Annual report and statement of accounts : 1942 / Waltham Abbey War Memorial Cottage Hospital.

Contributors

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Waltham Abbey War Memorial Cottage Hospital



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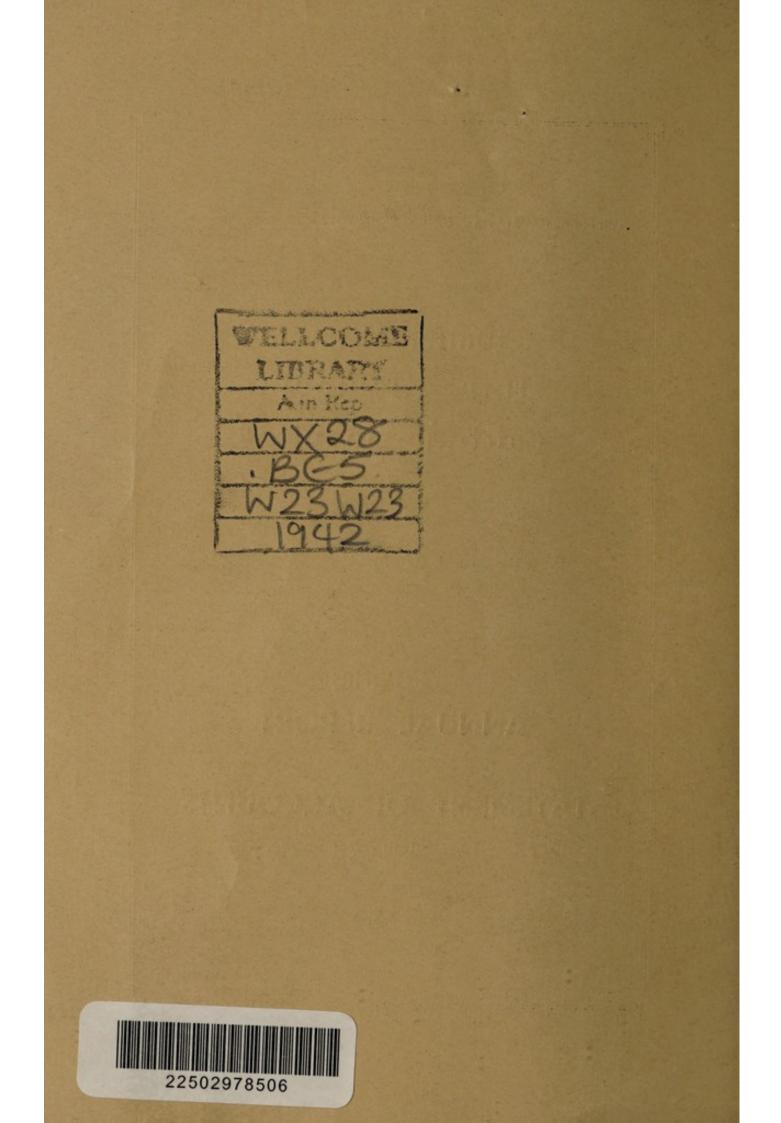
ANNUAL REPORT

and

STATEMENT OF ACCOUNTS

For the Year ending December, 1942

Printed by E. Oowing & Son, Ltd.



WALTHAM ABBEY MEMORIAL COTTAGE HOSPITAL

President :

THE LADY GWENDOLINE COLVIN, C.B.E.

Vice-Presidents :

MRS. M. BRENTON.

Miss M. BOLTON.

Mrs. G. TUCK.

Mrs. WALSHAM.

SIR T. FOWELL BUXTON, BT., D.L., J.P. MRS. H. J. BOLTON.

Trustees :

SIR T. FOWELL BUXTON, BT., D.L., J.P. LT -COL. GUY EDWARDS, D.S.O., M.C.

Hospital Board :

Mrs. COURTNEY (Chairman). Mrs. BRENTON. Miss M. BOLTON. Mrs. E. W. DAVIES. Mrs. G. TUCK. Mrs. WALSHAM. LIEUT.-COL. E. NORTH BUXTON, J.P. Mrs. COURTNEY (Chairman). Rev A. V. G. CLEALL (Vice-Chairman) Mr. T. CROSS, Mr. T. CROSS, Mr. W. EDMONDSON. Mr. G. GRAY. Mr. W. C. HOLLJWAY. THE MEDICAL OFFICERS.

