

THE
FORTY-FIFTH REPORT
OF THE
COMMITTEE OF MANAGEMENT
OF
The Ballarat District
Benevolent Asylum
AND
LYING-IN HOSPITAL
(INCORPORATED),
TOGETHER WITH
A LIST OF CONTRIBUTIONS, STATEMENT OF RECEIPTS,
DISBURSEMENTS, &C.,
FOR
The Year ending 30th June, 1902.

Ballarat :
J. ANDERSON & Co., PRINTERS, 7 ARMSTRONG STREET.
1902.

NAMES OF OFFICE-BEARERS TO JULY, 1903.



President :

Rev. T. R. Cairns—*1890.

Vice-Presidents :

C. E. Grainger—1899. | Hon. D. Ham—1875.

Hon. Treasurer :

C. C. Shoppee—1862 and 1873.

Committee of Management :

| | |
|----------------------------|----------------------------|
| W. Scott—*1859, 1878, 1886 | Wm. Coltman—1892 |
| J. Oddie—1861 | Rev. Father Guilfoyle—1896 |
| G. Lovitt—1864 and 1889 | J. N. Dunn—1898 |
| J. Long—1873 and 1900 | J. MacLeod—1898 |
| J. Phillips—1877 | A. W. Hager—1900 |
| J. Showman—1877 | Hon J. Y. McDonald—1900 |
| H. Josephs—1877 | J. McKay—1901 |
| G. K. Coutts—1878 | L. Lederman—1902 |
| W. Gale—1888 | A. Ronaldson—1902 |
| D. Cooke—1890 | S. Seward—1902 |

Rev. Canon Carmichael—1902.

Hon. Medical Officers :

Dr. Jordan. | Dr. Richards.
Dr. McGowan.

Hon. Oculist, &c. :

Dr. E. Guthiel.

Hon. Solicitor :

F. Pinkerton.

Hon.-Resident Surgeon :

Dr. Mitchell.

Secretary :

Thos. C. Coates.

Collector :

G. H. Ballhausen.

Superintendent :

D. Atkinson.

Matron :

Mrs. D. Atkinson.

* Date of Election.

MEMBERS OF COMMITTEES TO JULY, 1903.

Executive Committee:

| | | |
|-----------------------|--|------------|
| REV. FATHER GUILFOYLE | | J. MACLEOD |
| J. N. DUNN | | H. JOSEPHS |
| J. PHILLIPS. | | |

Finance Committee:

| | | |
|-------------|--|------------|
| H. JOSEPHS | | J. SHOWMAN |
| W. COLTMAN. | | |

Flour and Store Committee:

| | | |
|---------------|--|-------------|
| J. PHILLIPS | | A. W. HAGER |
| G. K. COUTTS. | | |

Garden Committee:


| | | |
|------------|--|----------|
| W. COLTMAN | | W. SCOTT |
| D. COOKE. | | |

Building Committee:

| | | |
|------------|--|-------------|
| G. LOVITT | | J. PHILLIPS |
| W. SCOTT | | D. COOKE |
| S. SEWARD. | | |

Farm Committee:

| | | |
|----------|--|---------|
| W. SCOTT | | W. GALE |
| J. LONG. | | |

 The President, Vice-Presidents, and Treasurer are *ex officio* Members of all Committees.

Ballarat Benevolent Asylum OUT-DOOR RELIEF DISTRICTS.

| VISITORS. | DISTRICT. |
|---|--|
| Messrs. J. Showman and W. Coltman. | <p style="text-align: center;">No. 1.—Ballarat West, South.</p> From corner of Grenville and Sturt Streets, along the south side of Sturt Street to Pleasant Street, down the east side of Pleasant Street to Sebastopol Street, down north side of Sebastopol Street to Yarrowee, then along the Yarrowee to starting point. |
| Messrs. S. Seward and L. Lederman. | <p style="text-align: center;">No. 2.—Ballarat West, South.</p> From the Yarrowee up the south side of Sebastopol Street to Pleasant Street, then along the east side of Pleasant Street to Winter Street, then along Winter Street, east side, to Tait Street, then along Tait Street to Rubicon Street, along Rubicon Street to Yarrowee, then along Yarrowee to starting point. |
| Messrs. Jas. McKay and A. Ronaldson. | <p style="text-align: center;">No. 3.—Alfredton.</p> From corner Sturt and Pleasant Streets down west side of Pleasant Street to Winter Street, along north side of Winter Street to Tait Street, down west side of Tait Street to Latrobe Street, then along Latrobe Street to Learmonth Street, then along Learmonth Street to Sturt Street, then down south side of Sturt Street to starting point. |
| Messrs. D. Cooke and G. Lovitt. | <p style="text-align: center;">No. 4.—Ballarat West, North.</p> From corner Sturt and Grenville Streets along the north side of Sturt Street to Gillies Street, along Gillies Street to Gregory Street, along Gregory Street to Creswick Road, along west side Creswick Street to Creswick Road, along west side of Doveton Street to Mair Street, along south side of Mair Street to Grenville Street, along Grenville Street to starting point. |

OUT-DOOR RELIEF DISTRICTS—*Continued.*

| VISITORS. | DISTRICT. |
|--|--|
| | No. 5.—Soldiers' Hill. |
| Messrs. G. K. Coutts, J. Y. McDonald and Rev. Canon Carmichael. | From the Yarrowee up the north side of Mair Street to Doveton Street, along the east side of Doveton Street to Creswick Road, along the east side of Creswick Road to Howitt Street, along Howitt Street to Doveton Street, along Doveton Street to New Cemetery, along front of Cemetery to Havelock Street, down west side of Havelock Street to the Yarrowee, then along west side of the Yarrowee to starting point. |
| | No. 6.—Black Hill. |
| The Rev. T. Guilfoyle and Mr. Shoppee. | From the Yarrowee up the east side of Havelock Street, taking the whole of Black Hill down to the Yarrowee, then along the north side of the Yarrowee to starting point. |
| | No. 7.—Humffray Street. |
| Messrs. J. Phillips and J. MacLeod. | From corner of Grenville and Bridge Streets, along north side of Bridge and Victoria Streets to Queen Street, then across to the Yarrowee, along the east side of the Yarrowee, to the starting point. |
| | No. 8.—Victoria Street. |
| Messrs. H. Josephs and W. Scott. | From corner of Victoria and Main Streets, along east side of Main Street to Eureka Street, along north side of Eureka Street to boundary, then across to Victoria Street, down south side of Victoria Street to starting point. |
| | No. 9.—Main Road. |
| Mr. H. Josephs | From corner Eureka and Main Streets, along east side of Main Street to Canadian, then eastward, and from the starting point along the south side of Eureka Street eastwards. |

OUT-DOOR RELIEF DISTRICTS—*Continued.*

| VISITORS. | DISTRICT. |
|--|--|
| Messrs. Wm. Gale and A. W. Hager. | <p data-bbox="441 332 745 358">No. 10.—Golden Point.</p> <p data-bbox="306 373 902 591">From corner of Grenville and Bridge Streets, along south side of Bridge Street to Main Street, along west side of Main Street southward to Canadian, and from the starting point along Grenville and Anderson Streets to Grant Street, along north side of Grant Street to Magpie Street, along east side of Magpie Street to boundary.</p> |
| Messrs. J. N. Dunn and C. E. Grainger. | <p data-bbox="447 621 745 647">No. 11.—Golden Point.</p> <p data-bbox="306 657 902 794">From the Bridge, Grant Street, along south side Grant Street to Magpie Street, then along west side of Magpie Street to boundary, then along boundary to the Yarrowee, along east side of the Yarrowee, to starting point.</p> |
| Mr. J. Long. | <p data-bbox="346 822 862 849">No. 12.—Little Bendigo, Brown Hill, &c.</p> <p data-bbox="306 860 902 1052">From corner Queen Street and Melbourne Road, along east side of Queen Street to the Yarrowee, along the south side of Yarrowee to Lofven Street, then northwards, including Little Bendigo and Brown Hill Districts, to Melbourne Road, then along north side Melbourne Road to starting point.</p> |



LIFE GOVERNORS.

| | | |
|-------------------|----------------------|------------------------|
| Addis, J. | Bodycombe, E. R. | Coghlan, Mrs. James |
| Albiston, Rev. J. | Boustead, W. | Clarke, Lieut E., R.N. |
| Allen, J. | Burridge, Rev. W. | Clarke, W. L. R. |
| Armstrong, G. | Bentley, Ernest | Chong, James W. |
| Ayrey, C. | Brooks, William | Chue, Rev. James |
| Akins, Duld. | Barrett, Thomas J. | Dawson, H. |
| Aitkin, J. | Bell, Mrs. J. | Davis, J. |
| Ah How | Cahill, J. | Dempsey, J. |
| Anderson, A. | Carey, M. C. | Dickinson, T. |
| Alexander, E. | Campbell, D. | Davies, L. M. |
| Anderson, W. R. | Campbell, R. | Dimant, A. |
| Ashton, Miss Mary | Canning, W. | Douglas, G. |
| Abrams, Geo. H. | Crowley, J. | Downes, F. C. |
| Allen, Hugh | Clarke, D. | Downes, H. J. |
| Barnett, W. | Clarke, Lady | Downing, H. |
| Bailey, C. | Clarke, A. | Degan, M. |
| Bailey, J. R. | Cotchett, W. | Donnell, M. O. |
| Bailey, W. | Corbett, M. | Downes, J. |
| Baird, S. | Corbett, P. J. | Dewar, Miss H. A. |
| Berry, A. B. | Campbell, P. | Desoza, H. J. |
| Boyle, J. | Cassiday, T. | Davey, J. |
| Brennan, P. | Creswick, J. | Dunn, J. |
| Burke, W. | Cumming, J. T. | Ditty, J. S. |
| Bray, T. | Chalk, J. A. | Daly, E. |
| Barry, W. | Collins, J. P. | Dibden, T. J. |
| Barry, R. H. | Chaffer, Mrs. C. | Duflot, F. P. |
| Brown, A. | Carroll, T. | Davies, Dr. W. E. |
| Bradshaw, E. | Connell, D. O. | Dunn, J. N. |
| Brown, H. | Champion, J. | Eaton, B. F. |
| Brown, J. | Cuthbert, Sir H. | Ellis, Rev. R. |
| Burdeau, A. | Cooke, D. | Egan, J. |
| Bradbury, H. | Clennell, John | Edwards, O. E. |
| Blyth, C. B. | Chow Mong | Edwards, J. B. |
| Bridges, Admiral | Clarkson, Wm. | Ellis, T. |
| Brown, Robson | Coltman, Wm. | English, J. |
| Betts, Benjamin | Cooke, Mrs. Ellen | Evans, T. |
| Biggs, W. A. | Collins, Thos. | Egerton, Wm. |
| Brown, J. | Curzon-Siggers, Rev. | Elliott, H. F. |
| Burrow, Con. | Cameron, Rev. C. | Fern, W. |

