and vouchers relating thereto, and we certify that it J. DIX LEWIS, CÆSAR, DUNCAN & CO., 0 d. 3 -0 -£101 4 40 61 ... ". Part-time Salary and Superannuation, Visiting By Payments to Hospital in respect of Part-time Visiting Sister's board, lodging, uniform, Income and Expenditure Account for the Year ending 31st December, 1947 washing, fares and sundries ... HOLLOWAY AND NORTH ISLINGTON PROVIDENT DISPENSARY FUND : Sister ... 0 0 4 £101 7 39 15 31 12 30 4 " Grant from the General Fund of the Hospital : ., Dividends per Charity Commissioners To Grant, Cloudesley Charity ... is correct.

HOLLOWAY VISITING SISTER FUND

112/114, CANNON STREET,

21st June, 1948. E.C.4.

Chartered Accountants.

82

s. d. <u>f.</u> s. d. 4,194 14 5 5 £4,194 14 J. DIX LEWIS, CÆSAR, DUNCAN & CO., Chartered Accountants. · We have examined the foregoing Account, comparing it with the books and vouchers relating thereto, and we certify that By RENTS DUE FOR THE YEAR For the Year ending 31st December, 1947 ESTATE ACCOUNT 00 d. 1.918 2 10 60 0 0 (4,194 14 5 1,953 14 11 262 16 3 3 10 5 8 80 C d. ... 105 Renewals, Repairs and Upkeep 585 Insurance 57 Rates and Taxes 1,144 Ground Rents 26 42 BALANCE transferred to Land, Buildings and Equipment Account, Casualty Department BALANCE transferred to Income Invested Property and Expenditure Account under ADMINISTRATIVE EXPENSES-.... 112/114, CANNON STREET, E.C.4. Surveyor's Fees TO ESTATE EXPENSES-21st June, 1948. Salaries ... it is correct. ** -

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WORKS DEPART

For the Year ending

TEX BUILD				£		
Salaries and Wages	 	 	 	 10,305		
Materials consumed	 	 	 	 10,307	16	4

£20,613 10 11

We have examined the foregoing Account, comparing it with the books and 112/114, CANNON STREET, E.C.4.

21st June, 1948.

MENT ACCOUNT

31st December, 1947

Allocated—Royal Northern Hospital, including Royal Chest Hospital, St. David's Wing for Private Patients and Maternity Nursing Association—		s.	d.	£. s. d.
Income and Expenditure Account-				
Provisions	137	0	5	
Surgery and Dispensary-Instruments and Appli-				
ances	172	2	- 5	
Renewals and Repairs to Furniture, etc	1,038	3	3	
Cleaning and Chandlery			6	
Sundries	640	18	9	
Fuel and Lighting	546		2	
Establishment-Renewals and Repairs	11,379		1	
Finance-Appeals			3	
Estates	496		4	N Z N
Garden	3	1	10	
Balance Sheet-	15,548		0	
Endowment Fund (Estates Improvements) Land, Building and Equipment (Old Premises) 1 044			
Suspense Sundry Debtors		8	0	
Suspense statuty Debtors	2,000			19,184 13 11
Allocated—Grovelands Hospital (Recovery)—				
Income and Expenditure Account-				
Domestic-				
Renewals and Repairs to Furniture, etc	a second s			
Cleaning and Chandlery	95	22	93	
Establishment—Renewals and Repairs	1,098		Mr.	
C 1	20	16		
Garden				
Total charged to Income and Expenditure				
Account	. 1,425	3	5	
Balance Sheet—				
Suspense Sundry Debtors	3	13	7	
				1,428 17 0

£20,613 10 11

vouchers relating thereto, and we certify that it is correct.

J. DIX LEWIS, CÆSAR, DUNCAN & CO., Chartered Accountants.

ROYAL NORTHERN HOSPITAL

THE JULIA THOMAS SAMARITAN FUND

Income and Expenditure Account for the Year ending 31st December, 1947

d	10	9	
5.	30 19 10	14	
4	30	40 14 6	
	By Interest on £885 10 0 3 ¹ / ₂ per cent. War Loan	Interest on $\pounds 905$ 1 1 at 4 $\frac{1}{2}$ per cent	
f r. d.	To Grant Reckitt Convalescent Home 71 14 4		

£71 14 4

£71 14 4

We have examined the foregoing Account, comparing it with the books and vouchers relating thereto, and we certify - that it is correct. J. DIX LEWIS, CÆSAR, DUNCAN & CO.,

Chartered Accountants.

112/114, CANNON STREET, E.C.4.

21st June, 1948.

ROYAL NORTHERN HOSPITAL

ALMONER'S REPORT FOR 1947

The	number of patients	referre	d dur	ing the	year	is as follows :
	In-Patients "					586
	Out-Patients					3,639
	Women's V.D. Dep new patients					430
	Maternity Patients booked for adm	nission				1,060
						5,715

The provision of surgical instruments and dentures has involved the expenditure of £4,974 13s. 4d. This has been raised in the following way:—

Instruments			£	s.	d.
Patients' payments		÷	1,536	5	9
Debt and Outstanding			197	18	10
Approved Society Grants			307	2	8
Hospital Sunday Fund grants			28	12	6
Hospital Saturday Fund grants			9	9	3
Samaritan Fund grants			169	9	5
Other sources, grants			296	4	3
Contributors' certificates			32	17	9
Hospital Savings Association grants			231	11	9
				10	_
			2,809	12	2
Dentures			ſ	s.	d.
Dentures Patients' payments			£ 1.359	s. 17	d. 0
Patients' payments			1,359	17	0
Patients' payments Debt and Outstanding			1,359 3	17 18	0 9
Patients' payments Debt and Outstanding Approved Society grants			1,359 3 412	17 18 15	0 9 4
Patients' paymentsDebt and OutstandingApproved Society grantsHospital Sunday Fund grants		 	1,359 3 412 22	17 18 15 6	0 9 4 0
Patients' payments Debt and Outstanding Approved Society grants Hospital Sunday Fund grants Hospital Saturday Fund grants		 	1,359 3 412 22	17 18 15 6 13	0 9 4 0 6
Patients' payments Debt and Outstanding Approved Society grants Hospital Sunday Fund grants Hospital Saturday Fund grants Samaritan Fund grants	 	··· ··· ···	1,359 3 412 22 8	17 18 15 6 13 16	0 9 4 0 6 7
Patients' payments Debt and Outstanding Approved Society grants Hospital Sunday Fund grants Hospital Saturday Fund grants Samaritan Fund grants Other sources, grants		 	1,359 3 412 22 8 155	17 18 15 6 13 16 6	0 9 4 0 6 7 5
Patients' payments Debt and Outstanding Approved Society grants Hospital Sunday Fund grants Hospital Saturday Fund grants Samaritan Fund grants Other sources, grants Contributors' certificates	···· ··· ···	··· ··· ···	1,359 3 412 22 8 155 96	17 18 15 6 13 16 6 9	0 9 4 0 6 7 5 3
Patients' payments Debt and Outstanding Approved Society grants Hospital Sunday Fund grants Hospital Saturday Fund grants Samaritan Fund grants Other sources, grants	 	··· ··· ···	1,359 3 412 22 8 155	17 18 15 6 13 16 6 9	0 9 4 0 6 7 5

The Reckitt Home was re-opened in December 1946, and during the year 268 patients have been sent there for convalescence. To other Homes chosen for some specific reason, we have sent 29 patients.

The care of the aged and chronic sick is becoming an ever more pressing problem. It is almost impossible to find accommodation for them in Homes or Hospitals and numbers are left alone or to the care of already over-worked relatives. A certain amount of help is organised by old people's Welfare Committees, where these exist, but much remains to be done.

With the coming into force of the new Health Service, it would seem that some of the routine work connected with the provision of instruments, glasses, etc., will disappear, and thus allow more time for case work.

During the course of the year we have referred to the following Public Authorities or Voluntary Agencies :---

1			70	patients
ion			49	,.
			150	,,
	· · · ·		129	,,
			32	,,
			24	,,
c Assis	stance		71	,,
			30	,,
			352	,,
ons			232	,,
		al.n.	17	,,
	 c Assis	ion c Assistance 	ion c Assistance 	ion 49 150 129

A great debt of gratitude is due to the representatives of these bodies, who have co-operated with us in planning for the welfare of our patients. Particularly we are grateful to the District Nurses, whose visits sometimes extend over a very long period.

