

THE
QUEEN ELIZABETH
BENEVOLENT HOME
BALLARAT



A.R.
362.2
QUE

ANNUAL REPORT

1945-46

OFFICE-BEARERS FOR THE YEAR 1946-47

President: G. B. LAWRY, Esq.

Vice-Presidents:

E. N. KENT, Esq.

A. W. NICHOLSON, Esq.

Hon. Treasurer: L. LEDERMAN, Esq.

Board of Management:

K. S. B. ARCHER, Esq.

C. N. EYRES, Esq.

G. B. CUTTER, Esq.

A. C. FRASER, Esq.

D. BARNES, Esq.

F. J. HURREN, Esq.

A. L. BICKART, Esq., J.P.

J. KEITH, Esq.

F. T. DAVIES, Esq., J.P.

Hon. A. J. PITTARD, C.B.E., M.L.C.

J. J. SMAIL, Esq.

Sub-Committees:

Executive: PRESIDENT, HON. TREASURER, Messrs. C. N. EYRES,

A. C. FRASER, E. N. KENT, A. W. NICHOLSON and J. J. SMAIL

Finance: PRESIDENT, HON. TREASURER, Messrs. K. S. B. ARCHER,
E. N. KENT and J. J. SMAIL

Building: PRESIDENT, HON. TREASURER, Messrs. G. B. CUTTER, F. T. DAVIES,
C. N. EYRES, F. J. HURREN, E. N. KENT, A. W. NICHOLSON
and J. J. SMAIL

*Public Relations: Messrs. D. BARNES, A. C. FRASER, and J. J. SMAIL

*Gardens Committee: Messrs. G. B. CUTTER, F. T. DAVIES, and J. KEITH.

*The President and Treasurer are ex-Officio Members of these Committees.

STAFF:

Manager: KEITH MACKAY, F.H.A.

Medical Officer:

Dr. M. H. B. ROBINSON, M.B., B.S., F.R.C.S. (Eng.), F.R.A.C.S.

Accountant: CLIFTON C. FITZGERALD, A.I.C.A., F.A.I.S.

Matron: Miss G. MANDEVILLE HALLS, S.R.N.

Sub-Matron: Miss M. ZACHARIAH, S.R.N.

Collector: C. A. YOUNG

Auditors: Messrs. W. A. AIKINS, A.C.A. (Aust.) and J. E. F. HEWITT, A.I.C.A.

Hon. Architects: Messrs. P. S. and G. S. RICHARDS, Ballarat.

Hon. Physicians and Surgeons:

G. T. JAMES, B.A., M.D., B.S.

WM. SLOSS, M.B. et Ch.B., F.R.C.S. (Edin.), F.R.A.C.S.

W. A. SPRING, M.B., B.S.

Hon. Dentists: T. P. WILSON, Esq. and Dr. S. A. WILSON.

Hon. Solicitors: Messrs. CUTHBERT, MORROW, MUST & SHAW.

Hon. Consulting Engineers: Messrs. W. J. and A. W. MEINHARDT, Ballarat.



H.R.H. the Duchess of Gloucester acknowledging the cheers
of Ambulatory Inmates during her visit to the Home.

Eighty-Ninth Annual Report of the Board of Management for the Year ended 30th June, 1946

TO THE CONTRIBUTORS.

Ladies and Gentlemen,—

Your Board of Management has pleasure in submitting its Eighty-ninth Annual Report and Audited Statements of Accounts for the year ended 30th June, 1946.

FINANCE.—The Audited Statements of Accounts are submitted with this report. Details of income and expenditure, and the financial position of the Institution are clearly set out, but the fact that the deficiency for the year on the Maintenance Account amounted to £5082/16/11 invites some explanation.

Provisions cost nearly £1000 more than the previous year, but the drift in the financial position is mainly caused by the large increases in wages, coupled with the extra staff due to the introduction of a 44 hour week, the total expenditure on wages being £32,214 compared with last years' total of £25,121.

The annual service cost per occupied bed was £95.16 as compared with £80.3 for the previous year.

STATISTICAL.—The daily average of inmates was 578.78. (Last year 575.3)

	Males	Females	Total
Number remaining in Home, 1st July, 1945	297	284	581
Admitted during the year	191	115	306
Discharged during the year	108	49	157
Died during the year	86	65	151
Number remaining in Home on 30th June, 1946	294	285	579

The daily average of inmates accommodated in the Hospital Wards was:—

MALES, 148.8

FEMALES, 218.9

LEGACIES.—During the year, Legacies were received from the following Estates of deceased persons:—Wm. Gill, £10; E. A. P. Jenkins, £19/10/-; E. C. Osborne, £400; E. P. Begg, £115/15/9; C. Vince, £25; J. P. Ditchfield, £25; Frank Pinkerton, £23/2/-; Emily A. Briant, £103/14/2; John McDonald, £29/10/-; Jane Grayling, £7/5/-; J. E. B. Millington, £25; Isabella Swayne, £100; Elizabeth A. Opie, £25; Thomas Haddock, £131/7/3; Evan Rowlands, £2; R. A. Norris, £25; Joseph Marks, £26/5/-; D. Kinnear, £10; and Thos. Hassell, £132/2/5.

The Trustees of the undermentioned funds have allocated very welcome donations:—Edward Wilson Charitable Trust, £60; Estate of Patrick Brennan, £93/15/-; Estate of Alfred Felton, £140; The C. L. Forrest Trust, £10; and the Estate of J.R. Hartley, £10.

The steady increase in the Contributions and Donations has been maintained. Last year's figures are given in brackets. Annual Subscriptions, £1711/9/6 (£1394); Entertainments, £7/17/6 (£346); Ballarat Charity Sunday Fund (Mr. J. Keith, Hon. Secretary), £130 (£145); Other Donations in Cash, £339/19/3 (£394); Donations in Kind, £248 (£287).

The number of Contributors of £1 and over was 561, or 23 more than that for the previous year.

The change of our name to "The Queen Elizabeth Benevolent Home" has given satisfaction to our contributors and the public. Your Board of Management and all loyal citizens are agreed that the name of our beloved Queen adds dignity to our Home and forms another link with our Mother Country, Great Britain.

The visit of the Governor-General, H.R.H. the Duke of Gloucester, accompanied by H.R.H. the Duchess of Gloucester, on 6th December, 1945, was an event of outstanding importance and interest. Ballarat was agog with excitement and loyal enthusiasm. Our Home was bedecked with flags and flowers and both externally and internally the decorations lent beauty and dignity to the occasion. Accompanied by Mrs. Smail and supported by the Members of the Board of Management with their ladies I was privileged to receive their Royal Highnesses and conduct them over the buildings. It was a happy event and our patients were evidently thrilled by the experience. The Manager, Mr. Keith Mackay, the Matron, Sister Mandeville Halls, and the Sub-Matron, Sister M. Zachariah, together with the whole staff laboured untiringly in making the necessary preparations. The result was most gratifying and later the staff was assembled in Lederman Hall and thanked on your behalf for their efforts. A vast crowd assembled in front of the building and the Boy Scouts headed by the District Commissioner, E. C. Rogers, formed the Guard of Honor. The Orphanage Band assisted in the reception, the whole effect being most colorful and enthusiastic.

It is evident that the reputation of our Home, on account of the stately architectural design as well as the comfort of the old folk, has spread far and wide. This is shown by the number of visitors, not only from this State but from all over Australia, who call to inspect our Home. Among these, I wish to refer to the following:—Senator J. M. Fraser, Minister of Health and Social Services, who inspected the Home on 11th February. Senator Fraser was accompanied by Hon. R. T. Pollard, M.P., Assistant Minister of Agriculture, and some members of Senator Fraser's Staff. The Honorable the Minister was evidently impressed by what we had to show and referred to this Home in highly complimentary terms.

On the 2nd March, Mr. H. C. Barnard, M.P., Chairman of the Joint Parliamentary Committee on Social Security, accompanied by two members of that Committee, viz. Senators Dorothy Tangney and W. J. Cooper, inspected the Home. This representative delegation made an unusually detailed examination of the wards and services with reference particularly to the treatment and comfort of the old folk. It was extremely gratifying, when at the conclusion of a thorough and by no means hurried tour of the wards and the accommodation generally, Mr. Barnard said, with obvious sincerity, "I have visited all the Institutions of this kind in all the States of the Commonwealth and I am pleased to tell you that this is by far the best Institution in Australia." Mr. Barnard was supported in his commendation by the two Senators who were clearly impressed by the good order, cleanliness and cheerfulness of the patients. Senator Tangney made special reference to our Matron which, coming from a lady of experience, gave us all great pleasure. The visitors were informed that the Home as they saw it was the same as it may be seen on any day.

Another visitor of more than usual importance was the Honorable E. Nulsen, Minister for Health and Social Services for Western Australia. This gentleman was on a tour of inspection covering the Eastern States and seeking information to guide him in the conduct of his important ministerial duties. The Honorable gentleman was enthusiastic in his comments on the lay-out of the wards, the amenities provided for the patients and the staff and what seemed to impress Mr. Nulsen greatly, the air of quiet comfort and content. We assured Mr. Nulsen that this Board would be pleased to give any information required to assist in the designing of the proposed buildings for the Aged and the Infirm in Western Australia.

On the 21st June, the Premier and Treasurer of this State, the Hon. John Cain, M.L.A., made a short visit of inspection. Accompanying the Hon. the Premier, were the Inspector of Charities, Mr. C. L. McVilly, and the Chairman of the Charities Board, the Hon. A. J. Pittard, C.B.E., M.L.C.

I would like to express on behalf of the Board our thanks to the Hon. R. T. Pollard, M.P., Mr. R. J. Hyatt, M.L.A., and the Hon. T. T. Hollway, M.L.A., for their many acts of consideration and helpfulness. Whenever assistance has been sought they have willingly co-operated with us.

This record of official visits would not be complete without reference to the visit of Mr. C. L. McVilly, Inspector of Charities. Mr. McVilly came on 21st June, and made an exhaustive inspection of the Home internally and also the outbuildings and the grounds. We welcome these official visits by the Chief Executive Officer of the Charities Board. On these occasions we are able to discuss many matters of importance which can only be satisfactorily dealt with at the Home.

On the 29th November, 1945, the Bishop of Ballarat, the Rt. Rev. Dr. W. H. Johnson, accompanied by sixty Synodmen and Ladies visited the Home. They were received by Members of the Board, the Manager and Matron and shown through the Home. As many of them had been interested in the admission of former parishioners, the visit enabled them to see for themselves the care and attention given to the patients.

This naturally brings me to the subject of our building programme. When the plans for this building were prepared it was realised that all the many subsidiary, but none-the-less important, activities could not be incorporated in the main building plans. It was realised that we should be in a better position to consider and design the subsidiary buildings after using the main new buildings for a year or two. This consideration has proved perfectly sound. We are now building a block to provide for a Sun Room for ambulatory male patients. The need for this has been evident and when completed the comfort of the men during the day, whether on fine days or wet, will be greatly increased. We are also erecting an admission unit and new bath house unit for men. The need for this block has been evident for a long time and the present old units have long since been inadequate. A tender has been accepted for a Staff Dining and Amenities Room and it is expected that this work will be started very soon. I wish here to express our thanks to the various authorities who have considerably helped us in obtaining the required permits. It has been recognised that our Home is indeed helping in the very difficult job of providing accommodation for worthy people many of whom would fare very sadly were it not for the comfort and shelter our Institution provides. Again we must express our thanks to Mr Hyatt, M.L.A., for his kindly co-operation. This subject cannot be left without reference to the very urgent need for a new Store Room and Baggage Room which, had it not been for the extreme urgency of the above-mentioned additions, would have been started earlier.