LIFE GOVERNORS—*Continued.*

| | | |
|----------------------|--------------------|---------------------|
| Fisken, A. | Jones, J. | Lewis, Rev. W. H. |
| Fry, J. | Jones, J. H. | Murray, J. |
| Franklin, F. F. | Jackson, E. | Marsh, W. |
| Fraser, T. | Kent, R. | Morey, Hon. E. |
| Fitzgerald, E. | Kean, C. | Moss, J. |
| Fitzgerald, J. | Kent, N. | Maughan, W. |
| Fallow, J. | Knight, Rev. S. | Meagher, J. |
| Foord, Mrs Catherine | Kennedy, D. | Moore, Rev. J. |
| Gray, H. C. | Kelly, J. S. | Moore, Rev. T. |
| Grant, E. C. | Kirby, J. | Munro, G. |
| Gilbert, A. N. | Kinane, W. | Martin, J. |
| Glover, R. | Killen, R. | Mellican, M. |
| Grant, P. | Kerr, A. C. | Moran, J. |
| Gullen, M. | Kirton, J. W. | Mahan, J. |
| Gardener, F. | Kingsbury, W. N. | McCutcheon, Rev. J. |
| Gaunt, W. H. | Keui Goon Lung | Musgrove, R. W. |
| Graham, F. L. | Lepp, James | Musgrove, H. |
| Gilpin, A. | Lepp, George | Mahar, T. |
| Gutmann, Mrs. J. | Lue Bet Wai | Moncton, R. |
| Hall, J. | Lui O Kee | Morrow, W. H. |
| Halley, Rev. J. J. | Lee Ying Chung | Murphy, M. |
| Hassel, J. | Lee Mong | McIntyre, P. |
| Hayden, Rev. W. | Lie Kong | McCann, P. |
| Heffernan, J. | Leong Moo, James | McCarthy, Rev. E. |
| Hughes, J. | Lutett, D. | McDermott, T. |
| Ham, Hon. D. | Lancy, J. | McBain, D. |
| Herbert, H. C. | Liddle, W. | McBain, Sir J. |
| Hayden, W. | Lombard, J. | McDonald, Hon J. Y. |
| Hennah, Captain | Lonlon, J. | Mon Sing |
| Higgins, E. | Lake, J. | Maddern, Richard |
| Harris, J. W. | Lenahan, Rev. T. | Monaghan, Harry |
| Hughes, W. M. | Levinson, H. | McGinley, James |
| Herbert, Geo. | Lewers, S. | Mackenzie, G. |
| Hale, Geo. A. | Lovitt, G. | McNaught, Miss |
| Hocking, Henry | Ludbrook, G. | Matthews, P. |
| Hughes, David | Lewis, W. | Madson, Rev. A. |
| Hicks, W. | Lugg, A. | Middleton, R. G. |
| Humphries, Wm. T. | Lessels, D. | Nicholson, J. |
| Hill, W. D. | Learmonth, T. | Nixon, W. |
| Hart, Dean | Larter, J. W. | Neville, Rev. S. |
| Johnson, J. | Larter, Mrs. J. W. | North, J. J. |
| Johns, J. | Lee, Edward | Nicholas, W. |
| Jones, J. | Levinson, N. | Noonan, J. |
| Jones, W. | Lyons, J. | Nicholson, Alex. |
| Jones, W. H. | Lu Ping | Nicholl, R. L. |

LIFE GOVERNORS—Continued.

| | | |
|---------------------|----------------------|--------------------|
| Nedwell, Wm. | Rail, J. W. | Trevor, Mrs. S. C. |
| Orr, J. | Rail, Mrs. C. R. | Thompson, Mrs. M. |
| Oddie, J. | Robson, John | Thomas, O. |
| O'Brien, T. J. | Richards, Geo. | Tucker, Ven. Arch. |
| O'Donnell, D. | Seal, C. | Tow, J. Wee |
| O'Grady, M. | Scott, W. | Usher, N. L. |
| O'Neil, J. | Scott, G. | Uren, J. |
| O'Neil, S. | Sears, W. | Valient, F. |
| O'Dea, A. A. | Simson, C. N. | Vale, R. T. |
| Olden, Mrs. S. L. | Simson, J. N. | Vipond, Thos. |
| Paine, W. L. | Skehan, Rev. J. | Vear, S. |
| Phelan, L. | Slattery, Patrick J. | Wanliss, T. D. |
| Palmer, W. | Sleep, J. T. | Ward, R. |
| Partridge, S. D. | Smith, J. | Watson, W. R. |
| Pearce, J. | Spain, E. W. | Westcott, T. |
| Porter, W. | Stephenson, T. | Whittaker, J. |
| Perroux, G. | Stephenson, James | Wicking, R. |
| Pearce, G. | Stoddart, T. | Williams, J. |
| Pearson, J. B. | Sullivan, Rev. J. D. | Williams, T. |
| Phillips, J. | Summers, F. | Wilson, J. |
| Ping, Nam | Swift, E. H. L. | Wilson, Rev. J. G. |
| Paine, Mrs. W. L. | Salter, C. | Wilson, J. |
| Pierce, J. | Shoppee, C. C. | Ware, J. |
| Philp, Rev. R. | Sharp, A. | Welsh, W. |
| Pang Nung | Sharp, A. | Walker, C. H. J. |
| Priest, Wm. | Swan, A. | Wrigley, S. |
| Quong Why | Stewart, D. J. | Wright, Wm. |
| Rosevear, W. | Saunders, Theo. | Wright, W. G. |
| Richardson, Hon. R. | Stocks, A. T. | White, H. I. |
| Reid and Roy | Sloan, John | Wilson, A. |
| Richardson, S. | Summerscales, H. J. | White, W. |
| Robertson, D. | Swan, Wm. | Wilson, J. N. |
| Randall, T. | Sargeant, T. | Wong Kem Sing, J. |
| Robertson, J. | Stephens, Wm. | Williams, G. |
| Robertson, W. | Squires, R. B. | Walker, D. |
| Robinson, G. C. | Sim Chong Kee | Williams, Colonel |
| Russell, P. | Sorensen, Auton | Walters, Wm. H. |
| Robertson, W. | Taylor, R. | Wong Ly Cheung |
| Rain, W. | Troup, T. M. | Young, Rev. R. |
| Rede, Colonel | Twomey, T. | Young, M. |
| Rede, W. | Thomas, W. | Yee Gee |
| Rees, Miss A. | Trounce, R. | Young, Mrs. E. |
| Robertson, C. | Thomas, Wm. | |
| Robertson, J. | Thomas, T. | |

LIFE GOVERNORS.

Appointed during the Year 1901-1902.

| | | | | | | | | |
|---|-----------------------|-----|-----|-----|-----|-----|---|---|
| MR. D. ATKINSON, | } <i>Re Carnival.</i> | | | | | | | |
| MRS. D. ATKINSON, | | | | | | | | |
| MRS. THEO. SAUNDERS, | | | | | | | | |
| MAURICE McGRATH, <i>re</i> H. Kitchen's Estate | | | | | | £80 | 0 | 0 |
| A. W. HAGER | ... | ... | ... | ... | ... | 10 | 0 | 0 |
| C. J. HAYDEN | ... | ... | ... | ... | ... | 10 | 0 | 0 |
| J. SCULLEN | ... | ... | ... | ... | ... | 10 | 0 | 0 |
| J. J. SHELLY | ... | ... | ... | ... | ... | 10 | 0 | 0 |
| D. ALLEN, <i>re</i> Wilson's Estate | ... | ... | ... | ... | ... | 40 | 0 | 0 |
| JAMES DRUMMOND, <i>re</i> Wilson's Estate | ... | ... | ... | ... | ... | 50 | 0 | 0 |
| LEW GIP, | } <i>Re Donation</i> | ... | ... | ... | ... | 70 | 0 | 0 |
| LIGH CHOON, | | | | | | | | |
| SING LING, | | | | | | | | |
| J. B. MILLINGTON, <i>re</i> J. Coghlan's Estate | ... | ... | ... | ... | ... | 100 | 0 | 0 |

LIFE GOVERNORS (DECEASED).

| | | |
|---------------------|--------------------|---------------------|
| Alroc, P. | Fern, D. | O'Reardon, R. |
| Archer, J. Lee | Fitzgerald, J. J. | Piper, E. J. |
| Beeney, R. | Ford, R. | Pill, J. |
| Beverin, F. | Fitzpatrick, D. | Pinnock, Dr. |
| Binks, Rev. W. L. | Foot, J. | Rowlands, E. |
| Brophy, D. | Graber, J. | Russell, Hon. P. |
| Burnett, M. | Gay, P. | Retallack, C. B. |
| Bland, R. H. | Higgins, W. J. | Rodier, W. B. |
| Boyd, C. | Hunter, A. | Seal, M. |
| Bartlett, J. C. | Holthouse, Dr. | Scott, R. |
| Barnard, W. H. | Irwin, I. | Simson, R. |
| Bones, W. | Izod, J. | Sinclair, J. |
| Bath, T. | James, J. | Smith, G. |
| Ballhausen, W. E. | Lakeland, W. | Smith, Hon. W. C. |
| Campbell, Hon. J. | Little, J. | Stephens, E. W. |
| Chenall, J. | Loughlin, M. | Steinfeld, E. |
| Clarke, Sir W. J. | Leckie, J. | Stout, J. |
| Collas, E. N. | Lester, A. | Tatham, F. W. |
| Craig, S. C. | Learmonth, S. | Trench, R. Le Poer |
| Cummins, Rev. R. T. | Lee Chung, James | Tunbridge, W. |
| Curtis, J. | Mackay, J. M. | Winter, Mrs. |
| Coghlan, Jas. | Maguire, J. | Wall, H. de la Poer |
| Croyle, James | Millard, Rev. J. | Whitcombe, W. B. |
| Cahir, J. J. | Morrison, M. | Whelan, J. |
| Davey, J. | Mercer, Rev. R. J. | Wynne, A. |
| Diggins, T. | Mager, J. | Waugh, Rev. J. S. |
| Duncan, G. | McPherson, J. P. | Wynne, E. A. |
| Dunn, W. | McGovern, F. | Wrigley, R. |
| Doane, J. A. | McCafferty, J. | Wilson, Sir S. |
| Davis P. | McPhail, D. | Wreford, R. |
| Eason, G. | McNaught, D. | |

THE FORTY-FIFTH REPORT

OF THE

COMMITTEE OF MANAGEMENT

OF

The Ballarat District Benevolent Asylum
And Lying-In Hospital

(INCORPORATED),

FOR THE YEAR ENDING 30th JUNE, 1902.

To the Governors and Subscribers.

The Committee, in again presenting its Report for the year just closed, has the satisfaction of stating that the demands made by the poor and destitute of the City, Town, and Country districts have been promptly met, and that the Institution is in fair working order.

I.—THE ASYLUM.

Although the new form of relief (the Old-age Pension) has been in vogue for some time, the number of 538 persons have passed through the Asylum during the year, being only 11 less than the previous year, making hardly any perceptible difference in the management of the House.

The daily average number of inmates for the year was 329·56, being 7·57 less than that of the previous year. The number of inmates in the Asylum on the 30th June, 1902, was

242 males and 74 females; total, 316; being a decrease, as compared with the former year, of 8 females, as follows:—

| | Males. | Females. | Total |
|---|----------|----------|-------|
| Number remaining in Asylum, 30th June, 1901 ... | 242 | 82 | 324 |
| Admitted during the year | 109 | 105 | 214 |
| Total | 351 | 187 | 538 |
| Discharged | 64 } 109 | 91 } 113 | 222 |
| Died | 45 } | 22 } | |
| Total remaining in Asylum, 30th June, 1902 ... | 242 | 74 | 316 |

The average cost of maintenance per head was £16 8s. 3½d., as against £13 16s. 0½d. for the previous year.

II.—LYING-IN HOSPITAL.

The number admitted during the year was 51, and 8 adults and 2 infants remaining from the previous year; total, 59 adults and 2 infants; 52 children were born, viz.:—27 males and 25 females (there was also 1 infant brought in). 57 adults and 54 infants were discharged; 1 infant died; leaving in the hospital 2 adults on 30th June, 1902. The average period spent there was 33·03 days.

III.—OUT-DOOR RELIEF.

The amount expended on out-door relief during the year was £1,590 3s. 10d., showing a decrease of £664 17s. 4d., as compared with the previous year. The average number of recipients per week for the year ending 30th June, 1902, was 315 adults and 133 children; total, 448; and for the previous year, 461·04 adults and 129·84 children; total, 590·88; being a decrease of 146 adults and an increase of 3·16 children. The average cost per head per annum for each adult and child was £3 10s. 11½d., and per week, 1s. 4¾d., as against £3 15s. 6d. and 1s. 5¾d., respectively, for the previous year.

The total number of persons receiving relief, both indoor and outdoor, on 30th June, 1902, was 814. In addition to these,

3,650 dinners have been given to passing vagrants, and, taken at 4d. each, totals £60 16s. 8d.

IV.—THE FARM.

The receipts and expenditure during the year at the small farm are as follows:—Produce sold, £345 7s. 9d. ; produce used at the Asylum, £77 5s. ; total, £422 12s. 9d. Stock on hand on 30th June, 1902, £198.—Grand total, £620 12s 9d. The stock brought forward from the previous year was £170 10s. Expenditure, including wages, horse-feed, etc., purchase of pigs and poultry, farm improvements, rates and rent, totals £412 9s. 5d., making a grand total of £582 19s. 5d., showing a profit of £37 13s. 4d. ; by including the sum expended on improvements during the year will give a gross profit of £57 13s. 4d.

V.—FINANCIAL.

At the close of the previous year we had a credit balance of £109 4s. 10d. The receipts of this year having fallen short of the expenditure by £597 19s. 6d., and the Government subsidy for the month of June, amounting to £1,065, not coming to hand before the close of the year, has left us with an overdraft of £1,553 14s. 8d., as shown in the balance-sheet, but taking credit for the £1,065 leaves us with a debit balance of £488 14s. 8d.

VI.—REPORT OF THE INSPECTOR OF PUBLIC CHARITIES.