> E. M. HOWES, A.M.I.A., Almoner.

ROYAL CHEST HOSPITAL REPORT ON THE X-RAY DEPARTMENT FOR THE YEAR 1947

The number of Radiographs was 4,790.

The number of Patients examined for the Tuberculosis Clinics was 1,249.

The number of Patients screened for the Artificial Pneumo-Thorax Clinic was 1,660.

> (Signed) PETER KERLEY, M.D., M.R.C.P., D.M.R.E. Radiologist.

ROYAL NORTHERN HOSPITAL

PHYSIO-THERAPEUTIC DEPARTMENT ANNUAL REPORT, 1947

The figures for 1947 compared with those for 1946 are as follows:

	. Л	lassage	E	Electrical				
	New	Treatments	New	Treatments	Seen by Doctor			
1946	1,182	10,644	2,567	31,587	4,622			
1947	1,196	10,471	2,595	29,725	4,380			

(These totals include In-Patients', Out-Patients' and Private Patients' treatments, also those at Grovelands Hospital.)

The Department has worked to the limits of its capacitypersonnel, space and equipment.

Numbers of new cases are a little higher, those of treatments a little lower, indicating that response to treatment has been quicker on the whole, but the problem of chronically incapacitated patients is still a great difficulty.

> (Signed) M. E. ORMSBY, M.R.C.S., L.R.C.P., Medical Officer.

ROYAL NORTHERN HOSPITAL REPORT ON LIGHT DEPARTMENT, 1947

The figures for 1947 compared with those for 1946 are as follows :

	New Patients	Attendances	2	Seen by Doctor	
1946	169	2,317		330	
1947	140	2,008	÷ .	292	1

More skin work has been done this year but owing to the better weather there has been a reduction in the number of artificial sunlight treatments.

> (Signed) M. E. ORMSBY, M.R.C.S., L.R.C.P., Medical Officer.

ROYAL NORTHERN HOSPITAL PATHOLOGICAL DEPARTMENT

ANNUAL REPORT FOR 1947

					and the second second
Blood : Counts				 	4,611
Chemicals				 	2,093
Other Blood Tests				 	2,127
Urine : Microscopica	aland	Culture		 	2,120
Chemical				 	917
Swabs : Microscopica				 	954
				 	640
Various Cultures				 	100
Sputum				 	1,120
Fractional Test Meals			10.6.9.1	 	688
Mantoux Tests				 	295
Cerebro Spinal Fluid				 	196
Lange's Gold Curve			di aba	 	32
Miscellaneous			0010	 	830
Animal Inoculations				 	442
Autogenous Vaccines				 	7
Post Mortems					146
					1,019
Morbid Anatomy Spe				 	1,557
Microscopical Section				 ···	11,333
Venereal Diseases				 	249
Faeces (Occult, etc.)				 	47)

Total 31,476

ROYAL CHEST HOSPITAL PATHOLOGICAL DEPARTMENT ANNUAL REPORT, 1947

Examinat	ion						Total
Blood :	Counts				 	 	96
	Chemica	1			 	 	25
Other Blo					 	 	2,812
Sputa :	General		nation		 	 	60
	for T.B.				 	 	1,081
Swabs :	General		e		 	 	22
	K.L.B.				 	 	11
Urine :	General	a state of the second	el		 	 	19
	Chemica		1		 	 	-
Pus. Gene					 	 •••	. 2
Autogeno		nes			 	 •••	5
Antral W					 	 	1
Pleural Fl					 	 	8
Cough Pl					 	 	4
Faeces					 	 	2
Miscelland	eous			🦿	 	 •••	3

Grand Total 4,151

The above show an increase of 528 examinations compared with 1946.

(Signed) NORAH N. SCHUSTER, M.A., M.B., B.Ch., Pathologist.

ROYAL NORTHERN HOSPITAL

X-RAY EXAMINATIONS, 1947

Bony Injuries	9,700	Pyelograms-R	letrog	rade	
Bony Disease	1,607	and Intraven			354
Bony Abnormality	40	Lipiodol			94
Sinuses	424	Dental			396
Chest and Heart	7,562	Screening			3,448
Barium Meals and Er	nemas 1,416	Liver			2
Preliminary G.B.	165	Localisation			63
Cholecystography	134	Sialogram			7
Abdomen	101	Specimen			4
Pregnancy	498	Radium			11
Renal Tract	144	Foreign Body			240
		Total			26,436

Additional ... 12,672

Total ...

39,108

(Signed) K. J. YEO, M.A., M.B., Ch.B., D.M.R.E., Radiologist.

RADIOTHERAPY DEPARTMENT ANNUAL REPORT AND STATISTICS, 1947

The work of the department is steadily increasing and the figures given below are an indication of the work carried out in the various sections. Within the last year, children suffering from enlarged tonsils and adenoids have been treated with considerable success.

A detailed and full annual report of the department has been submitted to the Board for consideration.

The inadequate number of beds has limited the admission of new patients.

During the year the research programme has proceeded slowly, but with the recent addition to the staff of an Assistant Physicist and an Assistant Workshop Technician it is expected that considerable advances will be made and the results will be applied to general medicine in the Hospital.

Treatments New Patients	· 	Deep 8,781 409	2,875 239	Radium 159 64	Тотаі 11,815 712
Dressings			 		 3,131
Attendances			 		 14,447

(Signed) ANTHONY GREEN, F.R.C.S., F.F.R., Radiotherapist.

ROYAL NORTHERN HOSPITAL

ABBREVIATED REPORT OF THE REGISTRARS ON THE MEDICAL, SURGICAL AND MATERNITY CASES TREATED IN THE HOSPITAL DURING 1947

MEDICAL PATIENTS

Patients discharged on Completion of treatment ... 1,002 Dead on arrival ... 22 (Signed) CECIL SYMONS, Medical Registrar.

SURGICAL PATIENTS

Patients discharge	ed on	Com-	Deaths in Hospital 111
pletion of treatme	nt	3,514	Dead on arrival 18
(Sign	ned) V.	A. J.	SWAIN, Surgical Registrar.

MATERNITY WARDS

Patients admitted		955
Ante-natal patients admitted for observation		47
Patients delivered		
Babies born (including 12 sets of twins)		933
Stillbirths		18
Caesarean Sections		56
Maternal Deaths		2
Neo-natal Deaths		11
Signed) E I E HUGH-MUSCROVE	Obstateria	Register

Signed) F. L. E. HUGH-MUSGROVE, Obstetric Registrar

SUMMARY OF PATIENTS TREATED DURING THE YEAR 1947

Patients admitted 5,672	Discharges Deaths in Hospital :	5,469
	Surgical 111 Medical 90 Maternity 2	
		203
No all	The standard	5,672

3,313 Major Operations were performed during the year, including 326 Emergencies.

34 Patients died within 24 hours of admission.

40 Patients were found to be dead on arrival.

NORTHERN AND SOUTHERN TUBERCULOSIS DISPENSARIES

ANNUAL REPORT 1947

The number of patients seen and examined at the Tuberculosis Dispensaries continues to increase and the number of persons *found* to be Tuberculous is also on the increase. The death rate from Tuberculosis is falling. These facts are probably due to the earlier and more accurate diagnosis of the condition and to the fact that both Medical Practitioners and the Public are becoming increasingly conscious of the importance of early diagnosis of Tuberculosis.