I now turn to the matter of staffing and supplies. We are fortunate in possessing a body of workers who hold pride of place in Institutional service. It is a large staff, necessarily so. They do a difficult job cheerfully and well and we recognise this by trying to assist the staff in every way that is possible. So when I refer to the greatly increased cost of services it will be understood that I do so only to clarify what has become a difficult position financially.

Owing to decisions made, without any reference to this Board of Management, the wages for the staff have been very greatly increased during this financial year. At the same time the cost of supplies has considerably increased. The Hospital Benefits Act has not helped us at all, on the contrary this Act has lessened our income from patients' fees. So your Board is faced with a position wherein the maintenance expenditure has exceeded maintenance income by £5082. There are several aspects of this position, which could be discussed but in such a report as this further reference would be out of place.

Here I should refer to the splendid work of our Collector, Mr. C. A. Young, who has achieved an all time record in his collections this year, entirely due to his capabilities in the performance of his duties, and it is with very great pleasure that I record our appreciation.

On the termination of his Military Duties, our Medical Officer, Flight-Lieut. Dr. Mervyn Robinson, resumed his duties at this Home. Dr. Robinson was welcomed back to Ballarat and to his duties at the Home by the Board at the Annual Meeting on 20th August, last.

Our highly respected Board Member, the Hon. A. J. Pittard, C.B.E., M.L.C., was congratulated by the Board, of which he has been a member since 1907, on the very signal honor conferred upon him by His Majesty the King when Mr. Pittard was elevated to the distinction of a Commander of the British Empire. This is evidently in consideration of the many public duties our fellow member has so courteously and capably performed over a number of years. Not the least of these duties has been Mr. Pittard's work as a foundation Member of the Charities Board of which he has been Chairman three times.

Attached to this report is a reprint of an article written by Miss Helen Seager for the Melbourne "Argus." This brightly written account of a visit to our Home is, I think, worthy of a place in our records.

In our report last year reference was made to the lengthy illness of our former colleague, and Past President, Mr William White. On the 16th February last, Mr. White passed on to his reward. This gentleman had earned the respect of a very large circle of friends and acquaintances in Ballarat and District. His unassuming and kindly nature endeared him to all who knew him. His services to this Home extended right back to 1902.

Many references are made privately and publicly to the urgent need of an Intermediate Block to accommodate elderly people of moderate means who are able to meet the full cost of their maintenance. These people find it impossible to obtain accommodation unless they become very ill, when they obtain relief at a Hospital — but only for a time. Hospitals cannot supply indefinitely the kind of accommodation necessary for such folk. This is a serious matter and it must be met in a suitable way very soon. We have often been approached regarding this and the suggestion has been made that a separate block should be built in our grounds to accommodate elderly men and women who are able and willing to pay for the services

required. I touch on the matter here because I know it to be an urgent one, but there are several aspects which need consideration. To do justice to the subject would require much more space than can be given in this report.

Reference should be made to the many comforts already provided by the money raised in our Appeal in September two years ago. Among the more recent activities which are entirely due to the Appeal Fund is the installation of Sound and Projection Equipment. The whole of the equipment which cost £650 has been made possible in this way and the pleasure given to our old folk needs to be seen, and heard, to be appreciated. This is one of the high lights in the lives of our patients, among whom quite a number had never before seen a film. All who can be moved by stretcher or by chair, are brought down to Lederman Hall where the Film is shown. If the means can be found, there are other pleasures suitable for the patients in our Home which could be provided. For this reason it is proposed to make another appeal in September, 1947. Our friends will be advised of this in good time. Past President, Mr. A. C. Fraser, who so skilfully managed the very successful appeal two years ago, has agreed to act as Chairman of the next Appeal Committee.

Among the many good people who show their sympathy and goodwill by visiting our patients, the Presbyterian Girls' Fellowship ranks as one of the most consistent bands of unselfish young ladies. This organisation of young people has provided an annual tea for twenty-one years continuously. Now that we have 580 inmates this is a large order. Nevertheless the Fellowship carries on with its kindly and generous work. The Board of Management provided the members of this organisation with a souvenir card to commemorate the 21st Anniversary of their work. In addition seven Honorary Life Governorships were presented to representative members of the Fellowship.

Reference must be made to the Ballarat Travellers' Social Club who this year presented to the Home, the fine sum of £225. This Club is doing a great work in the cause of charity. We tender sincere thanks.

The Ballarat Charity Sunday Fund, of which Mr. John Keith is Honorary Secretary, has again come forward with a handsome donation totalling £130. In recognition of their services, Mr. Keith has been made a Life Governor and Mrs. V. U. Darling has been appointed Honorary Life Governor.

Our Ladies' Auxiliary has again completed a year of fine unselfish and valuable work for the benefit of our old folk. These ladies are untiring in their self-imposed tasks. They meet regularly and are keen to act in any way that may benefit the men and women who are dependent upon us. To our Auxiliary, of whom Mrs. Cotton is President and Matron Mandeville Halls, Secretary and Treasurer, I wish to convey the Board's sincere thanks.

To the three Bands so well known in Ballarat for their generous services to all worthy causes, viz. the City Band, the Scottish Pipe Band and the Soldiers' Memorial Band, I tender heartfelt thanks for entertaining our inmates on many occasions.

To the many public bodies and organisations who give of their best at all times and in many and various ways the old folk would wish me to say a heart-felt "Thank You."

It is now my pleasure to say thanks for splendid services rendered to the patients and the Board of Management by, in the first place our Manager, Mr. Keith Mackay. His job is the centre pin which carries the responsibility of the whole organisation. Having had a year as President, I may say that whatever high opinion I had formed of Mr. Mackay's services prior to my election as President, that opinion fell far short of Mr. Mackay's merits. But I must express by personal thanks for the

unremitting consideration and helpfulness I received throughout my year as President.

In no less terms of appreciation I refer to our Matron, Sister Mandeville Halls, who with the attributes of efficiency, tact and quiet decisiveness, carries out her duties with the utmost devotion.

This Board also records its appreciation of the sterling services rendered by our Sub-Matron, Sister Zachariah, whose pleasing personality does much to brighten the Home.

The loyal and efficient services of the Sisters, Nurses and Male Attendants is greatly appreciated by this Board and patients alike, and to them we extend our best thanks.

The work by our Accountant, Mr. C. C. FitzGerald, supported by his efficient staff is made evident by a study of the books and the balance sheet. Our Institution is indeed fortunate in possessing a man so highly qualified and conscientious.

To the Engineer, Tradesmen, Kitchen and Laundry staff I extend on behalf of the Board, sincere thanks.

The fine appearance of both the ornamental and vegetable gardens is often commented upon and we congratulate Mr. Allan on his good work.

We are pleased to welcome our Medical Officer back to his duties after six years of active service with our forces. Our old folk are happy under his professional care and that says much for Dr. Robinson's kindness of heart as well as skill in his profession.

We are keeping our Architects very busy these days and hope to keep them busy for some years to come. It is a pleasure to us all to have Mr. Geoff. Richards back in his job and improving in health after a very trying experience with the Military Forces.

To our Honorary Officers, who all do splendid unselfish work for a worthy cause, I desire to express the Board's grateful thanks and I feel I should specially mention the services of our Honorary Dentist, Dr. S. A. Wilson, who in an unobtrusive way, gives a great amount of his time and skill for the benefit of the patients requiring dental treatment.

The Reverend Gentlemen who attend regularly to the spiritual requirements of our patients perform a solemn and necessary duty with dignity and homely friendliness. Their services are appreciated by the patients and on behalf of my Board I tender to both the ordained and the lay members our grateful thanks.

Our Auditors have a heavy task and give the greatest care to their exacting work. Messrs. W. A. Aikins and J. E. F. Hewitt deserve our best thanks.

In addition to the many generous donations in cash, the Home has received valuable parcels of clothing, fruit, vegetables, jam, and many other useful articles, including books and magazines. To all these generous donors I express our thanks and appreciation.

Finally and very briefly I wish to thank the Members of the Board of Management for their considerate and constant help in carrying on the very important duties which rest upon them. It has been a pleasure to be associated with a body of business men who so willingly give their time and experience in the interest of the old folk dependent on our Home. I must refer to the harmony and good will so constantly in evidence at our meetings. This has made my work as President easy and agreeable. For this and all the consideration extended to me I am grateful.

J. J. SMAIL, President.

WHERE AGE FINDS SANCTUARY

Ballarat Home Is Like a Club

By HELEN SEAGER

[Reprint from "Argus," Wednesday, 24th October, 1945]

You could send someone you loved to the Ballarat and District Benevolent Home.

Why? Because Ballarat has found a way of caring for its aged sick and poor without the attendant stigmas that usually accompany the benevolence. Instead of the work-house and charity home atmosphere, this Ballarat home is a cross between a first-class hospital and a good hotel or club.

Looking rather like a small sister of the new Royal Melbourne Hospital, it is a suntrap of brightness. Huge solariums catch every scrap of warmth and sitting-rooms and wards in various color schemes have all the cheerfulness of a woman's club.

But it is not the spotlessness or the charm of this home that captured the imagination. It was the free spirit, the unbeaten-by-life look of those who had found sanctuary there.

Little old helpless ladies they might be, but they all had the air of Duchesses in their own right. Vanity dies hard in a woman, they say, and these old dears, with their well-kept shining hair, their dainty bed jackets, and their immaculate bed linen, sat up ready for compliments and conscious that their requests were commands.

These women from all walks of life, from little single rooms, from private homes where they were only in the way, had come into their own again. They were getting the honor that was due to their age.

In the men's wards it was the same. And as with the old ladies the old men were a little anxious to show off. Years of being unwanted and neglected had left their mark, their new importance had gone to their heads a little.

Both the manager, Mr. Keith Mackay, and the matron, Miss G. Mandeville-Halls, are keen students of the psychological reactions of their patients. They have found that parties — birthday parties and euchre parties — help morale. Even the patients who are on pensions get 23/- a fortnight of that money for their own use. It gives them independence.

NO STAFFING PROBLEMS

The staffing problem at Ballarat does not exist. There are now ten fully trained nurses on the staff as well as 49 nurse assistants. The board attributes its satisfactory nursing staff position to the employment of trained nurses as heads of the various departments.

Labour by the inmates is infinitesimal. Those who do work are given very light duties, and cleaning and cooking are done by a paid staff.

While rules are adhered to, there is a definite endeavour to make the patients feel at home. Interward visiting is allowed, cards are played a great deal, the home has its own small orchestra and talkie equipment for the main concert hall, and a complete radio installation, with loud speakers in every ward, has been ordered.

Ballarat is proud of its home set in beautiful gardens, but prouder still of the fact that here 592 old people and sick ones live a life that gives them self-respect and dignity.

BOARD OF MANAGEMENT ATTENDANCES.

	Board.	Special Board	Executive.	Building.	Finance.	Public Relations Committee.	Special Executive.	Gardens.	Special Laundry.
*Smail, J. J. (President)	12	8	9	15	11	1	1	2	1
*Lawry, G. B. (Snr. Vice-President)	11	6	8	13	9	1	1	—	—
*Kent, E. N. (Jnr. Vice-President)	11	8	9	14	11	—	1	—	—
*Lederman, L. (Hon. Treasurer) . .	9	6	6	11	9	1	—	2	1
Archer, K. S. B. (Govt. Nominee) . .	9	6	—	—	6	—	—	—	—
Pittard, Hon. A. J.	3	1	—	—	—	—	—	—	—
Board of Management.									
Keith, J. „	8	3	—	—	—	—	—	1	—
Bickart, A. L. „	1	3	—	—	—	—	—	—	—
Barnes, D. „	10	4	—	—	—	1	—	—	—
Davies, F. T. „	12	8	—	11	—	—	—	1	1
*Eyres, C. N. „	9	7	9	14	—	—	1	—	1
*Nicholson, A. W. „	11	8	6	9	—	—	—	—	—
*Fraser, A. C. „	7	4	6	—	—	1	—	—	1
Hurren, F. J. „	9	8	—	11	—	—	—	—	—
Cutter, G. B. „	10	7	—	—	—	—	—	2	—

(Appointed August, 1945)

MEETINGS HELD: Board, 12; Special Board, 8; Executive, 9; Building, 15; Finance, 11; Public Relations Committee, 1; Special Executive, 1; Gardens, 2; Special Laundry, 1.