The Inspector paid his usual annual visit to the Asylum, and expressed himself as highly pleased with the general condition of the Institution, especially with the good order, cleanliness, and tidiness which prevailed.

VII.—SPECIAL DONATIONS AND EFFORTS.

The Committee again desire to acknowledge with cordial thanks the following liberal donations and efforts on behalf of the funds of the Institution:—The net proceeds of the Birthday Carnival, per Mr. T. Saunders, £120 7s. 4d. ; part proceeds of Police and Postmen's Sports, per Sergeant Biggs, £44 6s. 7d. ;

The Soy Woy Committee, per Secretary, £70; Edward Wilson's Charitable Fund, per *Argus*, £20; Mr. E. G. Clarke, per Mr. J. G. Affleck, £15; Messrs. James and George Russell, £10; Hon. Edward Morey, M.L.C., £10; The Birthday Company, per Mr. E. G. Ross, £10; Admiral Bridges, £5; Messrs. Wilson Bros., per Mr. Archd. Fiskin, £5; I.O.O.F., per Mayor Broken-shire, £5; The Fire Brigades' Demonstration Committee, per Mr. E. Lee, £5; collected by Senior-constable Taylor, £7 7s.; the Egerton and Gordon Miners' Association, per Mr. D. W. Simpson, £4; Ballarat Gas Company, per Mr. W. H. Figgis, £5 5s.; the A.N.A. Association, per Mr. D. Walker, £4 4s.; the employees Berry Consols Extended Company, per Mr. J. Ward, £11 13s.

VIII.—THE FOLLOWING BEQUESTS HAVE BEEN RECEIVED DURING THE YEAR:—

Honora Kitchen, £80; Thos. Hanrahan, £20; W. Wilson, £50; Mr. Nisbett, of Linton, £264 17s. 10d.; Geo. Greig, £2 11s.; James Coghlan, £100. Total, £517 8s. 10d.

IX.—OFFICE-BEARERS AND MEMBERS OF COMMITTEE RETIRING.

It will be the business of this meeting to elect a President, 2 Vice-Presidents, Treasurer, and 9 members of Committee, in place of those who retire, viz.:—Rev. Father Guilfoyle, Messrs. Henry Josephs, W. Dimsey, Geo. Lovitt, M. C. Carey, G. K. Coutts, J. Showman, S. Seward, and L. Lederman, but who are eligible, and offer themselves for re-election; also 3 Hon. Medical Officers, Hon. Oculist, Hon. Solicitor, and 2 Auditors.

X.—GENERAL.

The Committee deeply regrets the loss of two valuable members who have died, the late Mr. James Coghlan and Mr. J. Lee-Archer, J's.P., both having rendered valuable service to the Institution, the latter gentleman having held the office of President and Vice-President. By their demise, the Institution has lost useful, warm-hearted, generous members.

It also regrets the death of its Medical Officer, Thos. Le Gay Holthouse, who had been connected with the Asylum for 41 years. The vacancy caused by his death has been filled by the appointment of Dr. J. T. Mitchell, who is giving great satisfaction to the Committee.

The best thanks of the Committee are accorded to the ladies and all who have contributed to the comfort and welfare of the inmates.

The Committee again thank the local press for the publicity given to its proceedings.

The best thanks of the Committee are due to the Hon. Oculist, Dr. Guthiel; the Hon. Medical Staff, Drs. Jordan, Richards, and Mitchell, for their unremitting attention to the inmates, especially during the late doctor's illness, and up to the time of the appointment of Dr. Mitchell to the office of Non-Resident Surgeon.

For the Collections made in aid of the Charity Sunday Fund, the thanks of the Committee are due, and are hereby conveyed to the respective Ministers and Congregations.

The Committee of Management wish strongly to impress on the minds of the Residents of Ballarat and surrounding districts the fact (which is so little thought of) that this Asylum is not *merely one Institution*, but a combination of three in one, viz. :— A Benevolent Asylum, a Lying-in Hospital, and a Chronic Hospital, managed by one staff of officers, thus economising in a threefold sense the funds subscribed by the public.

It is urgently desired that when the Collector makes his annual appeal to all the Subscribers and others during the coming year, a good, liberal, open-handed response will be extended him, to enable us to carry on the good work the Committee is performing amongst God's poor.

As my term of office as your President is now expiring, I

desire to heartily thank every member of the Committee for their consistent and, at all times, kind support accorded me during the year. Presiding at the Committee Meetings has been a pleasure to me, and the earnest desire shown by all to work together, the attention shown in all matters, small or great, to prevent imposition, and yet relieve all cases of real distress, merits the warmest approbation; and I feel assured that you agree with me that our labours during the twelve months in relieving the poor and distressed has been very satisfactorily performed.

I desire to place on record the invaluable assistance of the Master and Matron of the Institution. Generally speaking, we expect these offices to be carried out carefully and faithfully; but when we find Mr. and Mrs. Atkinson setting aside self and considering the comfort, care, and good of the inmates at all hours of the night or day, such efforts deserve our hearty appreciation. The nurse, Mrs. Freestone's kindness to the inmates under her charge, and the faithful and efficient manner in which she carries out the duties of the department is very gratifying to the Committee, and is also endorsed by the Medical Staff. To Mr. Coates, as Secretary, and Mr. Ballhausen, as Collector, our best thanks are due for their untiring efforts to further the good ends of the Institution.

The mistaken idea held by some of our friends that the Old-Age Pension System would largely relieve the pressure on the Institution, unfortunately is proved to be erroneous; we trust, therefore, that during the coming year, the friends of the Institution will make an effort to increase their contributions, and thus give confidence to the Committee in their efforts to assist the poor and distressed in this district.

JOHN N. DUNN, PRESIDENT.



A RETURN

SHOWING THE ATTENDANCE OF THE GENERAL
AND EXECUTIVE COMMITTEES DURING THE
TERM OF OFFICE FOR YEAR 1901-1902.

| NAME. | OFFICE. | GENERAL COMMITTEE (27 meetings) | EXECUTIVE COMMITTEE (26 meetings) |
|-----------------------|--------------------|---------------------------------------|---|
| J. N. Dunn | President. | 24 | 22 |
| Rev. T. R. Cairns ... | Vice-President. | 18 | 16 |
| C. E. Grainger | ditto | 26 | 24 |
| C. C. Shoppee | Treasurer. | 18 | 17 |
| *Wm. Dimsey | Mem. of Committee. | 1 | — |
| *Wm. Scott | ditto | 0 | — |
| Jas. Oddie | ditto | 23 | — |
| *Geo. Lovitt | ditto | 25 | 5 |
| M. C. Carey | ditto | 24 | — |
| Hon. D. Ham | ditto | 12 | — |
| Jas. Long | ditto | 13 | — |
| H. Josephs | ditto | 14 | 10 |
| J. Showman | ditto | 23 | — |
| G. K. Coutts | ditto | 21 | — |
| J. Phillips | ditto | 17 | — |
| Wm. Gale | ditto | 17 | — |
| D. Cooke | ditto | 25 | — |
| Wm. Coltman | ditto | 21 | 15 |
| J. Lee Archer | ditto | 18 | 17 |
| Rev. Father Guilfoyle | ditto | 23 | 19 |
| Jas. MacLeod | ditto | 22 | 17 |
| *Jas. Coghlan | ditto | 0 | — |
| Hon. J. Y. McDonald | ditto | 11 | — |
| A. W. Hager | ditto | 20 | — |
| Jas. Mckay | ditto | 20 | — |
| *S. Seward | ditto | 10 | — |
| *L. Lederman | ditto | 6 | — |

*Mr. Wm. Dimsey, Mr. Wm. Scott, and Mr. Jas. Coghlan, illness and death; Mr. Archer died 14th April, 1902; Mr. Seward appointed 24th Feb., and Mr. Lederman on 5th May; Mr. Geo. Lovitt appointed on Executive Committee 19th May.

ANNUAL MEDICAL REPORT.



JULY, 1901—JUNE, 1902.

| Month. | Male In-Patients | Male Out-Patients | Female Patients | Parturition. | | | Deaths. | |
|--------------|------------------|-------------------|-----------------|--------------|--------|-------------|---------|--------|
| | | | | Males | F'm'le | Still Born. | Males | F'm'le |
| 1901. | | | | | | | | |
| JULY | 54 | 116 | 38 | 4 | 2 | — | 5 | 3 |
| AUGUST | 56 | 134 | 36 | 2 | 4 | — | 3 | 3 |
| SEPTEMBER | 56 | 112 | 32 | 1 | — | — | 3 | — |
| OCTOBER ... | 55 | 123 | 39 | 3 | 2 | — | 3 | 2 |
| NOVEMBER ... | 56 | 118 | 37 | 4 | 1 | — | 6 | — |
| DECEMBER ... | 58 | 121 | 40 | 5 | 3 | — | 2 | — |
| 1902. | | | | | | | | |
| JANUARY .. | 59 | 110 | 36 | 1 | 1 | — | 8 | 3 |
| FEBRUARY ... | 55 | 104 | 41 | 3 | 3 | — | 2 | 3 |
| MARCH | 51 | 91 | 39 | 2 | 2 | — | 3 | 3 |
| APRIL | 54 | 64 | 42 | 1 | 2 | — | 1 | — |
| MAY | 57 | 48 | 39 | 1 | 2 | — | 5 | 1 |
| JUNE | 55 | 35 | 40 | — | 3 | — | 4 | 4 |
| | 669 | 1,176 | 459 | 27 | 25 | — | 45 | 22 |

JAMES T. MITCHELL, M.D., M.R.C.S.,

MEDICAL OFFICER.

Statement of Receipts and Expenditure of the Ballarat District Benevolent Asylum and Lying-in Hospital (Incorporated).

Dr.

For the period from 1st July, 1901, to 30th June, 1902.

Cr.

