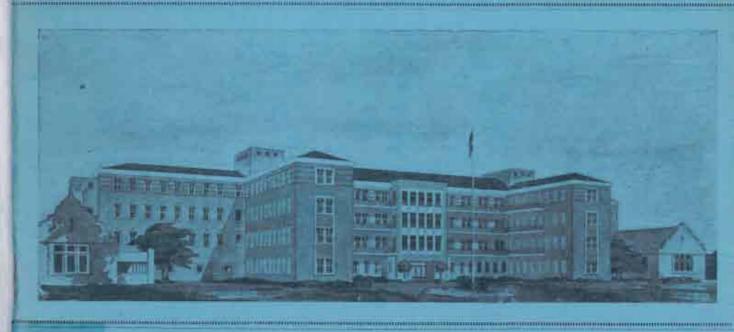
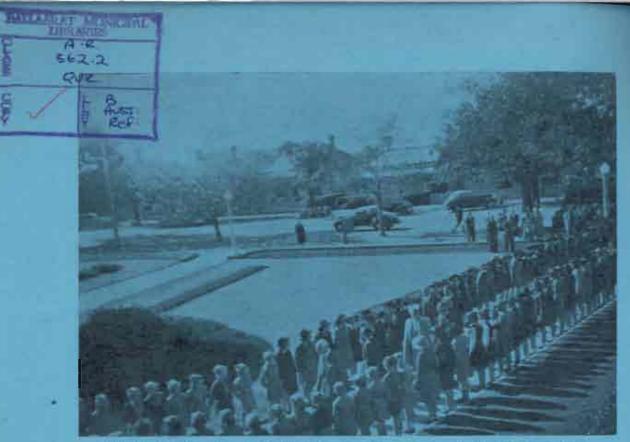
The Queen Elizabeth Benevolent Home Ballarat



A.A 362:2 QUE

Annual Report



CHIL GUIDES AND BROWNIES FORM GUARD OF MONOUR FOR VIDE OF HIS EXCELLENCY.
THE COVERNOR OF VICTORIA, SIR WINSTON AND LADY DUGAN.



LAUY DUGAN CONVERSING WITH TWO SLOERLY PATIENTS IN SUN ROOM.

OFFICE-BEARERS FOR THE YEAR 1947-48.

President: E. N. KENT, Esq.

Vice-Presidents:

A. W. NICHOLSON, Esq.

G. B. CUTTER, Esq.

Hon. Treasurer: L. LEDERMAN, Esq.

Board of Management:

K. S. B. ARCHER, Esq. D. BARNES, Esq. F. T. DAVIES, Esq., J.P. C. N. EYRES, Esq.

A. C. FRASER, Esq.

F. J. HURREN, Esq. J. KEITH, Esq. G. B. LAWRY, Esq. L. F. NORTH, Esq.

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

J. J. SMAIL, Esq. Sub-Committees:

Executive: PRESIDENT, HON. TREASURER, Messrs. G. B. CUTTER, C. N. EYRES, G. B. LAWRY, A. W. NICHOLSON, and J. J. SMAIL.

Finance: PRESIDENT, HON. TREASURER, Messrs. K. S. B. ARCHER, G. B. CUTTER, G. B. LAWRY, A. W. NICHOLSON, and J. J. SMAIL.

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

*Public Relations: Messrs. G. B. CUTTER, D. BARNES, and A. C. FRASER.

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

*The President and Treasurer are ex-officio members of these Committees.

STAFF

Manager: KEITH MACKAY, F.H.A., F.I.H.S.

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.C.I.S., V.I.H.S.

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

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

Collector: C. A. YOUNG.

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

Hon. Architects: P. S. and G. S. RICHARDS, A.R.A.I.A., 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 and Dr. S. A. WILSON.

Hon, Optometrists: WASTELL & CUTTER.

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

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



MATRON AND NURSES FORM GUARD OF HONOUR AT VISIT OF HIS EXCELLENCY THE GOVERNOR OF VICTORIA, SIR WINSTON AND LADY DUGAN



HIS EXCELLENCY GREETING NURSES.

The Ninetieth Annual Report of the

Board of Management

for the Year ended 30th June, 1947

TO THE CONTRIBUTORS.

Ladies and Gentlemen,-

Your Board of Management has pleasure in presenting its Ninetieth Annual Report and Audited Statements of Accounts for the year ended 30th June, 1947.

FINANCE.—The Statements of Accounts presented with this Report clearly set out the details of receipt and expenditure, and further comment is almost unnecessary. The steadily rising cost of commodities is reflected in the expenditure under the heading "provisions," the total being £10,493/15/3 or £956/9/9 greater than that of the previous year.

Salaries and wages have substantially increased to £37,742/11/6, an increase of £5,528/4/3. These are fixed by the various Wages Boards, but your Board does feel concerned at the rapidly increasing wages bill.

The annual cost per occupied bed was £104.08 compared with £95.16 for the previous year.

Receipts show an appreciable increase under a number of headings, and last year's figures are given in brackets. Hospitals and Charities Fund, £26,905 (£15,991); Annual Subscriptions, £2,327/10/8 (£1,711/9/6); Entertainments, £349 (£7/17/6); Donations, Cash and Kind, £653/13/3 (£588/16/-). Total Ordinary Revenue, £59,445/0/4 (£49,505/8/11). However, payments from the Hospital Benefits Fund and Patients' Fees together totalled £22,042/4/6 or £2,028/13/1 less than last year's total.

The accumulated surplus of £3,697/14/- shown in the Maintenance Fund Account may possibly create an erroneous impression that the finances of the Home have improved during the period under review. Due to changes in the policy of the Charities Board depreciation written off Land and Buildings through the Maintenance Account in previous years totalling £5,287/18/7 has now been written back, and an amount of £2,641/15/6 previously invested as a Building Sinking Trust Fund has been transferred to the credit of the Maintenance Fund Account. Actually the Home's total indebtedness to the Bank has increased from £29,887/0/2 at 1st July, 1946, to £34,860/11/8 at 30th June, 1947, an increase of £4,973/11/6. Interest on bank overdrafts exceeded £1,200 for the year just ended.

