

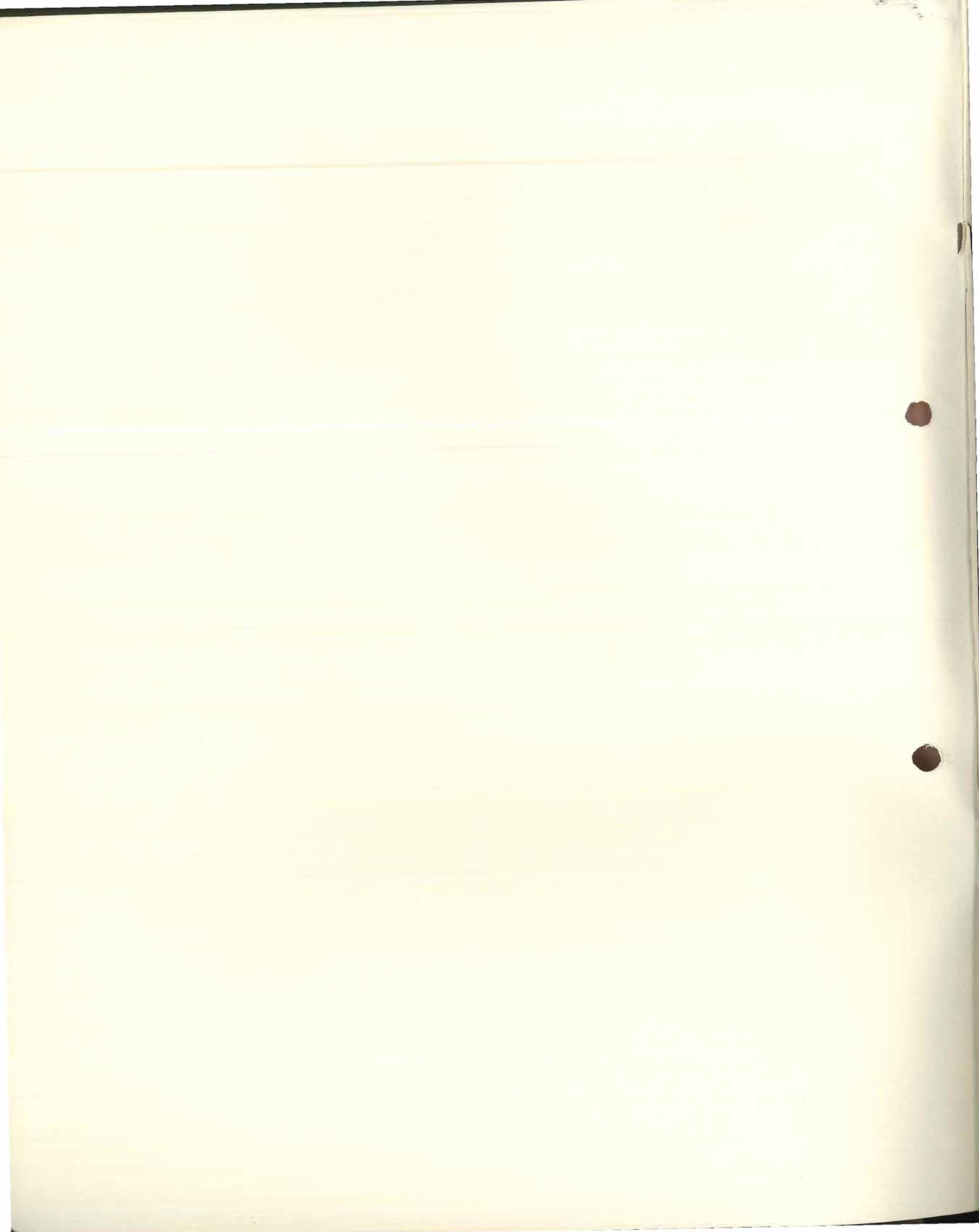
Sister Rowe with a contented toddler.

66th Annual Report
TWEDDLE BABY HOSPITAL

398 BARKLY STREET, FOOTSCRAY, 3011.

PHONE: 689 1577

for the year ended June 30th, 1986



The "Tweddle" Baby Hospital

Notice of Meeting

Notice is hereby given that the Annual General Meeting of Members will be held at The Tweddle Baby Hospital, 398 Barkly Street, Footscray, 3011 (Telephone 689 1577) on 4th December, 1986.

Business

1. To receive and consider the Accounts for the year ended 30th June, 1986.
2. To receive the Report of the Council for the year ended 30th June, 1986.
3. To elect members of the Council for the ensuing year.

The following nominations have been received:

PRESIDENT: *Mrs. A. W. Burton, O.B.E., B.A., Dip.Ed.*

VICE PRESIDENTS: *Dr. J. Glyn White, C.B.E., E.D., M.B., B.S., F.R.A.C.P., F.A.M.A.*
Dr. N. W. J. Hocking, M.B., B.S.(Hons.), F.R.A.C.P.

HON. SECRETARY: *Mr. A. J. Mangan, A.A.S.A.*

HON. TREASURER: *Mr. K. C. Hambly, F.C.A.*

HON. PUBLIC RELATIONS OFFICER: *Mr. W. A. Jamieson*

COUNCIL:

Miss E. M. Angliss, M.B.E., Mr. P. R. Angliss, Miss I. Brennan, Mrs. R. R. Downe, Mrs. P. M. Harbeck, Mrs. R. Launder, Mrs. A. M. Lock, Mrs. A. J. Mangan, Mrs. E. R. Maskell, Mrs. C. E. Matheson, B.A., Mrs. J. Boyd Mercer, Miss E. O'Connell, Mrs. W. M. K. Stephens, Miss I. Stevenson, Mrs V. Weeks.

