

THE FIFTY-FIRST REPORT

OF THE

COMMITTEE OF MANAGEMENT

OF THE

Ballarat District Benevolent Asylum and Lying-In Hospital

(INCORPORATED),

For the year ending 30th June, 1908.



To the Governors and Subscribers,—

The Committee of Management of the Ballarat District Benevolent Asylum have the honor of laying before you their Fifty-First Report, together with the Balance Sheet, duly audited, for the year ending 30th June, 1908.

By reference to the Balance Sheet you will see that the income from all sources amounts to £12,103 15s 1d, and the expenditure £7993 8s 2d, including £2064 1s 1d paid for buildings and laundry machinery.

1.—THE ASYLUM.

The daily average number of inmates for the year was 302.43, being 5.07 less than last year. The number of inmates in the Asylum on the 30th June, 1908, was 222 males, 84 females; total

306; being a decrease of 5 males, and an increase of 8 females as compared with the previous year.

	Males.	Females.	Total.
Number remaining in Asylum, 30 June, 1907	227	76	303
Admitted during the year	114	101	215
	Total		
	341	177	518
Discharged	77 } 119	80 } 93	
Died	42 }	13 }	212
Remaining in Asylum, 30th June, 1908 ...	222	84	306

The daily average of inmates during the year was 302.43, as against 307.50 for the previous year. The average cost of maintenance per head was £16 16s 9 $\frac{3}{4}$ d, as against £15 7s 2 $\frac{3}{4}$ d for last year.

2.—LYING-IN HOSPITAL.

The number admitted to the Lying-In Hospital during the year was 45 adults, two adults remaining from last year. Total 47 adults. Thirty-nine children were born, viz., 17 males and 22 females. Forty-three adults and 38 children were discharged. The number remaining in the hospital on the 30th June, 1908, was four adults and one child. The average period which adults spent there was 30.42 days.

3.—OUT-DOOR RELIEF.

The amount expended on out-door relief during the year was £840 5s 0d, showing a decrease of £16 11s 6d as compared with last year. The average number of recipients per week for the year ending 30th June, 1908, was 135.11 adults, and 81.96 children, total, 217.07; and for the previous year 139.79 adults, and 82.88 children, total, 222.67, being a decrease of 4.68 adults and .92 children. Total decrease of adults and children, 5.60. The average cost per head per annum for each adult and child was £3 17s 5 $\frac{1}{3}$ d, and per week, 1s 6d, as against £3 12s 4 9-10d, and per week, 1s 4 $\frac{3}{4}$ d for the previous year. The total number of persons on the books, in-door and out-door, on the 30th June, 1908, was 520, as against 535 for 1907.

4.—REPORT OF THE INSPECTOR OF CHARITIES.

The Inspector made his annual official visit to the Asylum, and reported favourably upon the condition of the Institution, the general health of the inmates, and also that he found the books and accounts in good order.

5.—SPECIAL DONATIONS AND EFFORTS.

The Committee again acknowledge with cordial thanks the continued liberal donations and special efforts put forth to assist the funds of the Institution, viz.:—The Birthday Carnival, per Mr. Theo. Saunders, £80 0s 4d; the Ballarat Grocers' Association, £40; the Victorian Railway Military Band Concert, per D. Regan, £9 10s 5d; the Bow Leong Society, £30; the Chinese Gardeners, per Tong Wai, £25.

6.—BEQUESTS.

The bequests received during the year total the handsome sum of £6031 12s 0d.

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

The meeting will have to elect a President, two Vice-Presidents, Treasurer, and seven Members of Committee, viz.:—Messrs J. N. Dunn and Geo. Lovitt, and Rev. Thos. Guilfoyle, who retire by effluxion of time, Mr. A. Ronaldson (the retiring President), and Messrs A. Levy, A. J. Pittard, and D. B. Wheeler, who were appointed by the Committee to the vacancies caused by the demise of the late Mr. William Gale, Mr. Joseph Phillips, and the Hon. David Ham. The abovenamed gentlemen are all eligible, and offer themselves for re-election: The three Hon. Medical Officers, Hon. Oculist, Hon. Solicitor, and two Auditors also retire, and offer themselves for re-election.

8.—GENERAL.

During the year very extensive additions and improvements have been made at a considerable outlay. Amongst these may be mentioned a new laundry, fitted with up-to-date machinery, comprising a washing machine, a hydro extractor, and mangle, all

driven by an electric motor, thus enabling the work in that important department to be got through with effectiveness and despatch, in striking contrast to the old condition of things; bath rooms for each of the sick-wards and new bath rooms for the ordinary inmates, all well and completely fitted up; a new dining room for the staff; an isolation ward in connection with the lying-in department; a large wide verandah at the back of the building, and a balcony for the women's sick-ward, both giving great comfort and pleasure to the inmates, especially the invalids in the sick-wards, who, by means of the ingenious patent bed carriage lifts now in use, are, without being disturbed in their beds, brought out on fine and sunny days and treated to a luxury to which many of them have been strangers for years. The Institution thus so much better equipped is in a position to carry out its work of mercy and helpfulness to the old and needy so as to make their lot brighter and happier in their declining years. Those whose offerings have enabled your Committee to carry out these much needed improvements are true benefactors to their less fortunate fellows, and the Government, by a vote in aid thereto, are spending the money they have entrusted to them in the best possible way.