STATISTICAL:

| | Males | Females. | Total. |
|--|---------|----------|--------|
| Number remaining in Home, 1st July, 1946 | 294 | 285 | 579 |
| Admitted during the year | 227 | 107 | 334 |
| Discharged during the year | 130 | 47 | 177 |
| Died during the year | 88 | 59 | 147 |
| Number in residence at 30th June, 1947 | 303 | 286 | 589 |
| Daily average of inmates | 296.838 | 282.904 | 579.75 |

Daily average of inmates accommodated in Hospital Wards 177.816 223.016. 400.832

LEGACIES: During the year Legacies were received from the following Estates of deceased persons: E. A. P. Jenkins, £1/13/; D. McK. White, £25; Frank Pinkerton, £45/9/; M. J. N. Breen, £100; Jane Grayling, £7/11/6; Margaret Kirkwood, £50; E. V. Oldfield, £87/10/; I. B. Bailey, £100; C. Willsher, £10; W. J. Irwin, £10; C. A. Mockett, £46/12/; Ann Morgan, 6/; Thomas Hassell, £105/19/5; Francis Ormond, £375; M. A. Anstis, £550; Joseph Parker, £250; E. Begg, £1/13/8.

TRUSTS: The Trustees of the undermentioned funds allocated very welcome donations: Edward Wilson Charitable Trust, £60; Estate of Patrick Brennan, £100; Estate of Alfred Felton, £140; The C. L. Forrest Trust, £10; Estate of J. R. Hartley, £10; Estate of E. E. Truby Williams, £100.

The number of contributors of $\pounds 1$ and over was 621 or 60 more than that for the previous year.

In reviewing the activities of the year it should be noted that we have provided for nearly one hundred patients in excess of the number which the building was designed to accommodate. Throughout the year we have had an average of 580 occupied beds. The building was designed for barely five hundred beds. Of the 580 patients, two-thirds were permanent bed cases. In this connection there are several basic facts to be remembered. Firstly, the most important of these is that the old, and for the most part, feeble men and women are kept clean, comfortable, and contented. The second consideration is that our staff is a happy and helpful body of workers under the control of a capable and highly skilled set of officers.

Another factor, of great public importance, is the reaction upon the housing shortage prevalent throughout this State and the Commonwealth. Practically every individual admitted to our Home today lessens the congestion in the Housing problem, not only in Ballarat but throughout the State.

It should be recognised that the majority of our patients (I prefer the word to inmates) come to us from Public Hospitals. By taking their incurable cases we enable the hospitals to provide beds for those who may be curable. Our patients come to us not only from Ballarat and District but also from many Country and also Metropolitan Hospitals. In this connection I submit that the State Treasury benefits by many thousands of pounds by reason of the fact that the cost per bed per year in our Home is approximately one-third of the cost per bed in any hospital.

Among the many additional comforts for our patients which this Board has supplied, I should like to refer to the new Admission Block and the Men's Sun Room.

On 19th March, we were honoured by the presence of the Hon. Wm. Barry, M.L.A., Minister of Health, Housing and Forests, to officially open the Admission Block and the Men's Sun Room. Mrs. Barry accompanied the Minister. By a happy arrangement the Chairman of the Charities Board, Mr. Phillips, and the Members of the Board, with the Inspector, Mr. McVilly, visited Ballarat on the same day, and held their monthly meeting in our Board Room.

The Minister and Mrs. Barry and the Members of the Charities Board, together with a number of visiting representatives of Parliament and other officials were my guests at lunch at Craig's Hotel. After felicitations and some extremely interesting addresses the whole party returned to the Home, where the official opening of the new Buildings was performed by the Hon. the Minister. This was followed by an inspection of the Home, and afternoon tea concluded a memorable day.

It was pleasing to hear from our visitors the remarks they made in complimenting our Manager, Mr. Keith Mackay, the Matron, Sister Mandeville Halls, and the Sub-Matron, Sister Zachariah, and also the staff, upon the excellent condition of the Home and also upon the evident comfort of our patients.

The Sun Room has become a most popular and attractive addition to the Home for the Ambulatory men patients. Adjoining this building, we have laid down a two-rink bowling green. This is shaping up very well, and we are all looking forward with eagerness to the coming summer, when we hope to see such of our male patients as are physically capable, enjoying a roll up on their own bowling green. We owe a great deal to the members of the Bowling Clubs of Ballarat, and also to the bowlers from various clubs for their generous gifts of money and bowls, mats, kitties, etc.

Several other valuable additions have been made, notably clearing away the unsightly old sheds along the Talbot Street frontage, where we now have a substantial brick wall, which forms the back of several useful buildings, among which are the garage, gardener's sheds, tool sheds, etc. The whole of the labour of this work was done by our staff of tradesmen.

The last remaining portion of the "Francis Ormond" Ward has been converted into a change room and locker room for the female staff. The Women's Day Room has been named "The Francis Ormond Memorial Lounge." This work was also done by our staff of tradesmen. The Hon. Architect, Mr. G. S. Richards, kindly supplied the necessary plans free of charge.

The contractor, Mr. S. Ludbrook, is now actively engaged, with his men, in completing the new diningroom for the resident staff, and Lunch and Recreation Room for the non-resident staff. This work has been delayed owing to short supply of material. When completed, this addition will be appreciated by the staff, who have been greatly inconvenienced by the lack of suitable accommodation.

The services supplied by the Kiosk have been in great demand, and we found it necessary to obtain more room so that a larger stock of goods could be kept. Here again our staff of tradesmen, under the direction of Mr. Geoff. Richards, our Architect, was able to effect the alterations without calling in any outside tradesmen. This work was held up by lack of timber and glass. This however has been a general difficulty in all building work for which, of course, our staff is in no way responsible. On the contrary, it should be recorded that because we possess a team of competent tradesmen we have been able to keep our buildings in good repair, as well as adding such additions and alterations which become necessary in a large building such as ours.

It may be appropriate at this stage to refer to a project to increase the accommodation of the Home by adding 218 beds. In my opening remarks I mention that we have nearly one hundred patients over and above the number for which this Home was built. The congestion has been most severely felt in the "Edward Wilson" Ward which is occupied by semi-invalid men. This difficulty has given me great concern during my year of office as President. It is only by the active daily super-

vision of our Manager and the Matron, aided by the splendid team work of the staff, that it has been possible to provide the accommodation which the urgent claim of these helpless old men demands. We are in a dilemma. We cannot discharge these helpless, indigent men, for there is nowhere for them to go. It would be a crime against humanity to put them out. Indeed our main concern is that we are obliged to refuse admission to dozens of decent old men whose only crime is that of old age and infirmity. This condition should not be allowed to continue. A similiar state of affairs exists with regard to women patients. To meet this difficulty, and after several conferences with the Building Committee, our Architect, Mr. Richards, has produced a plan whereby we would be able to add 218 beds. This will mean an extension northwards as from the Edward Wilson Ward and taking in the Victoria Ward. It now remains for us to obtain the approval of the Charities Board and the State Ministry. The cost will not be great, all things considered, and we can but hope that the powers that be will recognise that we are appealing on behalf of men and women who are sick and helpless, and whose claim upon us is that of common humanity.



An Artist's Perspective Drawing of the Building as it would appear if these Additions were made.