	R.N.H.	R.C.H.
Total Attendances	9,472	4,578
Total New Cases	1,646	892
New Cases of Tuberculosis	365	330
Contacts Examined	593	252
Contacts found Tuberculous	47	20
Dispensary Sister's visits to patients	736	946
Health Visitor's visits	894	928
CASES REMOVED FROM REGISTER DURING T		
Recovered	40	10
Left the District, etc	86	221
Died	77 .	49
	203	280
CASES REMAINING ON THE REGISTER :		
Pulmonary	1,043	636
Non-Pulmonary	138	95
Total Remaining on Register	1,181	731

(Signed) J. WALLACE CRAIG, M.D.,

SUMMARY OF PATIENTS TREATED AT THE ROYAL NORTHERN GROUP OF HOSPITALS DURING 1947, SHOWING DISTRICTS IN WHICH THEY RESIDED

IN-PATIENTS

GRAND TOTAL	1922	closed	575	77	3411	sed	520	190	7034
		clo			m	closed	- CONSTRAINT	-	-
Abroad		1	1	1	1	1	1	1	11
Country	290	1	1	1	326	-1	1	1	616
Other Districts	329	1	1	1	505	1	1	1	834
Enfield	23	1	1	1	25	1	1	1	48
Southgate	80	1	1	1	160	1	1	L	248
Friern Barnet	32	1	1	1	69	1	1	1	IOI
Finchley	180	1	1	1	339	1	1	1	519
Kilbum	1	1	1	1	1	1	1	1	1
Westminster	00	1	1	1	12	1	1	1	102
Chelsea	0	1	1	1	5	1	1	1	13
Tottenham	4	1	1	1	100	-1	1	1	140
Наскпеу	19	1	1	I	3	1	I	I	S
Paddington	-1	1	1	1	:	I	I	İ	18
Hornsey	273	1	I	i	418	İ	Î	Ì	169
Stoke Newington	41 2	İ	i	i	54 4	i	i	Ì	95 6
Edmonton	00	i	I	i	26	i	1	1	34
Barnet	29	1	i	i	16	i	i	i	45
Holborn	6	i	i	i	I	1	i	i	IO
Walthamstow		1	1	L	s	1	i	1	6
West Ham	1	i	i	i	н	i	1	1	-
Camberwell		i	i	i	1	1	1	1	1
Poplar	-	i	1	÷	s.	1	1	1	12
Stepney	17	1	1	1	1	÷	1	1	1
Bethnal Green	1	1	1	1	9	-	1		00
Wood Green	55	-	1	+		+	-	-	158 8
St. Pancras	31	1	1	-	51 103	+	1	1	82 I
Findshiry	12	1	1	1	IO	1	-	1	22
	783	-		1		-	-	100	-
Islington	-36	1	1	1	1156	1	1	1	1939
Shoreditch		1	1	1	ы	1	1	1	17
Admitted through Main Hospital	1	1	575	77	1	1	518	190	1360
Admitted Direct	1	1	1	1	1	1	61	11	2
and a succession	al				al			-	
	spit	tal		Je	ospit	tal	al	e	:
	MALE Royal Northern Hospital	Royal Chest Hospital		Reckitt Conv. Home	FEMALE Royal Northern Hospital	Royal Chest Hospital	Grovelands Hospital	Reckitt Conv. Home	
E E	ALE	HI		nv.	her	t H	Ho	I	:
FEE SHIPPE	MA	Ches	Grovelands	Cot	FE	Ches	ands	Col	T
	/al 1	val C	ovela	ckitt	val 1	val c	ovela	kitt	TOTAL
	Roj	Roy	Gr	Rec	Roy	Roy	Gre	Rec	F

SUMMARY OF PATIENTS TREATED AT THE ROYAL NORTHERN GROUP OF HOSPITALS DURING 1947, SHOWING DISTRICTS IN WHICH THEY RESIDED

	TOTAL	31608	1803	34106	1583	4028	776	73904
	M.N.A. Visits and Attendances	1	1	1	1	2136	1	776 2136
	Children's Attendances M.N.A.	1	1	1	1	ï	776	176
	County	665	129	855	134	1	1	111
	Outer London	615	256	705	214	9	1	299 1796 1717
	Enfield		12	45	12	T	I	66
	Southgate	3420 280 1779 130	17	4249 503 2330 145	25	1	i	1512
	Friern Barnet	1 08	1	03 2	ŀ	1	1	183
	Finchley .	1420 2	44	1249 5	36	1	1	7749 783 4151
	Kilbum		9	1	1	1	1	0
	Westminster	19	I	4	I	H	1	6
	Chelsea	1	m	1	I	1	1	4
2	Топелћат	723	46	973	54	1	1	1796
	Насклеу	00	30	39	36	61	1	123
s	Paddington		m	6	2	1	1	14
	Ноглясу	7752	39	7854	47	1	1	619 15692
LIE	Stoke Newington	52	69	441	51	9	1	1 619
A	Edmonton	23	21		6	I	I	289
OUT-PATIENT	Barnet	489	52	369 236	26	1	1	936 2
DO	Holborn	50	5	19	ŝ	4	1	20
-	Walthamstow	13	N	37	4	1	Ī	22
	West Ham	19	29	1	24	1	1	55
	Camberwell	m	w.	4	1	1	1	13
	Poplar	1	1	1	I	1	1	-
	Stepney	19		м	-	1	1	0
	Bethnal Green	IO	11	4	4	1	1	29
	Wood Green	684 1345	78	723 1450	56	1	1	2929
	St. Pancras	684	39	723	IO.	413	1	1869
	Finsbury	26	59	1 214	18	159	1	139
	Shoreditch	0	121	H	122	27 159	1	112
	notgnilsI	13617	715 121	12943	628 122	1274	1	29177 277 539 1869 2929
		MALE Royal Northern Hospital	Royal Chest Hospital	FEMALE Royal Northern Hospital	Royal Chest Hospital	Maternity Nursing Ass'n	Children's Attendances	TOTAL.

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RECORD OF PATIENTS TREATED AT THE HOSPITAL SINCE ITS FOUNDATION

_																														
Out-Patients	33640	34314	36175	40006	43558	46773	50297	52361	54196	59121	61416	58128	62152	64706	62121	66368	67732	71919	67842	57330	55482	69609	69895	62836	68964	72042	73904	27 27 28 28	2805121	
In-Patients	3280	3227	4054	4837	4758	4965	5370	5177	5752	5406	6162	5937	6014	6320	6309	6397	6364	6405	5435	4742	4518	4632	5059	4743	5369	5667	5674		217551	
Ycar	*1921	*1922	*1923	*1924	*1925	*1926	*1927	*1928	*1929	+*1930	+*1931	*1932	+*1933	+*1934	+*1935	+*1936	+*1937	+*1938	+*1939	+*1940	+*1941	+*1942	±*1943	+*1944	+*1945	+*1946	+*1947		TOTAL	
Out-Patients	529482	25083	24242	27194	25461	28160	31189	31361	27393	24536	25998	27742	28781	30236	27363	27543	24475	24247	24309	23484	20435	21816	23115	21159	21669	24320	29276	32165		
In-Patients	14879	1335	1421	1476	1527	1701	1923	2034	1811	1941	2081	. 1982	2170	2301	2282	2374	2521	2206	2314	2517	2547	2502	2907	3021	3025	2834	2503	2903		
Year	1856 to 1893	1894	1895	1896	1897.	1898	1899	1900	1901	1902	1903	1904	1905	1906	1907	1908	1909 .	1910	1911	1912	1913	1914	1915	1916	1917	1918	1919	1920		

*These figures include Royal Chest Hospital Patients and those admitted *direct* to the Hospital of Recovery and Reckitt Convalescent Home. †In addition to the above these figures include the Maternity Nursing Association Patients.

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ADMISSION OF IN- AND OUT-PATIENTS

REGULATIONS

1.-No letters of recommendation are required, and Patients are admitted according to the urgency of the case.

2 .- No Articles of Food or Drink of any kind are permitted to be taken into the Wards under any pretence whatever.

IN-PATIENT DEPARTMENT

Persons wishing to be admitted as In-Patients must attend between 10 a.m. and 4 p.m., except Accidents and Urgent Cases, which are received at all hours of the day and night. Governors and Subscribers, before sending Patients who are very ill to be admitted into the Hospital, are requested to communicate with the Secretary, and to forward a Medical Certificate of the case, when they will be informed as to whether and on what day the Patient can be received.

VISITING DAYS

General Wards	 Tuesdays and Fridays, 2 to 3 p.m.	Sundays, 2 to 3.30 p.m
Maternity Wards	 Wednesdays, 2.30 to 3.30 p.m.	Sundays, 2.30 to 3.30 p.m.
Children's Ward	 -	Sundays, 3 to 3.30 p.m.
		the table to the sector

Not more than Two persons may see each Patient at a time during visiting hours, and One only in the evenings.