Your Committee deeply regret the removal by death of three highly valued and respected members of Committee in the persons of Mr. William Gale, Mr. Joseph Phillips, and the Hon. David Ham, each of whom had served the office of President, and Mr. J. Phillips having also held the office of Treasurer. They had each rendered long and faithful service on the Board of Management, the Hon. David Ham having a record of 33 years, Mr. Phillips 31 years, and Mr. W. Gale 20 years.

To the Ministers and numerous other workers in the Churches throughout the City and Town, who had ministered to the spiritual need of our inmates; to those who in connection with concerts and other entertainments given pleasure and amusement; to the many who have by donation of books, magazine papers, and creature comforts, rendered no mean help to our Committee; to Mr. George Lovitt for his labor of love in connection with his well known and highly appreciated tobacco fund; to the Press for its advocacy of our work, and the constant keeping of our claims and needs before the public; and to all others who have in any way rendered us

helpful and praiseworthy service, we tender our heartfelt thanks.

We have particular pleasure in recognising the faithful and valuable services rendered by each and all of our staff of Officers and workers—the Hon. Medical staff, the Hon. Oculist, the Hon. Solicitor, Non-Resident Medical Officer, Secretary, Superintendent, Matron, Maternity-Ward and other Nurses, Wardsmen, Gardener, Collector, and working staff generally. All have had the best interests of the Institution at heart, and have done what they could to make it as successful as any that could be found throughout the Commonwealth. As President, I have to acknowledge the valuable help and ready co-operation rendered me throughout my year of office by the Officers and Members of Committee, their faithful work as visitors, their close and punctual attendance at our various meetings, and their general work in the interest of the Institution have materially assisted me, and made my term so much the pleasanter.

A. RONALDSON, President.



MEDICAL REPORT.

July, 1907—June, 1908.

Month.	Cases Treated.		Births.		Deaths.	
	M.	F.	M.	F.	M.	F.
1907.						
July	83	40	2	1	3	1
August	86	44	—	2	6	1
September ...	82	44	2	3	7	2
October	71	44	—	—	3	—
November ...	69	43	1	1	2	1
December ...	81	40	1	1	3	—
1908.						
January	82	44	1	3	2	3
February	73	43	1	2	3	2
March	76	37	2	4	2	1
April	74	35	2	2	6	1
May	76	42	4	—	2	1
June	80	34	1	3	3	—
Totals	933	490	17	22	42	13

*A. G. McGowan, M.B., B.S.,
Medical Officer.*

A RETURN

SHOWING THE ATTENDANCE OF THE GENERAL
AND EXECUTIVE COMMITTEES DURING THE
TERM OF OFFICE FOR YEAR 1907-8.

NAME.	OFFICE.	GENERAL COMMITTEE (28 Meetings).	EXECUTIVE COMMITTEE (25 Meetings).
A. Ronaldson	President	27	24
Wm. White	Vice-President	24	22
T. P. Long	do.	26	21
J. Phillips	Treasurer	5	4
John MacLeod	do.	16	11
L. Lederman	Ex-President	26	24
Right Rev. Dr. Cairns	Member of Committee	10	
Vy. Rev. Father Guilfoyle	do.	6	3
Hon. D. Ham	do	4	
Wm. Scott	do.	—	
J. Oddie	do.	18	
Geo. Lovitt	do.	26	
G. K. Coutts	do.	10	
Wm. Gale	do.	5	
Wm. Coltman	do.	23	24
J. N. Dunn	do.	15	
C. E. Grainger	do.	25	21
A. W. Hager	do.	22	20
S. Marks	do.	24	
J. S. Douglas	do.	17	
J. M. Kline	do.	16	
R. Hall	do.	26	
I. Pearce	do.	10	
C. H. Eyres	do.	26	
R. Maddern	do.	15	
A. Levy	do.	14	
A. J. Pittard	do.	16	
D B. Wheeler	do.	10	

Messrs J. Phillips, Wm. Gale, and D. Ham, illness and death. Rev. Father Guilfoyle, illness. Rev. Dr. Cairns, Mr. Wm. Scott, Mr. J. MacLeod, and Mr. Maddern, leave of absence. Messrs Levy, Pittard, and Wheeler, new members appointed by Committee.

The Ballarat District Benevolent Asylum and Lying-In Hospital

(INCORPORATED).

ASSETS.	LIABILITIES.
NIL.	By Bank Overdraft £1248 16 0 " Unpaid Accounts due on 30th June, not included under the head "Payments," above 741 18 3 <hr/> £1990 14 3

BUILDING ACCOUNT.—1st July, 1907, to 30th June, 1908.

RECEIPTS.	EXPENDITURE.
To Sundries £130 17 6 " Government Special Grant 500 0 0 " General Account 1433 3 7 <hr/> £2064 1 1	By Buildings and Machinery £2064 1 1 <hr/> £2064 1 1

ENDOWMENT ACCOUNT.—1st July, 1907, to 30th June, 1908.

RECEIPTS.	EXPENDITURE.
To Balance, 30th June, 1907 £1615 19 11 " Interest on Debentures 21 0 0 " Interest on Inscribed Stock 27 0 0 <hr/> £1663 19 11	By Interest transferred to General Account £48 0 0 " Balance 1615 19 11 <hr/> £1663 19 11

RESERVE FUND.—1st July, 1907, to 30th June, 1908.