It is gratifying to record that the general public of Ballarat and District has given the Board every encouragement and help in the financing of the Home. Our Collector, Mr. Young, reports most gratifying responses when calling upon citizens. He has achieved an all-time high record during the financial year ending 30th June, 1947. Now that Mr. Young will be able to visit our country friends, by means of the new utility car, we expect still greater success. I congratulate Mr. Young on the splendid result of his year's work and wish to convey to him the appreciation of the Board of Management as well as my own congratulations. This is the opportunity for me to refer to the Appeal which will be made in September. I trust sincerely that the response may be equal, if it does not exceed that of three years ago. Were it possible to let the public know of the happy results in real daily pleasure our patients, male and female, bedridden and ambulatory, obtain from the funds collected at the last appeal we would be certain of a most liberal response.

May I refer in some detail to a few of the additional comforts obtained, viz.—
the installation of Sound Projection Equipment complete in every detail. The Lederman Hall provides excellent auditorium accommodation and the entertainment is
regularly attended by our patients. Cot cases capable of being moved and chair
patients regularly attend. A number of patients had never before seen or heard a
film production.

Permanently disabled patients who cannot be moved from their beds are now able to hear in their own wards all addresses, music, etc., through the public address system recently installed. The tonic effect of these activities upon the patients is very great.

The Men's Sun Room is another result of the last appeal. Many other comforts have been supplied and greatly appreciated by our patients.

As I write, the 1947 Appeal for Funds is already under way. A large and influential committee, representing practically all the important social and sporting organisations in Ballarat, is busily engaged in promoting the effort under the chairmanship of Mr. A. C. Fraser, with our Mr. Keith Mackay as organising secretary, and Mr. L. Nixon, hon. treasurer.

Our Ladies' Auxiliary, with Mrs. R. H. Ramsay as President, is attending as usual to its many helpful efforts for the comfort and happiness of our patients. Matron Mandeville-Halls has acted as hon, secretary and treasurer pending fresh appointments to these responsible positions.

The number of visitors to the Home continues to be great, especially on Sunday afternoons. We have had some very distinguished visitors during the year. His Excellency the Governor of this State, Major-General Sir Winston Dugan, accompanied by Lady Dugan, inspected the Home on 2nd May, 1947. They were given a fine reception by our patients, who were greatly honoured by the kindly interest shown by the distinguished visitors. The Vice-Regal Party was accompanied by His Worship the Mayor and the Mayoress, Cr. Alan Pittard and Mrs. Pittard, and the Town Clerk, Col. G. F. Morton and Mrs. Morton. They were received by Mrs. Lawry and myself, supported by the members of the Board and their ladies. Our Manager, Mr. K. Mackay, and the Matron conducted the visitors through the building.

Another distinguished visitor was Sir William Williams, High Chief Ruler of the I.O.O. Rechabites. Sir William is an ex-Mayor of Cardiff, in Wales. The British visitor was deeply impressed by our Home.

Our Ballarat Bands continue to give the patients great pleasure by their frequent Band Concerts. This helps to brighten the lives of both the ambulatory and cot caser. It is on these occasions that we all appreciate the newly-installed broadcast system.

The High Court's decision that female employees be paid at the rate of 75 per cent. of the male rate, with a 44 hour week, involves us in a greatly increased expenditure.

As a result it is found that our overdraft at the Bank has risen beyond all expectations. We cannot, indeed we must not, reduce the service we give to our patients. A careful scrutiny of all expenditure is a constant practice, but efficiency and consideration for the well-being of the aged and feeble folk who are entirely dependent on our Home will not permit us to attempt any drastic economies. We are happy in the fact that our Bankers realise the position, and with us patiently await due recognition by the Hon, the State Treasurer for a considerable increase in the Grant-in-Aid.

A few months ago Mr. A. L. Bickart intimated his desire to be relieved of his duties as a member of the Board. With great regret, Mr. Bickart's resignation was accepted. During the twenty-one years he worked as a member of our Board we nad in him a zealous and loyal associate. We feel that although unable to continue actively as a Board Member we shall still retain Mr. Bickart's goodwill. Mr. L. F. North was unanimously elected to fill the vacancy. I am sure that in Mr. North our Board has secured the services of a gentleman of wide experience and keen interest in our work.

The members of the C.T.A. Social Club continue to show keen and active interest in our Home. They are a most enthusiastic band of men, and we are indeed fortunate to possess in Ballarat such a live and progressive club. I tender to the C.T.A. Social Club the sincere thanks of the Board for their welcome donation of £324/7/6 this year.

The spiritual need of our charges is well attended to by the Clergy and lay members of the Churches. Services are regularly given in our chapel, and the attendances are always good. In addition visits to the bedside of patients in need of such help is a regular part of our daily service.

The dental work at the Home, which is considerable, has been greatly helped by the acquisition of a quite modern dental chair. This purchase is a further evidence of the untiring devotion to the interests and comforts of our patients by our Sub-Matron, Sister Zachariah. The work in the dental room is now much more conveniently handled. I must express the thanks of the Board to Sister Zachariah for her continued sympathetic interest in our old folk.

In common with my predecessors I have to acknowledge the untiring and kindly co-operation of our esteemed Manager, Mr. Keith Mackay. This gentleman gives constant attention to the needs of the old folks. His is essentially a labour of love. No remunerations can purchase the kind of work performed by our Manager. He holds the respect and confidence of all connected with the Institution. It is no light task to attend to the health and comfort of nearly 600 aged and infirm patients. I can only endorse the praise given by my predecessors. I feel I must express my personal gratitude to Mr. Mackay for the great help I have received. I owe to him more than I can say, not only for his consideration to me but also for the smooth and efficient work of the whole of the staff. The Matron, Sister Mandeville-Halls, and the Sub-Matron, Sister Zachariah, have also a heavy responsibility and show the effect of their labours by the smooth efficiency with which the exacting work of the Home is done by the trained sisters and their assistants. The whole of the paid staff is worthy of the highest commendation. The fact that we have a very full house with a number of patients in excess of our normal bed accommodation makes for heavier work. Our staff as a whole responded splendidly.

As a result, my year of office as President has been made a happy experience. I wish to tender my very sincere thanks to all.

The appearance of our building is a frequent subject of favourable comment by citizens of Ballarat and by visitors to this City. Our Head Gardener, Mr. Jack Allan, deserves great praise for the excellent condition in which he keeps our lawns and flower beds. His supply of very fine vegetables is much appreciated, and the reputation of the Home in this respect has been fully maintained.

No reference to the building can be made without acknowledging the valuable advice and co-operation of our Honorary Architect, Mr. Geoff. Richards. This gentleman's services are always available, and the Building Committee as well as the Board appreciate Mr. Richards' valued advice and guidance.