HON. TREASURER and HON. SECRETARY.

House Committee :

Mrs. BRENTON (Chairman). Mr. G. GRAY. THE MEDICAL OFFICERS. OFFICERS (*Ex-officio Members*).

Finance Committee :

Mrs. BRENTON, Mrs. E. W. DAVIES, Lieut.-Col. E. NORTH BUXTON, J.P., Mr. T. CROSS, Mr. G. GRAY and OFFICERS (*Ex-Officio Members*).

Medical Staff:

DR. D. BELL-SMITH, Dr. F. A. HARGER, Dr. E. SIDDALL, Dr. R. W. FAIRFAX, and Dr. W. A. GREEN.

Hon. Consulting Surgeons and Physicians :

 Mr. J. HOWELL EVANS, M.A., M.D., M.Ch.Oxon., F.R.C.S.Eng. Mr. W. E. TANNER, M.B., M.S., F.R.C.S.Eng.
 Mr. W. IBBOTSON, F.R.C.S., M.R.C.S., L.R.C.P.
 Mr. LEWIS R YEALLAND, M.D. Canada, M.R.C.P.Lond. Mr. ALEXANDER GALLETLY, F.R C.S.

Matron :

Miss D. LOCKWOOD, S.R.N., S.C.M. Sister: Miss E. N. HELYER, S.R.N. Nurses: Miss E. M. COOKE, MISS F. STROHM.

Hon. Auditors :

Mr. E. J. CARTER, F.C.I.S., and Mr. J. W. WIGNEY.

Hon. Treasurer : Mr. C. PORTER Bank House, Highbridge Street, Waltham Abbey. Hon. Secretary: Mr. W. H. GAYLER, "Sunnydene," 74, Honey Lane, Waltham Abbey. 'Phone: Waltham Cross 3006.

ANNUAL REPORT

The Hospital Board has pleasure in submitting its 21st Annual Report and Statement of Accounts for the year ending 31st December, 1942.

On the 10th December last, the Hospital celebrated its "Comingof-age," and to celebrate the occasion the Board decided to open a special "Birthday Fund," and, up to the present, the sum of £245 10s. 8d. has been received.

The Board are most grateful for the liberal response that has been given to the appeal. The fund has not yet been closed, and any further donations will be thankfully received.

The Board would also like to take this opportunity of expressing their sincere thanks to all those who have given their support to the Hospital in any way during the past twenty-one years, and look forward with confidence for a continuance of same in the future.

As will be seen from the Statistics for the year, the number of patients who received treatment shows an increase over the previous year.

The Honorary Visiting Surgeons, Physicians, and local Medical Staff have again rendered most valuable services, for which they are sincerely thanked.

The Matron, Nursing, and Domestic Staff have efficiently carried out their duties, and are thanked for their services.

The assistance rendered by the Nursing Auxiliary Staff and members of the 7th Essex Men's Detachment (B.R.C.S.) is also greatly appreciated.

As a measure of national economy, the usual detailed lists of annual subscribers, donations, weekly contributions, box collections, and Linen Guild have been omitted.

The Board, nevertheless, are not unmindful of the valuable support which has been received from the large number of friends who have assisted the Hospital in various ways.

It is desired, however, to make mention of special events which have been organised for the Hospital Funds during the year under review, and to thank the organisers for their valuable support. As the result of a Boxing Tournament, useful equipment to the value of £107 10s., was presented to the Hospital, per Mr. G. Gray. A Hospital Dance, for which Miss Scott was responsible for organising, realised the sum of £100, and this amount has been provisionally invested, until such times as equipment purchased. The Waltham Amateur Theatrical can be Society has undertaken to raise £500 for the complete furnishing of the Children's Ward, and, towards this sum, £255 13s. 7d. has already been received. The Box Collections reached the high record of £263 5s. 10d., towards which the Larsen Club collected £112 18s. 1d., the Waltham Abbey Club £63 4s., and the White Lion Inn £40 2s. 11d.