RECEIPTS.	EXPENDITURE.
To Balance, 30th June, 1907 £2392 7 4 " Bequests 4500 0 0 " Interest on Deposits 202 8 0 <hr/> £7094 15 4	By Interest transferred to General Account £103 12 6 " Paid Mrs. Mitchell 8 15 0 " Balance 6892 7 4 <hr/> £7094 15 4

Andited and found correct,
17th July, 1908.

C. H. MORRISON,
DAVID WALKER, F.I.A.A., } Auditors.

JOHN MACLEOD, Treasurer.
THOS. C. COATES, Secretary.

STATEMENT OF RECEIPTS AND EXPENDITURE

OF THE

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

Dr. For the Period from the 1st July, 1907, to 30th June, 1908 (inclusive). Cr.

(A) ORDINARY INCOME:—

Government Grant	£3415	0	0
Municipal Grant	409	2	6
Private Contributions	524	17	6
Proceeds of Entertainments	97	12	11
Hospital Sunday Fund	52	16	4
Interest upon Investments—			
Endowment Fund	48	0	0
Reserve Fund	198	18	0
	246	18	0
Patients' Contributions	557	19	8
Sale of Refuse	51	18	6
Other Sources, viz.—			
Rent	19	10	0
Deposits	12	0	0
Building Account	130	17	6
Government Special Building Grant	500	0	0
Total Ordinary Income	6018	12	11

(B) EXTRAORDINARY INCOME:—

Bequests	6031	12	0
Special Donations	53	10	2
Total Extraordinary Income	6085	2	2
Advances or Overdrafts on 30th June, 1908	1248	16	0

(A) MAINTENANCE:—

I.—PROVISIONS—			
Meat	£575	1	1
Fish, Poultry, &c.	1	16	6
Butter, Cheese, &c.	134	5	3
Eggs	0	11	4
Milk	203	8	3
Bread, Flour, &c.	292	7	4
Groceries	490	0	2
Potatoes, Vegetables, &c.	55	15	8
	£1753	5	7
II.—SURGERY AND DISPENSARY—			
Drugs, Disinfectants, &c.	38	12	4
Ice and Aerated Waters	4	12	3
Wines and Spirits	8	7	9
	51	12	4
III.—DOMESTIC—			
Renewal of Furniture	41	16	9
Bedding, Drapery, &c.	501	16	10
Hardware, Brushware, &c.	94	5	7
Fuel and Lighting	493	19	8
Sundries	58	15	2
	1190	14	0
IV.—ESTABLISHMENT CHARGES—			
Insurance	16	17	9
Sanitary Charges	45	0	0
Ordinary Repairs	170	1	0
Telephone	13	3	9
	245	2	6

V.—SALARIES AND WAGES:—

Medical	...	...	150	0	0
Dispensing	...	...	12	0	0
Nursing	...	...	107	5	10
Other Salaries and Wages	...	...	660	4	1

929 9 11

VI.—MISCELLANEOUS EXPENSES:—

Tobacco	...	...	61	1	8
Printing, Stationery, Postage, &c.	...	...	29	10	4
Funeral Expenses	...	...	15	12	6
Travelling Expenses and Cartage	...	...	11	1	6
Returns of Deposits, &c.	...	...	5	0	0
Outdoor Relief	...	...	840	5	3
Sundries	...	...	62	8	2

1024 19 5

(B) ADMINISTRATION:—

I.—MANAGEMENT—

Official Salaries	...	...	521	4	0
Collectors' Salaries	...	...	50	0	0
Collectors' Commission	...	...	50	12	6
Official Printing, &c.	...	...	58	13	4
Official Advertisements	...	...	33	18	6
Law Charges	...	...	0	10	6
Interest on Overdraft	...	...	0	8	0
Fidelity Guarantee	...	...	7	10	0
Auditors' Fees	...	...	9	9	0
Travelling Expenses	...	...	1	17	6

734 3 4

Total Ordinary Expenditure

5929 7 1

(C) EXTRAORDINARY EXPENDITURE:—

Building and Machinery	...	...	2064	1	1
Fixed Deposit ..	...	...	4500	0	0

Total Extraord. Expenditure

6564 1 1

Bank Overdraft brought forward
from last Year... ..

859 2 11

GRAND TOTAL ... £13,352 11 1

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Audited and found correct,
17th July, 1908.

C. H. MORRISON,
DAVID WALKER, F.I.A.A., } Auditors.

JOHN MACLEOD, 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, 1907, to 30th June, 1908, 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.

C. H. MORRISON,
DAVID WALKER, F.I.A.A. } Auditors.

July 17th, 1908.

LIST OF CONTRIBUTIONS.

The following Contributions received during the year ending June, 30th, 1908, 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. J. MacLeod).