*Members of Executive Committee.

RESERVE ACCOUNT

To Transfer to Building Trust Account ..	£3893	1	0	By Balance 1st July, 1945 ..	£7828	5	9
" Transfer of Income to Maintenance Account ..	300	11	8	" Legacies, Donations ..	982	19	7
" Balance 30th June, 1946 ..	6200	0	0	" Income from Investments ..	300	11	8
				" Transfer from Maintenance Fund Account ..	1281	15	8
	£10393	12	8		£10393	12	8

ENDOWMENT ACCOUNT

To Transfer of Income to Maintenance Account ..	£2905	19	8	By Balance 1st July, 1945 ..	£2900	0	0
" Balance 30th June, 1946 ..	2900	0	0	" Income from Investments ..	95	19	8
	£2995	19	8		£2995	19	8

PROPERTY (CAPITAL) BANK ACCOUNT

RECEIPTS				PAYMENTS			
To Government Grant ..	£3360	0	0	By Balance 1st July, 1945 ..	£21715	2	0
" Loans—				" Transfer to Land and Buildings Account ..	2104	13	1
For Payment of Instalment on No. 2 Loan A/c.	1000	0	0	" Transfer to Plant and Machinery Account ..	1189	14	3
" Donations (specific) ..	1043	9	9	" Transfer to Furniture and Equipment Account	916	1	6
" Transfer from Plant and Equipment A/c. ..	28	15	0	" E. S. & A. Bank Ltd. in Reduction of No. 2			
" Balance 30th June, 1946 ..	28746	7	1	Loan ..	1000	0	0
				" Investments—			
				Building Development Trust (Govern-	3360	0	0
				mental) ..	3893	1	0
				Building Trust Account (Other) ..			
	£34178	11	10		£34178	11	10

REPAIRS AND REPLACEMENTS RESERVE BANK ACCOUNT

RECEIPTS				PAYMENTS			
To Balance 1st July, 1945 ..	£800	13	5	By Proportion of Wages Paid to Employees engaged in the Maintenance of the Establishment	£1777	15	8
" Transfer from Maintenance Bank Account—				Other Expenses incidental to Establishment	1813	10	11
Government Grant ..	1351	0	0	Maintenance ..	6	6	10
Institution's Contribution ..	1451	0	0	" Balance 30th June, 1946 ..			
	£3602	13	5		£3602	13	5

Ballarat Economics Discussion Group	2	2	0
Ballarat Tramway's Charity Fund	20	0	0
Brown, Harry & Co.	1	1	0
Ballarat Brewing Co. Ltd.	5	5	0
Blomeley, T. A.	1	1	0
Bogel, W. C.	1	1	0
Ballarat Modern Dairy Pty. Ltd.	2	2	0
Blackman, L. A.	0	10	6
Brogden Bros.	1	1	0
Ballarat Butter Factory	1	1	0
Bagley, K. B.	17	10	0

COLLECTIONS.

St. Patrick's Cathedral Charity Fund	10	0	0
Collections from Boxes	61	15	8
Coghlan, C. J.	0	10	6
Cross & McGregor	1	1	0
Cook, E. A. Pty. Ltd.	0	10	6
Co-Operative Fishermen's Association of Victoria Ltd.	0	10	0
Clarke & Gavan Duffy	0	10	6
Crawford Dowling Pty. Ltd.	1	1	0
Collins, E. J.	1	0	0
Collins, A. H.	1	1	0
Cullen Bros.	0	10	6
Cuthbert, Morrow, Must & Shaw	2	2	0
Crocker, George Pty. Ltd.	1	1	0
Coburn, H. L.	1	1	0
Calendonian Service Station	0	10	6
Cramer, G.	0	10	6
Cochran, E. B.	0	10	6
Chandler, D. & W. Ltd.	1	1	0
Cowleys Eureka Ironworks Pty. Ltd.	1	1	0
Coltman, W. F. Housing & Timber Co. Ltd.	1	1	0
Cornell, Walter	1	1	0
Chalmers, Miss M.	0	10	6
Chartres Pty. Ltd.	0	10	6
"Courier" Social Club (per Mr. George)	1	1	0
Coyte, Miss	0	10	6
Currie, Jean B.	2	2	0
Connell, H.	0	10	6
Cameron, J. B. & Co.	1	1	0
Coutts, Mrs. P.	1	6	0
Coughlan, Mrs. Ethel	1	0	0
Cooper, Mrs. A. F.	0	10	0
Conaughton, J. P. & Co.	1	1	0
Curwen-Walker, J.	1	1	0
Coles, G. J. & Co. Pty. Ltd.	2	2	0
Coghlan, Mrs. E. R.	1	1	0
Crosthwaite, R. W.	0	10	0
Carthew Bros.	1	1	0
Capell, Dr. W. A.	0	10	6
Cant, R.	1	1	0
Comer, T. A.	5	0	0
Clark, Geo.	1	0	0
Cairns, Mrs. M. A.	1	1	0
Charles, J. L.	0	10	0
Charles, O.	0	10	0
Cherry, Wal. Signs	0	10	0

Clamp, C. H.	1	1	0
Cameron, Neil W.	4	4	0
Central Furniture Factory	0	10	6
Corbet, J. B.	0	10	6
"Cockings"	1	1	0
Canny, S. J.	0	10	0
Chambers, G. & W.	1	1	0
Clarke, David	1	1	0
Crocker, Misses E. & C.	0	10	0
Cornish, Mr. E.	2	2	0
Curnow, Trustees late Edith	20	0	0
Ditchfield, C.	0	10	0
Ditchfield, Miss A. V. J.	1	1	0
D'Angri, W.	0	10	0
Dick, W. & Son	1	1	0
Douglas, Dr. J. C.	1	1	0
Deppeler, F. R.	0	10	0
Downer, T. & Co.	1	1	0
Darling, Miss A.	0	10	0
Doodt, Norm.	0	10	6
Davies, Harry & Co. Pty. Ltd.	1	1	0
Douglas, J. S.	0	10	0
Dickinson, Mrs.	0	10	0
Deutscher, L. O.	0	10	6
Deutscher, H. F.	0	10	6
Davies, W. B.	0	10	6
Davies, Mrs. E. M.	1	1	0
Davies, Dr. E. & Roberts, Dr. G.	0	10	6
Davidson, Dr. R. C.	0	10	6
Dillon, C.	0	10	0
Darling Smith Pty. Ltd.	1	1	0
Doepel, Lilley & Taylor	1	1	0
Dunstan, H. J.	1	1	0
Davies, Chas.	1	1	0
Dean, Mrs. C. T.	0	10	0
Dalgety & Co. Ltd.	1	1	0
Driscoll, A. B.	1	1	0
Dey, Priscilla	6	5	4
Davey, Jas. H.	0	10	6
Davies, F. T.	1	1	0
Davis, Walter & Co. Pty. Ltd.	0	10	0
Davis, Norman L.	1	1	0
Davis, J.	0	10	6
Dodd, J. P.	5	5	0
Dwyer, M. J.	8	2	4
Doblie Bros.	0	10	0
Davis, Barry	2	0	0
Druber, Mrs. J.	4	8	0
Eyres Bros.	1	1	0
Edwards, T. C.	0	10	6
Edgar, L.	0	10	0
Eldridge, Sister	0	10	6
Evans & Metcalfe	1	1	0
Elliott & Magill	1	1	0
Eckersley, Mrs. M.	1	0	0
Early & Co.	0	10	6
Emu Footwear Pty. Ltd.	1	1	0
Eastern Joinery Works	0	10	0
Eudey, Mrs. S.	0	10	0
Eclipse Motors Pty. Ltd.	1	1	0
Edgar & Jones	1	1	0
Ellis, Morris	0	10	6
Earles & Jermyn	0	10	6
Ellis, Keith & Son	1	1	0

Evans, H. & Sons	1	1	0
Eureka Bacon Co. Pty. Ltd.	0	10	6
Eva & Russell	2	2	0
Eckersley, W. H.	0	10	0
Eldridge, Mrs.	1	0	0
Eureka Terra Cotta & Tile Co. of Australia Ltd.	1	1	0
Ewins, J. & Sons Pty. Ltd.	1	1	0
Eldridge, Mrs. M.	0	10	0
English, John	0	10	0
"Ezywalkin" Pty. Ltd.	0	10	6

ENTERTAINMENTS AND OTHER EFFORTS.

City of Ballarat Band Collection	2	14	10
Ballarat Inter-Club Billiard Association	5	5	0
Charity Football Match	7	17	6

Foo, A.	1	0	0
Frank, Mrs. D.	0	10	0
Fraser, A. C.	1	1	0
Fletcher, Mrs. B.	0	10	0
Farmers, George Social Club	1	1	0
Ford Bros.	1	1	0
Ford, J.	0	10	0
Foord, Norman	0	10	6
Feary, W. G.	0	10	6
Feary, W. G. & Sons	1	1	0
Federal Milk Pty. Ltd.	1	1	0
Feltham, J. C.	2	2	0
Fairbairn, Group Capt. C. O.	5	0	0
Forsyth, H. L.	1	1	0
Ferguson, F. E.	1	1	0
Faull, T. G.	1	1	0
Farmer, George Ltd.	1	1	0
Flohm, Miss L.	0	10	6
Foord, J. C. & Co. Pty. Ltd.	1	1	0
Fry, Richard	2	10	0

GEELONG SUBSCRIBERS.

