

GRANTS—The Provincial Secretary, £37 10/-; The Native Recruiting Corporation, £50. The Native Affairs Department (quarterly payments), £100 for training nurses + £10—£110.

DONATIONS AND SUBSCRIPTIONS

Ringmer Cot (per Miss Stobart), £5; Hilaré Cot (per Mrs. Walter Napier), £5; St. Michael's Seavington Bed (per Miss Kiddle), £10 (1939); Eustace Chance Bed (per Miss Chance), £5; Alice-in-Wonderland Bed (per Miss Ida Powell), £5; Miss Mertens, £10; Miss K. Thornton Down £1 2/9; Sundry Donations, £1 11/6—£42 14/3.

GIFTS IN KIND

Swaziland Government, Drugs to value of £50; Miss Watts; Johannesburg Hospital; Mrs. W. H. Brooke; Mrs. Garbers; Mrs. Borchard; Miss Sainsbury (England); Mrs. Potgieter; Mrs. M. S. Power and Mrs. R. D. Power (Springs); Mrs. F. C. Robb (Claremont).



Interior "City of London" Ward,
St. Mary's Hospital, Kwamagwaza.

HOLY ROOD MISSION HOSPITAL, ENDHLOZANA

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31st DECEMBER, 1940

	£ s. d.	£ s. d.		£ s. d.	£ s. d.
To BALANCE; 1st JANUARY, 1940:		90 16 5	By SALARIES & WAGES:		154 8 6
Cash in Hand	1 4 6		Sister-in-Charge	106 10 0	
Barclays Bank (D.C. & O.)	89 11 11		Native Staff	47 18 6	
GRANTS-IN-AID:		147 10 0	PROVISIONS & STORES:		87 11 5
Transvaal Pro. Administration	37 10 0		MEDICAL SUPPLIES, DRUGS & DRESSINGS:		6 15 2
(5 Quarterly Payments) Native Affairs Department	110 0 0		EQUIPMENT & UNIFORMS:		4 15 2
DONATIONS:		92 14 3	GENERAL EXPENSES:		13 9 5
Native Recruiting Corporation	50 0 0		Postages and Phone Calls	2 7 1	
Miscellaneous	42 14 3		Audit Fees	2 2 0	
FEES:		38 11 6	Stationery	2 7 5	
In Patient	7 12 3		Bank Charges	1 11 11	
Out Patients	24 9 3		Transport and Freight	2 0 0	
State Aided Patients	6 10 0		Reports and Accounts	1 6 3	
POSTAL AGENCY:		15 10 0	Minor Repairs	1 2 5	
Salary—12 months	18 0 0		Fire Insurance	12 4	
Less Amount paid to relieving Agent	2 10 0		By BALANCE: 31st DECEMBER,		184 3 3
DIVIDENDS:		58 17 2	1940:		
St. Andrew's Building Society	22 10 0		Cash in Hand	8 1	
Imperial Chemical Industries	36 7 2		Barclays Bank (D.C. & O.)	183 15 2	
SALES & REFUNDS:		7 3 7			
		£451 2 11			£451 2 11

We have examined the records and available vouchers of the Holy Rood Mission Hospital, and certify that subject to the correctness of the Cash in Hand, the foregoing Statement correctly summarises the cash transactions of the Institution during the year ended 31st December, 1940, according to the records and to the best of our information.

Vryheid, 6th February, 1941

TROTTER & HOUTSON,
Chartered Accountants (S.A.) Auditors.

ST. MARY'S HOSPITAL, KWAMAGWAZA
NEW BUILDING FUND IN DETAIL, 1940

RECEIPTS	£	s	d	EXPENDITURE	£	s	d
Native Affairs Department	100	0	0	Messrs. Hunt, Leuchars and Hepburn			
Native Affairs Department Special	10	0	0	Building Materials	189	16	0
N.A.D. Deferred Pay Fund	25	0	0	Transport and Freight	15	4	0
S.P.G. Marriott Bequest	30	0	0	Sand and Paint	14	17	6
Anonymous	5	0	0	Zululand Trading Co.:			
Mrs. Mears	1	1	0	Building Materials	14	11	10
K M. Girl Guides	8	3		Wages	55	4	0
Dunkirk	5	0					
	£171	14	3		£289	13	4

ST. MARY'S HOSPITAL, KWAMAGWAZA
DISTRICT NURSES FUND IN DETAIL, 1940

RECEIPTS	£	s	d	EXPENDITURE	£	s	d
Balance brought forward	105	14	1	Salaries: District Nurses:			
Zululand Sugar Millers and Planters	50	0	0	Kwamagwaza	58	0	0
S.A. Sugar Association	50	0	0	Hlazakazi	61	10	0
P.H.D. Refunds	105	8	4	Cwezi	49	10	0
Kambula W. Institute	16	10	0	Kambula	66	0	0
Miss V. M. Peel per Z.D.F.B.	12	0	0	Mapopoma	38	10	0
Per Mr. Horace Guy	30	0	0	Magut	9	11	8
Mr. Lamb	18	0	0	Travelling Expenses, etc.	7	0	0
Mr. Wade	18	0	0	Kambula, Holiday Relief	5	10	0
Mr. Henwood	9	0	0				
Mr. Percy	12	0	0				
Anonymous	9	0	0				
	£435	12	5		£295	11	8

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