There have been many occasions when legal technicalities have made it necessary to seek the advice of our Honorary Solicitor, Mr. Hugh Morrow. I would be remiss if I failed to include this gentleman among those whose advice, when sought, is freely and generously given.

Our Honorary Staff supplies a great deal of valuable and highly technical service. All are prompt and helpful to the Board and to the patients. The services freely given by our Dentist, Dr. Wilson, take up a great deal of his valuable time. This is given cheerfully and freely, and on behalf of our patients I tender sincere thanks to him.



MEMBERS OF PRESBYTERIAN GIRLS' FELLOWSHIP PREPARING THEIR ANNUAL HIGH TEA FOR INMATES.



THE SOUTHERN SOLARIUM, WHERE PATIENTS SPEND MANY PLEASANT HOURS. THERE IS ALSO A SOLARIUM OF EQUAL SIZE AT THE NORTHERN END OF THE BUILDING.



THIS LETTER SERVICE IS GREATLY APPRECIATED BY RELATIVES AND FRIENDS OF OUR BUIND AND INCAPACITATED INMATES,

A name which does not appear in our list of Honorary Officers is that of Messrs. Wastell and Cutter, Opticians. Mr. Geoff. Cutter has attended to the requirements of our patients assiduously for some years with great benefit to the old folk.

I find it difficult to express myself satisfactorily for the co-operation and good-will shown to me by the members of the Board of Management. Although many problems arise in controlling such an Institution as The Queen Elizabeth Benevolent Home, where the diversity of interests is so great and the calls on the goodwill of all are so constant, it might be expected that at times there would be friction, I am not conscious of any such difficulty, nor even the suggestion of it.

This is truly a great charitable Institution. Ours is a God-given work based on the highest expression of the phrase: "Love thy neighbour." The harmony which exists between members of the Board, members of the Staff, both paid and honorary, and the patients, who are dependent upon us for their comfort in what is necessarily the fading days of life, is fully consistent with the fundamentally religious purpose of this noble Institution.

G. B. LAWRY, President,



THE NEW SUN ROOM FOR AMBULATORY MEN.

BOARD OF MANAGEMENT ATTENDANCES.

| | | Board | Special Board | Executive | Building | Buildin g and Gardens | Finance | Special Building | Gardons | Bowling Green | Special Finance |
|----------------------------------|------------------------------|-------|------------------|-----------|----------|------------------------------------|---------|---------------------|---------|------------------|--------------------|
| *Lawry, G. B. (Pr | esident) | 12 | 2 | 12 | 9 | 1 | 11 | 1 | 1 | 1 | 2 |
| *Kent, E. N. (Snr | . Vice-President) | 12 | 3 | 10 | 9 | 1 | 10 | 1 | _ | · — | 2 |
| *Nicholson, A. W. | (Jnr. Vice-Pres.) | 5 | 1 | 5 | 5 | 1 | 2 | 1 | _ | _ | _ |
| *Lederman, L. (Ho | on. Treasurer) | 11 | 2 | 11 | 9 | 1 | 11 | 1 | 1 | 1 | 2 |
| Archer, K. S. B. | (Govt. Nominee) | 7 | _ | _ | _ | _ | 6 | _ | _ | _ | 1 |
| *Smail, J. J. | (Member Board of Management) | 10 | 2 | 11 | 8 | 1 | 10 | 1 | _ | _ | 2 |
| *Eyres, C. N. | " | 9 | 2 | 11 | 5 | 1 | 8 | 1 | _ | _ | _ |
| Pittard, A. J. (M.L.C., C.B.E | 2.) " | 4 | 1 | _ | _ | - | _ | _ | — | _ | _ |
| Barnes, D. | " | 8 | 3 | | _ | _ | | _ | | _ | _ |
| Keith, J. | " | 7 | 2 | _ | _ | 1 | _ | _ | 1 | _ | _ |
| Bickart, A. L. | " | _ | _ | — 1 | Resign | ed Apı | ril 7, | 1947. | | | |
| Davies, F. T. | ,, | 11 | 3 | _ | 8 | 1 | _ | 1 | _ | _ | _ |
| *Fraser, A. C. | ,, | 7 | 3 | 6 | _ | | _ | _ | _ | _ | _ |
| Hurren, F. J. | " | 8 | 3 | _ | 7 | 1 | _ | 1 | _ | _ | - |
| Cutter, G. B. | " | 12 | 3 | _ | 9 | 1 | _ | 1 | 1 | 1 | _ |
| North, L. F. | ,, | 3 | 1 | _ | App | ointed | 16/4/ | 1947. | | | |

MEETINGS HELD: Board, 12; Special Board, 3; Executive, 12; Building, 9; Building and Gardens, 1; Finance, 12; Special Building, 1; Gardens, 1; Bowling Green, 1; Special Finance, 2.

^{*}Member of Executive Committee.

RESERVE ACCOUNT

ENDOWMENT ACCOUNT

| 0 00 | ∞ |
|--|--------|
| By Balance, 30th June, 1946£2,900 of licome from Investments | 22,996 |
| 90 | 9 |
| 8 96 5 | 00 |
| To Transfer of Income to Maintenance 2,900 | £2,996 |

00

0 8

00

PROPERTY (CAPITAL) BANK ACCOUNT

| Balance, 1st July, 1946 | Transfer from Building Developments Trust Account 1,382 3 3,939 7 3 3,939 7 3 3,939 7 3 3,939 7 3 3,939 7 3 3,939 7 3 3,939 7 3 3,939 7 3 3,939 7 3 3,939 7 3 3,939 7 3 3,939 7 3 3,939 7 3 3,939 7 3 3,939 7 3 3,939 7 3 3 3 3 3 3 3 3 3 |
|-------------------------|---|
| 1 1 1 | ing nen nen teng teng trve teng trve trve trve trve trve trve trve trve |
| | ing nen nen rve teng L & L & L & L & L & L & L & L & L & L |
| 09 01-200000 + | Governn Donation Transfer "" "Balance, |

REPAIRS AND REPLACEMENTS RESERVE BANK ACCOUNT

| £6 6 10 By Proportion of Wages paid to Employees e | ", Other Expenses incidental to Establi Maintenance | |
|--|---|------------|
| By Proportion of the Mainte | " Other Expen Maintenand " Balance, 30th | |
| 6 10 | 000 | 6 10 |
| 93 | 1,429 | 2,864 6 10 |
| To Balance, 1st July, 1946 | 4 2 | |

6

NO 00

MAINTENANCE ACCOUNT

STATEMENT OF INCOME AND EXPENDITURE FROM 1st JULY, 1946, TO 30th JUNE, 1947.