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------------------------|--------------|--|--|-----------|-----------|--------------------------|--|--|--|--|--|-----------------------|--|------------|--|--|--|-----------------------------|--|-----------|--|--|--|-----------------------------|--|-----------|--|--|--|--|--|-----------|--|--|--|------------------------|--|--|--|--|--|-------------------------|----------|--|--|--|--|----------------------------|---------|--|--|--|--|--|--|----------|--|--|--|---------------------------|--------|--|--|--|--|-----------------------------|---------|--|--|--|--|-----------------------------|---------|--|--|--|--|-----------------------|---------|--|--|--|--|--------------------------------|-----------|--|--|--|--|------------------------------|-----------|--|--|--|--|-----------------|-------|--|--|--|--|-----------------|---------|--|--|--|--|--|--|------------|--|--|--|------------------------|--|--|--|--|--|----------------------|---------|--|--|--|--|------------------------------|--------|--|--|--|--|-------------------------|--------|--|--|--|--|--|--|----------|--|--|--|--------------------|--|--|--|--|--|--|--|---------|--|--|--|--|--|------------|--|--|--|-----------------------------|--|------------|--|--|--|--|--|--------------|--|--|--|--|--|-----------|--|--|--|--|----------|--------------------|--|--|--|--|---------|----------------------------|--|--|--|--|--------|---------------------------------|--|--|--|--|----------|----------------------|--|--|--|--|--|---------------------------|---------|--|--|--|--|---------------------------------|---------|--|--|--|--|--------------------------|-----------|--|--|--|--|-------------------------|--------|--|--|--|--|----------------------------------|---------|--|--|--|--|-------------|----------|--|--|--|--|--------------|--------|--|--|--|--|------------------|--------|--|--|--|--|--------------------------------|---------|--|--|--|--|--------------------------------|---------|--|--|--|--|--|--|-----------|--|--|--|-------------|--|--|--|--|--|--------------|---------|--|--|--|--|-------------|----------|--|--|--|--|------------------|---------|--|--|--|--|-----------------|---------|--|--|--|--|-------------|----------|--|--|--|--|--|--|------------|--|--|--|--------------------|--|--|--|--|--|-------------|---------|--|--|--|--|---------------|--------|--|--|--|--|------------------|--------|--|--|--|--|-----------------|--------|--|--|--|--|-------------------|-------|--|--|--|--|-----------------|-------|--|--|--|--|-----------------|----------|--|--|--|--|-------------------------|---------|--|--|--|--|-------------------|-------|--|--|--|--|--|--|----------|--|--|--|------------------|--|--|--|--|--|--------------|----------|--|--|--|--|-------------|----------|--|--|--|--|------------------|-----------|--|--|--|--|-------------|---------|--|--|--|--|-------------|--------|--|--|--|--|-----------------|---------|--|--|--|--|--|--|------------|--|--|--|--|--|-----------|--|--|--|--|--|--------------|--|--|--|----|
| <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">To Balance, 1st July, 1901 ...</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">£109 4 10</td> </tr> <tr> <td>Government Grant-in-Aid—</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> 1st Instalment</td> <td></td> <td style="text-align: right;">£1,045 0 0</td> <td></td> <td></td> <td></td> </tr> <tr> <td> 2nd " " " " " "</td> <td></td> <td style="text-align: right;">1,010 0 0</td> <td></td> <td></td> <td></td> </tr> <tr> <td> 3rd " " " " " "</td> <td></td> <td style="text-align: right;">1,130 0 0</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td style="border-top: 1px solid black; text-align: right;">3,185 0 0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>General Contributions—</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Borough Councils</td> <td style="text-align: right;">£259 4 0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Shire Councils " " "</td> <td style="text-align: right;">229 9 0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right; border-top: 1px solid black;">488 13 0</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Church Collections</td> <td style="text-align: right;">82 2 0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Payments by Patients</td> <td style="text-align: right;">250 1 6</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sale of Farm Produce</td> <td style="text-align: right;">345 7 9</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sale of Refuse</td> <td style="text-align: right;">25 7 10</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Proceeds of Entertainments ...</td> <td style="text-align: right;">165 14 11</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Legacies and Bequests</td> <td style="text-align: right;">532 18 10</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Deposits</td> <td style="text-align: right;">5 0 0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Interest</td> <td style="text-align: right;">118 3 8</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right; 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border-top: 1px solid black; border-bottom: 3px double black;">£7,694 12 10</td> <td></td> <td></td> <td></td> </tr> </table> | To Balance, 1st July, 1901 ... | | | | | £109 4 10 | Government Grant-in-Aid— | | | | | | 1st Instalment | | £1,045 0 0 | | | | 2nd " " " " " " | | 1,010 0 0 | | | | 3rd " " " " " " | | 1,130 0 0 | | | | | | 3,185 0 0 | | | | General Contributions— | | | | | | Borough Councils | £259 4 0 | | | | | Shire Councils " " " | 229 9 0 | | | | | | | 488 13 0 | | | | Church Collections | 82 2 0 | | | | | Payments by Patients | 250 1 6 | | | | | Sale of Farm Produce | 345 7 9 | | | | | Sale of Refuse | 25 7 10 | | | | | Proceeds of Entertainments ... | 165 14 11 | | | | | Legacies and Bequests | 532 18 10 | | | | | Deposits | 5 0 0 | | | | | Interest | 118 3 8 | | | | | | | 1,524 16 6 | | | | Private Contributions— | | | | | | Subscriptions | 687 3 4 | | | | | Gold Mining Companies | 14 4 0 | | | | | Collecting Boxes | 0 10 0 | | | | | | | 701 17 4 | | | | Building Accounts— | | | | | | Proceeds of Sale of Small Prop- erties | | 131 6 6 | | | | | | 2,846 13 4 | | | | Balance, Bank Overdraft ... | | 1,553 14 8 | | | | | | £7,694 12 10 | | | | | <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Building—</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: right;">£15 15 0</td> </tr> <tr> <td> By Building</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">161 6 9</td> </tr> <tr> <td> Repairs to Building</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">45 5 4</td> </tr> <tr> <td> Fittings and Furnishings</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right; border-top: 1px solid black;">£222 7 1</td> </tr> <tr> <td>In-Door Maintenance—</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Repairs to Building... ..</td> <td style="text-align: right;">£73 3 6</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Fittings and Furnishings</td> <td style="text-align: right;">144 0 5</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Salaries and Wages... ..</td> <td style="text-align: right;">1,657 4 4</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Funeral Expenses</td> <td style="text-align: right;">37 8 6</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Collecting Expenses & Commission</td> <td style="text-align: right;">25 17 6</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Fuel</td> <td style="text-align: right;">526 15 6</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Light</td> <td style="text-align: right;">91 6 9</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Medicines</td> <td style="text-align: right;">64 8 0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Bedding, Clothing, etc.</td> <td style="text-align: right;">482 3 3</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Printing and Advertising... ..</td> <td style="text-align: right;">71 16 0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right; border-top: 1px solid black;">3,174 3 9</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Provisions—</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Bread</td> <td style="text-align: right;">308 5 7</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Meat</td> <td style="text-align: right;">651 11 2</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Groceries</td> <td style="text-align: right;">833 1 2</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Potatoes</td> <td style="text-align: right;">63 16 7</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Milk</td> <td style="text-align: right;">164 11 5</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right; border-top: 1px solid black;">2,021 5 11</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Other Expenditure—</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Farm</td> <td style="text-align: right;">412 9 5</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Garden</td> <td style="text-align: right;">10 9 1</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Insurance</td> <td style="text-align: right;">27 1 9</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Interest</td> <td style="text-align: right;">29 1 0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Audit Fees</td> <td style="text-align: right;">8 8 0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Deposits</td> <td style="text-align: right;">5 0 0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Sundries</td> <td style="text-align: right;">151 13 0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Sanitary Charges</td> <td style="text-align: right;">37 10 0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Petty Cash</td> <td style="text-align: right;">5 0 0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right; border-top: 1px solid black;">686 12 3</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Out-Door Relief—</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Bread</td> <td style="text-align: right;">242 19 1</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Meat</td> <td style="text-align: right;">618 19 5</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Groceries</td> <td style="text-align: right;">606 17 10</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Fuel</td> <td style="text-align: right;">30 12 6</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Cash</td> <td style="text-align: right;">52 0 0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> Sundries</td> <td style="text-align: right;">38 15 0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right; border-top: 1px solid black;">1,590 3 10</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">7,472 5 9</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: right; border-bottom: 3px double black;">£7,694 12 10</td> <td></td> <td></td> <td></td> </tr> </table> | Building— | | | | | £15 15 0 | By Building | | | | | 161 6 9 | Repairs to Building | | | | | 45 5 4 | Fittings and Furnishings | | | | | £222 7 1 | In-Door Maintenance— | | | | | | Repairs to Building... .. | £73 3 6 | | | | | Fittings and Furnishings | 144 0 5 | | | | | Salaries and Wages... .. | 1,657 4 4 | | | | | Funeral Expenses | 37 8 6 | | | | | Collecting Expenses & Commission | 25 17 6 | | | | | Fuel | 526 15 6 | | | | | Light | 91 6 9 | | | | | Medicines | 64 8 0 | | | | | Bedding, Clothing, etc. | 482 3 3 | | | | | Printing and Advertising... .. | 71 16 0 | | | | | | | 3,174 3 9 | | | | Provisions— | | | | | | Bread | 308 5 7 | | | | | Meat | 651 11 2 | | | | | Groceries | 833 1 2 | | | | | Potatoes | 63 16 7 | | | | | Milk | 164 11 5 | | | | | | | 2,021 5 11 | | | | Other Expenditure— | | | | | | Farm | 412 9 5 | | | | | Garden | 10 9 1 | | | | | Insurance | 27 1 9 | | | | | Interest | 29 1 0 | | | | | Audit Fees | 8 8 0 | | | | | Deposits | 5 0 0 | | | | | Sundries | 151 13 0 | | | | | Sanitary Charges | 37 10 0 | | | | | Petty Cash | 5 0 0 | | | | | | | 686 12 3 | | | | Out-Door Relief— | | | | | | Bread | 242 19 1 | | | | | Meat | 618 19 5 | | | | | Groceries | 606 17 10 | | | | | Fuel | 30 12 6 | | | | | Cash | 52 0 0 | | | | | Sundries | 38 15 0 | | | | | | | 1,590 3 10 | | | | | | 7,472 5 9 | | | | | | £7,694 12 10 | | | | 20 |
| To Balance, 1st July, 1901 ... | | | | | £109 4 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Government Grant-in-Aid— | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1st Instalment | | £1,045 0 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2nd " " " " " " | | 1,010 0 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3rd " " " " " " | | 1,130 0 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| General Contributions— | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Borough Councils | £259 4 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Shire Councils " " " | 229 9 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Church Collections | 82 2 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Sale of Farm Produce | 345 7 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sale of Refuse | 25 7 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Proceeds of Entertainments ... | 165 14 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Legacies and Bequests | 532 18 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Private Contributions— | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Gold Mining Companies | 14 4 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Collecting Boxes | 0 10 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 701 17 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Building Accounts— | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Balance, Bank Overdraft ... | | 1,553 14 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | £7,694 12 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Building— | | | | | £15 15 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| By Building | | | | | 161 6 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Repairs to Building | | | | | 45 5 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fittings and Furnishings | | | | | £222 7 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| In-Door Maintenance— | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Repairs to Building... .. | £73 3 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fittings and Furnishings | 144 0 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Salaries and Wages... .. | 1,657 4 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Funeral Expenses | 37 8 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Collecting Expenses & Commission | 25 17 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fuel | 526 15 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Light | 91 6 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Medicines | 64 8 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bedding, Clothing, etc. | 482 3 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Printing and Advertising... .. | 71 16 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 3,174 3 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Potatoes | 63 16 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | 2,021 5 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Expenditure— | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Insurance | 27 1 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Interest | 29 1 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Audit Fees | 8 8 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Sanitary Charges | 37 10 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Petty Cash | 5 0 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 686 12 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Out-Door Relief— | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bread | 242 19 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Meat | 618 19 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Groceries | 606 17 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fuel | 30 12 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cash | 52 0 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sundries | 38 15 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 1,590 3 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 7,472 5 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | £7,694 12 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Audited and found correct,
18th July, 1902.

A. T. MORRISON, F.I.A.V., }
WM. WEBSTER, F.I.A.A., } Auditors.

C. C. SHOPPEE, Treasurer.
THOS. C. COATES, Secretary.

The Ballarat District Benevolent Asylum and Lying-In Hospital (INCORPORATED).

| ASSETS. | | | LIABILITIES. | | |
|--|------------|--|--|------------|--|
| To Government Grant—4th Instalment for Year ending 30th June, 1902 | £1,065 0 0 | | By Salaries, Wages, and Trade Expenses | £606 6 9 | |
| | | | „ Deposits | 10 0 0 | |
| | | | „ Bank Overdraft | 1,553 14 8 | |
| | | | | £2,170 1 5 | |

RESERVE FUND.—1st July, 1901, to 30th June, 1902.

| RECEIPTS. | | | EXPENDITURE. | | |
|---------------------------------|------------|--|--|------------|--|
| To Balance, 30th June, 1901 | £2,141 7 9 | | By Interest transferred to General Account | £79 18 8 | |
| „ Interest on Deposits, 16/7/01 | 39 19 4 | | „ Balance | 2,141 7 9 | |
| „ „ „ 24/6/02 | 39 19 4 | | | | |
| | £2,221 6 5 | | | £2,221 6 5 | |

21

ENDOWMENT ACCOUNT.—1st July, 1901, to 30th June, 1902.

| RECEIPTS. | | | EXPENDITURE. | | |
|--|-------------|--|--|-------------|--|
| To Balance | £1,614 17 3 | | By Interest transferred to General Account | £48 0 0 | |
| „ Interest on Government Debentures | 21 0 0 | | „ Bank Yearly Charge | 0 10 0 | |
| „ Interest on Government Inscribed Stock | 27 0 0 | | „ Balance | 1,614 7 3 | |
| | £1,662 17 3 | | | £1,662 17 3 | |

Audited and found correct,
18th July, 1902.

A. T. MORRISON, F.I.A.V., }
WM. WEBSTER, F.I.A.A., } Auditors.

C. C. SHOPPEE, Treasurer.
THOS. C. COATES, Secretary.

AUDITORS' REPORT.

We have examined the Accounts and Books, and verified the Securities and Policies of the Ballarat District Benevolent Asylum, for the year from 1st July, 1901, to 30th June, 1902, and we hereby certify that the same are correct and truly set out the financial condition of the Institution, its income from all sources, and its expenditure on all accounts.

The Balance Sheet, to which we have appended our signatures, is correctly made up from the books of the Institution, and truly represents the contents of the same and the financial position of the Ballarat District Benevolent Asylum.

A. T. MORRISON, F.I.A.V. } Auditors.
 WM. WEBSTER, F.I.A.A. }

Ballarat,
 19th July, 1902.

LIST OF CONTRIBUTIONS.