OUT-PATIENT DEPARTMENT

THE TIMES FOR ATTENDANCE ARE AS FOLLOWS :-

		New Cases
	Wednesday	. 9 a.m.
Physicians' Cases	Monday, Tuesday, Wednesday and Thursday .	. I p.m.
Course Course	Wednesday	. 9 a.m.
Surgeon's Cases	Monday, Tuesday, Thursday and Friday .	. I p.m.
Diseases of Women	Tuesday-Friday	. 9 a.m.
Diseases of the Skin		. 9 a.m. . 1 p.m.
	Thursday	Tom
Diseases of the Eye	Monday-Thursday	. 1 p.m.
Diseases of the Ear, Nose, and Throat	Tuesday and Friday *	. I p.m.
Genito-Urinary Dept	Tuesday	. I p.m.
Orthopaedic Dept	CO 1 1 1 1 1 1	. 9 a.m.
Neurological Clinic		. I p.m.
Hearing Aid Clinic		. 9.30 a.m.
Chiropody Clinic	Part () / / / / / / / / / / / / / / / / / /	
Fracture Clinic	Daily 9 a.m	
End of the second second second second	(Tuesday	. 9 a.m.
Diseases of the Teeth	Wednesday	. I p.m.
	(Saturday	. 9 a.m.
Rheumatic Research Unit	Thursday (by appointment)	. IO a.m.
Varicose Veins Clinic	Friday	. 9 a.m.
Psychiatric Clinic	Friday	. 9 a.m. &
	Wednesday	2.0.00
Diseases of Children-Child	Wednesday	2 p.m.
Welfare Consultative	Monday-Thursday	. 10 a.m.
C	(Monday - Marsuay	
Casualty Cases for Dress-		
ings, etc	Daily at o a.m	
X-Ray Treatment	Daily, 9 a.m. to 5 p.m. Saturdays, 9 a.m. to I.	p.m
Radio Therapeutic Treat-		
ment	Daily at 9.30 a.m. New Patients Wed. : 2 p.m.	and the second second
Sunlight, Finsen and other	1st Attendance Monday and Wednesday, 1.30	p.m., sub-
Therapeutic Baths	sequently as arranged.	
	(1st Attendance (Men), Tuesday, 10 a.m.	
	Do. (Women and Children), Monday &	Wed. : 2 p.m.
Massage and other Physio-		to 12 p.m.
Therapeutic Treatment	Do. (Children) Daily 12-12.30 p.m.	Connedau)
Occupational Therapy and	(Women) I p.m. to 4.30 p.m. (except	
Rehabilitation Clinic	Daily 9 a.m. to 5 p.m. Saturday, 9 a.m. to I p.	m.
Tuberculosis Dispensary	Monday (Children) 2 p.m ; Tuesdays to Frid	ays IO a.m.
	Thursday (Workers) 5.30 p.m.	The local services
	Monday : 1.30-3 p.m. (Children).	
Venereal Diseases Dept	Men: Mon. to Fri., 5.30 p.m. to 7.30 p.m.	
	Women Mon., Wed., Fri., 5 to 7 p.m. Tues., 21	p.m. to 4 p.m.
	Thur., 10 a.m. to 12 noon.	
		v -
ALL COMMUNICATION	IS SHOULD BE ADDRESSED TO THE SECRETAL	

THE LADIES' ASSOCIATION

PATRON HER MAJESTY QUEEN MARY.

PRESIDENT

VICE-PRESIDENTS

EMMA MARCHIONESS OF NORTHAMPTON, O.B.E. THE LADY ISLINGTON. LADY SARGANT, R.R.C., J.P.

ACTING-CHAIRMAN

MISS LAWSON JOHNSTON.

CHAIRMAN OF EXECUTIVE COMMITTEE

MRS. ZAMORA.

VICE-CHAIRMAN

HON. TREASURERS

THE RIGHT HON. LORD LUKE. WALTER DUNKELS, Esq.

SECRETARY

GILBERT G. PANTER.

LIST OF MEMBERS

THE RT. HONBLE. THE EARL OF BESSBOROUGH, G.C.M.G., Chairman of the Hospital, Ex-Officio Member.

ACTIVE MEMBERS

MRS. STANLEY BEALE, Portledge, Fairy Cross, N. Devon. *MRS. BEATTY, 7, Hampstead Hill Gardens, N.W.3. MRS. CAMPBELL, 7, Southwood Mansions, N.6. MRS. E. G. B. CALVERT, 41, Sheldon Avenue, N.6. MRS. SAVILLE COHEN, 17, Orchard Court, Portman Square, W.1. MRS. COURTAULD, 11, Melcombe Court, Dorset Square, N.W.1. MRS. J. WALLACE CRAIG, 1, Stormont Road, N.6. LADY CROSFIELD, R.R.C., 41, West Hill, Highgate, N.6. MRS. R. BELL-DAVIES, Royal Naval Barracks, Devonport. MRS. P. O. ELLISON, "Buckhurst," Gerrard's Cross, Bucks. *MRS. GABRIEL Leskinfere, Milfield Lane, Highgate, N.6. MISS E. GARRETT, 12, Highbury Crescent, N.5. LADY GOLDNEY, Derriards, Chippenham, Wilts. MRS. GOODISON. MISS HOBSON. MRS. HOMFRAY. *MRS. GROVE JOHNSON, Helliscote, Odiham, Hants. *MISS LAWSON-JOHNSTON, Pavenham Bury, Beds. Miss KING, 2, Mountview Road, Crouch End, N.4. *Mrs. MCNEILL LOVE, 12, Stormont Road, N.6. MRS. C. F. MERRIAM, 15, Abbey Lodge, Park Road, N.W.8. *MRS. DERMOT MORRAH, 97, Bedford Court, Mansions, W.C.1. MISS MULLER, Crosby Hill, Camberley, Surrey. MRS. PANTER. MISS PEARSE, Brentor, Grange Road, N.6. LADY SARGANT, R.R.C., J.P., 21 Madingley Road, Cambridge.

MRS WALTON SAWBRIDGE, 3, Market Terrace, St. Leonards-on-Sea.

*MRS. SCHLESINGER, Mount Pleasant, Kintbury, Berks.

MISS STANLEY, "Aingalay," Stormont Road, N.6

MISS WALKER, 6, Sheldon Avenue, N.6

MRS. MOWER WHITE, "The Firs," Prestwood, Great Missenden, Bucks. MRS. HENRY WILLS.

MRS. CLEMENT WOODBINE-PARISH, Bateman's, Burwash, Sussex.

*MRS. ZAMORA, 38, Whitelands House, S.W.1.

*Denotes Members of Executive Committee.

SUBSCRIBING MEMBERS.

MISS ALLON.

MRS. ASPINALL, Standen Hall, Clitheroe.

MRS. BLACKBORN.

MRS A. BRANDON, Leskinfere, Pyrford Woking.

THE HON. MRS. THOMAS CECIL.

Miss CROWDY, 39, Great St. James Street, Bedford Row, W.C.1.

MRS. CUNNINGHAM, 37, Cholmeley Park, N.6.

LADY DUNCAN, 16, Bryanston Square, W.1.

MRS. FARQUHARSON, The Dene, Denewood Road, N.6.

MRS. GLENDINNING, Glendearg, Grange Road, N.6.

THE LADY ISLINGTON, Dyrham Park, Chippenham, Wilts.

LADY LIDDELL, The Manor House, Finchampstead, Berks.

MRS. J. F. MARSH, Anathoth, Mornish Road, Branksome Park, Bournemouth.

MISS M. J. MICHAEL, 14, Compton Road, Canonbury, N.1.

Miss MILLEDGE, Glyne Hall Hotel, Bexhill-on-Sea.

MRS. REGENSBURG, Marley, Loudham's Wood Lane, Chalfont St. Giles, Bucks MISS RICH, 57, King's Road, Ruislip, Middlesex.

MISS SCHUSTER, Bridgelands, Fernhurst, Nr. Haslemere, Surrey.

MISS V. PERRONET SELLS, c/o Mrs. Hill, 107a Southwood Lanc, N.6

MRS. SINGER, Chatswood, 49 Park Avenue, Eastbourne.

MRS. FREDERICK STANLEY, "Aingalay," Stormont Road, Highgate, N.6.

MRS. WOOLDRIDGE, Bentley Hyde, Priory Drive, Stanmore, Middlesex.

LIST OF ASSOCIATES

MRS. BOUSFIELD, Old Mill House, Frisby-in-the-Wrake, Melton Mowbray. MRS. THOMAS.