| INCOME. t Grant— t Grant— l and Charities Fund l Benefits Fund ic Wards) count Mental Patients Grants Contributions— Subscriptions Imments Charity Sunday Fund collections and Donations— | Kind 246 18 7 653 13 8 Legacies (Unconditional) in Sums not exceeding in each case £100 904 1 6 4,364 5 10 Patients' Fees or Payments on account of Inmates— Public Beds 1,285 16 8 Commonwealth Government Payments— 0ld Age and Invalid Pensions 240 10 11 | 418 2 5 418 2 use 232 14 6 232 14 OME 59,445 0 | EXTRAORDINARY ar transferred to the d Account £60,344 6 |
|--|--|--|---|
| To ORDINARY EXPENDITURE: Provisions Provisions Surgery and Dispensary Domestic Salaries and Wages Salaries and Wages Salaries and Administration SERVICE COST Fixablishment Charges Total COST Total Service Total COST Total Service Service Service Total COST Total Service | TOTAL GENERAL EXPENDITURE 60,344 6 3 | | GRAND TOTAL |

MAINTENANCE FUND ACCOUNT

| | | | | l |
|--|--------------------|--|---------------------|---|
| To Balance, 1st July, 1946 239 19 239 19 Transfer to Capital Account 500 0 Balance, 30th June, 1947 3,697 14 | нооо | By Transfer from Land & Building Account | £5,287 1 2,641 1 | 00 10 |
| £7,929 14 | н | 1.3 | £7,929 1 | 14 |
| BALANCE SHE | ET | BALANCE SHEET at 30th June, 1947. | | |
| Bank Overdraft | 80040 #80000#40H00 | Cash at Bank— Repairs & Replacements Reserve Account Cash in hand In-Patients' Fees Outstanding Income Accrued Prepayments Stores on hand Reserve Investments Building Trust Investments— Endowment Investments— Building Trust Investments— Endowment Investments Building Trust Investments Building Trust Investments Covernmental Other Inmates' Trust Suspense Account Investments Inmates' Trust Suspense Account Investments Inmates' Trust Suspense Account Investments Ladies' Auxiliary Trust Account Investments Ladies' Auxiliary Trust Account Investments Commonwealth Bonds—Balance due by Employees on account Bonds purchased on their behalf | | 2 112223 0 2421 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| £223,286 18 | 4 | £223,286 | | 18 |

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 Statements of Accounts, in cluding 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 11th August, 1947.

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

COMPARATIVE STATEMENT AT 30th JUNE, 1947

| RECEIPTS— Government Grants | 1943 £9981 176 1011 11145 424 | 6 3 6 4 11 | 9 6 4 3 | 1944 £18728 252 1219 18477 544 | 7 3 12 | 9 6 0 11 8 | 1948 £19635 266 1394 21431 587 | $1\\6\\16$ | 2 6 2 10 9 | 194 £27725 256 1711 17748 426 | 8 17 9 17 | 7 6 6 7 10 | 194 £45844 247 2327 8337 418 | 14 18 | 7 6 8 6 5 |
|---|--|------------------------|------------------|---|--------------|------------------------|---|------------|------------------------|-------------------------------|--------------------|------------------------|---|----------|-----------------------|
| Revenue | 1718 | 12 | 2 | 2779 | 10 | 10 | 2612 | 19 | 8 | 1636 | 5 | 11 | 2269 | 9 | 8 |
| | | | | | | | | | - | | | | | | |
| Total Ordinary Revenue | 24457 | 4 | 3 | 42002 | 3 | 8 | 45927 | - | 1 | 49505 | - | 11 | 59445 | 0 | 4 |
| Total Extraordinary Revenue | 734 | 8 | 7 | 1666 | 16 | 2 | 3431 | 15 | 0 | 599 | 1 | 7 | 659 | 6 | 11 |
| | | | | | | | | | | | | | | | |
| EXPENDITURE- | (0.50 | • | - 4 | | | | 0500 | | _ | 0.505 | _ | | 40400 | | _ |
| Provisions | 4852 | 2 | | 7115 | | 2 2 | 8580 | - | 7 2 | 9537 | 5 2 | 6 | 10493 | | 3 |
| Surgery and Dispensary | 500 6320 | | 10 1 | 935 6546 | | 3 | 248 5944 | | 3 | 834 6352 | | 8 | 763 5108 | 1 | 0 |
| Domestic | 4103 | | 7 | 3563 | 4 | 2 | 3609 | 3 | 9 | 3834 | | 1 | 2558 | 0 | 0 |
| Miscellaneous and Adminis- | | | | | | | | | | | | _ | | | |
| tration | 688 | 1 | 4 | 1236 | | | 1361 | 0 | 5 | 1107 | 7 | 4 | 1949 | | 5 |
| Salaries and Wages | 15989 | 3 | 1 | 21814 | | 6 | 25121 | 7 | 0 | 32214 | 7 | 3 | 37742 | | 6 |
| Finance | 1571 | 12 | 10 | 1571 | 7 | 7 | 1215 | 11 | 3 | 1198 | 1 | 6 | 1729 | 2 | 11 |
| | | | | | | | | | | | | | | | |
| Total Ordinary Expenditure | 34025 | 15 | 4 | 42784 | 11 | 8 | 46080 | 18 | 5 | 55078 | 7 | 5 | 60344 | 6 | 3 |
| Total Extraordinary Ex- | | | | | | | | | | | | | | | |
| penditure | 12 | 9 | 0 | 2 | 0 | 0 | | _ | | 109 | 0 | 0 | | 100 | |
| FINANCIAL— | | | | | | | | | | | | | | | |
| Bank Overdraft: | | | | | | | | | | | | | | | |
| Maintenauce | 5481 | 17 | 8 | 2338 | 17 | 1 | 748 | 11 | 0 | 1140 | 13 | 1 | 5600 | 3 | 1 |
| Capital | 19448 | | 4 | 21146 | | | 21715 | 2 | | 28746 | - | 1 | 29260 | 8 | 7 |
| Bank Credit: | 20.450 | | _ | | | | 221.20 | | | | | _ | | | • |
| Maintenance | | | | | | | | _ | | | | | | _ | |
| Capital | | | | | | | _ | | | | _ | | | - 0 | |
| Sundry Creditors | 785 | 10 | 9 | 389 | 5 | 3 | 438 | 2 | 5 | 744 | 2 | 9 | 852 | 12 | 6 |
| Sundry Debtors | 3142 | 7 | 1 | 4110 | 19 | 7 | 4454 | 0 | 4 | 3651 | 4 | 3 | 4266 | 7 | 7 |
| Endowments | 2900 | 0 | 0 | 2900 | 0 | 0 | 2900 | 0 | 0 | 2900 | 0 | 0 | 2900 | 0 | 0 |
| Reserve | 8818 | 7 | 10 | 6582 | 10 | 0 | 7828 | 5 | 9 | 6200 | 0 | U | 6270 | 19 | 2 |
| CO - TV OT- C - I | | | | | | | | | | | | | | | |
| STATISTICAL— | | | | | | | | | | | | | | | |
| Average Cost per Bed | 0.0 | 1 | | 70 | E | | 00 | 9 | | 0= | 1.0 | | 104 | 0.0 | |
| Occupied Patients | 92 3 6 9 | | | 79 538 | | | 80 573 | | | 578 | . 16 | | $\frac{104}{579}$ | | |
| Daily Average: In-Patients | 369 94 | . 0 | | 108 | . т | | 112 | . ບ | | 137 | . 10 | | 132 | . 10 | |
| Daily Average: Paid Staff Accommodation | 535 | | | 535 | | | 535 | | | 575 | | | 575 | | |
| Accommodation , , | 000 | | | 999 | | | 939 | | | 010 | | | 010 | | |