1907.	£	s.	d.	1908.	£	s.	d.
Aug. 5 Acheson, W. M. ...	1	0	0	May 30 Ballarat Woollen Mills, per J. Ashley	2	2	0
Sept. 4 Abraham, I. ...	1	0	0	30 Barker, Ed., per Mr. W. Coltman	1	1	0
Nov. 4 Anderson & Co. ...	1	1	0	June 6 Baxter, R. W. ...	1	1	0
30 Alderton, W. ...	1	0	0	16 Batchelor, G. ...	0	1	0
Dec. 24 Anderson, A. ...	1	1	0	16 Brown, Mr. ...	0	1	6
1908.				30 Ballhausen, E. ...	0	10	6
Jan. 23 Adair & Co., H. ...	1	1	0	1907.			
Mch. 25 Abrahams, G. ...	0	10	0	July 11 Carr, Hy. ...	2	7	0
26 Allehin Bros. ...	1	1	0	15 Coutts, G. K. ...	1	1	0
1907.				Aug. 17 Carroll, J. M. ...	0	11	0
July 18 Berg, C. ...	0	5	0	17 Dr. Cairns ...	1	1	0
Aug. 5 Blight, J. A. ...	1	1	0	Oct. 18 Carr, Hy. ...	2	7	0
26 Beath, Schiess & Co., per H. Cook	1	1	0	28 C—, Mr. per Mr. Lederman	0	5	0
Sept. 2 Boshier, D. ...	0	5	0	2 Coltman, W. F. ...	1	1	0
7 Brophy, Foley & Co. ...	1	1	0	8 Cockburn, W. ...	1	0	0
Oct. 4 Bult, J. I. ...	0	10	0	24 Clegg & Miller ...	1	1	0
12 Bell, Alex. ...	1	1	0	29 Coulter, I. ...	1	1	0
12 Ballarat Woollen Mills	2	2	0	Nov. 8 Crossley, Mrs. ...	1	0	0
Nov. 11 Ballarat Gas Co. ...	5	5	0	30 Caldecot, J. ...	1	0	0
25 Bodycomb, T. ...	1	0	0	Dec. 31 Coyte, S. J. ...	1	1	0
26 Branston, W. H. ...	0	10	0	1908.			
Dec. 12 Ballarat Hardware Co.	1	1	0	Carr, Hy. ...	2	7	0
14 British Australasian Tobacco Co. ...	1	1	0	Jan. 17 Colbourne, J. ...	1	1	0
17 Banks & Co. ...	1	0	0	Feb. 5 Cant, A. ...	1	1	0
1908.				28 Coghlan and Family, Mrs. ...	3	3	0
Feb. 15 Bailey, Sam. ...	1	1	0	Mch 13 "Courier" ...	1	1	0
Mch. 3 Berry, Anderson & Co. ...	1	1	0	16 Carver, F. ...	1	1	0
4 Bradby, W. ...	1	0	0	30 Carlyon, T. ...	1	1	0
30 Breheney, J. ...	1	1	0	April 15 Carr, Hy. ...	2	7	0
April 24 Bartholomew, D. ...	1	1	0	June 8 Cooper & Hardie, per Mr. Marks ...	0	10	0
29 Ballhausen, L. ...	1	1	0	May 4 Cohen & Sons, S. ...	1	0	0
May 5 Brokenshire & Coltman ...	1	1	0	5 Clarke, E. E. D., per Bailey & Coldham	15	0	0
28 Ballarat Brewing Co., per J. E. B. Millington	2	2	0	16 Coghlan, W. J. ...	1	1	0

		£	s.	d.			£	s.	d.
1908.					1907.				
May 28	Coles & Pullam ...	1	1	0	June 30	Grainger, C. E. ...	1	1	0
	28 Curtis, Jas., per Miss Clarkson ...	0	10	0	1907.				
June 15	Coltman, W. ...	1	1	0	Aug. 21	Hewitt, Wm. ...	1	0	0
	22 Coxall Bros. ...	1	0	0	Sept. 9	Hager, C. H. ...	1	1	0
	23 Chamberlain, E. W. G. ...	1	1	0		20 House, C. E. ...	1	1	0
	29 Cohen, L. ...	0	10	0		24 Harris, J. ...	1	1	0
	30 Clark, T. W. ...	0	10	6		28 Hall, R. ...	1	1	0
1907.					Oct. 28	Huttons Propy. Co., per J. Jones ...	0	10	6
July 14	Driffin, Jos. ...	2	0	0	Nov. 11	Hepburn, Crawford & Seymour ...	1	1	0
Sept. 11	Dill, J. H. ...	1	1	0		18 Hayden, E. J. ...	1	1	0
	23 Deakin, Hon. A. ...	1	1	0	Dec. 24	Higgins, Rt. Rev. Bishop ...	2	2	0
1908.					1908.				
Jan. 16	Dunn, J. N. ...	1	1	0	Jan. 30	Herman, F. ...	2	2	0
	25 Dawson & Son, W. ...	1	1	0	Feb. 3	Hager, A. W. ...	1	1	0
Feb. 1	Doepel & Chandler ...	1	1	0		8 Henderson, J. ...	1	0	0
	28 Davies & Co., H. ...	1	1	0		26 Heinz, Chris. ...	1	1	0
Mar. 23	Davis, A. ...	0	10	0	Mar. 19	Howarth, F. ...	0	12	6
Apl. 16	Dodgshun & Sons ...	0	10	6		30 Hogan, T. ...	1	0	0
June 16	Dark, J. ...	0	1	0	June 9	Hardie, Jas. ...	1	0	0
	24 Douglas, J. S. ...	1	1	0	May 14	Hamer, W. ...	1	1	0
1907.						26 Hollway, T. T. ...	1	1	0
Sept. 10	Exell, Geo. ...	1	0	0	June 5	Heinz Bros. ...	1	1	0
	17 Eyres, C. ...	1	1	0		19 Harper & Co., R. ...	1	1	0
Oct. 16	Eggington, T. ...	1	0	0	1907.				
1908.					July 6	Jones, Const. ...	0	5	0
Jan. 3	"Echo" Office, per A. Powell ...	1	1	0	Aug. 23	Jordan & Tippett ...	1	1	0
April 2	Elsworth, J. R. ...	1	0	0	Nov. 7	Jones, W. H. ...	1	0	0
May 20	Elliott & Magill ...	1	1	0		30 Jude, T. M. ...	1	0	0
1907.					1908.				
Aug. 25	Friend ...	0	5	0	June 9	Inglis, John ...	0	10	0
1908.						13 Joseph, J. ...	1	0	0
April 27	Fraser, J. ...	1	1	0		27 Jordan, Dr. ...	1	1	0
May 8	Figgis, W. H. ...	1	1	0	1907.				
June 7	Friend, per W. White ...	1	0	0	Oct. 30	Kay, E. ...	0	1	6
	12 Friend ...	0	2	6	1908.				
	16 Friend ...	0	0	6	March 9	Kline, J. M. ...	1	1	0
	16 Friend ...	0	0	6		16 Kelly & Preston ...	1	1	0
	30 Farmer, Geo. ...	1	1	0	1907.				
1907.					Aug. 8	Little & Co., W. ...	1	1	0
July 14	Guilfoyle, Rev. ...	1	1	0		17 Levy, A. ...	1	1	0
Sept. 26	Gale, W. ...	1	0	0	Sept. 20	Long, T. P. ...	1	1	0
Oct. 18	Gutheil, Dr. ...	0	5	0	Oct. 12	Lambert, R. M. ...	1	1	0
Dec. 13	Glenn, W. T. ...	1	1	0	Nov. 30	Lawn, T. H. ...	1	0	0
1908.					Dec. 15	Lem, Dr. D. ...	0	10	0
Jan. 22	Gribble & Co., W. ...	0	10	6	1908.				
Feb. 11	George, W. B. ...	1	1	0	Feb. 17	Lucas & Co., E. ...	1	1	0
	11 Gray, J. W. ...	1	1	0	April 10	Lyons, Jas. ...	1	1	0
	27 Gardiner, Dr. ...	1	1	0		13 Loughlin, Thomas ...	5	5	0
June 10	Greenfield & Co., A. M. ...	1	1	0	May 18	Lee, Saml. ...	1	1	0
	16 Gilbert, Mrs. ...	0	0	6	June 22	Lumsden, Jno. ...	0	5	0