The following Contributions received during the year ending June 30th, 1902, are hereby acknowledged with thanks. The Subscribers are specially requested to see that the date and the amount agree with their receipts, and that the signature of the Treasurer is thereon. If not correct, please communicate with the Treasurer (Mr. C. C. Shoppee).

| | | £ | s | d | | | £ | s | d |
|-------|------------------------------|---|----|---|-------|----------------------------|----|----|---|
| 1901 | | | | | 1902 | | | | |
| July | 11 A. B. ... | 1 | 0 | 0 | Apl. | 29 Ballhausen, L. ... | 1 | 1 | 0 |
| Aug. | 6 Anderson, G. R. ... | 1 | 1 | 0 | 30 | Blight and Son, J. ... | 0 | 10 | 0 |
| | 22 Anderson, Andrew ... | 2 | 2 | 0 | May | 15 Bailey, J. J. ... | 1 | 1 | 0 |
| Oct. | 23 Archer, J. Lee ... | 1 | 1 | 0 | 28 | Barker, W. ... | 1 | 1 | 0 |
| Nov. | 18 Andrew, Mrs. E. ... | 1 | 1 | 0 | June | 12 Bentley, E. ... | 1 | 1 | 0 |
| Dec. | 17 Allehin Bros. ... | 1 | 1 | 0 | 18 | Ballhausen, E. ... | 0 | 10 | 6 |
| 1902 | | | | | 23 | Brophy, Foley & Co. ... | 1 | 1 | 0 |
| Apl. | 29 Abraham, R. and G. ... | 0 | 10 | 0 | | Bell & Son, R. ... | 1 | 1 | 0 |
| June | 21 Anderson & Co., J. ... | 1 | 0 | 0 | 1901 | | | | |
| | 23 Aikins, John ... | 1 | 1 | 0 | July | 2 Coltman, W. F. ... | 1 | 0 | 0 |
| | 30 Acheson, W. M. ... | 1 | 0 | 0 | 28 | Chesterfield, W. ... | 1 | 0 | 0 |
| 1901 | | | | | Aug. | 6 Curtis, James ... | 1 | 0 | 0 |
| July | 28 Bickle, W. ... | 1 | 0 | 0 | 8 | Cornell, W. ... | 1 | 1 | 0 |
| Aug. | 1 Boshier, J. ... | 0 | 5 | 0 | 10 | Cairns, Rev. T. R. ... | 1 | 1 | 0 |
| | 23 Branston, W. H. ... | 0 | 10 | 0 | 29 | Carmichael, Rev. J. ... | 1 | 1 | 0 |
| | 26 Bult, J. L. ... | 0 | 10 | 0 | Sept. | 9 Clarke, T. M. ... | 1 | 1 | 0 |
| | Bell, Lambert & Co. ... | 2 | 2 | 0 | 19 | Cathcart, J. B. ... | 1 | 1 | 0 |
| | Ballarat Hardware Co., | | | | 24 | Cooke, David ... | 1 | 0 | 0 |
| | per J. Anderson ... | 1 | 1 | 0 | Oct. | 29 Currie, Daniel ... | 1 | 1 | 0 |
| | 29 Bloore, J. G. ... | 0 | 10 | 0 | Nov. | 11 Cody, Thos. ... | 0 | 10 | 0 |
| Sept. | 30 Bremer, H. ... | 0 | 10 | 0 | 16 | Clark, Robert ... | 1 | 1 | 0 |
| Oct. | 11 Bailey, Chris. ... | 1 | 1 | 0 | 18 | Chamberlain, E. W. G. ... | 1 | 1 | 0 |
| Nov. | 21 Brown, P. ... | 0 | 2 | 6 | 21 | Cummins, T. ... | 0 | 2 | 6 |
| Dec. | 5 Bossence, W. ... | 0 | 5 | 0 | Dec. | 17 Crossley, Mrs. E. ... | 1 | 1 | 0 |
| | 11 Bartholomew, D. ... | 1 | 1 | 0 | 1902 | | | | |
| | 12 Bridges, Admiral ... | 5 | 0 | 0 | Jan. | 28 Campbell, E. E. ... | 1 | 0 | 0 |
| | Blython, H. ... | 0 | 2 | 6 | 30 | Cuthbert, Hon. Sir. H. ... | 2 | 2 | 0 |
| | 16 Berry, Anderson & Co. ... | 1 | 1 | 0 | Feb. | 8 Casey, James ... | 0 | 5 | 0 |
| 1902 | | | | | Apl. | 10 Coutts, G. K. ... | 1 | 1 | 0 |
| Jan. | 22 Baxter & Co. ... | 1 | 1 | 0 | 17 | Commons, F. W. ... | 1 | 1 | 0 |
| | 25 Broadbent Bros. & Co., | | | | 24 | Cohen, L. ... | 0 | 10 | 0 |
| | per J. McGowan ... | 1 | 1 | 0 | 28 | Clarke, Sir Geo. S. ... | 1 | 1 | 0 |
| Feb. | 7 Brind, Henry ... | 1 | 0 | 0 | May | 1 Clarke, E. E. D., per | | | |
| | 8 Beath, Schiess, & Co., | | | | | J. G. Atleck ... | 15 | 0 | 0 |
| | per J. Cook ... | 1 | 1 | 0 | June | 27 Carver, F. ... | 1 | 1 | 0 |
| | 18 Bailey, William ... | 2 | 2 | 0 | 30 | Coltman, William ... | 1 | 1 | 0 |
| | 27 Bodycombe, Thos. ... | 1 | 1 | 0 | | Crocker, Geo. ... | 1 | 0 | 0 |
| Apl. | 24 Bligh, Mrs., per Mr. | | | | | Carey, M. C. ... | 1 | 0 | 0 |
| | Roxburgh ... | 1 | 0 | 0 | 1901 | | | | |
| | 3 Bailey, S. ... | 1 | 1 | 0 | July | 23 Draffin, Joseph ... | 1 | 0 | 0 |
| | 18 Brazenor, W. ... | 1 | 0 | 0 | Sept. | 10 Dawbarn, Prof. ... | 1 | 0 | 0 |
| | 24 Book, S. ... | 0 | 5 | 0 | 23 | Dickenson, Thos. ... | 1 | 0 | 0 |
| | 28 Brokenshire & Coltman | 1 | 1 | 0 | Oct. | 8 Dimsey, W. ... | 1 | 0 | 0 |

| 1901 | | | | 1901 | | | |
|----------|--------------------------|-----|--------|----------|-----------------------|-----|--------|
| | | £ | s d | | | £ | s d |
| | Dunn, J. N. | ... | 1 0 0 | | Hayden, E. J. | ... | 1 1 0 |
| Dec. 20 | Davies & Co., Harry, | ... | 1 1 0 | Aug. 11 | Hetherington, J. | ... | 1 2 6 |
| 1902 | per A. Taylor | ... | 1 1 0 | 30 | Holmes, Robert | ... | 2 2 0 |
| Jan. 15 | Dimock, Mrs. | ... | 2 0 0 | Sept. 16 | Hughes, Mrs. H. | ... | 1 0 0 |
| May 21 | Downes, F. C. | ... | 1 1 0 | 19 | Hamilton, Supt. | ... | 1 1 0 |
| June 23 | Douglas, J. S. | ... | 1 1 0 | 26 | Hepburn, Dowling & | ... | 1 1 0 |
| 14 | Deakin, Hon. A. | ... | 1 1 0 | | Crawford | ... | 1 1 0 |
| 30 | Dill, J. H. | ... | 1 1 0 | Oct. 16 | House, C. E. | ... | 1 0 0 |
| 1901 | | | | 25 | Hardy, F. J. | ... | 0 10 6 |
| Sept. 12 | Exell, Geo. | ... | 1 0 0 | Dec. 19 | Hamilton, Mrs. Sarah | ... | 1 1 0 |
| 26 | Eggington, T. | ... | 1 0 0 | 28 | Hooper, Mark | ... | 1 0 0 |
| Oct. 9 | Eyres, Chas. | ... | 0 10 6 | 1902 | | | |
| Dec. 2 | Eckersley, Wm. | ... | 1 0 0 | Feb. 17 | Hager, A. W. | ... | 1 1 0 |
| 1902 | | | | Mar. 24 | Heinz, Chris. | ... | 1 1 0 |
| Jan. 22 | Eastwood, J. H. | ... | 1 0 0 | Apl. 9 | Ham, Hon. D. | ... | 2 0 0 |
| Feb. 17 | Exhibition Boot Co. | ... | 1 1 0 | 29 | Hewett, Wm. | ... | 0 10 0 |
| May 15 | Evans, D. ... | ... | 0 5 0 | May 1 | Heinz, John | ... | 1 1 0 |
| 21 | Eyres Bros. | ... | 1 1 0 | 14 | Hall, Ralph | ... | 1 0 0 |
| 1901 | | | | | Hamer, Wm. | ... | 1 1 0 |
| July 3 | Friend ... | ... | 1 17 6 | June 25 | Harris, Jas. | ... | 1 1 0 |
| Aug. 6 | Fitzgibbon, Mrs. | ... | 1 0 0 | 1901 | | | |
| 10 | Fraser, John | ... | 1 1 0 | July 12 | Jordan and Tippet | ... | 1 1 0 |
| Sept. 23 | Finlayson, W. G. | ... | 1 1 0 | 28 | Jolly, G. | ... | 1 0 0 |
| Oct. 2 | Friend, per Matron | ... | 1 0 0 | Oct. 23 | Jago, F. | ... | 1 0 0 |
| 19 | Friend, per Mr. Carr | ... | 2 6 10 | Nov. 14 | Jones, A. J. | ... | 1 1 0 |
| Nov. 4 | Frinstone, F. | ... | 1 0 0 | 1902 | | | |
| 7 | Farmer, Geo. | ... | 1 1 0 | May 7 | Jones, W. H. | ... | 1 0 0 |
| 1902 | | | | 26 | Josephs, Henry | ... | 1 0 0 |
| Feb. 8 | Friend, per Mr. Carr | ... | 2 6 10 | June 3 | Joseph, J ... | ... | 1 0 0 |
| Mar. 10 | Friend, per Matron | ... | 2 0 0 | 23 | Jordan, Dr. | ... | 1 1 0 |
| Apl. 8 | Friend, per Mr. Carr | ... | 2 6 10 | 1901 | | | |
| 22 | Figgis, W. H. | ... | 1 0 0 | Sept. 9 | King, John | ... | 1 1 0 |
| June 30 | Flegeltaub, L. | ... | 1 0 0 | Oct. 17 | Kelly & Preston | ... | 1 1 0 |
| 1901 | | | | 18 | Kiernan, Mrs. | ... | 0 5 0 |
| July 24 | Gribble & Co., W. | ... | 0 10 6 | 31 | Kline, J. M. | ... | 1 1 0 |
| 28 | Ganner, H. | ... | 1 0 0 | Nov. 30 | King, Mrs. Emma | ... | 2 10 0 |
| | Grigsby, T | ... | 1 0 0 | Dec. 10 | Kennelly, Rev. Father | ... | 1 1 0 |
| Aug. 2 | Gibbings, R. | ... | 1 1 0 | 23 | Kay, A. ... | ... | 1 1 0 |
| 19 | Gray & Co., J. | ... | 1 1 0 | 1902 | | | |
| 27 | Gale, W. | ... | 1 0 0 | Jan. 18 | Kerr, D. ... | ... | 1 0 0 |
| Oct. 21 | Glenn, W. T. | ... | 1 1 0 | 1901 | | | |
| Nov. 29 | Guilfoyle, Rev. Father | ... | 1 1 0 | July 9 | Lederman, L | ... | 1 1 0 |
| Dec. 23 | Green, Chas., per Mr. | ... | 1 1 0 | 28 | Lawn, T. H. | ... | 1 0 0 |
| 1902 | Dunn ... | ... | 1 0 6 | | Laidler, J. | ... | 1 0 0 |
| Jan. 30 | Goller & Co., J. J., per | ... | 2 2 0 | Aug. 26 | Little & Co., W. | ... | 1 1 0 |
| | F. Herman | ... | 2 2 0 | Oct. 25 | Lynch, John | ... | 1 1 0 |
| Feb. 14 | Greenfield & Co., A. M. | ... | 1 1 0 | Nov. 26 | Leo, Rev. Father | ... | 1 0 0 |
| 19 | Gray & Son, H. | ... | 0 5 0 | 1902 | | | |
| Apl. 14 | Grainger, C. E. | ... | 1 1 0 | Feb. 27 | Lailor, Mrs. B., per | ... | 14 8 0 |
| May 7 | Guthiel, Dr. | ... | 1 0 0 | | Matron ... | ... | 1 1 0 |
| | Graham & Sons, R. | ... | 1 1 0 | Mar. 3 | Lillis, James | ... | 1 1 0 |
| 14 | Gooch, Wm. | ... | 0 10 0 | 13 | Lee, Samuel | ... | 1 1 0 |
| 1901 | | | | May 1 | Lucas & Co., Mrs. E. | ... | 1 1 0 |
| July 12 | Howard, Rev. H. | ... | 0 10 6 | 16 | Lovitt, Geo. | ... | 1 0 0 |
| July 19 | Harper & Co., per T. J. | ... | 1 1 0 | 25 | Lindsay, M. | ... | 1 0 0 |
| | Smith ... | ... | 1 1 0 | | Lowther, J. J. | ... | 1 0 0 |