MAINTENANCE COSTING STATEMENT.

FINANCIAL YEAR, 1st JULY, 1946, TO 30th JUNE, 1947.

DAILY AVERAGE OCCUPIED BEDS FOR THE YEAR (PATIENTS)—579.75.

| Headings of Expenditure. | Cost. | Proportion of Cost allocated to In-Patients. | Average Cost per Bed for Daily Average In-Patients. |
|----------------------------------|--------------|--|---|
| Provisions | £10,493 15 3 | £10,493 15 3 | 18.10 |
| Surgery and Dispensary | 763 1 0 | 763 1 0 | 1.32 |
| Domestic | 5,108 1 2 | 5,108 1 2 | 8.81 |
| Salaries and Wages | 37,742 11 6 | 37,742 11 6 | 65.10 |
| Miscellaneous and Administration | 1,949 14 5 | 1,949 14 5 | 3.36 |
| | | | |
| SERVICE COST | £56,057 3 4 | £56,057 3 4 | 96.69 |
| Establishment | 2,558 0 0 | 2,558 0 0 | 4.41 |
| Finance | 1,729 2 11 | 1,729 2 11 | 2.98 |
| TOTAL COST | £60,344 6 3 | £60,344 6 3 | 104.08 |
| | | | |

CONSUMPTION OF COMMODITIES.

| Commodity. | Total Consumption. | Consumption per 100 Patient and Staff Days. |
|--|-----------------------|---|
| Meats | 68,827 lbs. | 32.11 lbs. |
| Bacon | 886 lbs. | .41 lbs. |
| Fish | 3,589 lbs. | 1.67 lbs. |
| Milk | 21,903 galls. | 10.22 galls. |
| Butter | 11,141 lbs. | 5.19 lbs. |
| Eggs | 7,780 doz. | 3.63 doz. |
| Bread | 104,368 lbs. | 48.7 lbs. |
| Flour | 10,815 lbs. | 5.04 lbs. |
| Sugar | 27,181 lbs. | 12.68 lbs. |
| Jam | 10,480 lbs. | 4.89 lbs. |
| Tea | 3,098 lbs. | 1.44 lbs. |
| Coffee and Cocoa | 234 lbs. | .109 lbs. |
| Breakfast Cereals (Oatmeal or other) | 16,237 lbs. | 7.57 lbs. |
| Rice | 2,020 lbs. | .904 lbs. |
| Tapioca or Sago | 144 lbs. | .06 lbs. |
| Barley | 2,877 lbs. | 1.34 lbs. |
| Soap (Laundry) | 6,634 lbs. | 3.09 lbs. |
| Soap (Household) | 8,971 lbs. | 4.18 lbs. |
| Potatoes | 74,894 lbs. | 34.94 lbs. |
| Onions | 3,544 lbs. | 1.65 lbs. |
| Other Vegetables | 54,964 lbs. | 25.60 lbs. |
| Fruit | 44,897 lbs. | 20.94 lbs. |
| *Cotton Wool | 336 lbs. | .15 Jbs. |
| *Lint | 6 lbs. | .002 lbs. |
| *Gauze | 700 yds. | .33 yds. |
| Firewood | 2,177 tons | 1.01 tons |
| Coal and Briquettes | 143 tons | .06 tons |
| Coke | 12 tons | .005 tons |
| Fuel Oil | _ | _ |
| Gas (Heating and Power) | 167,600 c./ft. | 78.15 c./ft. |
| Electric Current (Power and Light- | 00.000 | (4.04 11.5 |
| • Surgical Faultment Consumption Board | 96,036 units | 44.81 units |

^{*}Surgical Equipment-Consumption Based on Patient Days Only.



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| Employees Office Staff Ballarat | | | | LODGES. | |
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| Brewing Co. Ltd | 0 | 17 | 6 | Loyal Victoria Lodge, No. 4731 0 10 6 | |
| Employees Cowleys Eureka Iron- | | 10 | ^ | Buninyong Lodge, No. 23 5 5 0 | |
| works | 1 | 10 | 0 | Ballarat Branch A.N.A., No. 4 1 1 0 | |
| Ballarat Water Commission | 3 | 3 | 0 | Ballarat Mark Master Masons | |
| Employees Town Staff Ballarat | 0 | 0 | V | Lodge 1 1 0 | |
| Water Commission | 0 | 14 | 0 | Yarrowee Chapter No. 7 1 1 0 | |
| Employees Pincott's Aqueduct | | | | Loyal Ballarat Lodge, No. 20 1 1 0 Pioneer Lodge, No. 11 0 15 0 | |
| Ballarat Water Commission | 2 | 3 | 0 | St. John's Lodge, No. 36 2 2 0 | |
| Employees Lines Branch P.M.G. | | - 0 | _ | Yarrowee Lodge, No. 10 2 2 0 | |
| Dept | 1 | 13 | 0 | Sebastopol Lodge, No. 63 1 1 0 | |
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| Employees Inkerknit Hosiery Co. Ltd., Clunes | 9 | 10 | 0 | White, Estate D. McK 25 0 0 | |
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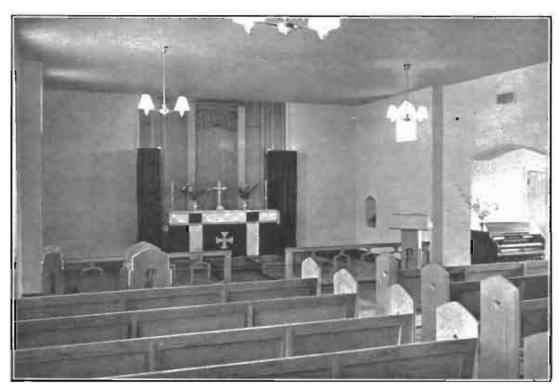
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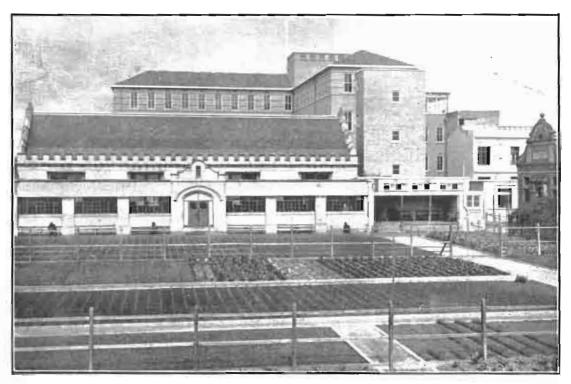
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| 40 | |
| 7 and | 4 |
| 9 | |
| 16 and | 6 |
| 32 | |
| | |
| 822 and | 5 |
| | 75 86 18 8 and 40 7 and 9 16 and 32 |