Particularly grateful thanks are due to all those helpers who collect the subscriptions for the Contributory Scheme weekly. As this scheme has now been officially recognised by the British Hospitals' Contributory Scheme Association, it is desired to draw attention to the necessity of paying a minimum contribution of 3d. per week to entitle the contributor to the full benefits, either at the local hospital or other hospitals, where reciprocal arrangements for payment of benefits are applicable.

The Board are indebted to the King Edward's Fund for the grant of £50, received from the governing body.

Grants were also received from the League of Mercy, and the Combined Hospitals Appeal and Alexandra Rose Day collections. The Board acknowledge with grateful thanks the gift of 3% Defence Bonds, to the value of £25, from the "War Weapons Week," making a total of £715 now invested in Defence Bonds.

Thanks are also accorded to the Honorary Auditors, Mr. E. J. Carter and Mr. J. W. Wigney, who have audited the accounts for the year.

The retiring members of the Board are Mrs. Brenton, Mrs. E. W. Davies, Mr. T. Cross, and Mr. W. Edmondson, who are eligible for re-election.

At the request of the King Edward's Hospital Fund, it has been decided to provide for post-war expenditure on renewals and repairs, postponed because of war conditions. This amount is shown under the "Renewals and Repairs Reserve Account" in the Balance Sheet.

STATISTICS FOR YEAR TO 31st DECEMBER, 1942, Compared with those of the previous year.

I. IN-PATIENTS.

A. NUMBER OF BEDS AND IN-PATIENTS. BEDS. 1942 1941 (a) Complement at 31st December ... 16 16 . . Average daily complement during the year 16 16 (b) . . . Average daily number closed during the year (c) owing to:-(i) Rebuilding or extension scheme ... Nil Nil (ii) Repairs, redecorations, cleaning, or infec-Nil Nil tion Other causes: -First-aid post requirements (iii) 3.44 Average daily number open during the year:-(d) E.H.S. casualty beds ... Nil Nil (i) . .. (ii) Other beds 12.612 . . Average daily number occupied during the year:-(e) (i) E.H.S. casualty beds occupied by casualties and/or Service sick (included at (d) (ii) other beds) Nil .73 (ii) Other beds 8.19 7.89 Number of In-patients in the Hospital at the begin-2. 8 ning of year Number of In-patients admitted during the year ... 227 196 (including 6 E.H.S. patients, 191 days) Number of In-patients in the Hospital at end of year 10 8 4. Average number of days each Patient was resident 5. . . 13.25 (yearly total of daily counts-2,991 days) ... 16 Number of Patients admitted and discharged during 6. the year who were resident for:i. Only one day 10 15 ii. Two or three days 18 9 II. OUT-PATIENTS. A. NUMBERS. 1. Total number of new Out-patients 716 735 .. 1,858 2. Total number of Out-patient attendances ... 2,319Number of Patients on books at beginning of (a) Nil Nil year Number of civilian casualty Patients inclu-(i) (b) Nil 5 ded in No. 1 above Number of E.H.S. Patients included in No. (ii) 37 14 1 above .. Number of maternity Patients included in No. 1 (c) Nil Nil above . . (d) Number of attendances on maternity Patients

Nil

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Nil

included in No. 2 above ...

ENDOWMENT FUND.

List of Gifts to 31st December, 1942.

Tol alciente auto opticale for			£	S.	α.
British Red Cross Society .		 	 179	14	7
Children's Cot Fund		 	 100	0	0
Mr. and Mrs. A. J. Edwards .		 	 50	0	0
Mr. and Mrs. A. J. Edwards .		 	 50	0	0
Mr. and Mrs. A. J. Edwards .		 	 50	0	0
Mr. and Mrs. A. J. Edwards .	and the second	 	 100	0	0
Mr. and Mrs. A. J. Edwards .		 	 50	0	0
Miss M. B. Lee		 	 400	0	0
Mr. Henry Oram	. 30 8	 · · · · ·	 45	0	0
Sir Richard Colvin Memorial		 	 435	9	0
Mr. James Henry Stephens, Be	equest	 	 50	0	0
Mrs. A. Carew, Bequest .	1.	 	 10	0	0
Miss E. R. Chaplin, Bequest .		 	 100	0	0
Mr. H. J. Bolton Memorial .	Tre	 and an	 25	6	0

Invested in 31 per cent. War Stock.