1908.	£	s.	d.	1908.	£	s.	d.
June 22 Lumsden, Joseph ...	0	5	0	Jan. 19 Pearson, J. B. ...	1	1	0
30 Litho. & Printing Co., per W. H. Pearson	1	1	0	Feb. 28 Palmer & Co., A. ...	1	1	0
30 Lovitt, Geo. ...	1	1	0	Apl. 16 Powell, R. J. ...	1	0	0
				June 30 Peterson, C. H. ...	1	1	0
1907.				1907.			
July 27 Morrison, C. H. ...	1	1	0	July 22 Richards, Geo. ...	1	1	0
Aug. 3 Miller & Co., A. ...	1	1	0	Oct. 23 Russell, Geo. ...	5	0	0
30 Marks, S. ...	1	1	0	24 Rogers, T. ...	2	2	0
Sept. 12 Morris, C. ...	1	1	0	Nov. 20 Robertson, Mrs. Julia	1	1	0
16 Morrow, H. W. ...	1	1	0	Dec. 2 Ryan & Robb ...	0	10	0
Nov. 14 Middleton & Morris	1	1	0	19 Russell, P. ...	5	0	0
Dec. 21 Matthews, Peter ...	2	0	0	1908.			
1908.				Feb. 24 Robinson, D. ...	1	1	0
Jan. 20 Monastery, The, per Father Barry ...	1	1	0	27 Rowlands & Co., R....	1	1	0
June 10 Mau, J. H. ...	0	2	6	March 7 Richards, Dr. J. ...	1	1	0
30 Marks & Co., C. ...	0	10	6	14 Remington, J. ...	1	1	0
1907.				April 23 Roff, I. & J. ...	1	1	0
Aug. 19 McDougall & Chisholm	1	1	0	May 7 Robertson, T. A. ...	1	1	0
Sept. 23 McDonald, Hon. J. Y. ...	1	1	0	12 Robertson, A. ...	1	1	0
Nov. 20 McGillivray & Co. ...	0	10	6	20 Richardson, Mrs. R. ...	1	0	0
28 McAlister, W. ...	1	0	0	June 30 Ronaldson, A. ...	1	1	0
Dec. 5 McKay & Sons, J. ...	1	1	0	1907.			
24 McLeod & Booth ...	2	2	0	Nov. 6 Suttons Propy. Co. ...	1	1	0
1908.				25 Symons, H. J. ...	1	1	0
Feb. 6 McVitty & Co., R. ...	1	1	0	26 Smith Bros. ...	0	5	0
25 McNaughton, Love & Co., per G. Slater ...	1	1	0	Dec. 9 Showman, Mrs. R. ...	1	1	0
April 14 McKay, Hugh ...	1	1	0	24 Simpson & Frickie ...	1	1	0
5 McKee, W. D. ...	1	0	0	1908.			
7 McGregor, Hon. R....	1	1	0	Salter, Chas. ...	2	0	0
May 22 MacLeod, John ...	2	2	0	Feb. 28 Stark, W. A. ...	1	1	0
June 4 McGowan, J. G. ...	1	1	0	April 7 Scott, Wm. ...	1	0	0
13 McGregor, J. W. ...	0	10	0	May 6 Smith, T. J. ...	1	1	0
26 McGowan, J. J. ...	1	1	0	June 10 Sim & Co., R. ...	1	0	0
30 McGowan, Dr. ...	1	1	0	17 Snow & Co., J. ...	1	1	0
1908.				20 Sargood Bros. ...	1	1	0
March 3 Nicholl, R. ...	1	1	0	1907.			
May 11 Nevett & Nevett ...	1	1	0	June 29 Shoppee, C. C. ...	1	1	0
1908.				(omitted from last year's report.)			
Jan. 28 Oddie, Thos. ...	2	2	0	1908.			
April 27 Oliver & Stevens ...	1	1	0	June 29 Shoppee, C. C. ...	1	1	0
June 30 Oddie, Jas. ...	1	0	0	16 Scott, Andrew ...	2	2	0
1907.				26 Stansfield and Smith	1	1	0
Aug. 23 Pearce, I. ...	1	1	0	1907			
23 Pearce, Jas. ...	1	1	0	July 8 Thompson, W. D. ...	1	1	0
Oct. 14 Pittard, A. ...	1	1	0	25 Twentyman, J. ...	1	1	0
2 Pearce, Rd. ...	1	1	0	Aug. 10 Tunbridge & Co., A. ...	1	1	0
6 Pinkerton, F. ...	1	1	0	Nov. 20 Tarrant, J. ...	1	0	0
Nov. 30 Pearce, W. ...	1	0	0	Dec. 12 Thomas & Co., W. C. ...	1	1	0
1908.				30 Tanner, R. W. ...	1	0	0
Jan. 13 Peacock, Sir A. J. ...	1	1	0	1908.			
				Jan. 23 Tyler & Co., J. ...	1	1	0
				27 Tyson, W. ...	1	0	0