LADIES'

Receipts and Payments Accounts for the

President and the little of the second of th	£. s. d.	£ s.	d.
a) General Fund.		Man. C.	
To Balance from last Accounts-			
Out-Patients' Refreshment Stall	294 10 5		
Grovelands Refreshment Stall	979 9 2		
General Fund	36 12 10		
		1,310 12	5
" Annual Subscriptions		. 29 12	0
" Donations		1 2	0
" Dividends		4 7	4
" Out-Patients' Refreshment Stall-Patients' Contributions and Collecting Box		157 0	9
" Out-Patients' Refreshment Stall-Interest on Investments		6 17	6
" Grovelands Refreshment Stall-Visitors' Con- tributions		75 8	8
Grovelands Refreshment Stall—Interest on Investments		26 11	6

61,611 12

£6,030 14

To Balance from last Account	983 13
" Subscriptions and Donations	118 2
" Contributions paid by or on behalf of Patients	4,743 13
" Contributions paid by or on behalf of Patients per Contributors' Certificates Account	159 0
. Dividends	26 5

Dr.

(0

ASSOCIATION

Year ending 31st December, 1947

						£,	5.	d.	£	<i>s</i> .	d.
By Am	ount paid to Hospital (Genera	al Fund	, for M	lain-						
.,	tenance Purposes								36	12	10
", Prin	ting and Stationery								3	14	1
" Post	tages and Advertising									-	
" Gro	velands Refreshment S ture, Equipment and				irni-				40,1	2	7
" Out	-Patients' Refreshmer Furniture and Equip			irchase	of 				23	7	2
" Sun	dries								2	0	0
" Bala	ince unexpended-										
	Out-Patients' Refresh	ment	Stall			435	1	6			
	Grovelands Refreshn	nent S	stall			680	6	9			
	General Fund					29	7	3			
2. 3.				1015	-	1001 1010		-	1,144	15	6

£1,611 12 2

£6,030 14 4

y	Artificial Limbs and Surgical Appliances for Patients	4,528	5	4	
	Patients sent to Convalescent Homes	139	13	3	
	Patients' Travelling Expenses	237	7	5	
120	Grants and various help to Necessitous Patients	59	10	8	
11	Printing, Stationery, Postage and Advertising	60	14	8	
12	Sundries	1	9	6	
r	Put and a state of the second state of	1,003	13	6	
•	balance unexpended	1,505		~	

103

Cr.

LADIES'

Receipts and Payments Accounts for the

				£	s.
(c) Christmas Gifts Fund.				~	
To Balance from last Account	*	 	 	59 1	19
" Donations		 	 	42	9
				£102	9
Charling and Maleria and					
(d) Children's Ward Fund.				en li	
To Balance from last Account		 •	 	£12	6
(e) Light Dept. Fund.					
To Balance from last Account		 	 	190	
" Interest on Investments		 	 	2	
				£193	
					-
(f) Nurses' Home Fund.					
To Balance from last Account		 	 • •••	_£1_	1
		in seco			
(g) Linen Fund.					
To Balance from last Account		 	 	42	1
" Donations		 	 	10	1
				£53	1
					-

Dr.

CONTATION.						
ASSOCIATION Tear ending 31 st Decen	mber,	1947	(coni	tinued)	Cr.
y Papers, Magazines, etc., f , Christmas Entertainment			 orters a	 and Ser	 vants	 £. s. d. 24 9 9 77 19 4
						£102 9 1
Balance unexpended						 £12 6 2
Balance unexpended						 $ \begin{array}{ccccccccccccccccccccccccccccccccccc$
Purchase of Equipment						 <u>£1 10 0</u>
Purchase of Linen						 53 3 5 <u>£53 3 5</u>

LADIES	2
the set of the second set the second set.	

Balance Sheet

To SUNDRY CREDITORS		 	£s	. d.	£ s. 1,835 12	
" CAPITAL ACCOUNT-						
Endowment Fund-						
As at 31st December, 194	16	 			126 1	7
" UNEXPENDED INCOME BALANCES	_					
(a) General Fund		 	1,144 15	6		
(b) Samaritan Fund		 	1,003 13	5 6		
(c) Christmas Gift Funds		 	-	v		
(d) Children's Ward Fund		 	12 (5 2		
(e) Light Dept. Fund		 	193 3	5 1		
(f) Nurses' Home Fund		 				
(g) Linen Fund		 				
				-	2,353 18	3

£4,315 12 1

We have examined the above Balance Sheet, together with the seven foregoing We have also verified the Investment and the Bankers' Balance.

112/114, CANNON STREET, E.C.4. 21st June, 1948

Dr.

ASSOCIATION

31st December, 1947

		£	s.	d.	£	s.	d
y Cash at Westminster Bank, Ltd							
(a) Endowment Fund		1	4	11			
(b) Income Account		1,521	0	2			
					1,522	5	1
"INVESTMENTS —							
Endowment Fund-							
£124 16s. 8d. War Loan 31 per cent. value o	n						
Conversion		124	16	8			
. General Fund (at cost)—							
£291 9s. 6d. War Loan 31 per cent		300	0	0			
		101	* '	•			
Light Dept. Fund (at cost)-							
£149 5s. 0d. 3% Savings Bonds		150	0	0			
Samaritan Fund—At cost							
£500 3% Defence Bonds		500	0	0			
		713					
£100 3% Savings Bonds		100		0			
2.100 D/0 Outings Donas III III II		100			2,793	-	

£4,315 12 1

+ 1

Cr.

Receipts and Payments Accounts, and we certify that they are correct.

J. DIX LEWIS, CÆSAR, DUNCAN & CO., Chartered Accountants.

ROYAL NORTHERN HOSPITAL

THE LADIES' LEAGUE

VICE-PRESIDENT MRS. DAVID GUBBAY.

CHAIRMAN

SHEILA LADY MILBANKE.

VICE CHAIRMAN

THE HON. MRS. PETER PLEYDELL-BOUVERIE.

MEMBERS

MRS. HERBERT AGAR, 36, Hays Mews, W.1.

THE HON. MRS. ALDRIDGE, M.B.E., J.P., Greenacres, Minstead, Lyndhurst, Hants.

THE LADY ANNALY, 53, Lowndes Square, S.W.1.

THE HON. MRS. ASHLEY, 10, Hill Street, W.1.

THE LADY EVELYN BEAUCHAMP, House of the Pines, Virginia Water, Surrey.

THE LADY BRUNTISFIELD, 5, The Manor, Davies Street, W.1.

MRS. WARWICK BRYANT.

JOAN MARCHIONESS CAMDEN, C.B.E., Steel Cross House, Crowborough, Sussex.

THE MARCHIONESS OF CREWE, West Horsley Place, Leatherhead, Surrey.

THE HON. MRS. F. CRIPPS, 71, South Audley Street, W.1.

LADY CROSFIELD, R.R.C., 41, West Hill, N.6.

LADY DANCE, Ray Panols, Maidenhead Berks.

MRS. JAMES DE ROTHSCHILD, 23, St. James' Place, S.W.1.

THE MARCHIONESS OF DUFFERIN AND AVA, Clandeboye, N. Ireland.

THE HON. MRS. EVELYN FITZGERALD, 3, Hyde Park Gardens, W.1.

MRS. DAVID GUBBAY, The Cottage, Trent Park, Herts.

THE LADY EDWARD HAY, Hill Hall, Theydon Mount, Essex.

THE LADY MARY HERBERT, Llanover, Abergavenny.

LADY LATTA, Lowndes House, Lowndes Place, S.W.1.

THE HON. MRS. PIERS LEGH, Marlborough Gate, St. James's Palace, S.W.1.

THE LADY MOIRA LYTTELTON, Wittersham House, Kent.

THE DUCHESS OF MARLBOROUGH, Blenheim Palace, Woodstock, Oxon.

MRS. JOHN MARRIOTT, 59, Eaton Place, S.W.1.

SHEILA LADY MILBANKE, Brook House, Bracknell, Berks.

THE VISCOUNTESS MONSELL, Dumbleton Hall, Evesham.

THE COUNTESS MOUNTBATTEN, D.C.V.O., 15, Chester Street, S.W.1.

MRS. R. MYDDELTON, Chobham Park House, Chobham, Surrey.