GENERAL FUND.

Investments.

	£	s. d.
Invested out of General Funds	1,470	5 5
Eastern Bazaar, 1926	240	0 0
Invested out of General Funds, 1926	260	0 0
Invested out of General Funds, 1927	100	0 0
Invested in 31 per cent. War Sto	ck.	

BUILDING AND EQUIPMENT FUND.

Invested in 3 per cent. National Invested in 3 per cent. National I		590	0	0	
proceeds, per Miss Scott)	 	100	-	-	-
Donations: War Weapons Week	 	 25	0	U	

BUILDING AND EQUIPMENT FUND,

As at 31st December, 1942.

RECEIPTS.

			3	s.	q.	
To Balance at Bank, brought forward			- 377 11 3	11	ŝ	
30% Defence Ronds (including £90 tran	transferred from	from				
General Account)			590	0		
Defence Bonds, per War V	Veapons Week		25	0		-
per Hospi	Dance		100	0	0	
tham Abbev Dr			83	0		-
ing Tournament, per Mr. G.	Gray		107 10	10		
		-		-	1	
		£1	£1.283 1 6	-	9	

EXPENDITURE.

377 590 25 25 83 83 83 107 107	377 11 3 By 3% Defence Bonds 590 0 0 Equipment, per Mr. G. Gray 25 0 0 Duncan (First Aid Post) 100 0 Tooley and Foster (First Aid Not) 107 10 0 Balance at Bank 1,283 1 6	377 11 3 By 3% Defence Bonds 590 0 0 Equipment, per Mr. G. Gray 25 0 0 Duncan (First Aid Post) 100 0 Tooley and Foster (First Aid Not) 107 10 0 Balance at Bank 1,283 1 6	715	92	360	£1,283
377 11 3 By 3% Defence Bonds 590 0 0 Equipment, per Mr. G. Gray 25 0 0 Duncan (First Aid Post) 100 0 Tooley and Foster (First Aid Post) 107 10 0 Balance at Bank 1,283 1 6	377 11 3 By 3% Defence Bonds 590 0 0 Equipment, per Mr. G. Gray 25 0 0 Duncan (First Aid Post) 100 0 Tooley and Foster (First Aid Not) 107 10 0 Balance at Bank 1,283 1 6	377 11 3 By 3% Defence Bonds 590 0 0 Equipment, per Mr. G. Gray 25 0 0 Duncan (First Aid Post) 100 0 Tooley and Foster (First Aid Not) 107 10 0 Balance at Bank 1,283 1 6	::	::	: `	
377 11 3 By 3% Defence Bonds 590 0 0 Equipment, per Mr. G. Gray 25 0 0 Duncan (First Aid Post) 100 0 Tooley and Foster (First Aid Post) 107 10 0 Balance at Bank 1,283 1 6	377 11 3 By 3% Defence Bonds 590 0 0 Equipment, per Mr. G. Gray 25 0 0 Duncan (First Aid Post) 100 0 Tooley and Foster (First Aid Not) 107 10 0 Balance at Bank 1,283 1 6	377 11 3 By 3% Defence Bonds 590 0 0 Equipment, per Mr. G. Gray 25 0 0 Duncan (First Aid Post) 100 0 Tooley and Foster (First Aid Not) 107 10 0 Balance at Bank 1,283 1 6	::	Post)	:	
377 11 3 By 3% Defe 590 0 0 " Equipme 590 0 0 " Duncan 25 0 0 " Tooley a 100 0 0 " Tooley a 83 0 3 " Halance 107 10 0 " Halance	377 11 3 By 3% Defe 590 0 0 " Equipme 590 0 " Duncan 25 0 " Tooley a 100 0 " Tooley a 83 0 " Balance 107 10 0	377 11 3 By 3% Defe 590 0 0 "Equipme 590 0 "Duncan 25 0 "Duncan 25 0 "Duncan 100 0 "Duncan 83 0 "Duncan 107 10 "Duncan	. Gray	st) rst Aid]	:	
377 11 3 By 3% Defe 590 0 0 " Equipme 590 0 0 " Duncan 25 0 0 " Tooley a 100 0 0 " Tooley a 83 0 3 " Halance 107 10 0 " Halance	377 11 3 By 3% Defe 590 0 0 " Equipme 590 0 " Duncan 25 0 " Tooley a 100 0 " Tooley a 83 0 " Balance 107 10 0	377 11 3 By 3% Defe 590 0 0 "Equipme 590 0 "Duncan 25 0 "Duncan 25 0 "Duncan 100 0 "Duncan 83 0 "Duncan 107 10 "Duncan	Bonds per Mr. G	Foster (Fi	Bank	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	377 11 3 B3 590 0 0 10 25 0 0 11 25 0 0 11 100 0 0 11 107 10 0 1,283 1 6	% Defence quipment,	uncan (Fi ooley and	alance at l	
377 590 25 25 83 83 83 107 107	377 590 25 25 25 100 83 83 107 107	377 590 25 25 25 100 83 83 107 107	By 3.	A H I	й -	
377 590 25 25 83 83 83 107 107	377 590 25 25 25 100 83 83 107 107	377 590 25 25 25 100 83 83 107 107	11 3			1 6
	from:	ferred from	377	590 25		21,283
transferred bons Week Dance Gray	trans pons V Dance Gray		tran	suod	Dano	
g £90 transferred g £90 transferred Weapons Week pital Dance	g £90 trans g £90 trans Weapons V pital Dance society	g £90 g £90 Wear pital I Society	g £90 tran	Weapons	pital Dano society	
ight forward cluding £90 transferred r War Weapons Week r Hospital Dance iatic Society er Mr. G. Gray	ight forward cluding £90 trans r War Weapons V r Hospital Dance hatic Society er Mr. G. Gray	tight forward cluding £90 r War Weal r Hospital J hatic Society er Mr. G. C	ight forward cluding £90 tran	r War Weapons	ar Hospital Dan atic Society	
ank, brought forward Sonds (including £90 transferred from Account) Account) Sonds, per War Weapons Week Sonds, per Hospital Dance ey Dramatic Society ament, per Mr. G. Gray	t, brought forward ds (including £90 trans count) ds, per War Weapons V ds, per Hospital Dance Dramatic Society ent, per Mr. G. Gray	t, brought forward ds (including £90 count) ds, per War Weal ds, per Hospital I Dramatic Society ent, per Mr. G. C	, brought forward ds (including £90 tran	count) Weapons	ds, per Hospital Dan Dramatic Society	and Ind (1110)