| | | £ | s | d | | | £ | s | d | | |
|-------|--|-----|----|----|-------|-----------------------|---|-----|----|----|---|
| 1902 | | | | | 1901 | | | | | | |
| May | 30 Long, James | ... | 1 | 1 | 0 | July | 28 Olliver, E. | ... | 1 | 0 | 0 |
| 1901 | | | | | Sept. | 25 Owen, W.... | ... | 0 | 10 | 0 | |
| July | 1 Miller & Sons, Alex. | ... | 1 | 1 | 0 | 1902 | | | | | |
| | 28 Matthews, P. | ... | 1 | 0 | 0 | Feb. | 12 Oddie, Thos. R. | ... | 2 | 0 | 0 |
| Aug. | 13 Murray, J. P. | ... | 2 | 0 | 0 | May | 22 Oddie, James | ... | 1 | 0 | 0 |
| | 26 Middleton & Morris | ... | 1 | 1 | 0 | 1901 | | | | | |
| | 30 Middleton, R. G. | ... | 1 | 1 | 0 | July | 5 Porter, Mrs. | ... | 0 | 10 | 0 |
| Sept. | 3 Morey, Hon. Edward | 10 | 0 | 0 | 16 | Petersen, C. H. | ... | 1 | 1 | 0 | |
| | 20 Mitchell, R. S. | ... | 2 | 2 | 0 | 30 | Plewright, James | ... | 1 | 1 | 0 |
| | Marshall, William | ... | 0 | 10 | 0 | Aug. | 19 Permewan, Jas. | ... | 1 | 1 | 0 |
| | 23 Moore, Most Rev. Dr., Bishop | ... | 2 | 2 | 0 | Sept. | 18 Parkyn, Dean | ... | 0 | 10 | 6 |
| Oct. | 3 Morrow, W. H. | ... | 1 | 1 | 0 | 25 | Phillips, L. | ... | 1 | 1 | 0 |
| | 19 Murrell, Mrs. E. | ... | 0 | 4 | 0 | Oct. | 11 Purdue, T. W. | ... | 1 | 0 | 0 |
| | 21 Marks & Coyte | ... | 1 | 0 | 0 | 15 | Phillips, J. | ... | 1 | 0 | 0 |
| | 29 Moore, Most Rev. Dr., Bishop, per Rev. Father Guilfoyle | ... | 40 | 0 | 0 | Dec. | 17 Peacock, Hon. A. J. | ... | 1 | 1 | 0 |
| Nov. | 11 Marks, J. ... | ... | 1 | 1 | 0 | 1902 | | | | | |
| | 21 Martin, R. | ... | 0 | 2 | 6 | Feb. | 14 Patterson, Laing, & Bruce, per <i>Argus</i> | ... | 2 | 2 | 0 |
| Dec. | 17 Matthews, Peter | ... | 2 | 0 | 0 | 20 | Papenhagen, P. | ... | 1 | 1 | 0 |
| 1902 | | | | | June | 4 Palmer & Co., A. M. | ... | 1 | 1 | 0 | |
| Feb. | 7 Mitchell, Nevett, & Robinson | ... | 2 | 2 | 0 | 10 | Phillips, J. | ... | 1 | 0 | 0 |
| | 17 Malcolm & Co, Jas. | ... | 1 | 1 | 0 | 19 | Pearse, Richard | ... | 1 | 1 | 0 |
| Apl. | 29 Monerrieff, Jas. | ... | 1 | 0 | 0 | 20 | Pearson, J. B. | ... | 1 | 1 | 0 |
| May | 1 Mackie, D. | ... | 0 | 5 | 0 | 24 | Pearce Bros. | ... | 2 | 2 | 0 |
| | Miller, R. J. | ... | 0 | 5 | 0 | 30 | Pinkerton, F. | ... | 1 | 1 | 0 |
| | 8 Morris, Charles | ... | 1 | 1 | 0 | Jan. | 16 Quinn, Mrs. G., per Matron ... | ... | 2 | 0 | 0 |
| | 12 Morey & Co., E. | ... | 1 | 1 | 0 | 1901 | | | | | |
| | 20 Morgan, Mrs | ... | 2 | 0 | 0 | July | 5 Radcliff, Canon | ... | 0 | 10 | 0 |
| | 22 Morris, O.... | ... | 1 | 0 | 0 | 23 | Richardson, R. | ... | 1 | 0 | 0 |
| June | 30 Morrison, A. T. | ... | 1 | 1 | 0 | Aug. | 7 Reid and Sons, John | 0 | 10 | 0 | |
| 1901 | | | | | | 6 | Rail, J. W., per J. A. Rail | ... | 1 | 0 | 0 |
| July | 15 MacLeod, John | ... | 3 | 10 | 0 | 30 | Rogers, Thomas | ... | 2 | 2 | 0 |
| | 27 McDonald, J. Y. | ... | 1 | 1 | 0 | Sept. | 10 Robinson, D. | ... | 1 | 1 | 0 |
| Sept. | 3 McVitty & Co., A. | ... | 1 | 1 | 0 | 16 | Ramsay, R. | ... | 1 | 1 | 0 |
| | 21 McGillivray & Co., D. | ... | 1 | 1 | 0 | 17 | Richards, G. | ... | 1 | 1 | 0 |
| | 25 MacLeod & Booth | ... | 2 | 2 | 0 | Nov. | 13 Russell, James | ... | 5 | 0 | 0 |
| Oct. | 22 McKay, Jas. | ... | 1 | 1 | 0 | | Russell, George | ... | 5 | 0 | 0 |
| | McAllister, William | ... | 1 | 0 | 0 | 19 | Robertson, MacD. | ... | 0 | 10 | 6 |
| | 18 MacLeod, John, <i>re</i> Carlton | ... | 40 | 0 | 0 | 26 | Robertson, T. A. | ... | 1 | 1 | 0 |
| Nov. | 19 McDonald, J. | ... | 0 | 10 | 0 | Dec. | 17 Ryan, E. J. | ... | 0 | 5 | 0 |
| Dec. | 16 McGregor, Hon. R. | ... | 1 | 1 | 0 | 14 | Rumler, A. | ... | 1 | 0 | 0 |
| 1902 | | | | | | 19 | Rowlands & Co., E., per J. H. Jones | ... | 2 | 2 | 0 |
| Jan. | 16 McGillan, Henrietta, per Matron | ... | 1 | 0 | 0 | Jan. | 20 Ryan, John | ... | 1 | 0 | 0 |
| Mar. | 20 MacManamny, Rev. Dr. | ... | 1 | 1 | 0 | Feb. | 25 Robertson, Andrew | ... | 1 | 1 | 0 |
| Apl. | 30 MacLeod, John | ... | 2 | 2 | 0 | Mar. | 21 Roberts, J. P. | ... | 1 | 1 | 0 |
| May | 14 McNaughton, Love & Co., per Mr. Slater | ... | 1 | 1 | 0 | 28 | Ronaldson, A. | ... | 1 | 1 | 0 |
| June | 4 McGowan, Dr. | ... | 1 | 1 | 0 | 30 | Reed, J. H. | ... | 1 | 1 | 0 |
| Apl. | 29 Nicholls & Co., R. U. | ... | 1 | 0 | 0 | | Robertson, Mrs. Julia | ... | 1 | 1 | 0 |
| May | 25 Niven & Co., F. W. | ... | 1 | 1 | 0 | June | 19 Richards, Dr. | ... | 1 | 0 | 0 |
| | | | | | | 30 | Roff, I. and J. | ... | 1 | 1 | 0 |
| | | | | | 1901 | | | | | | |
| | | | | | July | 8 Scott, W. | ... | 1 | 0 | 0 | |
| | | | | | 28 | Shutt, T. | ... | 1 | 0 | 0 | |
| | | | | | Aug. | 23 Smith Bros. | ... | 0 | 5 | 0 | |

| | | £ | s | d | | | £ | s | d | | |
|-------|--|-----|---|----|------|------|--|-----|----|----|---|
| 1901 | | | | | 1901 | | | | | | |
| Sept. | 9 Seward, S.... | ... | 1 | 1 | 0 | Oct. | 18 Wrathall, Mrs. E. | ... | 0 | 5 | 0 |
| | 19 Showman, J. | ... | 1 | 1 | 0 | Nov. | 13 Wilson, F. B. | ... | 1 | 1 | 0 |
| Oct. | 22 Smith, Jas. | ... | 1 | 1 | 0 | Dec. | 12 Wood, A. ... | ... | 0 | 2 | 6 |
| Nov. | 12 Symons, H. J. | ... | 1 | 1 | 0 | | Wittkowsky, J. | ... | 0 | 10 | 6 |
| | Stewart, James | ... | 0 | 10 | 6 | 13 | Wasley, M. | ... | 1 | 0 | 0 |
| | 29 Smith, A. ... | ... | 0 | 10 | 0 | 23 | Wattis, Mrs. | ... | 1 | 1 | 0 |
| 1902 | | | | | 1902 | | | | | | |
| Feb. | 10 Singer's Coy., per J. Murphy | ... | 1 | 1 | 0 | Jan. | 3 Wilson's, Edward, Charitable Fund, per <i>Argus</i> | ... | 10 | 0 | 0 |
| | 12 Smith, T. J. | ... | 1 | 1 | 0 | 20 | Wilson Brothers, per Arch. Fischen | ... | 5 | 0 | 0 |
| | 19 Snow & Co., John | ... | 1 | 1 | 0 | 23 | Webb Geo. | ... | 0 | 5 | 0 |
| Mar. | 13 Suttons Prop. Ltd. | ... | 1 | 1 | 0 | Feb. | 19 Westcott, William | ... | 1 | 1 | 0 |
| | 14 Sim & Co. | ... | 1 | 0 | 0 | 25 | Wilson, J. Noble | ... | 1 | 1 | 0 |
| Apl. | 23 Sayers, John | ... | 0 | 10 | 0 | 25 | Wertheim, Hugo, per T. Jeffries | ... | 0 | 10 | 6 |
| May | 13 Stewart, Dr. | ... | 2 | 2 | 0 | Apl. | 24 Webster, W. | ... | 1 | 1 | 0 |
| | 23 Smythe, W. E. F. | ... | 1 | 0 | 0 | 29 | West, R. M. | ... | 1 | 1 | 0 |
| | 26 Stock, Henry, per Matron | ... | 1 | 0 | 0 | June | 2 Wanliss, T. D., per Trustees, Executors and Agency Coy | ... | 1 | 1 | 0 |
| June | 10 Stansfield & Smith | ... | 1 | 1 | 0 | 24 | Wilson, T. P. | ... | 0 | 10 | 6 |
| | 12 Scott, Dr. ... | ... | 1 | 1 | 0 | 27 | Wheeler, D. B. | ... | 1 | 1 | 0 |
| | 20 Sargood, Butler, Nichol & Ewen | ... | 1 | 1 | 0 | 28 | Wilson's Charitable Fund, per Messrs. Wilson & McKinnon (<i>Argus</i>) | ... | 10 | 0 | 0 |
| | 30 Shoppee, C. C. | ... | 1 | 0 | 0 | 30 | Whiteside, M. P. | ... | 1 | 0 | 0 |
| | Salvation Army, Ballarat East, per E. Thompson | ... | 1 | 1 | 0 | | | | | | |
| 1901 | Stoddart, T. | ... | 1 | 1 | 0 | 1901 | <i>Banks.</i> | | | | |
| July | 1 Thompson, A. T. | ... | 0 | 5 | 0 | July | 25 Bank of Australasia, per Mr. Shew, Manager | ... | 2 | 2 | 0 |
| | 4 Teevan, Dr. | ... | 1 | 1 | 0 | Aug. | 6 London Bank, per C. Akins, Manager | ... | 1 | 1 | 0 |
| | 12 Tyson, Wilson | ... | 1 | 0 | 0 | 30 | Union Bank, per R. A. Cue, Manager | ... | 3 | 3 | 0 |
| | 24 Thompson, A. T. | ... | 0 | 5 | 0 | Oct. | 2 Commercial Bank, per Mr. Haymes, Manager | ... | 2 | 2 | 0 |
| | 31 Taplin, John | ... | 1 | 1 | 0 | 25 | Bank of New South Wales, per R. E. Chapman, Manager | ... | 5 | 5 | 0 |
| Aug. | 7 Thompson W. D. | ... | 1 | 1 | 0 | 1902 | | | | | |
| | 12 Thompson, A. T. | ... | 0 | 5 | 0 | Jan. | 17 Bank of Victoria, per J. Lee-Archer, Manager | ... | 3 | 3 | 0 |
| Nov. | 14 Thorne, Thomas | ... | 1 | 1 | 0 | Apl. | 21 National Bank of Australasia, per W. L. A. Elston, Manager | ... | 2 | 2 | 0 |
| Dec. | 12 Turner, H. M. | ... | 0 | 10 | 6 | May | 30 Colonial Bank of Australasia, per W. E. F. Smythe, Manager | ... | 2 | 2 | 0 |
| | Tinworth, Geo. | ... | 0 | 10 | 6 | | | | | | |
| | 31 Tanner, R. M. | ... | 1 | 0 | 0 | | | | | | |
| 1902 | | | | | | | | | | | |
| Mar. | 14 Twentyman, J. | ... | 1 | 1 | 0 | | | | | | |
| Apl. | 24 Titheridge & Growcott | ... | 1 | 1 | 0 | | | | | | |
| | 28 Tinworth, Edward | ... | 1 | 1 | 0 | | | | | | |
| | 30 Towl, Edward | ... | 1 | 1 | 0 | | | | | | |
| May | 28 Tyler & Co., James | ... | 1 | 1 | 0 | | | | | | |
| June | 4 Todd, A., per Master | ... | 1 | 0 | 0 | | | | | | |
| 1901 | | | | | | | | | | | |
| Nov. | 12 Vaughan & Co., C. | ... | 1 | 0 | 0 | | | | | | |
| | 18 Valentine, S. G. | ... | 1 | 1 | 0 | | | | | | |
| 1902 | | | | | | | | | | | |
| Mar. | 19 Vickery & Son, J. S. | ... | 1 | 0 | 0 | | | | | | |
| 1901 | | | | | | | | | | | |
| July | 3 Woolcott, J. D. | ... | 1 | 0 | 0 | | | | | | |
| | 11 Webb & Shaw | ... | 1 | 1 | 0 | | | | | | |
| | 12 Walker, Charles | ... | 0 | 10 | 0 | | | | | | |
| Sept. | 10 Way, Mrs., per Matron | ... | 1 | 1 | 0 | | | | | | |