		£	s.	d.
1908.				
Jan. 27	Tulloch, Jas. ...	1	1	0
May 31	Titheridge & Growcott	1	1	0
June 10	Thomas, J. ...	0	10	0
Feb. 28	Vaughan & Co., C. ...	1	0	0
1907.				
July 2	Whykes, Wm. ...	0	5	0
10	Walker, D. ...	1	0	0
22	Wheeler, D. B. ...	1	1	0
Aug. 21	Whiteside, M. P. ...	1	1	0
Oct. 10	Westcott, W. ...	1	1	0
30	Wilson, F. B. ...	1	1	0
Nov. 19	Wilson, T. P. ...	0	10	6
Dec. 24	Wilson, Edward Charitable Fund ...	25	0	0
1908.				
Jan. 5	Wasley, M. ...	1	1	0
12	Wardle & Co., H. ...	1	0	0
13	White, W. ...	1	1	0
March 5	Woolcott, W. D. ...	1	0	0
6	Warner, Mrs. C. ...	1	0	0
April 13	Wilson, J. P. ...	0	10	0
16	Wilson Bros., per Blake & Riggall ...	5	0	0
16	Walker, S. ...	1	1	0
May 22	Walker, J. T. ...	1	1	0
June 11	Williams, "The Shoemen" ...	1	1	0
30	Wilson, Edward Charitable Fund ...	25	0	0
May 7	Young, M. B. ...	1	1	0
Banks—				
1907.				
July 22	Bank of Australasia, per E. Shew ...	2	2	0
Oct. 20	Colonial Bank, per R. Young ...	2	2	0
Dec. 20	National Bank, per Melbourne Office ...	2	2	0
1908.				
Jan. 15	Bank of Victoria, per E. J. Reid ...	3	3	0
Feb. 21	Commercial Bank, per F. G. Haymes ...	2	2	0
27	London Bank, per Mr. MacLeod ...	1	1	0
28	Union Bank, per R. A. Cue ...	3	3	0
March 9	Bank of New South Wales, per J. Chapman ...	5	5	0
		£21	0	0

Benefits and Entertainments—

		£	s.	d.
1907.				
July 15	Birthday Carnival, per Theo. Saunders	80	0	4
1908.				
Mar. 7	Concert at Asylum	0	4	9
April 16	do. do.	0	3	0
May 21	do. do.	0	1	7
31	Empire Day Celebration ...	4	7	6
Mar. 5	Fire Brigade Demonstration, per G. Vawdrey ...	2	0	0
27	Victorian Railways Military Band Concert per D. Regan	9	10	5
June 30	C. L. Andrews' Lecture on Mark Twain, per A.N.A. Branches	1	5	4
		£97	12	11

Bequests, etc.—

1907.				
Aug. 8	Estate of the late John Russell MacPherson, per The Equity Trustees Co., Melbourne	50	0	0
16	Estate of the late E. Lythgoe, per The Trustees, Executors and Agency Co., Melbourne ...	300	0	0
20	Estate of the late Mr. Holmes, per The Trustees, Executors, & Agency Co. Ltd., Ballarat	1000	0	0
Sept. 7	Estate of the late J. Parker, per C. C. Shoppee ...	16	4	0
12	Estate of the late Mr. Holmes, per The Trustees, Executors, & Agency Co. Ltd., Ballarat	2000	0	0
Dec. 11	Estate of the late Elizabeth Smith, per Wanliss & Cray	115	6	9
12	Estate of the late Mr. Holmes, per The Trustees, Executors, & Agency Co. Ltd., Ballarat	500	0	0