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LINEN GUILD,

As at 31st December, 1942.

EXPENDITURE.

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terial	:
By Purchase of Material	" Cash in hand
1000	12
s. d. 6 0	25 18
£	25 18 6 <u> <u> </u> </u>
:	:

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To Cash in hand, carried forward ,, Collection, 1942 ...

RECEIPTS.

£ s. d. 25 19 7 23 4 11 8 4 £49 : :

WALTHAM ABBEY WAR MEMORIAL HOSPITAL

For the Year to the INCOME. £ s. d. £ s. d. £ s. d. ORDINARY. I. VOLUNTARY GIFTS :-1. Subscriptions, Donations, Etc.-Annual Subscriptions ... 148 6 10 ... 144 1 4 263 5 10 84 8 6 Entertainments Other Voluntary Gifts-3 0 9 3 10 11 Alexandra Day ... Hospital Day ... 50 0 0 67 17 1 League of Mercy ... 20 0 0 ... 784 11 3 2. Central Funds-King Edward's Hospital Fund ... 50 0 0 50 0 0 834 11 3 II. RECEIPTS ON ACCOUNT OF SERVICES RENDERED :--1. Contributions on Account of Services to Patients-(a) From Patients and their Societies-Patients.........344 18 6Contributory Schemes—Hospital Saturday Fund...153 10 6Hospital Saving Association...851 14 7 -1,350 3 7 Hospital Scheme .. 240 1 5 Less: Contributions to other Institutions 54 19 3 185 2 2 (b) From Public Authorities: Essex County Council ... 10 0 0 Government Emergency Scheme .. 170 8 0 180 8 0 III. INVESTED PROPERTY :--Interest, Dividends, Etc. ... 149 18 10 - 149 18 10 Ordinary Income £2,700 3 10 EXTRAORDINARY. Extraordinary Income ...