£21 0 0

Benefits or Proceeds of Entertainments.

| | £ | s | d |
|---------|---|-------------|--------------|
| 1901 | | | |
| July 11 | Net Proceeds from the Birthday Carnival, per Theo. Saunders | 120 | 7 4 |
| Aug. 3 | Miners' Rest Welcome Home Committee, per Mr. Craig | 1 | 1 0 |
| Dec. 9 | Part Proceeds of Pol- ice and Postmen's Sports, per Sergt. Biggs | 44 | 6 7 |
| May 7 | A.N.A. No. 4 Branch, per D. Walker | 1 | 1 0 |
| | | <u>£166</u> | <u>15 11</u> |

Bequests and Legacies.

| | | | |
|----------|--|-------------|-------------|
| 1901 | | | |
| Aug. 20 | From the Estate of the late Honora Kit- chen, per Pearson and Mann | 80 | 0 0 |
| Sept. 17 | Estate late Thomas Hanrahan, per Bal- larat Trustees, Ex- ecutors and Agency Coy. | 20 | 0 0 |
| Nov 23 | From the Estate of the late W. Wilson, per David Allen and James Drummond, Executors | 50 | 0 0 |
| 1902 | | | |
| Jan. 20 | From the Estate of the late Mr. Nisbet, of Linton, per J. S. Drummond | 264 | 17 10 |
| May 15 | Estate of the late George Greig, per Trustees Coy. | 2 | 11 0 |
| June 19 | Bequest from the Es- tate of the late James Coghlan, per Trustees Coy. | 100 | 0 0 |
| | | <u>£517</u> | <u>8 10</u> |

Building Account.

| | | | |
|---------|--|-----|------|
| 1901 | | | |
| July 26 | Wills, Mrs., Balance of Rent... | 4 | 17 0 |
| Aug. 6 | Net Proceeds of Sale of Properties, per Brokenshire & Colt- man | 115 | 9 6 |

| | | £ | s | d |
|---------|---|-------------|------------|---|
| 1902 | | | | |
| June 16 | Sale of Fosbury's Prop- erty at Horsham by H. B. Cathcart | 11 | 0 0 | |
| | | <u>£131</u> | <u>6 6</u> | |

City, Town and Borough Councils.

| | | | |
|---------------------------------|-------------|----------|----------|
| City Council | 120 | 0 | 0 |
| Town Council | 60 | 0 | 0 |
| Clunes Council | 2 | 2 | 0 |
| Creswick Council | 20 | 0 | 0 |
| Browns and Scarsdale Council | 2 | 2 | 0 |
| Sebastopol Council | 5 | 0 | 0 |
| | <u>£209</u> | <u>4</u> | <u>0</u> |

Chinese.

| | | | |
|---------|---|------------|------------|
| 1901 | | | |
| July 5 | Hey Young | 0 | 3 0 |
| | Charlie Kim | 0 | 5 0 |
| | Ah Lung | 0 | 2 6 |
| | Ah Chin | 0 | 2 6 |
| | Hey Nean | 0 | 2 6 |
| | Win Moy | 0 | 6 0 |
| | Ah Sue | 0 | 2 0 |
| | Bow Wey | 0 | 3 0 |
| | Hock Shin | 0 | 2 0 |
| | Sundry Amounts un- der 1s. | 0 | 3 6 |
| 8 | The Company Chinese Gardeners, Woollen Mills | 1 | 1 0 |
| 12 | Wing Kee, Dr. | 1 | 1 0 |
| Aug. 8 | Half-Castes, per J. Lee Chung and J. Wong Chung | 1 | 6 0 |
| Dec. 4 | Soy Woy Committee, per Secretary | 70 | 0 0 |
| 1902 | | | |
| Apl. 11 | Mow Sang & Co. | 1 | 1 0 |
| May 1 | Yee Lee, Dr. | 0 | 5 0 |
| June 27 | Boxe Shue | 0 | 10 6 |
| | Hop Hing | 0 | 10 6 |
| | Ligh Choon | 1 | 1 0 |
| | Po Shi | 0 | 5 0 |
| | Shang Cheong | 0 | 10 6 |
| | Sun Mee Lee | 0 | 10 6 |
| | Sun Chang Lee | 0 | 5 0 |
| | Sun Cheong Kee | 2 | 0 0 |
| | Kim Goon Loon | 1 | 1 0 |
| | Lee Moy | 1 | 1 0 |
| | | <u>£84</u> | <u>1 0</u> |

Church Collections.

| 1901 | | £ | s | d |
|---------|--|-----|---|---|
| Dec. 12 | Congregational Church, per W. Copeland ... | 2 | 2 | 0 |
| 1902 | | | | |
| Feb. 5 | Ballarat Charity Sunday Fund ... | 80 | 0 | 0 |
| | | £82 | 2 | 0 |

Collecting Boxes.

| | | | | |
|--------|------------|---|----|---|
| 1901 | | | | |
| Oct. 2 | Asylum ... | 0 | 10 | 0 |

Deposits.

| | | | | |
|---------|----------------------------------|-----|---|---|
| 1901 | | | | |
| Nov. 14 | McManamny, Thomas (firewood) ... | 5 | 0 | 0 |
| 1902 | | | | |
| June 23 | Williams Brothers (milk) ... | 5 | 0 | 0 |
| | | £10 | 0 | 0 |

Friendly and other Associations.

| | | | | |
|----------|--|---|----|---|
| 1901 | | | | |
| July 23 | Good Samaritan Lodge, Snake Valley, per W. Coates ... | 1 | 0 | 0 |
| Aug. 2 | Egerton and Gordon Miners' Association, per D. W. Simpson ... | 4 | 0 | 0 |
| 14 | Letter Carriers, Ballarat West, per R. Nimon ... | 1 | 0 | 0 |
| 23 | Ballarat Gas Coy., per W. H. Figgis ... | 5 | 5 | 0 |
| Sept. 17 | Ladies' Ben. Society, St. Arnaud ... | 4 | 0 | 0 |
| | Ladies' Ben. Society, Horsham ... | 1 | 15 | 0 |
| Oct. 10 | I.O. Rechabites, Temperance Buildings, Swanston Street, Melbourne, re Inmate ... | 5 | 0 | 0 |
| Nov. 29 | Ballarat German Association, per P. Hauser ... | 1 | 1 | 0 |
| Dec. 10 | Horsham Ladies' Ben. Society, per Mrs. M. S. Rutherford ... | 1 | 15 | 0 |
| 1902 | | | | |
| Jan. 8 | Engine - Drivers' Association, per J. Baxter ... | 2 | 2 | 0 |

| 1902 | | £ | s | d |
|---------|--|-----|----|---|
| Jan. 22 | Letter Carriers, Ballarat West, per A. G. Kearsey ... | 1 | 0 | 0 |
| Feb. 11 | Ballarat Co-Operative Distribution Society, per J. Drummond ... | 2 | 2 | 0 |
| Feb. 28 | Avoca Ladies' Ben. Society, per Miss Sweet ... | 5 | 0 | 0 |
| Mar. 19 | Horsham Ladies' Ben. Society, per Mrs. M. S. Rutherford ... | 1 | 15 | 0 |
| 25 | I.O.O.F., per Mayor Brokenshire ... | 5 | 0 | 0 |
| 26 | Victorian Board of Directors of A.N.A., per D. Walker ... | 4 | 4 | 0 |
| Apr. 17 | Ballarat Typographical Society, per T. Young ... | 1 | 1 | 0 |
| May 10 | Fire Brigades' Demonstration, per E. Lee ... | 5 | 0 | 0 |
| June 4 | Pioneer Lodge, I O R., per H. McKenzie ... | 2 | 2 | 0 |
| 13 | I. O. R., Temperance Buildings, Swanston Street, Melbourne; W. Bell, Secretary; re Birch ... | 5 | 0 | 0 |
| | | £59 | 2 | 0 |

Gold Mining Companies.

| | | | | |
|---------|--|-----|---|---|
| 1901 | | | | |
| July 19 | Hanlon Consols Coy., per W. D. Thompson ... | 1 | 1 | 0 |
| | North Woah Hawp Coy., per W. D. Thompson ... | 1 | 1 | 0 |
| Oct. 15 | The Birthday Coy., per E. G. Ross ... | 10 | 0 | 0 |
| 1902 | | | | |
| Jan. 2 | Red, White and Blue Coy., per E. A. Lester ... | 2 | 2 | 0 |
| | | £14 | 4 | 0 |

Interest.

| | | | | |
|------|--|----|----|---|
| 1901 | | | | |
| | Interest on Government Debentures | 10 | 10 | 0 |
| | Interest from Deposits passed to General Account | 39 | 19 | 4 |

| | | £ | s | d |
|---------|--|------|----|---|
| 1901 | Interest on Government Inscribed Stock ... | 13 | 10 | 0 |
| 1902 | | | | |
| Jan. 14 | Interest on Government Debentures | 10 | 10 | 0 |
| Apl. 3 | Interest on Government Inscribed Stock | 13 | 10 | 0 |
| June 20 | Dividend 5 Commercial Bank Shares ... | 0 | 15 | 0 |
| 24 | Interest from Deposit | 39 | 19 | 4 |
| | | £128 | 13 | 8 |

Lists.