LIFE GOVERNORS

Anderson, Thomas. Alexander, E. Allen, D. Allan, Hugh. Allen, J. Ashton, Miss Mary

Bailey, L. H. Barber, R. J. Barry, J. Barry, W. Batchup, G. Baxter, J. P. H. Baxter, Mrs. Hilda G. Beggs, S. J. Bell, Mrs. Alex. Bell, Mrs. J. Bilston, C. Blinkhorn, A. Bolster, G. Bodycombe, Miss Brady, C. R. Brooks, William Brown, H. Brown, J. Brown, Robson Bull, Miss Ada Burdeau, A. Burke, W. Baglin, K. B.

Cadden, Helen
Calwell, A. G.
Cameron, C.
Cassidy, T.
Clark, A.
Cochrane, D.
Corbett, M.
Creswick, J.
Collins, J. P.
Clarke, Lt. E., R.N.
Clarkson, Wm.
Collins, C.
Collins, Thos.
Connell, D. O.
Cowley, R.
Curnow, V. T.

Douglas. Dr. J. C.
Daly, E.
Davies, Mrs. M. A.
Davies, Mary
Davis, J.
Davey, J. H.
Dawson, H.
Degan, M.
Dempster, Alex.
Dower, Mrs. H. A.
Dodgshun, P.
Doolan, J.
Donnell, M. O.
Donovan, Alex.
Duffot, F. P.
Dodd, J. T.

Eaton, B. F.
Evans, C.
Evans, T.
Edgerton, William
Evans, C.

Foord, Mrs. Cath. Furlong, Mrs. V. M.

Garrett, R.
Gardiner, F.
Glasson, Louisa
Gough, S.
Graham, I. G.
Grant, E. C.
Gray, H. C.
Greenbank, Mrs. E.
Green, G.

Haines, R.
Hamilton, K. L.
Hammer, Mrs. G. H.
Harris, H.
Harris, J. W.
Harrison, W.
Harty, J.
Haslip, Elizabeth H.
Hayden, Laura
Hayden, Rev. W.
Hayden, W.
Heathershaw, R. S.
Higgins, E.
Hocking, Henry
Hughes, W. M.
Hugo, H.
Hitchins, Mrs. M. A.

Jackson, E.
John, S.
Johns, J. C.
Jones, D.
Jones, H. J.
Jones, Stan.
John, Mrs E.

Kenny, Jean Kenny, W. J. Kent, R. Kileen, R. Kirby, J. Kirk, A. King, W. Kent, Miss M. C. Keith, J.

Lacy, J.
Lanigan, E.
Laurens, Geo.
Lazarus, Ruby
Lenehan, Rev. T.
Levin, Mrs. Laura
Lloyd, J.
Lonion, J.
Lugg, A.
Madsen, Rev. A.

Mahon, J.
Malyon, Mrs. L.
Malyon, Mrs. L.
Martin, J.
Matthews, Harriett
Morrow, H. G.
Marx, A.
Maughan, W.
Mawby, V.
Meagher, J.
Miller, Mrs. F. D. P.
Mong, W.
Mooney, James T.
Moncton, R.
Morris, T. A.
Morris, T. A.
Morris, T.
Moss, J.
Moule, F. Arthur
Murphy, J.
Musgrove, H.
Murphy, M.

McGinley, James McGrath, Maurice MacKenzie, G. McKenzie, R. L. McKenzie, H. McBain, D. McCutcheon, Rev. J. McCann, P. McCarthy, Rev. E. McIver, Colin B.

Neil, Hugh Nelson, C. H. Nelson, C. L. Neville, R. S. Nicholson, J. Nimon, R. North, J. J.

O'Dea, A. A. O'Brien, T. J. O'Grady, M. O'Neil, S. O'Neil, J.

Patterson, J.
Pearson, S. W. H.
Perroux, G.
Philp, Rev. R.
Pinney, A. E.
Pittard, Mrs. A. J.
Pitty, William
Priest, Wm.
Proven, W.

Rowe, Mrs. W. H.
Rowe, R. A.
Ratcliffe, Capt. H. J.
Rede, W.
Rees, Miss A.
Richards, P. S.
Richards, G. S.
Richardson, S.
Reynolds, W.

Roberts, W.
Robertson, C.
Robinson, G. C.
Roughton, A. J.
Rodda, R.
Robinson, J.
Robinson, R.
Robinson, R.
Ronald, Miss Catherine
Ross, James
Ryan, M. J.

Saunders, S. M.
Saunders, Theo.
Slater, Maud
Scott, G.
Scullin, J.
Sears, W.
Shelley, J. J.
Shoppee, Elsie
Simpson, C. N.
Simpson, J. N.
Skerritt, Geo.
Spring, Dr. W. A.

Stocks, A. T.
Stephens, Wm.
Stevenson, Const. S.
Stephenson, Jas.
Stewart, D. J.
Suffren, J. B.
Sullivan, D.
Stewart, Mrs. E.

Thomas, T.
Thomas, Mrs. W. C.
Thomas, Wm.
Thompson, Mrs. M.
Thompson, W.
Todd, E. H.
Tompkins, Robina
Toop, T. B.
Troup, T. M.

Valient, F. Vickery, Geo. S.

Wallace, Dr. F. H. Walker, D.

Wallace, R. V. Wilson, T. P. Wilson, Dr. S. A. Walker, A. Walters, W. H. Walters, J. B. Ware, J. Wasley, Mrs. R. Watson, W. R. Webster, R. Welsh, Wm. Westcott, P. Westcott, C. W. White, H. F. Whitla, R. Williams, M. Williams, A. Wilson, A. Wright, Wm. Wright, W. J.