Geelong Wool Brokers Association	2	2	0
Hawkes, Mrs. T. B.	1	1	0
Hearne, W. G. & Co. Pty. Ltd.	1	1	0
Harwood & Pincott	0	10	6
Hawkes, Bros. Pty. Ltd.	1	1	0
Hirst, L.	1	0	0
Hooper, Geo. & Co.	1	0	0
Hooper, H.	2	2	0
McDonough, Mrs. E.	5	0	0
Tingate, Mrs. A.	1	1	0
Cheetham Salt Pty. Ltd.	1	1	0
Bright & Hitchcocks Pty. Ltd.	1	1	0
Solomons Pty. Ltd.	1	1	0
McGie, R. R.	0	10	0
Anderson's Pty. Ltd.	0	10	6
Purnell, Robert Pty. Ltd.	1	1	0
Geelong Aerated Waters Pty. Ltd.	0	10	6
Glover, Joshua	1	1	0
Baxter, Mr. & Mrs. J. P. H.	5	0	0
Brown, J. C. & Co. Pty. Ltd.	0	10	6
Shirley, Miss A. A.	0	10	0
Crawcour & Hollyhoke	0	10	6
Griffiths, W. J. Pty. Ltd.	1	1	0

Cole, Chas. & Co. Pty. Ltd.	1	1	0
Thompson, Robert & Sons. Pty. Ltd.	1	1	0
Taylor, J. C. & Sons Pty. Ltd.	0	10	6
Morris, Jacobs Pty. Ltd.	0	10	6
Volum Brewing Co. Ltd.	0	10	6
Trembath, J. & M.	1	1	0
Donaghy, M. & Son Pty. Ltd.	1	1	0
Backwell, E. & Sons Pty. Ltd.	1	1	0
Weddell, R. E.	0	10	6
Fagg Bros. Pty. Ltd.	0	10	0
Munday, James & Co.	1	0	0
Collins Bros. Pty. Ltd.	2	2	0
Redpath, W. R. & Sons Pty. Ltd.	1	1	0
Phoenix Wool Co. Pty. Ltd.	1	1	0
Chisholm, J.	1	0	0
Shannon, A. N.	1	1	0
Gray, A. S.	1	1	0
Blakiston & Co. Pty. Ltd.	5	0	0
Wilson, Mrs. H. J.	5	0	0
Bragge, T. C.	0	10	0
Washington, H. H.	0	10	0
Vial, Miss K.	1	0	0
Whyte, T. M.	2	2	0
Illingsworth, W. J.	0	10	0
Purnell, B. E.	0	10	0
Geelong Returned Soldiers' & Sailors' Woollen Mill Ltd.	0	10	0
Federal Woollen Mills Ltd.	2	2	0
Greenfields, Pty. Ltd.	1	1	0
Gemmola, V.	0	10	6
Graham, R. & Sons Pty. Ltd.	2	2	0
Goon, F. S.	0	10	6
Glowrey, Reverend Father	0	10	6
Gooch, W.	0	10	6
Green, W.	0	10	0
Gilbert, G. A.	1	1	0
Green, C.	0	10	0
Griffiths, Dr. W. R.	1	1	0
Glover, J. H.	0	10	6
Gullan, J. C.	0	10	6
Gullan, R. M.	0	10	6
Gwynn, F.	0	10	6
Gallagher, O.	0	10	6
Griffith, J. J.	0	10	6
Gilbert, J. B. & Son	0	10	6
Garden City Flour Milling Co.	1	1	0
Grigsbey, L. J.	0	10	6
Gower, Mann & Roberts	0	10	0
Gay, G. & Co.	0	10	6
Gowers Hosiery House	0	10	6
Graham, R. & Sons Pty. Ltd. (Special Donation)	25	0	0
Gribble, W. & Co.	1	1	0
George, H. B.	1	1	0
Gleeson, Rev. Father	0	10	6
Greenbank, Mrs. E.	21	0	0
Goodfellows Pty. Ltd.	0	10	6
Gillingham, E. L.	1	0	0
Gale, Mrs. F. C.	1	1	0
Golden Pura Dairy	0	10	0
Griffiths Sweets Pty. Ltd.	1	1	0
Gribble, R. J. & Hollway	1	1	0

Garlick, E. W.	1	0	0	Hutchinson, A.	0	10	0
Goller, J. J. & Co. Pty. Ltd.	2	2	0	Hurren, F. J.	1	1	0
Graham, Mrs. E.	1	1	0	Howard-Duncan Pty. Ltd.	1	1	0
Gallagher, F.	0	10	0	Harcoan, Mrs. M.	5	0	0
Gurton, W. H.	0	10	6	Hill, J. W.	1	0	0
Green, George	20	0	0	Hodgson, Mary E.	2	14	10
				Henry, John Trust (per Wighton & McDonald)	16	0	0
Halsted, W. H.	0	10	6	Irwin, W. J.	1	1	0
Hunter, W.	0	10	6	Irwin, H.	1	1	0
Hassell, F. B.	0	10	6				
Harland, Frank	0	10	6	INSURANCE COMPANIES.			
Howie, F. S.	1	1	0	South British Insurance Co. Ltd.	1	1	0
Hitchcocks, E. M.	0	10	0	Royal Insurance Co. Ltd.	1	1	0
Heseltine, A. F.	1	1	0	Insurance Office of Australia Ltd.	0	10	6
Herberts Music Warehouse	0	10	6	Standard Insurance Co. Ltd.	1	1	0
Harbourd, W. E.	1	1	0				
Henry, A.	0	10	0	Jones, W. J.	1	1	0
Hammer, G. H.	0	10	6	Jermyn, R. J.	1	1	0
Hendrickson, J. H.	1	1	0	Jenkins, Chris.	4	4	0
Holmes, Miss M.	1	1	0	Jenkins, H. V.	1	1	0
Hamilton, A. R.	1	1	0	Jones, H. W.	0	10	6
Harrison, A. B.	1	0	0	Jordan, Miss Sylvia	1	0	0
Hughes, E.	0	10	0	James, Dr. G. T.	0	10	6
Hewitt, T. J.	0	10	0	John, M. B. Pty. Ltd.	1	1	0
Honner, Mrs. H.	1	0	0	Jenkins, E. & W. Bros.	0	10	0
Hon, Bert	0	10	6	Johns, A.	0	10	0
Hamilton, Mrs. P.	0	10	0	Jelbart Bros.	3	3	0
Hames & Woodward	0	10	0	Jones, H. W.	0	10	0
Hamerston, Mr. & Mrs. T.	0	10	0	Jephson & Co.	1	1	0
Hall-Taylor, C.	1	0	0	Jones, Hugh	1	1	0
Hager, A. W.	1	1	0	John, M. B. Social Club	1	1	0
Hanrahan, E. G.	1	1	0	John, Morgan	1	0	0
Hancock, A. W. & Co.	1	1	0	John, W. O.	1	1	0
Harris, Fred	1	0	0	John, I.	1	0	0
Harris, Miss E. A.	0	10	6	Johnson, Right Rev. Dr. W. H.	1	1	0
Harrison, W.	0	10	0	Jones, John Thomas	9	0	0
Harris, J. A.	1	1	0	Jones, J. W.	11	19	0
Harrison, Mrs. M.	1	1	0	King, A. M.	2	2	0
Healing, A. G. Ltd.	2	2	0	Kncale, R. E.	1	1	0
Hay, Mrs. A. G.	0	10	0	Killmier, R. F. E.	0	10	0
Hayden, B. E. & Co.	1	1	0	Killmier, A. V.	0	10	0
Hateley, S. A.	0	10	0	Kennedy, Martin	0	10	0
Haymes, Henry Pty. Ltd.	0	10	6	Kelly, J. F.	0	10	6
Haymes, T. J.	0	10	6	Keath, V. E.	0	10	6
Hayes, W.	1	0	0	Keith, J.	1	1	0
Herald & Weekly Times Ltd.	3	3	0	Kodak (Aust.) Pty. Ltd.	1	1	0
Hewitt & Whitty Pty. Ltd.	1	1	0	Kent, E. N.	1	1	0
Herbert, H. F.	0	10	6	Kent, Geo.	1	1	0
Heinz Bros. Pty. Ltd.	1	1	0	Kane, M.	1	1	0
Henderson, S. C.	0	10	6	King, Alex & Sons Pty. Ltd.	1	1	0
Hewitt, R. S.	0	10	0	Kennedy, Murray Pty. Ltd.	1	1	0
Hitchcocks, E. A.	0	10	0	Kinghorn, Mrs. T.	0	10	0
Hogg, Mrs. M.	0	10	6	King & George Motors	0	10	6
Hitchcocks, J. C.	1	1	0	Kerr, Mrs. J.	1	1	0
Hobson, S. E.	0	10	6	Kerr, T. A. & Co.	0	10	6
Hoare, W. J.	1	0	0	Knight, N.	0	10	6
Hook Signs, Edgar Pty. Ltd.	0	10	6	Kent, H. W.	1	1	0
Hollway, J. & Sons	1	1	0	Kay, A.	8	10	0
Hoskin, J. A. & Son	1	1	0	Kay, W.	5	0	0
Howell, R. C.	2	0	0				
Hudson, R. A.	1	1	0	LISTS.			
Humphreys, Nurse S.	5	0	0	Employees Ballarat Abattoirs	0	18	0
Hughes, T. & Sons	0	10	6	Employees J. C. Foord & Co. Pty. Ltd.	0	10	0
Huddart, Parker Ltd.	1	1	0				

Employees Cowley's Eureka Iron-works, Pty. Ltd.	3	1	0	Leviston, Miss F. H.	3	0	0
Employees Commonwealth Flax Mill	1	5	6	Leveson, Vic.	0	10	0
Employees Railways North Work-shops	9	0	0	Littlehales, R.	0	10	6
Employees Harry Davies & Co. Pty. Ltd.	2	11	6	List, J. H.	3	0	0
Ballarat Tramways Employees	25	0	0	Littlehales, J.	2	2	0
Employees Sunshine Biscuit Co. Pty. Ltd.	5	8	6	Listers Junction Service Station	2	2	0
Employees Oliver & Stevens . .	1	5	0	Lockett, Howard & Sons . . .	1	1	0
Employees Water Commission & Sewerage Authority	2	3	6	Liston, W.	1	1	0
Employees S. K. McIver	2	0	0	Longhurst, W. E. & Sons . . .	1	1	0
Employees Eagle Foundry	1	10	6	Little, W. H. & Co.	0	10	0
Employees Ballarat East Locomotive Sheds	6	7	0	Ludbrook, H. C.	1	1	0
Employees Eureka Terra Cotta & Tile Co. of Australia Ltd. . .	1	10	0	Ludbrook, E. G.	1	1	0
Employees Emu Footwear Co. Pty. Ltd.	1	10	0	Lucas, E. & Co. Pty. Ltd. . . .	2	2	0
Employees Interknit Hosiery Co. Ltd.	2	2	0	Lucas' Welfare Association (per Miss J. Elford)	3	3	0
Employees Ballarat Water Commission Reserve and Timber Mill (Gong Gong)	3	0	0	Lucas, C. & Co. (Brisbane) . .	5	0	0
Employees R. Graham & Sons . .	1	1	0	Landry, Miss Sophie	20	0	0
Employees J. H. Brown & Son Pty. Ltd.	2	13	0	Leckie, Mary Grace	3	16	1
Employees Ballarat Goods Office	0	11	0				
Employees Joe White & Co. Pty. Ltd.	1	12	0	LODGES.			
Employees Ballarat Brewing Co. Ltd.	1	13	0	Loyal Victoria Lodge M.U.I.O.O.F. No. 4731	0	10	6
Employees Jelbart Bros.	1	2	0	Loyal Ballarat Lodge No. 20 I.O.O.F.	1	1	0
Employees Lines Depot (Holmes Street)	1	12	0	Hope Masonic Lodge No. 274 . .	2	2	0
Employees Miller Bros. Iron-works Pty. Ltd.	0	12	0	Ballarat Mark Lodge	1	1	0
Roads & Works Foreman's Office and Employees	1	0	0	A.N.A. Lodge No. 4 (per J. B. Corbet)	1	1	0
Employees Bryant & Cockburn . .	0	18	6	Yarrowee Chapter Lodge No. 7 .	1	1	0
Employees Paterson Powell Pty. Ltd.	1	9	0	Pioneer Lodge No. 11	0	15	0
Employees George Crocker Pty. Ltd.	1	4	0	Sturt Masonic Lodge No. 427 . .	1	1	0
Employees M. B. John Pty. Ltd.	18	15	6	St. John's Masonic Lodge No. 36 (per L. H. Barclay)	2	2	0
				Ballarat East A.N.A. No. 50 (per E. J. Elliott)	0	10	6
Levin, Mrs. A. J.	33	0	0	Buninyong Masonic Lodge No. 23	5	5	0
Lewis Construction Co. Pty. Ltd.	5	5	0	Wendouree Masonic Lodge No. 336	1	1	0
Loftus, Moran Pty. Ltd.	1	1	0	Sebastopol Masonic Lodge No. 63	1	1	0
Luke, K. G. Pty. Ltd.	2	2	0	Yarrowee Masonic Lodge No. 10	2	2	0
Lederman, L.	5	5	0	Orion Masonic Lodge No. 53 . .	2	2	0
Langford, R. W.	0	10	0	All Nations Masonic Lodge No. 28	0	10	6
Lancashire, R. H.	0	10	6	Ballarat District M.U.I.O.O.F. .	1	1	0
Larmour, R.	1	1	0	Ballarat Lodge No. 114	2	2	0
Lambert, Mrs. P. M.	1	1	0				
Lance, S. A.	1	1	0	"Millers The Clothiers"	0	10	6
Leviston, A. E.	1	1	0	Maddern, R. & Sons	1	1	0
Leviston, Mary	1	1	0	Martin, Mrs. Irene	1	1	0
Lear, Geo.	1	1	0	Marks, C. & Co.	0	10	6
Lemke, G. A. & Co.	1	1	0	Maroney, Mr. F.	1	1	0
				Monroe, Alex.	5	0	0
				Master Builders Association of Ballarat	1	1	0
				Morshead's	2	2	0
				MacRobertsons Pty. Ltd. . . .	1	1	0
				Murphy, Mrs. S. G.	1	1	0
				Millington, J. E. B.	1	1	0
				Myer Woollen Mill Pty. Ltd. . .	4	4	0
				Myer Mill Employees (Special Effort)	4	0	0
				Mann, Misses E. & L.	0	10	6
				Mooney, Miss D.	0	10	0
				Marshall, Mrs. M. C.	5	0	0
				Messer, Mr. & Mrs. W.	5	0	0
				Martin, Mrs. Nellie	2	2	0