| | | | | |
|----------|---|-----|----|---|
| 1901 | | | | |
| Aug. 3 | Ballarat West Police, per J. Rogerson | 0 | 15 | 0 |
| 12 | Senior-Constable Taylor, Sebastopol | 7 | 7 | 0 |
| Sept. 16 | Employees Buninyong Tannery, per T. Clift | 0 | 16 | 6 |
| 26 | Employees Prince of Wales and Bonshaw Coy., per A. Jenkin | 2 | 0 | 0 |
| Oct. 16 | Madame Berry West, per A. English | 3 | 13 | 6 |
| 18 | Madame Berry West, per A. English | 2 | 15 | 6 |
| 31 | Regrading Works, Millbrook, per J. McCooome | 4 | 15 | 0 |
| Nov. 19 | Gist, William, Had-don | 2 | 9 | 7 |
| | Mount Bute Station, per W. H. Shear-wood | 3 | 12 | 3 |
| 30 | Employees C. Lewis, "Stoneleigh" | 0 | 10 | 0 |
| Dec. 18 | Employees Berry Consols Extended Coy., per J. Ward | 11 | 13 | 0 |
| | | £40 | 7 | 4 |

Payments by or for Inmates.

| | | | |
|--------------------------------------|----|----|---|
| Commonwealth Cele-brations Committee | 47 | 17 | 6 |
| Wigney | 9 | 2 | 0 |

| | | £ | s | d |
|----------|-----|----|----|---|
| Swete | ... | 24 | 5 | 0 |
| Conder | ... | 4 | 10 | 0 |
| Parker | ... | 37 | 16 | 0 |
| Tuckett | ... | 13 | 0 | 0 |
| Burden | ... | 8 | 15 | 0 |
| Dawson | ... | 12 | 4 | 6 |
| Coote | ... | 2 | 0 | 0 |
| Sheppard | ... | 2 | 8 | 0 |
| Swanton | ... | 15 | 0 | 0 |
| Geddes | ... | 3 | 0 | 0 |
| Balfour | ... | 50 | 0 | 0 |
| Ryan | ... | 0 | 18 | 0 |
| Blyth | ... | 6 | 0 | 0 |
| Rowlands | ... | 4 | 4 | 0 |
| Spargo | ... | 2 | 10 | 0 |
| Buchanan | ... | 2 | 14 | 0 |
| Gorsuch | ... | 0 | 10 | 0 |
| Friend | ... | 2 | 7 | 6 |
| McQuinn | ... | 1 | 0 | 0 |

£250 1 6

Sale of Refuse - - £25 7 10*Sale of Farm Produce* - £345 7 9*Shire Councils.*

| | | | | |
|----------|-----------------------------|------|---|---|
| 1901 | | | | |
| July 27 | Lexton, per T. D. Nicholls | 10 | 0 | 0 |
| 29 | Avoca, per J. Ross | 9 | 9 | 0 |
| Sept. 14 | Lexton, per T. D. Nicholls | 5 | 0 | 0 |
| Oct. 4 | Donald, per George Laing | 5 | 0 | 0 |
| Dec. 4 | Ballan, per W. J. Andrews | 30 | 0 | 0 |
| 23 | Grenville, per G. H. Smith | 25 | 0 | 0 |
| 31 | Bungaree, per H. Acton | 60 | 0 | 0 |
| 1902 | | | | |
| Apl. 16 | Ballarat, per G. F. Jones | 35 | 0 | 0 |
| May 13 | Creswick, per W. H. Gore | 50 | 0 | 0 |
| June 27 | Buninyong, per Geo. A. Hale | 50 | 0 | 0 |
| | | £279 | 9 | 0 |

SUBSCRIPTION LISTS.

| | £ | s | d | | £ | s | d |
|---|---|---|---|----|---|----|---|
| By Senior-Constable Taylor, Sebastopol—£1 from Mr. Roberts; 5s. each from Mrs. Steele, E. Blewett, C. Rowe, William Baxter, W. Martin, H. Malling, A. J. Rushbrook, W. Thiessen, T. Downer & Co., D. Barnett, D. Hughes, Mrs. Mares; 4s. from P. D. Denholm; 2s. 6d. each from A. Hocking, a Friend, Mrs. Ardagh, W. H. Franklin, Mrs. Clark, J. Murphy, O'Grady, E. Dean, E. Jenkins, Mrs. Pearce, Jones Bros., D. Tuppen, A. Gallavan, J.P.B., A. Goodlet, Mrs. Hanrahan, J. Thompson, Mrs. Strickland; 2s. each from Brown, Mrs. Reed; 1s. each from J. Toohey, J. Moloney, a Friend, J.H., J. J. Peart, J. Kerr, Mrs. O'Brien, C. Conroy, W.A.M., a Friend, Mrs. Barnett, T. Robinson | | | | 7 | | | |
| By C. Lewis, "Stoneleigh"—2s. 6d. from Mary Whelan; 1s. 6d. from Thomas Salter; 1s. each from W. Herne, T. Whelan, G. Thompson, D. Bennett; 6d. each from T. Dean, W. Coghlan, J. Salter, J. Whelan | | | | 10 | | | |
| By William Gist, Haddon—10s. from William Gist; 2s. 6d. from Mrs. Thomas; 2s. each from J. West, E. M. Burge, Mrs. Walsh; 1s. each from W. Trenoweth, W. Greenbank, Mrs. Thomas, M. O'Keefe, Mr. Gray, J. Hegarty, Share Juan, Sheer Allie Khan, Subah Panjah, Little Verr Singh, Piraini Singh, Herdid Singh, Gorkhan Khan, Patterdean, Ghendu, | | | | 0 | | | |
| Rudah, Buden Singh, Sahoo Shah, Prose Deen, Lye Bux, Loondar Singh, Wongatta, Chedu, Boota, Mowlah Buxslo, Pedgee, Jan Mahomed, Abdoolah, Mahommada Jatt, Froze Khan, W.J.E; 1d. from Sahoo Shah | | | | | 2 | 9 | 7 |
| From Mount Bute Station—5s. from Mr. Cleal; 2s. 6d. each from Alex. Stouth, D. Clancy, Benj. Roberts, R. Heathcote, W. Allison, G. Lewis, Geo. Sandow, Matthews & Gwyn, W. McBurney, D. Fisher; 2s. 3d. from A. Gardiner; 2s. each from W. Dowers, Joe Tanton, Tom Keating, A. Bowers, R. Bowers, Alex. Hagin, J. Carter, Thomas Cahalan, S. Savage, H. Todd, W. McGinty, J. Fraser; 1s. each from W. Kervin, J. Heinz, T. Brophy, Mr. Rankin, Mr. Treleven, Alex. Kelly, Angus Kelly, William Napp, T. MacBeth, Thomas Sniels, G. F. Gillott, F. Johnson, J. Kerr, T. Scott, C. Bailezy, W. Davis | | | | | 3 | 12 | 3 |
| By Thomas Clift, from employees Buninyong Tannery—2s. 6d. from T. Clift; 2s. each from P. Johnson, W. Wyatt, E. Cravino, A. Kennedy, G. Kennedy; 1s. each from A. Hams, W. Middleton, W. Holmes, P. Moir | | | | | 0 | 16 | 6 |
| By Ballarat West Police—5s. from J. Rogerson; 2s. 6d. each from A. McKenzie, D. McLennan, Jas. Clifford, Sergt. Biggs | | | | | 0 | 15 | 0 |
| By J. McCooome, from employees Regrading Works, Millbrook—2s. 6d. each from J. Day and J. Boyce; 2s. each | | | | | | | |

£ s d

from H. Poole, J. Grant, J. Kinsella, W. E. Kuchel, J. Pierce, J. Quirk, P. Shields, C. Shugg, T. Shugg, P. Thyne, sen.; 1s. each from J. Bowyer, W. Birt, J. Bourke, H. Bowman, M. Bourke, T. Bourke, E. Bain, J. J. Bowman, G. Buck, T. Bell, J. Bond, J. Burns, M. Clohesy, P. Conway, J. Clohesy, J. Corbett, J. Dwyer, P. Doyle, D. Doyle, T. Fox, C. Fox, S. Greene, S. Greene (2), P. Groves, G. Groves, C. Hishon, R. Hishon, M. Hayes, W. Higgins, A. Heritage, J. Hawkins, R. Jennings, M. Keating, J. Lannigan, P. Lynch, F. Britton, E. Considine, J. Lynch, J. Lowe, E. Moore, W. J. Murphy, J. Murphy, W. Manley, C. McKinnon, W. Nolan, D. O'Brien, A. Orchard, W. O'Neill, H. O'Donnell, M. O'Hehir, C. Palmer, W. Robertson, M. Ryan, P. Ryan, P. J. Ryan, J. Ryan, D. Sullivan, D. Scanlon, W. Stodden, E. Smith, P. Thyne, J. T. Thyne, C. Thyne, G. Williams, D. White, M. Walsh, M. Clarke, T. J. Rooke, T. Quinlan, P. Slatery ... 4 15 0

From employees Prince of Wales and Bonshaw Coy.—5s. from A. Jenkin; 2s. each from J. Gullock, W. Matthews; 1s. each from W. H. Harrison, R. Collins, J. Copeman, T. Job, W. Clarke, J. Dobson, J. Loudon, W. Elford, F. Chesterfield, A. Williams, T. Blackwell, J. Kerr, W. Barrett, J. Copperwaite, R. Wilker, S. Coon, J. Dowd, C. Rowe, W. Spargo, G. Watson, R. Calder, P.C.V., C. Huntingford, R. Coulson, P. Matthews, W. Gullock, T. Uren, A. Smith, J. Osborne, P.N., A.F. ... 2 0 0

£ s d

From employees Madame Berry West G.M. Coy., Creswick—10s. from J. English; 5s. from C. Milne; 2s. 6d. each from D. McPhee, J. Miller, C. Milne, F. Milne, S. Peterken, W. Horn, W. A. Richardson, R. M. Hutchinson, J. Williams, J. Craig, Mr. Evans, G. McKay; 2s. each from T. Beckerleg, J. Goldby, H. Craig, J. Judd, James Bray, T. Whitfield, W. A. Jayne, W. Lowe, J. Burke, T. Mann; 1s. 6d. each from J. Norton and R. Richardson; 1s. each from J. McCarty, M. O'Brian, J. Mathers, D. Weir, T. Roddy, W. Ellis, R. Ellis, C. Sheriff, A. Dickenson, V. Quanchi, W. Dial, J. Jayne, S. Chatman, J. Kilfoyle, A. Hay, F. Simons, H. Steele, P. Curtain, R. Bourke, J. Strong, B. Hay, A. Pedrotti, J. Campbell, J. Bourke, T. Pottle, J. McGovern, J. Lynan, W. Kirtley, G. Williams, M. Andrew, A. Eddy, G. Holmes, H. King, P. Crane, J. Strong, H. N. Pearce, G. Turton, A. Campbell, C. Steinhauer, F. James, D. Brown, F. Williams, W. Beeton, L. Hopkins, W. H. Jayne, A. Young, J. Strong, J. Snell, F. Wilden, A. Quanchi, J. Ryder, T. Naisbett, W. Whiffen, W. Clarke, J. Rogan, P. Skillely, J. Clarke, R. Bowley, R. Richards, L. Heagerty ... 6 9 0

From employees Berry Consols Extended Coy.—10s. 6d. from J. Ward; 5s. each from S. Toohey, J. MacKenzie, W. Mason; 2s. 6d. each from E. Thomas, A. Livingstone, David Young, H. de Medici, James Wingate, I. Woodman, J. Treloar, E. Bowley, M. Kelly, W. Watson, H. Treloar, S. Sampson, A. Young, J. Whelan, A. Freestone, W.

£ s d |
 Eakin; 2s. each from J.
 Whitely, R. Wingate, W.
 McKlean, John Tyson, T.
 Featherston, G. Ward, G.
 Townsend, P. Tomney, T.
 Sheehan, W. Mason, T.
 Caddy, A. Capitaneas, P.
 Dennigan, T. Dennigan, J.
 Dennis, W. Ward, E. Steven-
 son, G. Bradmore, M. Neagle,
 W. Hynes, A. Sinz, G. Bry-
 ant, A. Steele, D. Thomas,
 E. Goldby, J. Cassell, J.
 Thomas, C. Dickenson, T.
 McManis, L. Mounsey;
 1s. 6d. from H. Edmonds;
 1s. each from W. Ariss,
 J. Knight, W. Towns-
 end, R. Small, E. McCarthy,
 W. Lavers, W. Barton, J.
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 ney, J. Marshall, F. Wood,
 G. Yeoman, E. McHutchin-
 son, A. Bunce, W. Whiteley,
 M. McCormick, J. Dixon, T.
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 W. Liddicoat, W. Walsh, I.
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 ford, A. McIntyre, C. Liddi-
 coat, C. Williams, J. Smith,
 W. Warren, A. Dickinson,
 R. Williams, W. McKay, P.
 Jones, M. Jones, L. Pedd-
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