Young, Mrs. E.

N.B.—An Obituary List of Life Governors is filed at the Institution, and the Manager will be obliged if notification is given him of the names of deceased included in the above list.



TWO DEAF INMATES CARRYING ON A CONVERSATION WITH THE AID OF SLATES.

THE QUEEN ELIZABETH BENEVOLENT HOME LADIES' AUXILIARY

ANNUAL REPORT FOR THE YEAR 1946-47.

To our Members and Friends.

Ladies and Gentlemen,-

I have the honour to present the ANNUAL REPORT covering the activities of the Auxiliary for the past year.

MEMBERS. New members have been welcomed.

We regret to announce that one of our older Members has died. Mrs. Dick was a well-liked Member, and her loss will be keenly felt. We extend sympathy to her relatives.

Other members have sustained losses by death, and to all these we extend our sincere sympathy.

CONSTITUTION. This was drawn up and submitted to Members and passed at the last Annual Meeting. Booklets have been distributed among members.

INMATES. As usual, inmates have been well catered for. Auxiliary activities are varied and inmates during this year past have benefited by the undermentioned activities:

CHRISTMAS GIFTS. A varied assortment of goods contained in paper shopping bags were distributed by Father Christmas (two of them) to all ward patients first, then to all those who were being entertained with talkies in the Lederman Hall until the arrival of Father Christmas. This is the hig event of the year, and all look forward to it and genuinely appreciate what is done for them.

THE PICNIC. This is the next big event of the year, but all cannot participate, so those in the wards have a special tea, while those who go to the picnic enjoy a really good day. This year it was held at the Lake-side, where tea was served on the grass and available tables in true picnic style. A visit to the Zoo and a trip on the Lake preceded tea. Soft drinks, biscuits and sweets were consumed during the afternoon, and all thoroughly enjoyed the outing.

(Owing to the bad weather the picnic had to be postponed for a few days, but the disappointment was made up by having a Talkie show and special tea provided.)

SING SONGS. These continue to be held monthly and, in spite of all other attractions, continue to be very popular. Mesdames Rees and Tompkins never fail to attract a large crowd, and manage to discover much hidden talent amongst our inmates.

BIRTHDAY TEAS AND TREATS ar frequently given to all inmates.

THE CHRISTMAS FETE this year was quite as successful as in the past. It was opened by Mrs. Morton, and the proceeds did much to help buy gifts for Christmas. Ballarat artists again assisted with various items presented in the form of a drawing-room entertainment.

THE TRAVELLERS' GALA DAY STALL was held in Sturt Street in conjunction with the Home's Staff Stall. This time it was a refreshment stall and proved popular though the day was not very pleasant.

CARD AFTERNOONS have been vary successful. One in the Lederman Hall of the Home and one in the Victoria League Club Rooms.

VISITORS. This year we had a visit in Ballarat from Sir Winston and Lady Dugan. I, as secretary, attended several receptions and as Matron received them on their visit to the Home, in which they were very interested.

THE STAFF BAZAAR was assisted by our Auxiliary taking charge of the afternoon tea arrangements, for which the Staff say "Thank you."

CHARITY SUNDAY. A stall in Sturt Street was conducted by various ladies, members of our Auxiliary taking their part and share in the work.

THE YEARLY CHRISTMAS FETE, usually held in December, will be held on 1st November this year.

THE SPECIAL APPEAL being organised by the Home this year will be assisted in every possible way by the Auxiliary, and arrangements are in hand for stocking a stall for Gala Day, as well as conducting raffles and a musicale.

FINANCE. The accompanying financial statement sets out the position of the Auxiliary at the end of June, 1947. £75 has been transferred to the Trust Account, making £225 in all.

APPRECIATION. In conclusion, I desire to thank all contributors to our funds. Without their help it would not be possible to continue our greatly appreciated Christmas Cheer and Tobacco Funds. May these good people continue their generous donations and interest in the Home and its inmates.

My thanks are due to all those who have assisted me in my work as secretary-treasurer, and in saying farewell to these positions I would like to say how much I have enjoyed filling them, and wish my successors every good wish.

Mr. J. E. F. Hewitt (hon. auditor) has our grateful thanks.

The Press is also sincerely thanked for the many services rendered.

G. MANDEVILLE HALLS, Hon. Secretary.

ADDENDUM. I wish to express my grateful thanks and sincere appreciation to the members of the Auxiliary for their loyal support throughout the year, to Matron Mandeville Halls for her very efficient work as secretary and treasurer, and to the Manager, Mr. Mackay, and the staff for their willing co-operation in all our efforts.

IRIS RAMSAY, President.

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

STATEMENT OF RECEIPTS AND EXPENDITURE FOR YEAR ENDED 30th JUNE, 1947.

| Salance at 30th June, 1946 gr 15 7 By | To Balance at 30th June, 1946 £7 15 7 By Printing, Advertising and Stationery £11 17 7 Sundry Donations |
|--|---|
| | Tobacco, Christmas and other Treats 179 19 9 |
| undry Donations 15 11 3 | |
| fembers' Fees 6 0 0 1 | Materials and Provisions 8 5 7 |
| tefund of Trust Moneys held by The Queen | Sundries 2 8 0 |
| Elizabeth Benevolent Home 50 0 0 | Transfer to Trust Account 75 0 0 |
| | Balance at Bank, 30th June, 1947 30 18 5 |
| | |
| Tobacco and Christmas Cheer Fund 94 14 3 | |
| | |
| £308 9 4 | £308 9 4 |

BALANCE SHEET AT 30th JUNE, 1947.

| LIABILITIES. | ASSETS. |
|-------------------------------------|--|
| Sundry Creditors Fightition 29 17 6 | 6 Cash at State Savings Bank £30 18 5 |
| pids of Assets over Liabilities | Benevolent Home 225 0 |
| | War Savings Certificates (13) at Face Value 13 0 0 |
| £268 18 5 | 2268 18 5 |
| | |

G. MANDEVILLE HALLS,

Hon. Treasurer.

Examined and found correct.
J. E. F. HEWITT, A.I.

J. E. F. HEWITT, A.I.C.A., Hon. Auditor.

Ballarat, 25th July, 1947.



ONE OF THE SIXTEEN GIBED WARDS FOR PATIENTS.



A PLEASANT LOUNGE BOOM WITH EASTERLY ASPECT FOR CONVALENCENTS, WHO ENJOY A PANORAMIC VIEW OF THE CITY. ONE OF THESE SUN ROOMS IS SITUATED ON EACH OF THE FIRST, SECOND AND THIRD PLOORS.