Mark & Philp Pty. Ltd.	1	1	0	McGeachin, R.	0	10	0
Menzies, F. H.	0	10	6	McBain, J.	0	19	0
Mitchell, Miss A.	1	0	0	McKenna, J.	0	10	0
Morris, N. E.	1	0	0	McQueen, Miss J.	1	10	0
Mathews, Mrs. H.	1	1	0	McClymont, Mrs. J. M.	0	10	6
Mitten, Miss G.	0	10	0	McFadyen & Taylor	0	10	0
Monaghan, P. C.	3	2	0	McRobinson, J.	0	10	6
Murray, Mrs. W.	0	10	0	McKnight, W.	0	10	6
Morris, E. P.	0	10	6	McGowan, Miss Edith	5	0	0
Morgan, Mr. & Mrs. R. G.	1	1	0	McPherson, M.	0	10	6
Moran & Cato Pty. Ltd.	1	1	0	McKay, Jas & Sons Pty. Ltd.	1	1	0
Miller, A. K.	1	1	0	McLean & Boakes	0	10	6
Morton, G. F.	0	10	6	McIver, Colin B.	25	0	0
Mark, A. E.	1	1	0	McCartney, S.	0	10	6
Macdonald, W. B.	0	10	0	McArdle, E.	0	10	0
MacRobertsons Pty. Ltd. (Melb)	2	2	0	McPherson, A.	0	10	0
Mott, C.	1	1	0	McConnon, E. J.	1	1	0
Morris & Walker Pty. Ltd.	1	1	0	McKay, H. V., Massey Harris Pty.			
Marsden, Mr.	0	10	6	Ltd.	1	1	0
Mahy, J.	0	10	6	McIver, S. K.	1	1	0
Morgan, E.	1	1	0	McMahon, P.	0	10	6
Morley, I. & R. Pty. Ltd.	2	2	0	McCaw, James	16	8	10
Mickelborough, H.	1	1	0	McDonald, Lydia	12	12	0
Mackinnon, E. D.	5	0	0	McCoy, A. S.	3	0	0
Mackenzie, Eng. Commander H. P.	5	0	0	McKenzie, M. R.	0	10	0
Metz, M.	2	2	0				
Martin Bros. Tanners Pty. Ltd.	1	1	0	Noske Bros. Pty. Ltd.	2	2	0
Mortimer, J. J.	1	1	0	North Western Fruit Growers			
Miller, Peter	1	1	0	Ltd.	2	2	0
Maine, W. B.	1	1	0	Nicholson, J. W.	0	10	6
Mong, Mrs. A.	1	1	0	Nicol, Mr. & Mrs. Frank	1	0	0
Messer & Opie	1	1	0	Nice, Roy	0	10	0
Miller Bros. Ironworks Pty. Ltd.	0	10	6	Nicholson, A. W.	2	2	0
Martin Stoneware Pipe Ltd.	1	1	0	Nicol, R.	0	10	6
Myer Mill Employees Welfare				Nevett, Nevett & Glenn	0	10	6
Association	3	3	0	Nolan, J. E.	1	0	0
Michaelis, Hallenstein & Co. Pty.				Naylor, W.	12	14	10
Ltd.	1	1	0				
Mackay, Keith	1	1	0	O'Hehir, G. S.	2	0	0
Menzies, L. J.	1	0	0	Olb, J.	0	10	6
Morrisson, Margaret G.	3	3	0	Orr, G. E.	0	10	6
MacLeod, John & Co. Pty. Ltd.	2	2	0	Oliver, John	1	0	0
Morgan, Miss A. P.	0	10	6	Oliver & Stevens	1	1	0

MUNICIPALITIES.

City of Ballarat	125	0	0	O'Halloran, Joe	0	10	0
City of Geelong	50	0	0	Owen, W. Pty. Ltd.	1	1	0
City of Geelong West	20	0	0	Oxbrow & Co.	1	1	0
City of Warrnambool	5	0	0	"Ovo" Pty. Ltd.	0	10	6
Town of Ararat	1	1	0	O'Collins, Most Rev. Dr. J. T.	1	1	0
Town of Newtown and Chilwell	10	10	0	Opie, Mr. & Mrs. Frank	5	2	0
Borough of Maryborough	2	2	0	Orr, Andrew,	10	0	0
Borough of Portland	0	10	6				
Borough of Sebastopol	4	4	0	Pattie & Banes	0	10	6
Borough of Stawell	2	2	0	Price, E. H.	1	1	0
Shire of Ballan	5	5	0	Pittard, A. C.	1	1	0
Shire of Bannockburn	2	2	0	Philp, A. L.	0	10	6
Shire of Bet Bet	1	1	0	Penney, Jas. & Sons	1	1	0
Shire of Bungaree	10	0	0	Presbyterian Girls' Fellowship	1	1	0
Shire of Buninyong	10	0	0	Parry, W. J. & Sons	1	1	0
Shire of Colac	2	0	0	Pizzey, Geo. & Sons Ltd.	1	1	0
Shire of Creswick	3	3	0	Parker, J.	0	10	0
Shire of Dimboola	1	1	0	Parkinson, M.	1	0	0
Shire of Kowree	1	1	0	Price, Mr. John	1	1	0
Shire of Talbot	1	0	0	Phillips, Miss B.	0	10	0
				Pickford, Arthur	0	10	0

Palmer, A.	0	10	0	Riddle, W. S.	0	10	0
Poulton, A. W.	0	10	0	Russell, Est. late George	5	5	0
Podger, Dr. D. P.	0	10	6	Reid, John & Sons Exors. Est. . .	1	1	0
Pittard, A. J.	1	1	0	Ross, late Minnie (per Miss Olga			
Patersons Pty. Ltd.	1	1	0	Ross)	10	0	0
Palmer, A. M. & Co.	1	1	0	Rodda, R.	5	0	0
Parrot Bros.	1	0	0	Russell, Frank	4	7	6
Punshon & Wilkie	1	1	0				
Pratt, David & Sons	1	1	0	Spring, Dr. W. A.	2	2	0
Pierce, H. R.	1	1	0	Scarfe, B. & Co.	0	10	6
Pittard, Bros.	0	10	6	Sprague, Mrs. G. E.	0	10	0
Pasco, R.	1	0	0	Stohr, A. E.	2	2	0
Peacock, Lady	0	10	6	Stephens, Miss E.	0	10	0
Paterson Laing & Bruce	1	1	0	Stringer, R.	0	10	0
Pryor, Dr. W. A.	0	10	6	Serjeant, Misses V. & D. . . .	0	10	6
Plummer, J. L.	1	1	0	Slattery, J. P.	1	1	0
				Sloss, Dr. W.	1	1	0
Quirk, J.	0	10	0	Stevenson & Taylor	0	10	6
Quayle, Mr. & Mrs. A. L. . . .	1	1	0	Sproull, A.	0	10	0
				Steele, T.	1	1	0
Rowlands, A. J.	1	1	0	Selman, S.	0	10	0
Richards, P. S. & G. S. . . .	15	15	0	Sang, J. E.	1	1	0
Robinson, D. Snr.	2	2	0	Smith, L. A.	0	10	0
Reed, Roy	0	10	0	Sim, Robert & Co. Pty. Ltd. . .	1	1	0
Russo, Miss Connie	2	2	0	Sherry, A. A.	0	10	0
Russell, J. L.	0	15	4	Sunshine Biscuit Co. Pty. Ltd. .	5	5	0
Rodda, W. J. Pty. Ltd.	1	1	0	Strickland, E. J. & Sons . . .	1	1	0
Roff, W. J.	1	1	0	Stones Drapery Store	0	10	6
Ryan, W. E.	1	0	0	Smith, Herbert E.	0	10	6
Rice, J. W.	0	10	0	Sellwood, Miss A.	0	10	0
Ritchie, F. A.	0	10	0	Salter, Dr. A. C. H.	1	1	0
Richardson, Dr. C. E.	1	1	0	Smith, Jas. Pty. Ltd.	1	1	0
Ramsay, J. H.	1	1	0	Smith, Mrs. J. D.	1	1	0
Roberts, G. L.	0	10	0	Symons, H. J. Pty. Ltd.	1	1	0
Ritchie, Robert,	1	1	0	Suttons Pty. Ltd.	1	1	0
Rowe, D.	0	10	0	Sykes, P. A.	0	10	6
Roddie, W. C.	1	1	0	Sim, T. Kinsley.	2	2	0
Ramsay, R. H.	1	1	0	Swallow & Ariell Ltd.	1	1	0
Rex Bakery Pty. Ltd.	0	10	6	Stennells, A.	2	0	0
Rizzoli, L.	0	10	6	Salgram, G. J. & B.	1	1	0
Russell, Phillip	5	5	0	Sheil, Dr. E. R. G.	1	1	0
Rowen, W. J. & Co.	1	1	0	Scott, Miss Mary L.	6	0	0
Robinson, E. A.	1	1	0	Schenk, Frank	0	10	0
Rex Cafe	0	10	0	Skewes, Dr. David B.	0	10	6
Ritchie, Wm. Pty. Ltd.	1	1	0	Scott, G. L.	2	2	0
Ronaldson Bros. & Tippet Pty.				Spielvogel, L. H.	0	10	0
Ltd.	1	1	0	Saba, N.	0	10	0
Robinson Bros.	1	1	0	Scott Bros.	1	1	0
Reeve, E. J.	1	1	0	Smail, J. J.	1	1	0
Richards, W. J.	0	10	0	Sunnyside Social & Welfare Club	2	2	0
Ryall, H. R. & Co.	1	1	0	Stansfield & Smith Pty. Ltd. . .	2	2	0
Robinson, Mrs. Don Junr. . . .	0	10	6	Stewart, Mrs. Jane	0	10	0
Redemptorist, Fathers	0	10	0	Sarah, Les	0	10	0
Rowe, J. C.	3	3	0	Sebastopol Football Club	1	1	0
Roberts, Mr. & Mrs. E. J. . . .	0	10	6	Selkirk, Jas. Pty. Ltd.	0	10	0
Rehfish, H. & Co.	0	10	6	Stevenson, Col.	2	2	0
Rees, P. C.	0	10	6	Strachan, Dr. J. C.	1	1	0
Ronaldson Bros. & Tippet Social				Stewart, Geo.	1	1	0
Club	2	0	0	Stewart, R. I. L.	1	0	0
Rowlands Pty. Ltd.	1	1	0	Smith, Rev. Father	2	0	0
Richardson, T. B.	0	10	0	Skerritt, George	100	0	0
Redan Old Scholars Association	5	0	0				
Roberts, Miss	2	0	0	Taylor & Taylor	1	1	0

McDonald, Estate John	29	10	0	Millington, Estate J. E. B. ..	25	0	0
Hassell, Estate Thomas	132	2	5	Swayne, Estate Isabella	100	0	0
Felton, Estate Alfred	140	0	0	Opie, Estate Elizabeth A.	25	0	0
Grayling, Estate Jane	7	5	0	Haddock, Estate Thomas	131	7	3
Brennan, Estate Patrick	93	15	0	Rowlands, Estate Evan	2	0	0
Forrest, C. L. Trust	10	0	0	Norris, Estate R. A.	25	0	0
Hartley, Estate J. R.	10	0	0	Marks, Estate Joseph	26	5	0



One of the Sixteen 18-bed Wards for Patients.