Total Income ..

£2,700 3 10

INCOME AND EXPENDITURE ACCOUNT

31st December, 1942.

EXPENDITURE.

	Bar Bridit Ottb.	£ s. d.	£	s.	d.
ORDI	NARY.				
I.	PROVISIONS		376	18	11
II.	SURGERY AND DISPENSARY.				
	1. Drugs, Chemicals, Disinfectants, Etc.	101 9 10			
	Z. Dressings, Bandages, Etc.	33 15 4			
	3. Instruments and Appliances	110 14 6	245	19	8
III.	DOMESTIC.		210	10	-
	1. Renewals and Repairs of Furniture, Bed-				
	ding, Crockery, Etc	13 4 2			
	2. Laundry	125 10 1			
	3. Cleaning and Chandlery	$\begin{array}{cccc} 6 & 10 & 3 \\ 9 & 7 & 0 \end{array}$			
	4. Water	246 18 4			
	6. Uniforms	30 15 0			
			432	4	10
IV.	SALARIES AND WAGES (Maintenance).	102 14 6			
	1. Medical	536 4 11			
	2. Nursing 3. Other Officers and Employees	250 9 5			
			889	8	10
v.	MISCELLANEOUS.				
	1. Printing, Stationery, Postages, Tele-	10 7 0			
	phones, Etc				
	3. Insurance of Buildings, Equipment, Stores,				
	Etc	9 16 3			1 21
	War Damage Contribution	15 0 0			
	5. Sundries	1 14 6	74	8	4
VI.	ADMINISTRATION.		12	0	-
	3. Printing, Stationery, Postages, Tele-				
	phones, Etc				
	7. Sundries	4 12 0	45	2	0
VII.	ESTABLISHMENT.		10	-	
	1. Renewals and Repairs to Buildings and				
	Plant	67 19 5		10	-
VIII	FINANCE.		67	19	5
v 111.		15 13 4			
			15	13	4
		-	0.1.47	10	-
	Ordinary Expenditure	æ.	2,147	15	4
EXTR	AORDINARY.				
	Extraordinary Expenditure			-	-
Balan	ce being excess of Total Income over Total Expendi-		550	0	c
	ture for the year	State N	552	8	6
	Total Expenditure	£	2,700	3	10
					-
From	ined with vouchers and found correct.				
Dram	The with vouchers and found correct.				

Hon. Auditors: EDWARD J. CARTER, F.C.I.S.,

J. W. WIGNEY.

WALTHAM ABBEY WAR MEMORIAL HOSPITAL BALANCE SHEET,	As at 31st December, 1942	ASSETS. & s. d. & s. d.	(b) Special Funds23411(c) Buildings and Equipment Funds(d) General Fund	 Investments:- Investments:- (As detailed on Page 4) (A) Hospital Endowment (a) Hospital Endowment (buildings and Equipment Funds (c) Buildings and Equipment Funds (d) General Fund 	6. LAND, BUILDINGS, AND EQUIPMENT OF 4,375 15 8 THE HOSPITAL:	Expenditure to 31st December, 1941 10,300 0 0 Expenditure during the year to 31st December, 1942 207 10 0 10,507 10 0		£15.956 8 3	to to
WALTHAM ABBEY WAR MEMO	As at 31st D		 3. CAPITAL ACCOUNT:	Add: 1 ransier irom General Fund-to adjust 90 0 0 (d) General Fund :- 2,297 3 1 Add: Excess of Income over Ex- 529 8 6	£2, and 	Less: Transfer to Reserve for Renewals and Repairs in respect of the three years, 1940–1042 85 8 4 Reserve for Renewals and Repairs —Transferred from General	respect of the three 0-1942 come BALANCES OF	£15,956 8 3	AUDITORS' AUDITORS' We have audited the above Balance Sheet, dated 31st December, 1942, togeth 1942. We certify that to the best of our knowledge and belief th followed, and that such Balance Sheet is properly drawn up so as the best of our information, and the explanation given to us, and

10th August, 1943.

Hon. Auditors E. J. CARTER, F.C.I.S. J. W. WIGNEY.