		£	s.	d.
1907.				
Dec. 23	The late Alfred Felton Bequest, per Trustees, Executors & Agency Co., Melbourne ...	45	0	0
30	The late J. A. Chalk, per H. A. Chalk ...	50	0	0
1908.				
Jan. 14	Estate of the late Mr. Holmes, per The Trustees, Executors, & Agency Co. Ltd., Ballarat	1000	0	0
Feb. 15	The late Mr. Richd. Gibbing's Bequest, per Mrs. Gibbings and Mr. Little ...	50	0	0
21	The late Wm. Butterworth's Estate, per Ven. Arch. C. G. Allanby ...	25	0	0
March 7	Estate of the late J. Parker, per C. C. Shoppee ...	16	4	0
19	Estate of the late Geo. Ronald, per Messrs C. and L. J. Ronald ...	50	0	0
April 8	Estate of the late Thos. Pope, per The Trustees, Executors & Agency Co., Melbourne ...	195	11	9
May 7	Estate of the late Ed. Towl, per E. Doepel, and C. E. and P. Towl ...	10	0	0
28	Estate of the late Mr. Holmes, per The Trustees, Executors, & Agency Co. Ltd., Ballarat	563	5	6
1908.				
June 30	Alfred Felton's Bequest Committee, per the Trustees, Executors, & Agency Co. Ltd. ...	45	0	0
		£6031	12	0

Building Account—

1907.				
July 25	Net Proceeds of Sale of Property in Pleasant street, per D. Cooke & Co. ...	121	7	0

		£	s.	d.
1908.				
June 22	Proceeds of Sale of the Linaker street Property, per Brokenshire & Coltman Government Special Grant ...	9	10	6
		500	0	0
		£630	17	6

Borough and City Councils—

City Council, per Town Clerk	120	0	0	
Town Council, „	60	0	0	
Creswick Council, „	10	0	0	
Buninyong Council, „	7	10	0	
Clunes Council, „	2	2	0	
Talbot Council, „	2	2	0	
		£201	14	0

Chinese—

1907.				
Dec. 9	Bow Leong Society	30	0	0
15	Dr. Wing Kee ...	0	10	6
19	Chinese Gardeners, per Tong Wai ...	25	0	0
22	Po Shi ...	0	5	0
	He Sun ...	0	3	0
	Hop Lee ...	0	2	0
	Yeu Cleung ...	0	5	0
	Kim Goon Loong ...	1	1	0
	Kim Lee ...	1	1	0
	Bow Shue ...	0	10	6
	Leigh Choon ...	0	10	6
	Sun Cheong ...	0	5	0
	Sing Lee ...	0	10	6
	Wee Tow, Jas. ...	0	10	6
1908.				
Jan. 29	Dr. Chock Sun ...	1	1	0
March 2	Lee Shue ...	0	10	6
Apr. 15	Mow Sang & Co. ...	1	1	0
		£63	7	0

Church Collections—

1907.				
Dec. 31	Congregational Ch., per W. H. Figgis	3	3	0
1908.				
Jan. 28	Dr. Higgins, Bishop	15	0	0
June 29	Charity Sunday Collection, per G. H. Ballhausen ...	34	13	4
		£52	16	4

Collecting Boxes—

		£	s.	d.
1907.				
Oct. 5	At the Asylum ...	0	3	11
16	do. ...	0	16	0
Dec. 18	Police Court, Berringa	0	10	1
		£1	10	0

Deposits—

1907.				
Oct. 10	Wm. Skewes, (fire-wood) ...	5	0	0
Nov. 28	J. A. Sim, (milk contract) ...	5	0	0
1908.				
Apr. 23	James Hives, (refuse)	2	0	0
		12	0	0

Friendly and other Societies—

1907.				
Aug. 17	Branch A. N. A., Beaufort, ...	0	10	0
July 1	Ballarat Gun Club, per J. T. Stevens ...	1	1	0
1	Ballarat Deutsche Verein, per C. Lemp	1	1	0
Aug. 25	I.O. Rechabites, Temperance Buildings, Melbourne, per Jno. Vale ...	5	0	0
do.	do. do.	5	0	0
Oct. 2	Ladies' Benevolent Society, Horsham	1	15	0
Sept. 16	Engine Drivers' Association ...	1	1	0
Dec. 29	Ballarat Grocers' Association ...	40	0	0
31	A.N.A., Ballarat East Branch, per T. W. Paull ...	1	1	0
1908.				
Jan. 11	Ladies' Benevolent Society, Horsham	1	15	0
13	Old Colonists' Association, per O. Pyvis	1	1	0
17	St. John's Lodge, per D. B. Wheeler	1	1	0
26	Ballarat Masonic Lodge, per J. Eddy	1	0	0
Mar. 19	Browns and Scarsdale Borough Common, per C. Pender	2	2	0
April 2	Ladies' Benevolent Society, Horsham	1	15	0

		£	s.	d.
1908.				
29	Ballarat District Co-operative Society, per J. Drummond	2	2	0
June 30	A.N.A., City Branch, per J. Corbett ...	1	1	0
30	Pioneer Lodge, per J. Sainsbery ...	2	2	0
		£70	8	0

Gold Mining Companies—

1907.				
July 4	New Imperial Co., per G. Ruffle ...	2	2	0
8	North Woah Hawp, per W. D. Thompson, ...	2	2	0
Aug. 2	Birthday Tunnel, per W. M. Acheson ...	3	3	0
Sept. 14	Llanberris G.M. Co., per W. M. Williams	2	2	0
Oct. 2	Birthday G.M. Co., per E. G. Ross' ...	2	10	0
Nov. 16	Victoria United G.M. Co., per A. Robertson ...	5	0	0
1908.				
Jan. 8	North Woah Hawp, per W. D. Thompson ...	2	2	0
12	William's Fancy per S. Stretch ...	3	3	0
April 2	Jubilee G.M. Co., per P. P. Cook ...	2	2	0
29	Victoria United G.M. Co., per A. Robertson ...	2	10	0
		26	16	0
Interest and Dividends		246	18	0