MAINTENANCE ACCOUNT

Statement of Income and Expenditure from 1st July, 1945, to 30th June, 1946.

EXPENDITURE		INCOME	
To ORDINARY EXPENDITURE—		By ORDINARY INCOME—	
Provisions	£937 5 6	Government Grant—	
Surgery and Dispensary	834 2 8	Hospital and Charities Fund	£15,991 0 0
Domestic	6,352 11 1	Hospital Benefits Fund—Public	
Salaries and Wages	32,214 7 3	Wards	6,322 0 0
Miscellaneous and Administration	1,107 7 4	On Account Mental Patients	5,412 8 7
			27,725 8 7
SERVICE COST	50,045 13 10	Municipal Grants	256 17 6
Establishment Charges—			
Depreciation on Buildings £1,352 12 1		Charitable Contributions—	
Repairs to Buildings	2,482 0 0	Annual Subscriptions	1,711 9 6
		Entertainments	7 17 6
Finance	1,198 1 6	Ballarat Charity Sunday Fund	130 0 0
		Other Collections and Donations—	
TOTAL COST	55,078 7 5	Cash	£339 19 3
Extraordinary Expenditure	109 0 0	Kind	248 16 9
			588 16 0
TOTAL GENERAL EXPENDITURE 55,187 7 5		Legacies (unconditional) in sums	
		not exceeding in each case £100	566 17 0
			3,005 0 0
		Patients' Fees or Payments	
		on Account of Inmates—	
		Public Beds	3,194 8 11
		Commonwealth Government Payments—	
		Old Age and Invalid Pensions	14,294 7 8
		War Service Pensions	218 16 0
		Widow Pensions	41 5 0
			17,748 17 7
		Income from Investments—	
		Investments held by Institution	426 9 10
			426 9 10
		Miscellaneous—	
		Sale of Produce, Stores & Refuse	342 15 5
			342 15 5
		TOTAL ORDINARY INCOME	49,505 8 11
		EXTRAORDINARY INCOME—	
		Proceeds of Public Appeals	599 1 7
		TOTAL EXTRAORDINARY INCOME	599 1 7
		TOTAL ORDINARY AND EXTRAORDINARY	
		INCOME	50,104 10 6
		Deficiency for Financial Year transferred to the	
		Debit of Maintenance Fund Account	5,082 16 11
GRAND TOTAL	£55,187 7 5	GRAND TOTAL	£55,187 7 5

MAINTENANCE FUND ACCOUNT

To Deficiency—Financial Year	£5082 16 11	By Balance 1st July, 1945	£2586 10 1
" Transfers to Reserve Account	1281 15 8	" Transfers from Land and Buildings Account	1286 1 5
" Transfers to Capital Account	1000 0 0	" Balance 30th June, 1946	3492 1 1
	£7364 12 7		£7364 12 7

BALANCE SHEET at 30th June, 1946.

LIABILITIES		ASSETS	
Bank Overdraft—		Cash at Bank—	
Maintenance	1140 13 1	Repairs and Replacements Reserve Account	6 6 10
Property (Capital)	28,746 7 1	Cash in Hand	75 0 0
		In-Patients' Fees Outstanding	2,760 6 5
Expenses Accrued	£29,887 0 2	Income Accrued	641 10 7
Reserve Fund	689 1 8	Prepayments	179 7 3
Endowment Fund	6,200 0 0	Stores on Hand	6,194 5 7
Building Sinking Fund	2,900 0 0	Reserve Investments	6,200 0 0
Building Trust Funds—	2,526 16 11	Endowment Investments	2,900 0 0
Governmental	3,360 0 0	Building Sinking Fund Investments	2,526 16 11
Other	3,893 1 0	Building Trust Investments—	
		Governmental	3,360 0 0
		Other	3,893 1 0
Repairs and Replacements Reserve Fund	7,253 1 0		
Unexpended Capital Gifts	6 6 10	Land and Buildings	7,253 1 0
Institution Capital	700 0 0	Plant, Machinery, Furniture and Equipment	137,365 13 4
In-Patients' Fees Paid in Advance	147,987 1 10	Inmates' Trust Account Investments	28,540 0 6
Inmates' Trust Account	5 1 1	Inmates' Trust Suspense Account Investments	8,051 17 2
Public Appeal Proceeds Trust Account	8,051 17 2	Public Appeal Proceeds Trust A/c. Investments	1,130 9 3
Ladies' Auxiliary Trust Account	1,130 9 3	Ladies' Auxiliary Trust Account Investments	4,230 5 0
Special Purposes Reserve Trust Account	4,230 5 0	Special Purposes Reserve Account Investments	200 0 0
Deposits on Tenders	200 0 0	Commonwealth Bonds—Balance due by Employees on Account Bonds purchased on their behalf	406 17 1
	50 0 0	Maintenance Fund — Accumulated deficit	70 0 0
			3,492 1 1
			£212,223 18 0

AUDITORS' CERTIFICATE

We hereby certify that we have audited the Books, Vouchers and Documents of the Institution and find that the postings are accurately made under their proper headings and that the Statement of Accounts, including the Balance Sheet, are correct. We have inspected the Securities and Insurance Policies and obtained Bankers' Certificates with respect to the balances represented by Assets in the various Statements of Accounts and found them in order.

Dated 29th July, 1946.

W. A. AIKINS, A.C.A. (Aust.) }
J. E. F. HEWITT, A.I.C.A. }
Auditors.

COMPARATIVE STATEMENT AT 30th JUNE, 1946.

RECEIPTS—	1942			1943			1944			1945			1946				
Government Grants	£3657	12	6	£9981	6	9	£18728	11	9	£19635	1	2	£27725	8	7		
Municipal Grants	352	13	6	176	3	6	252	7	6	266	6	6	256	17	6		
Annual Subscriptions	823	0	3	1011	6	4	1219	3	0	1394	16	2	1711	9	6		
In-Patients	9000	6	8	11145	4	3	18477	12	11	21431	4	10	17748	17	7		
Income from Investments	2610	15	0	424	11	3	544	17	8	587	2	9	426	9	10		
Other Sources of Ordinary Revenue	645	12	5	1718	12	2	2779	10	10	2612	19	8	1636	5	11		
Total Ordinary Revenue	17090	0	4	24457	4	3	42002	3	8	45927	11	1	49505	8	11		
Total Extraordinary Revenue	1002	0	8	734	8	7	1666	16	2	3431	15	0	599	1	7		
EXPENDITURE—																	
Provisions	3019	12	2	4852	2	7	7115	17	2	8580	6	7	9537	5	6		
Surgery and Dispensary	356	9	6	500	4	10	935	18	2	248	10	2	834	2	8		
Domestic	2341	6	5	6320	13	1	6546	11	3	5944	19	3	6352	11	1		
Establishment Charges	203	10	0	4103	17	7	3563	4	2	3609	3	9	3834	12	1		
Miscellaneous and Administration	593	4	7	688	1	4	1236	14	10	1361	0	5	1107	7	4		
Salaries and Wages	9248	9	1	15989	3	1	21814	16	6	25121	7	0	32214	7	3		
Finance	611	11	6	1571	12	10	1571	7	7	1215	11	3	1198	1	6		
Total Ordinary Expenditure	16374	3	3	34025	15	4	42784	11	8	46080	18	5	55078	7	5		
Total Extraordinary Exp.	205	4	0	12	9	0	2	0	0	—	—	—	109	0	0		
FINANCIAL—																	
Bank Overdraft:—																	
Maintenance	—				5481	17	8	2338	17	1	748	11	0	1140	13	1	
Capital	18600	0	0	19448	11	4	21146	1	7	21715	2	0	28746	7	1		
Bank Credit:—																	
Maintenance	75	9	3	—				—				—					
Capital	277	12	0	—				—				—					
Sundry Creditors	11892	18	7	785	10	9	389	5	3	438	2	5	744	2	9		
Sundry Debtors	2486	16	1	3142	7	1	4110	19	7	4454	0	4	3651	4	3		
Endowments	2900	0	0	2900	0	0	2900	0	0	2900	0	0	2900	0	0		
Reserve	8145	8	6	8818	7	10	6582	10	0	7828	5	9	6200	0	0		
STATISTICAL—																	
Average Cost per Bed Occup'd	57.1				92.1				79.5				80.3				95.16
Daily Average: In-Patients	286.1				369.3				538.1				573.3				578.78
Paid Staff	54				94				108				112				136
Accommodation	295				535				567				585				575

MAINTENANCE COSTING STATEMENT.

FINANCIAL YEAR, 1st JULY, 1945, to 30th JUNE, 1946.

DAILY AVERAGE OCCUPIED BEDS FOR THE YEAR (PATIENTS), 578.78.

Headings of Expenditure.	Cost.	Proportion of Cost allocated to In-Patients.	Average Cost per Bed for Daily Average In-Patients.
Provisions	£9537 5 6	£9537 5 6	16.48
Surgery and Dispensary . .	834 2 8	834 2 8	1.44
Domestic	6352 11 1	6352 11 1	10.98
Salaries and Wages	32214 7 3	32214 7 3	55.66
Miscellaneous and Adminis- tration	1107 7 4	1107 7 4	1.91
<hr/>			
SERVICE COST	£50045 13 10	£50045 13 10	86.47
Establishment	3834 12 1	3834 12 1	6.63
Finance	1198 1 6	1198 1 6	2.07
<hr/>			
TOTAL COST	£55078 7 5	£55078 7 5	95.17
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CONSUMPTION OF COMMODITIES.

Commodity.	Total Consumption.	Consumption per 100 Patient and Staff Days.
Meats	66,399 lbs.	30.96 lbs.
Bacon	681 lbs.	.32 lbs.
Fish	1,261 lbs.	.59 lbs.
Milk	19,686 gallons	9.18 gals.
Butter	12,539 lbs.	5.85 lbs.
Eggs	5,152 doz.	2.40 doz.
Bread	113,550 lbs.	.529 lbs.
Flour	10,945 lbs.	5.10 lbs.
Sugar	29,085 lbs.	13.56 lbs.
Jam	13,426 lbs.	6.25 lbs.
Tea	4,729 lbs.	2.20 lbs.
Coffee and Cocoa	115 lbs.	.05 lbs.
Breakfast Cereals, Oatmeal	16,854 lbs.	7.85 lbs.
Rice	2,830 lbs.	1.31 lbs.
Tapioca or Sago	— lbs.	— lbs.
Barley	900 lbs.	.419 lbs.
Soap, Laundry	15,632 lbs.	7.288 lbs.
Soap, Household	2,638 lbs.	1.22 lbs.
Potatoes	80,695 lbs.	37.62 lbs.
Onions	7,036 lbs.	3.28 lbs.
Other Vegetables	54,854 lbs.	25.57 lbs.
Fruit	26,959 lbs.	12.56 lbs.
* Cotton Wool	288 lbs.	.136 lbs.
* Lint	1 lbs.	.00 lbs.
* Gauze	1,700 yds.	.804 yds.
Firewood	2,156 tons	1.00 tons
Coal and Briquettes	218 tons	.101 tons
Coke	6 tons	.00 tons
Fuel Oil	— tons	— tons
Gas—Heating and Power	189,500 c/ft.	88.35 c/ft.
Electric Current—Power and Lighting	93,219 units	43.46 units

* Surgical Equipment—Consumption Based on Patient Days Only.