THE HON. MRS. NEWMAN, 43, Lowndes Square, S.W.1.

EMMA MARCHIONESS OF NORTHAMPTON, O.B.E., 8, Hereford House Park Street, W.1.

THE LADY VICTOR PAGET, 72, Glebe Place, S.W.3.

THE LADY DELIA PEEL, C.V.O., Buckingham Palace, S.W.1.

THE HON. MRS. PETER PLEYDELL-BOUVERIE, 4, Buckingham Place, S.W.1

THE COUNTESS OF PORTARLINGTON, Earley Wood, Ascot, Berks.

MRS. MEYER SASSOON, Pope's Manor, Bracknell, Berks.

MRS. SPEARS, The Old Gables, Warfield, Berks.

MRS. RONALD TREE, Dytchley, Enstone, Oxford.

MRS. ARTHUR TRITTON, Godmersham Park, Canterbury.

THE HON. MRS. HENRY TUFTON, Castle Hill, Englefield Green, Surrey.

DAME IRENE VANBRUGH, 6, Stourcliffe Close, Stourcliffe Street, W.1.

THE DOWAGER COUNTESS OF WESTMORLAND, Lycgrove, Badminton.

THE LADY WORSLEY, Mill Meadow, Old Bosham, Chichester.

MRS. GERARD LEIGH, 20, Upper Brook Street, W.1.

HOSPITAL SUPPLY DEPOT AND WORKING PARTIES

The valuable work in assisting the Hospital by the supply of garments, bandages, splints and dressings, not to mention the laborious task of mending and repairing old household linen is most warmly appreciated and the cordial thanks of the Board is accorded to all those ladies who have given so readily of their time and talents to this end.

Volunteers who are willing to help in this essential work will be warmly welcomed and should communicate with the Secretary at the Hospital.

co We have examined the foregoing Account, comparing it with the books and vouchers relating thereto, and we certify that d. £106 6 J. DIX LEWIS, CÆSAR, DUNCAN & CO., Chartered Accountants. Cr. 9 5 106 42 ;; ROYAL NORTHERN HOSPITAL SUPPLY DEPÔT RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31st DECEMBER, 1947 Balance at Bank 31st December, 1947 The Security of the Depôt consists of £150 War Loan, 32%, Stock. £106 6 3 0 d. 5 in £ 101 ... : " Interest on £150 War Loan, 32% Stock To Balance 1st January, 1947 ... 112/114, CANNON STREET, E.C.4. 21st June, 1948. it is correct. Mr.

TRAINING FACILITIES AVAILABLE AT THE ROYAL NORTHERN HOSPITAL

NURSES TRAINING SCHOOL

Candidates of good education, between the ages of 18 and 33, can be received into the Preliminary Training School for eight weeks' training before entering the Wards.

On completion of three years' training selected nurses have the opportunity of taking the Central Midwives' Board Examinations

MIDWIFERY TRAINING SCHOOLS—PART II

Pupils are received for six months' training for the second Examination of the Central Midwives Board. Further details will be found under the heading "Maternity Nursing Association."

SCHOOL OF RADIOGRAPHY

Students are accepted for training at the age of 18. The X-Ray Department is spacious with up-to-date apparatus and is recognised by the Society of Radiographers as an approved training centre. Students trained at the Hospital may therefore obtain the Society's Diploma after two years.

There is accommodation for resident women students at the rate of 25/- per week for board and lodging.

HOUSEKEEPING COURSE

Students with a Secondary School education are accepted for practical and theoretical training in Cooking, Linen Room Work, Needlework and Store Keeping.

Students receive pocket money together with board, lodging, uniform and laundry.

A certificate is issued at the termination of the course to successful candidates who should then be qualified to accept posts as Assistant Housekeepers, Assistant School Matrons, or Assistant Cooks.

Particulars of the above Courses may be obtained by application to the Secretary.

The Report of the Council of the Maternity Nursing Association is published separately and can be obtained on application.

MATERNITY GENERAL

Income and Expenditure Account

	INCOM	E.						
ORDINARY.	£	s. d.	£	s. a	ł.	£	5.	d.
I. Voluntary Gifts.								
1. ANNUAL SUBSCRIPTIONS, DONA	TIONS, ETC	.:						
Annual Subscriptions			105	19	0			
Donations			417	8	7			
Hospitals Week			58	18	7			
						582	6	2
2. Central Funds :								
King Edward's Hospital Fund	d for							
London			-					
Hospital Sunday Fund			50	0	0			
Other Central Funds			-	-		50	0	0
	paratel		No. Con			50	0	0
II. Receipts on account of Service								
1. Contributions on account Services to Patients :-								
Services to Patients :-								
SERVICES TO PATIENTS :- (a) From Patients and their Soci			1,471	8	3			
SERVICES TO PATIENTS :- (a) From Patients and their Soci Patients	– eties—		1,471	8	3			
SERVICES TO PATIENTS :- (a) From Patients and their Soci	– eties—		3	1	0			
SERVICES TO PATIENTS :- (a) From Patients and their Soci Patients Patients, per Contributors' Cert	– eties—		3 117	1 6	0 0			
SERVICES TO PATIENTS :- (a) From Patients and their Soci Patients Patients, per Contributors' Cert cates Fund Hospital Saving Association Hospital Saturday Fund	– eties— tifi-		3	1	0 0			
SERVICES TO PATIENTS : (a) From Patients and their Soci Patients Patients, per Contributors' Cert cates Fund Hospital Saving Association Hospital Saturday Fund Approved Societies	– eties— tifi- 		3 117 8	1 6 5	0 0 0			
SERVICES TO PATIENTS : (a) From Patients and their Soci Patients Patients, per Contributors' Cert cates Fund Hospital Saving Association Hospital Saturday Fund Approved Societies Other Sources	- eties— iifi- 		3 117 8 4	1 6 5 	0 0 0			
SERVICES TO PATIENTS : (a) From Patients and their Soci Patients Patients, per Contributors' Cert cates Fund Hospital Saving Association Hospital Saturday Fund Approved Societies	- eties iifi- 		3 117 8	1 6 5 	0 0 0 0 9	825	19	
SERVICES TO PATIENTS : (a) From Patients and their Soci Patients Patients, per Contributors' Cert cates Fund Hospital Saving Association Hospital Saturday Fund Approved Societies Other Sources	- eties iifi- 		3 117 8 4	1 6 5 	0 0 0 0 9	,825	19	0
SERVICES TO PATIENTS : (a) From Patients and their Soci Patients Patients, per Contributors' Cert cates Fund Hospital Saving Association Hospital Saturday Fund Approved Societies Other Sources	- eties iifi- 		3 117 8 4	1 6 5 	0 0 0 0 9	,825	19	0
SERVICES TO PATIENTS : (a) From Patients and their Soci Patients Patients, per Contributors' Cert cates Fund Hospital Saving Association Hospital Saturday Fund Approved Societies Other Sources (b) From Public Authorities 2. MINISTRY OF HEALTH : Grant in respect of Midwiff	- eties— iifi- 		3 117 8 4 9,221	1 5 	0 0 0 9 . 10	,825	19	C
SERVICES TO PATIENTS : (a) From Patients and their Soci Patients Patients, per Contributors' Cert cates Fund Hospital Saving Association Hospital Saturday Fund Approved Societies Other Sources (b) From Public Authorities 2. MINISTRY OF HEALTH : Grant in respect of Midwif Training	- eties— tifi- 		3 117 8 4	1 5 	0 0 0 9 . 10	,825	19	C
SERVICES TO PATIENTS : (a) From Patients and their Soci Patients Patients, per Contributors' Cert cates Fund Hospital Saving Association Hospital Saturday Fund Approved Societies Other Sources (b) From Public Authorities 2. MINISTRY OF HEALTH : Grant in respect of Midwiff	- eties— tifi- 		3 117 8 4 9,221	1 5 	0 0 0 9 . 10			
SERVICES TO PATIENTS :- (a) From Patients and their Soci Patients Patients, per Contributors' Cert cates Fund Hospital Saving Association Hospital Saturday Fund Approved Societies Other Sources (b) From Public Authorities 2. MINISTRY OF HEALTH : Grant in respect of Midwif Training Contributions towards incre	- eties— tifi- 		3 117 8 4 9,221	1 5 	0 0 0 9 . 10	,825		
SERVICES TO PATIENTS :- (a) From Patients and their Soci Patients Patients, per Contributors' Cert cates Fund Hospital Saving Association Hospital Saturday Fund Approved Societies Other Sources (b) From Public Authorities 2. MINISTRY OF HEALTH : Grant in respect of Midwif Training Contributions towards incre	- eties— tifi- 		3 117 8 4 9,221	1 5 	0 0 0 9 . 10			
SERVICES TO PATIENTS :- (a) From Patients and their Soci Patients Patients, per Contributors' Cert cates Fund Hospital Saving Association Hospital Saturday Fund Approved Societies Other Sources (b) From Public Authorities 2. MINISTRY OF HEALTH : Grant in respect of Midwif Training Contributions towards incre	- eties— tifi- 		3 117 8 4 9,221	1 5 	0 0 0 9 . 10			