Lists—

1907.				
July 29	Employees Star of East G.M. Co., per T. Proctor ...	2	17	6
1908.				
Jan 10	Sergt. Taylor, Sebastopol ...	5	10	0
		8	7	6
Paying Patients		557	19	8

	£	s.	d.		1907.	£	s.	d.
Sale of Refuse—	49	0	0		14 Sargood Bros., dis- count	0	8	0
Shire Councils—					23 Chisholm, C. V., rent	6	10	0
1907.				Dec. 9	Coupon account, Led- erman	0	2	0
Oct. 30 Ballarat, per Geo. Thos. Jones	30	0	0	19	W. C. Russell, per Tolhurst & Co.	0	4	2
Nov. 20 Lexton, per S. La. Coeq	10	0	0	23	Mrs. M. Franklin, coupons	0	4	0
Dec. 4 Ballan, per J. J. Muntz	15	0	0	24	Mrs. Richards, for use of chair	0	10	0
24 Bungaree, per Campbell	42	1	6	Nov. 9	Government Special Allowance	3	18	0
1908.				1908.				
Feb. 24 Grenville, per A. J. Smith	23	0	0	Jan. 22	Ewins & Parker	1	6	0
May 11 Ripon, per J. M. Carroll	10	0	0	Jan. 8	Government Special Allowance	2	12	0
16 Creswick, per W. H. Gore	20	0	0	Feb. 7	do. do.	3	18	0
June 20 Buninyong, per Mr. Hale	50	0	0	22	C. V. Chisholm, rent	6	10	0
22 Avoca, per John Ross	5	5	0	April 15	Government Special Allowance	5	1	9
	£205	6	6	22	Curator, re late in- mate—H. F. Stuart	0	11	6
Sundry Payments—				24	Ewins & Parker	1	6	0
1907.				May 9	Fire Brigade's Dem- onstration Com- mittee, per Wm. Brooks	5	0	0
Sept. 11 Two Coupons, per Mr. Pinkerton	0	2	0	12	Pederick, rates	1	0	0
Special Donations—				16	C. V. Chisholm, rent	6	10	0
July 25 Maddern, R.	5	5	0	22	Shoppee & Peart	0	10	9
Aug. 17 Chisholm, C. V., rent	6	10	0	23	Miss Isabella J. Mitchell	2	0	0
Sept. 21 Cooke & Co., D., re- fund	0	12	0	27	Government Special Allowance	3	18	0
Oct. 14 General Cemetery, refund	1	1	0	June 11	Dunlop R. Co., dis- count	0	7	0
Nov. 8 Sale of Mrs. Gill's effects	2	18	6	30	Refund	0	8	0
						£69	1	8

SUBSCRIPTION LISTS.

Collected by Sergt. Taylor,
 Sebastopol:—W. Baxter, 5s;
 F. Moore, 2s 6d; Robinson
 Bros., 2s. 6d; E. Jermyn, 2s
 6d; W. L. Ham, 5s; W. R.
 Kevill, 1s; Mrs. O'Halloran,
 2s; Mrs. Cairns, 1s; N. Hock-
 ing, 2s; D. Tuppen, 2s 6d; W.
 Roddam, 1s; J. Dowd, 1s; E.
 Jenkins, 2s. 6d; Mr. O'Brien,
 1s; Mrs. Martin, 5s; Mrs.
 Clark, 2s 6d; W.A.M., 1s; H.
 Williamson, 2s 6d; Foster
 and Gullock, 2s 6d; A. Galla-
 van, 2s 6d; R. Edwards, 1s;
 A. J. Rushbrook, 2s 6d; E.
 Blewett, 2s 6d; J. Thompson,
 2s 6d; Thiessen Bros., 2s 6d;
 Thos. Hughes, 2s; A. Bar-
 nett, 2s 6d; D. Hughes, 5s;
 Mrs. T. Cody, 5s; T. Elford, 2s;
 Mrs. Blackburn, 1s; W. Wal-
 lis, 2s 6d; R. Bate, M. Busch,
 J. E. Jones, and F. P., 1s each;
 T. Downer, 2s 6d; R. Watson,
 C. Rowe, I. I. Caylo, 5s each;
 F. Fawley, 2s; G. Barnett, 1s;
 R. Pearce, 2s; J. Hopkins, 1s;
 E. Hobson, 3s; J. T. Clark,
 1s. £5 10 0

Collected by T. Proctor, Esq.,
 from Employees Star of East
 G. M. Co.:—G. Wilson, 2s 6d;
 Jas. Goss, A. E. Droscher, E.
 Brennan, P. Smith, R. Humph-
 ries T. Evileigh, J. Harvey, J.
 Kemp, jun., A. Smith, W.
 Serteri, J. Stackhouse, W.
 Richards, J. Barnett, Wm.
 Charlesworth, F. James, W.
 Betts, F. Haring, — Brideson,
 Wm. Barnett, C.K., 2s each;
 J. Leonard, H. Hocking, D.
 Simpson, J. Morrissey, G.
 Hendy, — Walsh, 1s each;
 McCarthy and party, 9s ... £2 17 6