T.R.H. the Duke and Duchess of Gloucester with Mr. J. J. Smail (President) chatting with an Inmate.



One of our Inmates in conversation with Mr. L. Lederman (Treasurer) and The Hon. Senator J. M. Fraser, Minister of Health and Public Services.



At the Picnic.



At the Picnic.



A Fine Type of Inmate.



At the Picnic.



The Southern Solarium, where patients spend many pleasant hours. There is also a Solarium of equal size at the northern end of the building.



The Chapel where services for each denomination are regularly held.

LIST OF CONTRIBUTORS.

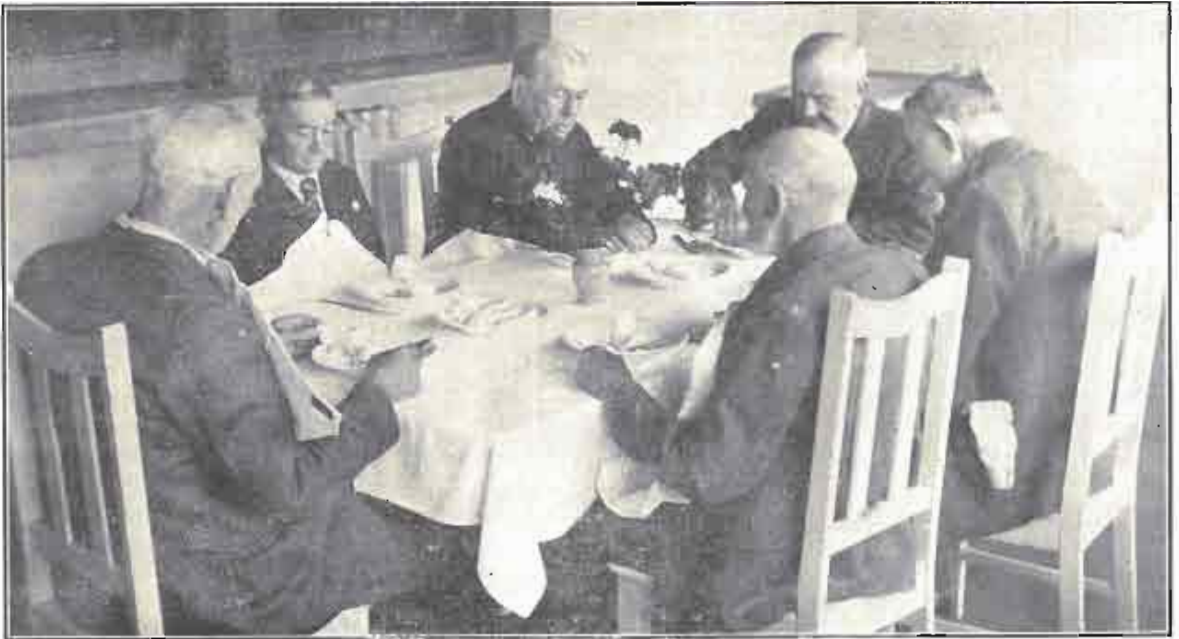
ANONYMOUS.					
Grateful Innate	£6	0 0	Burrumbeet & Windermere Co.-Op.		
Donor	1	10 0	Society Ltd.	1	1 0
Inasmuch	0	10 0	Booth, H.	1	0 0
A Friend	0	10 0	Black, J. J.	0	10 0
Dealer	5	0 0	Burton, Ray	5	0 0
B. D.	1	1 0	Bartrop, Edgar	1	1 0
Anonymous	100	0 0	Ballarat Sub-Branch Printing In-		
Anonymous	0	10 0	dustry Employees' Union of		
K. T. Wellwisher	1	0 0	Australia	1	1 0
Anonymous	5	0 0	Brown, J. H. & Son Pty. Ltd.	0	10 6
Bull Frog	1	1 0	Beaurepaire Tyre Service Pty.		
Anonymous	0	10 0	Ltd.	0	10 6
Anonymous	0	10 0	Butler, A. E.	0	10 0
A Friend	0	10 0	Blakely, Bob & Co.	0	10 0
Anonymous	5	0 0	Bryant & Gourley	1	1 0
Anonymous	10	0 0	Bennett, J. F. & Co.	1	1 0
Anonymous	100	0 0	Burrumbeet Branch C.W.A.	0	10 0
Abraham, I.	1	0 0	Bryant & Cockburn	1	1 0
Aikins, W. A.	1	1 0	Burgess, H.	0	10 6
Adie, W. H.	10	0 0	Ballarat "Mail" Pty. Ltd.	1	10 0
Andre, Mrs. E. W.	0	10 0	Britannia Pictures Pty. Ltd.	1	1 0
Archer, K. S. B.	1	1 0	Brophy Foley & Co.	1	1 0
Apex Club of Ballarat (per A.			Beacham, Mrs. J.	1	1 0
Douglas)	1	1 0	Ballarat Gas Co. Employees'		
Australian Exhibition Commis-			Welfare Club	1	1 0
sion	2	2 0	Barnes, F. W. & Son	2	2 0
Ashkar, A.	0	10 6	Ballarat Star Dairies Pty. Ltd.	1	1 0
Adams, Herbert Pty. Ltd.	5	5 0	British Aust. Tobacco Co. Pty. Ltd.	1	1 0
Anstis, J. A. Pty. Ltd.	0	10 0	Braden, F.	1	1 0
Andrews, Charles	2	2 0	Bryne, H.	1	0 0
Arthur, Mrs. G. T.	1	0 0	Ballarat Bankers' Social Club	3	3 0
Allan, J. W.	0	10 6	Brown, A.	2	2 0
Ardagh, D. L.	1	1 0	Ballarat Electric Supply & Tram-		
Allchin, Bros.	0	10 0	ways Employees' Welfare Club	0	10 6
Anderson & Briant Pty. Ltd.	0	10 6	Booth, Norman	1	1 0
Anderson, T.	30	0 0	Booth, Max	1	1 0
BANKS.			Bulluss, Jack & Son	0	10 6
Commercial Bank of Australia			Bedgood, A. E.	1	1 0
Ltd.	2	2 0	Brown's Hardware Store	1	1 0
Union Bank of Australia Ltd.	2	2 0	Blair, Miss J.	1	0 0
National Bank of Australia Ltd.	3	3 0	Brookes, G.	1	0 0
Ballarat Banking Co. Ltd.	3	3 0	Ballarat Gas Co.	2	2 0
Commercial Banking Co. of			Berry, Anderson & Co.	1	1 0
Sydney Ltd.	1	1 0	Bowman, Eric	1	1 0
Bank of New South Wales Ltd.	3	3 0	Ballarat "Courier" Pty. Ltd.	2	2 0
English, Scottish & Australian			Brown, Miss E.	0	10 0
Bank Ltd.	3	3 0	Bryne, Mrs. T. E.	0	10 0
Bank of Australasia	2	2 0	Bettles, J.	0	10 0
Buckland, R. J.	0	10 0	Bailey Bros.	0	10 6
Baxter & Stubbs	1	1 0	Bauzoukies, N.	0	10 0
Besemeres, H. V.	0	10 6	Bailey, Mrs. A. J.	1	1 0
Bickart, A. L.	1	1 0	Ballarat Memorials (W. Bedford)	1	1 0
Blomeley, C. A.	1	1 0	Briant, C.	1	0 0
Barlow, Mr. & Mrs. H.	2	2 0	Ballarat Free Kindergarten	1	1 0
Ballarat Broadcasters Pty. Ltd.	25	0 0	Betty Green Frocks	0	10 6
Bray, C. C.	0	10 6	Barrell, W.	0	10 6
Bartle, R. C.	0	10 0	Ballarat Meat Stores	1	1 0
Ballarat Miners' Turf Club	20	0 0	Boyd, J. H.	0	10 3
Beggs, Mrs. A. J.	2	2 0	Ballarat Trustees, Executors &		
Ballarat Children's Theatre Group	2	2 0	Agency Co. Ltd.	1	1 0
Bryant, Mrs.	0	10 0	Banks, W.	0	10 0
			Ballarat Woollen & Worsted Co.		
			Ltd.	2	2 0

DONATIONS IN KIND.