	1947							
EXPEND	ITURE	<u>.</u>						
and the second se			£	s.	d.	£	s.	d.
ORDINARY.								
						0.007	,	-
I. Provisions						2,237	0	1
		•						
II. Surgery and Dispensary.				16				
Drugs, Chemicals, Disinfectants, etc. Dressings, Bandages, etc.			57 952					
Instruments and Appliances			166					
Wines and Spirits			Total	_				
Salaries and Wages of Dispensing Sta				-				
Sundries			300	11	11			
the state of the second second second second second second second second second second second second second se						1,477	14	6
III. Domestic.								
Renewal and Repair of Furniture	. Bedd	ing.						
Crockery, etc			427	17	11			
Laundry done off Hospital premis			327	12	9			
			112	5	10			
			31	17	11			
Cleaning and Chandlery				17	11			
Cleaning and Chandlery Water	···· ··· .		31	17	11			
Cleaning and Chandlery Water Fuel and Lighting	···· ··· .	 	31	17	11	1,702	11	11
Cleaning and Chandlery Water Fuel and Lighting	···· ··· .	 	31	17	11	1,702	11	11
Cleaning and Chandlery Water Fuel and Lighting	···· ··· .	 	31	17	11	1,702	11	11
Cleaning and Chandlery Water Fuel and Lighting Uniforms	···· ··· .	 	31	17	11	1,702	11	11
Cleaning and Chandlery Water Fuel and Lighting Uniforms IV. Salaries and Wages (Maintenance).	··· , ··· ,		31 802	17 17	11 6	1,702	11	11
Cleaning and Chandlery Water Fuel and Lighting Uniforms IV. Salaries and Wages (Maintenance). Medical	··· . ··· .		31 802 568	17 17	11 6	1,702	11	11
Cleaning and Chandlery Water Fuel and Lighting Uniforms IV. Salaries and Wages (Maintenance). Medical Nursing	··· . ··· .	··· ··· ···	31 802 568 9,455	17 17 	11 6 0 5	1,702	11	11
Cleaning and Chandlery Water Fuel and Lighting Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms	··· , ··· , ··· ,		31 802 568 9,455 2,428	17 17 15 3 4	11 6 0 5 3	1,702	11	11
Cleaning and Chandlery Water Fuel and Lighting Uniforms IV. Salaries and Wages (Maintenance). Medical Nursing	··· . ··· .	··· ··· ···	31 802 568 9,455	17 17 15 3 4	11 6 0 5 3 0			
Cleaning and Chandlery Water Fuel and Lighting Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms	··· , ··· , ··· ,		31 802 568 9,455 2,428	17 17 15 3 4	11 6 0 5 3 0	1,702		
Cleaning and Chandlery Water Fuel and Lighting Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms	··· , ··· , ··· ,		31 802 568 9,455 2,428	17 17 15 3 4	11 6 0 5 3 0			
Cleaning and Chandlery Water Fuel and Lighting Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms Uniforms	··· , ··· , ··· ,		31 802 568 9,455 2,428	17 17 15 3 4	11 6 0 5 3 0			

MATERNITY

Income and Expenditure Account for

INCOME (continued	D		
	£ s. d.	£ s. a 13,858 5 2	1.
Brought forward		13,858 5	2
III. Invested Property.			
Interest, dividends etc	6 9 0		
Rents		69()
Total Ordinary Income		13,864 14	2
EXTRAORDINARY.			
I. Legacies.	(1991)		
II. Grant from General Fund of the Hospital	6,500 15 6		
Total Extraordinary Income		6,500 15 6	5

Total Income

£20,365

9 8

We have examined the foregoing Account, comparing it with the books and 112/114, CANNON STREET, LONDON, E.C.4. 21st June, 1948.

NURSING ASSOCIATION

the Year ending 31st December, 1947 (continued)

				-		
	£	s. ,	d.	£	5.	-
Brought forward			17	7,998	15	8
V. Miscellaneous.						
Printing, Stationery, Postages, Telephones, etc.	269	14	1			
Advertisements	39	0	6			
Insurance of Buildings, Equipment, Stores, etc.	28	18	8			
Garden	29	4	7			
Sundries (including Midwives' Fares)	466	2	2	1		
				833	0	(
VI. Administration.						
Salaries	397		8			
Official Printing, Stationery, Postages, Tele-	51	6	0			
shares sta	80	17.	8			
Advertisements	00	-	0			
Law Charges		-				
Auditors' Fees	. 3	3	0			
Sundries		-		532	9	
II. Establishment.						
I. Establishment.						
				286	16	
Renewals and Repairs to Buildings and Plant				286	16	
				286	16	
Renewals and Repairs to Buildings and Plant				286	16	
Renewals and Repairs to Buildings and Plant III. Finance. Interest on Mortgage and Loan		11		286	16	
Renewals and Repairs to Buildings and Plant III. Finance. Interest on Mortgage and Loan Appeals	374		9	286	16	
Renewals and Repairs to Buildings and Plant III. Finance. Interest on Mortgage and Loan Appeals Rent	20.00			286	16	
Renewals and Repairs to Buildings and Plant III. Finance. Interest on Mortgage and Loan Appeals	374 339		9 10	286		
Renewals and Repairs to Buildings and Plant III. Finance. Interest on Mortgage and Loan Appeals Rent	20.00					
Renewals and Repairs to Buildings and Plant III. Finance. Interest on Mortgage and Loan Appeals Rent	20.00		10			
Renewals and Repairs to Buildings and Plant III. Finance. Interest on Mortgage and Loan Appeals Rent Rates and Taxes Total Ordinary Expenditure	20.00		10	714	8	
Renewals and Repairs to Buildings and Plant III. Finance. Interest on Mortgage and Loan Appeals Rent Rates and Taxes Total Ordinary Expenditure XTRAORDINARY	20.00		10	714	8	
Renewals and Repairs to Buildings and Plant III. Finance. Interest on Mortgage and Loan Appeals Rent Rates and Taxes Total Ordinary Expenditure XTRAORDINARY I. Contributions to other Institutions.	20.00		10	714	8	
Renewals and Repairs to Buildings and Plant III. Finance. Interest on Mortgage and Loan Appeals Rent Rates and Taxes Total Ordinary Expenditure XTRAORDINARY	20.00		10	714	8	
Renewals and Repairs to Buildings and Plant III. Finance. Interest on Mortgage and Loan Appeals Rent Rates and Taxes Total Ordinary Expenditure XTRAORDINARY I. Contributions to other Institutions.	20.00		10	714	8	
Renewals and Repairs to Buildings and Plant III. Finance. Interest on Mortgage and Loan Appeals Rent Rates and Taxes Total Ordinary Expenditure XTRAORDINARY I. Contributions to other Institutions. Total Extraordinary Expenditure	20.00		10	714	8	
Renewals and Repairs to Buildings and Plant III. Finance. Interest on Mortgage and Loan Appeals Rent Rates and Taxes Total Ordinary Expenditure XTRAORDINARY I. Contributions to other Institutions.	20.00		10	714	8	
Renewals and Repairs to Buildings and Plant III. Finance. Interest on Mortgage and Loan Appeals Rent Rates and Taxes Total Ordinary Expenditure XTRAORDINARY I. Contributions to other Institutions. Total Extraordinary Expenditure	20.00		10	714	8	1

J. DIX LEWIS, CÆSAR, DUNCAN & CO...

Chartered Accountants.

MATERNITY

Receipts and Payments Accounts of Subsidiary

					£	s. d.	£	s. d.
(a) Samaritan Fund.								
To Balance from last Account							503	2 8
" HOLIDAYS AND CONVALESCE	NCE-							
Mothers' Contributions					Ringe		14	2 6
Mothers Contributions								
466 2 2		-		in the second	016			
" FOODS AND MEDICINES (Mo					816			
" Refreshments					28			
" DENTURES " Patients' Payments …					4 1			
Diana Elizabeth Des Call						_		
" Donations for Relief of				and				
Christmas Relief, etc.					2	2 0	10	
" Interest on Investments					23 1	4 0		
							- 880	0 2
							1,397	5 4
(b) Clothing Account.								
To Balance from last Account							330	7 10
" Donations							170	19 7
" Sales at Centre			•••					-
a u BACIOS .	milan							
							501	7 5
				Liner				
(c) Thrift Club.								
To Balance from last Account							6	4 1
" Contributions from Mother	s						37	9 0
							£43	13 1
							215	

NURSING ASSOCIATION

Funds for the Year ending 31 st December, 1947 Cr.

	_									
					ſ	5	d.	£	5.	0
Samaritan Fund.					~	-		to.		
HOLIDAYS AND CONVALESO	CENCE-	-								
Mothers' Holidays					35	6	3			
Proportion of Lady Aln	noner's	salary			9	15	0			
		11				-		45	1	-
FOODS AND MEDICINES-										
Purchases								795	10	1
Grants to necessitous ca										
PROVISIONS '	·				7	13	9			
DENTURES FOR PATIENTS					20	2	6			
Assistance to necessito	DUS CAS	ES			21	3	0			
AFFILIATION FEE TO N	JATION/	L Cot	UNCIL	FOR						
MATERNITY AND CHIL	D WEL	FARE			1	1	0			
SUNDRIES										
Purchase of Investments					403	14	9			
Balance at Bank					102	18	2			
									13	
								·		
								1,397	5	
										-
) Clothing Account.										
MATERIALS-										
Purchases	/							91	16	
Postage of Parcels		A Same R						5	6	
Balance unexpended								404	4	
									-	
								501	1	115
										-
) Thrift Club.										
Amounts withdrawn								37	7	
Balance unexpended								1.1	5	
Danance unexpended										
								£.43	13	-

Royal Northern Hospital

HOLLOWAY ROAD, N.7

ACCOUNTS

OF THE

League of the Roses

1947

Founder ... The late MRS. DAVID WATERLOW.

PRESIDENT

H.H. PRINCESS HELENA VICTORIA

VICE-PRESIDENTS

THE LADY ISLINGTON.

MRS. LIONEL HARRIS.

Mrs. Norman Sargant

COMMITTEE OF THE LEAGUE

Chairman - MRS. FRANK BARRATT, 44, Arlington House, St. James's, S.W.1.
 Dept. Chairman - MRS. NIXON, Easthill, Oakleigh Park Nth., N.20.
 Hon. Secretary - MISS COMFORT, The Empress Club, Dover St., W.1.
 Hon. Treasurer - MRS. BEATTY, 7, Hampstead Hill Gardens, N.W.3.

MRS. BERRY.	MISS GARRETT.	Mr
Mrs. E. Brown.	MISS GRIFFITHS.	Mr
MRS. BROWN.	Mrs. GWYNNE.	MR
	MISS PRESTON.	

Mrs. Hersant. Mrs. Johnsen. Mrs. Le Messurier

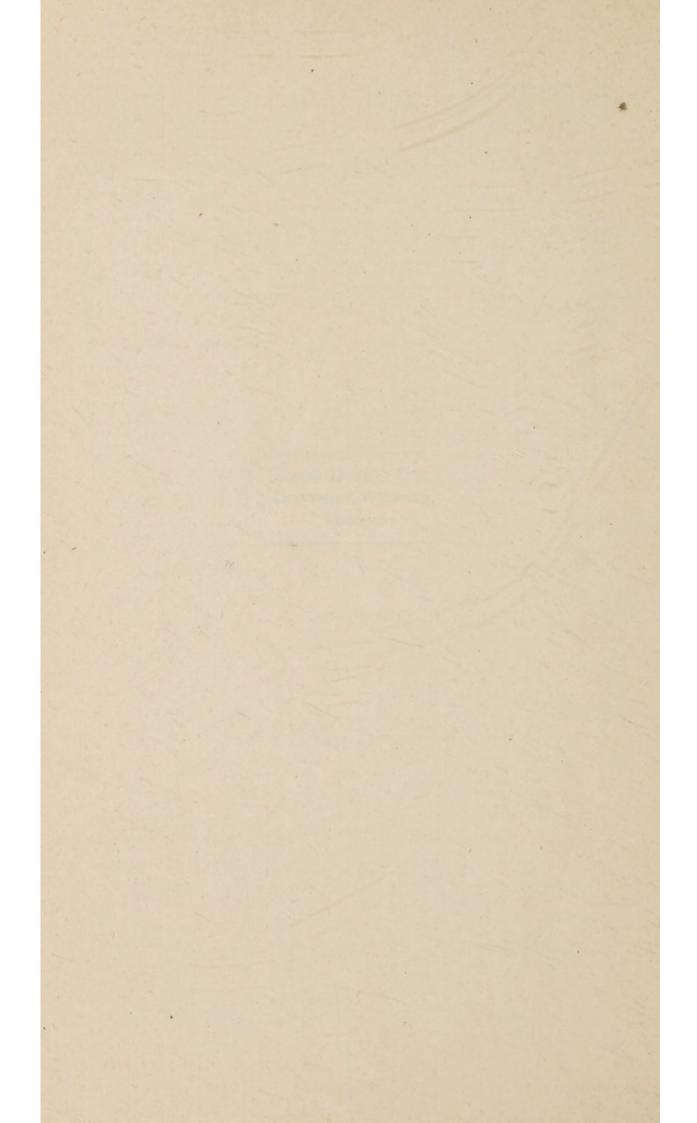
Organising Secretary-MRS. ETHEL F. YOUNG, "League of the Roses," Royal Northern Hospital, Holloway, N.7.

J. DIX LEWIS, CÆSAR, DUNCAN & CO., 0 (983 15 4 Cr. 3 We have examined the above Receipts and Payments Account with the Books and Vouchers relating thereto and certify Chartered Accountants. 5. 116 16 8 19 858 0 " Donations to Royal Northern Hospital (in-cluding "Derry's Gardens" Week) RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER, 1947 By Salary, Postage, Stationery, Fares, etc. " Balance unexpended … … … "LEAGUE OF ROSES" 8 10 ∞ d. 0 4 0 6 3 £983 15 5 12 6 3 0 0 52 100 375 30 87 261 98 : •••• : --÷ : To Balance from last Account ... -.... --" Proceeds "Derry's Gardens" " Subscriptions and Donations " Hospitals Flag Days ... 112/114, CANNON STREET, LONDON, E.C.4. 13th April, 1948. " Alexandra Day Grant the same to be correct. " Collecting Boxes " Special Efforts ₩.

Edson (Ptrs.), Ltd. Leavesden, Watford Herts.

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THE LARGEST HOSPITAL SERVICE IN NORTH LONDON

ROYAL NORTHER GROUP OF HOSPITALS

which, ninety-two years ago, occupied one room in the York Road, now consists of a group of Hospitals, with four hundred and eighty-five beds. The demands on its services are still increasing, as is shown by the comparative figures below.

	1913	1947
In-Patients -	2,330	7,034
Out-Patient Attendances	87,000	427,061

The Hospital has thirty special departments which include a Maternity Department. There is also a Private Wing for paying patients.

The Group consists of :--

ROYAL NORTHERN HOSPITAL, Holloway, N.7 ST. DAVID'S WING (for private patients), Manor Gardens, N.7 ROYAL CHEST HOSPITAL, City Road, E.C.1 GROVELANDS HOSPITAL (Recovery), Southgate, N.14 RECKITT CONVALESCENT HOME, Clacton-on-Sea MATERNITY NURSING ASSOCIATION Myddelton Square, E.C.1, 235, Camden Road, N.7, 11, Highbury Crescent, N.5.

(for District Midwifery work with Ante-Natal and Infant Welfare Clinics.)

The Group serves over a MILLION people in an area of seventy square miles.