- Miss Leviston, wheel chair and clothing.
 Herbert Adams Pty. Ltd., cakes and pastry.
 A. J. Trask, clothing.
 Miss Kent, clothing and sundries.
 Mr. W. P. Clift, clothing.
 Berry, Anderson & Co., magazines.
 Mrs. Phillips, clothing and sundries.
 Miss D. Mandeville Halls, goloshes.
 Mrs. McGarrigle, clothing.
 State Relief Committee, fruit and produce.
 Mrs. Allen, books.
 Mr. C. Greville, bedside table.
 Mrs. Spielvogel, playing cards and handbags.
 Mr. W. J. McDonald, clothing.
 Mrs. W. J. Peacock, magazines.
 Mr. G. S. Richards, magazines.
 St. Peter's League of Soldiers' Friends, provisions.
 Mr. Patrick Sexton, clothing.
 Mr. A. J. Strick, books.
 Mrs. Coombs, clothing.
 Miss Durack, shawls, footwear and clothing.
 Mr. A. W. Nicholson, vegetables and books.
 Mr. D. Barnes, funeral expenses.
 Mrs. Doodt, clothing.
 Beaupaire's Tyre Service, repairs, etc.
 Mrs. R. Dean, magazines.
 Mr. G. A. Jaques, magazines.
 Mr. C. Clark, clothing.
 St. Andrew's Kirk Sunday School, provisions.
 Mr. J. V. Nimmo, flowers etc.
 Mr. Haywood, vegetables.
 Rev. D. I. M. Anthony, provisions.
 Miss D. Statton, magazines.
 Mrs. C. Wallace, clothing and sundries.
 Messrs. Titheridge & Growcott, clothing and sundries.
 Mr. A. B. Trotman, fish.
 Mr. Harry Brew, walking stick.
 Red Cross, produce and sundries.
 Mrs. E. Millington, clothing and footwear.
 Mrs. Skewes, spectacles.
 Miss Hunt, books and spectacles.
 "The Wattle" Tea Rooms, provisions.
 Mrs. T. W. Cotton, books.
 V.D.C., stretchers.
 Mrs. Cotton, books.
 Mrs. Walker, magazines.
 Mr. & Mrs. T. J. Wright, magazines.
 Miss Williamson, clothing and sundries.
 Mrs. C. Howard, clothing and sundries.
 Mr. A. Leviston, clothing and sundries.
 Ballarat Meat Stores, clothing and provisions.
 Mr. and Mrs. Trevenen, clothing and bottles.
 Pleasant St. State School, magazines.
 George Farmer Ltd., ham.
 J. C. Foord & Co. Pty. Ltd., ham.
 John MacLeod & Co. Pty. Ltd., cordials and confectionery.
 Ballarat Brewing Co. Ltd., beer.
 Rev. S. J. Hill, clothing and sundries.
 Mrs. Moneghetti, clothing.
 Mr. F. J. Hurren, magazines.
 Mrs. Walton, clothing.
 Mr. F. A. Horbury, clothing and sundries.
 Greenfields Pty. Ltd., shrubs.
 Mrs. M. Coleman, clothing and sundries.
 Mr. A. Sedgwick, clothing and sundries.
 Mr. D. Watson, clothing.
 Mr. George White, flower box and plants.
 Miss B. Sylvester, clothing.
 Mr. A. Rubeo, pipes and sundries.
 Mrs. Carney, clothing, spectacles and pipes.
 Ballarat North Ladies' Bowling Club, provisions.
 Mrs. O. Hardy, books.
 Mrs. N. Watson, clothing and sundries.
 Sundry Deceased Inmates, clothing.
 Mrs. M. McDonald, magazines.
 Mrs. H. Cocking, clothing.
 Mr. A. Halsall, magazines.
 Mrs. H. E. Sheffield, magazines.
 Mr. H. G. Tibbutt, clothing and sundries.
 Mr. A. Ditty, clothing.
 Mrs. Morris, books.
 Miss I. Westh, clothing.
 Ebenezer Presbyterian Church Flower Guild, fruit.
 Mrs. M. E. McVean, clothing.
 Mr. W. Sheveleff, clothing.
 Mrs. M. Langdon, magazines.
 Salvation Army, produce.
 Mr. A. A. Williams, magazines.
 Perpetual Exors. & Trustees Co. Ltd. clothing and sundries.
 Ballarat & District Base Hospital, clothing.
 Mrs. McRae, old linen.
 J. W. Buchanan, plaster.
 Mrs. M. Thomas, clothing.
 Mr. J. Lister, produce.
 Mrs. T. Price, books.
 St. Peter's Church, Ballarat, provisions.
 Mr. G. Malthouse, magazines.
 Mrs. W. Usher, footwear.
 Mrs. A. Freemantle, clothing.
 Mr. Magor, fruit.
 Mr. J. Garbett, clothing.
 Mr. E. S. Cornish, clothing and sundries.
 Mr. T. Edwards, magazines.
 Mrs. Bond, magazines.
 Mr. L. R. J. Greenwood, clothing.
 Mrs. Lewis, magazines.
 Mr. E. Bell, clothing.
 Sister M. Zachariah, clothing.
 Mrs. Greenbank, clothing.
 Mr. V. J. Stevenson, clothing.
 Mrs. Adams, spectacles.
 Mr. C. Mangos, clothing.
 Mr. J. Dcull, clothing.
 Mr. T. Nolan, clothing.
 Mr. O. Dolan, clothing.
 Mr. A. Crompton, clothing.
 Mr. R. Reynolds, clothing and sundries.
 Mr. W. Ridgway, clothing.
 Mrs. Leviston, clothing and sundries.

DONATIONS IN KIND (Contd.)

Mr. A. Sutton, magazines.	Mr. R. L. Lineker, clothing.
Mrs. D. Overall, magazines.	Mr. F. D. Taylor, clothing.
Mrs. Allan, clothing.	Mrs. E. Skinner, clothing.
Miss Olga Ross, clothing.	Mrs. Ridge, magazines.
Mr. B. McGuinness, clothing.	Sister Harris, clothing.
Mr. W. G. Viney, clothing.	Mr. H. B. Leckie, clothing.
Mr. H. Sillifant, clothing.	Mr. J. O. Christifer, clothing.
Mr. A. M. Gibb, clothing.	Mrs. Grumby, clothing.
Mrs. F. Hepsworth, clothing.	Mr. C. McVee, garden seats, furniture and sundries.
Ballarat Trustees Exors. & Agency Co. Ltd., clothing.	Mr. Bogul, spectacles.
Mrs. J. Gibbs, clothing.	Mr. A. E. Helm, spectacles.
Mr. C. J. Reynolds, clothing.	Mr. J. F. Kittson, spectacles.
Mrs. V. A. Lee, clothing.	Mrs. Spencer, clothing.
Mrs. H. Leemon, magazines.	Mr. W. Brain, produce.
Mrs. Rogers, clothing.	Miss B. Harris, books.
Mrs. Hall, magazines.	Clunes Free Library, books.
Fidelity Club Ladies, confectionery.	Mrs. I. Dean, magazines.
Mr. C. Ainley, clothing.	Mr. T. B. Toop, produce.
Mr. Stirling, clothing.	Mr. G. Bolster, magazines.
Mr. Wm. Paterson, clothing.	Mrs. F. J. Robinson, clothing.
Mr. W. Bristowe, clothing.	Anonymous, clothing, provisions and sundries.
Mr. E. Guy, clothing.	
Mr. C. Pearce, clothing.	



Inmates at Tea.

THE QUEEN ELIZABETH BENEVOLENT HOME, BALLARAT LADIES' AUXILIARY

ANNUAL REPORT FOR YEAR 1945-46.

To our Members and Friends—

I have the honour to present the Annual Report covering the activities of the Auxiliary to 30th June, 1946.

MEMBERS.—As usual Members have done their utmost to carry out the Aims and Objects of the Auxiliary.

CONSTITUTION.—Recently the Executive drew up a Constitution outlining the Aims and Objects of the Auxiliary and defining the Duties of Office-Bearers, Membership Fees, New Members, etc.

INMATES.—The Inmates have been provided with gifts at Christmas time, extras for birthday teas and special teas at Christmas, Easter, V-Day, and on other occasions. Father Christmas had a big job ahead of him to distribute presents (previously prepared by the ladies) to all the wards first, and then to the ambulatory inmates in the Lederman Hall. Many of the ladies accompanied Father Christmas. As before, Mr. Mackay helped Mr. Keith with the large round of wards and then both arrived at the Lederman Hall, where the rest of the ladies were entertaining the inmates with community singing etc. Presents were given out with the help of the ladies, and the two Fathers Christmas were very popular. Everyone enjoyed the occasion and were very pleased with their gifts. Sweets were distributed during the community singing and all were very happy.

THE PICNIC.—This year the picnic was held at Eureka Stockade and tea was enjoyed in the open under the trees beside the water, long trestle tables being put up for the occasion. This was greatly enjoyed. Some water sports had been arranged for their entertainment and the five large buses provided were packed to capacity. Everyone enjoyed the outing.

SING-SONGS.—Under the guidance of Mrs. P. C. Rees and Mrs. R. Tompkins Sing-Songs have been held each month and were much enjoyed. New talent amongst the inmates is frequently discovered and lends much to the variety at these gatherings.

THE CHRISTMAS FETE.—This was opened by Mrs. A. J. Pittard and proved very successful financially. It was a very pleasant afternoon with musical items etc. supplied by well-known Ballarat artists. We feel that it was extremely good of these busy people to give of their time and talents to help make the Fete a success and we are very grateful to them. The proceeds did much to provide treats for inmates throughout the year.

CARD AFTERNOONS.—These have been reduced to two a year. This year both were well attended and enjoyed, the first at the "Wattle" and the second in Lederman Hall at the Home. On both occasions the rooms looked very attractive with flowers and bright table covers. The dainty afternoon tea was served by the ladies, who worked hard to make the effort a success.

FAREWELL AND PRESENTATION.—A farewell and presentation to Mrs. Thomas (late of the Wattle Tea Rooms) was arranged by the various auxiliaries who had benefited by Mrs. Thomas' generosity in supplying rooms, equipment and service free of charge for charitable purposes. Our Auxiliary was represented by the President, Mrs. T. W. Cotton, and the Hon. Secretary, Miss G. Mandeville Halls.

A.W.N.L.—Mrs. Davies was nominated as delegate and Affiliation Fee paid. An invitation from the A.W.N.L. for three members of our Auxiliary to be present at a reception to H.R.H. the Duchess of Gloucester at the Melbourne Town Hall was accepted and the President, Mrs. T. W. Cotton, and the Hon. Secretary, Miss G. Mandeville Halls, attended and were presented to Her Royal Highness.

THE DUKE AND DUCHESS OF GLOUCESTER later visited Ballarat on 6th December, 1945, and were taken over the Home, which was at its best—flowers donated from many sources made a gay picture. Mrs. T. W. Cotton and Mrs. G. H. Hammer represented the auxiliary and were presented to Their Royal Highnesses.

THE STAFF FETE was assisted by our auxiliary providing and attending to the afternoon tea.

TRAVELLERS' DAY.—An invitation to conduct a stall in Sturt Street on Travellers' Day was accepted and a stall arranged in conjunction with the staff effort and a handsome result was shared between the staff fund and the auxiliary.

CHARITY SUNDAY was assisted by the ladies helping on a stall in Sturt Street.

MEMORIAL.—The form of a memorial to the late Hon. Secretary, Mrs. J. Cole, has not yet been finalised.

We regret that several members have sustained losses by death during the year and we tender our sincere sympathy to the bereaved ones.

FINANCE.—The accompanying Financial Statement sets out the position of the Auxiliary at the end of June, 1946. It will be observed that we were able to transfer another £100 to the Trust Account which now stands at £200.

APPRECIATION.—In conclusion, I desire to extend our grateful thanks to contributors to the Christmas cheer and tobacco funds. Without the help of these good people we would not be able to distribute gifts to our large family, and we hope for their continued support. Our thanks are also due to the Hon. Auditor, Mr. J. E. F. Hewitt, for his services covering the past two years, to our member for their loyal support and co-operation and to Mr. Keith Mackay, Sister Zachariah, Mr. C. C. FitzGerald and Miss May Maddren, for their courteous and efficient help in various ways during the past year.

To the Press we also say "Thank You" for your co-operation and service.

12th August, 1946.

G. MANDEVILLE HALLS, Hon. Secretary.

ADDENDUM.—It affords me much pleasure to convey to the Matron, Miss Mandeville Halls, an expression of my deep appreciation of the valuable help she has afforded me in the performance of my duties as President. Not only has she earned thanks for the assistance given to me, but thanks are due to her for the excellent work she has performed on behalf of the Home, in whose interests she has ever proved herself most sincere and assiduous.

A. M. COTTON, President 1945-46.

THE LADIES' AUXILIARY OF THE QUEEN ELIZABETH BENEVOLENT HOME, BALLARAT.

STATEMENT OF RECEIPTS AND EXPENDITURE FOR PERIOD, 1st SEPTEMBER, 1945—30th JUNE, 1946.

RECEIPTS.		EXPENDITURE.	
To Balance at Bank—31st August, 1945	£36 10 11	By Printing, Advertising and Stationery	£14 10 2
" Sundry Donations	11 7 6	" Tobacco and Christmas and other Treats	164 3 10
" Sale of Goods	36 13 0	" Materials and Provisions	10 6 8
" Proceeds from Functions etc.	35 11 7	" Sundries	1 9 3
" Proceeds from Raffles	39 5 0	" Transfers to Trust Account	100 0 0
" Tobacco and Christmas Cheer Fund	147 17 6	" Balance at Bank—30th June, 1946	7 15 7
	£298 5 6		£298 5 6

BALANCE SHEET AT 30th JUNE, 1946.

LIABILITIES.		ASSETS.	
Sundry Creditors	3 19 0	Cash at State Savings Bank	7 15 7
Excess of Assets over Liabilities	216 16 7	Funds held in trust by the Queen Elizabeth Benevolent Home	200 0 0
	£220 15 7	War Savings Certificates (13) at face value	13 0 0
			£220 15 7

G. MANDEVILLE HALLS,
Hon. Treasurer.

Examined and found correct.
J. E. F. HEWITT, A.I.C.A.,
Hon. Auditor.
Ballarat—31st July, 1946.