4. To transact any other business that may legally be brought forward.

A. J. Mangan,
Honorary Secretary

PATRONESS:

Mrs. Adrian Gibson

PRESIDENT:

Mrs. A. W. Burton, O.B.E., B.A., Dip.Ed.

VICE PRESIDENT:

Dr. N. W. J. Hocking, M.B., B.S.(Hons.), F.R.A.C.P.

Dr. J. Glyn White, C.B.E., E.D., M.B., B.S.,

HON. SECRETARY:

Mr. A. J. Mangan, A.A.S.A.

HON. TREASURER:

Mr. K. C. Hambly, F.C.A.

AUDITOR:

Mr. N. G. Raven, F.C.A.

COUNCIL:

Miss E. M. Angliss, M.B.E., Mr. P. R. Angliss, Miss I. Brennan, Mrs. R. R. Downe, Mrs. P. M. Harbeck, Dr. N. W. J. Hocking, M.B., B.S.(Hons.), F.R.A.C.P., Mrs. A. V. Lock, Mrs. A. J. Mangan, Mrs. E. R. Maskell, Mrs. C. E. Matheson, B.A., Mrs. J. Boyd Mercer, Miss E. O'Connell, Mrs. W. M. K. Stephens, Miss I. Stevenson, Mrs. V. Weekes.

HON. PUBLIC RELATIONS OFFICER:

Mr. W. A. Jamieson

HON. MEDICAL CONSULTANTS:

Dr. J. Glyn White, C.B.E., E.D., M.B., B.S., F.R.A.C.P., F.A.M.A.

Dr. N. W. J. Hocking, M.B., B.S.(Hons.), F.R.A.C.P.

HONORARY DENTAL CONSULTANT:

Dr. R. Smithwick, B.D.Sc., L.D.S.

HONORARY SOLICITOR:

Mr. V. Adami

DIRECTOR OF NURSING:

Miss M. N. Ballard, S.R.N., (T.C.)



Andrew enjoys party time.



Children enjoying playtime with toys made by women from Goroke.



Jessica at play.



PRESIDENT'S FOREWORD

Once again the Council wishes to thank Miss Ballard, Director of Nursing, and her staff for the outstanding service they give to the hospital.

We also thank Miss Penelope Steuart, Director of the Pre-School Centre, for her inspiration and hard work she has given during the past year.

We are always grateful to our donors who are most generous in their support, and to Mrs. J. Mercer and the Central Auxiliary who continue to raise funds for our work.

In the next year, we hope to be able to extend our services to young children and their parents and we ask for your support in this project.

Betty Burton

REPORT OF THE COUNCIL

The Councillors present their report on the state of affairs of the Hospital at 30th June, 1986 and on the surplus for the year then ended.

We report that there was a surplus for the year of	896
which has been subtracted from the debt balance of the Maintenance Account	<u>23,605</u>
	22,709
Grants retained by the Government to offset surpluses of previous years	<u>128,800</u>
to leave an accumulated deficit of	<u>\$151,509</u>

The undermentioned transfers to and from provisions were made during the year before arriving at the surplus of \$896 reported above:

Depreciation of Fixed Assets	\$ 5,814
Long Service Leave	5,040
Holiday Pay	19,402

The principal activity of the Hospital during the course of the year was to act as a public hospital and pre-school centre.

The names of the Members of Council in office at the date of this report are:—

Miss E. M. Angliss, Mr. P. R. Angliss, Miss I. Brennan, Mrs. A. W. Burton, Mrs. R. R. Downe, Mrs. Adrian Gibson, Mr. K. C. Hambly, Mrs. P. M. Harbeck, Dr. N. W. J. Hocking, Mr. W. A. Jamieson, Mrs. A. V. Lock, Mrs. A. J. Mangan, Mr. A. J. Mangan, Mrs. C. E. Matheson, Mrs. J. Boyd Mercer, Miss E. O'Connell, Mrs. W. M. K. Stephens, Miss I. Stevenson, Mrs. V. Weekes, Dr. J. Glyn White.

In accordance with the requirements of the Companies (Victoria) Code, the Councillors state that:

- (a) Before the statement of profit and loss and balance sheet of the Hospital were made out all reasonable steps were taken by the Councillors to ascertain what action had been taken in relation to the writing off of bad debts. All known bad debts have been written off and it has not been considered necessary to increase the provision for doubtful debts. At the date of this report the Councillors are not aware of any circumstances which would render the amount written off for bad debts or the provision for doubtful debts to be inadequate to any substantial extent.
- (b) Before the statement of profit and loss and balance sheet of the Hospital were made out all reasonable steps were taken by the Councillors to ascertain whether any current assets (other than sundry debtors) were unlikely to realize, in the ordinary course of business, their value as shown in the accounting records of this Company. At the date of this report the Councillors are unaware of any circumstances which would render the value attributed to the current assets in the accounts misleading.
- (c) At the date of this report there is:
 - (i) No charge on the assets of the Hospital which has arisen since 30th June, 1986 and which secures the liabilities of any other person.
 - (ii) No contingent liability has arisen since 30th June, 1986.
- (d) No contingent or other liability of the Hospital has become enforceable or is likely to become enforceable within the period of twelve months from 30th June, 1986 which, in the opinion of the Councillors, will or may substantially affect the ability of the Hospital to meet its obligations as and when they fall due.
- (e) During the financial year ended 30th June, 1986, the results of the operations of the Hospital were not, in the opinion of the Councillors, substantially affected by any item, transaction or event of a material and unusual nature.
- (f) No item, transaction or event of a material or unusual nature has arisen in the interval between 30th June, 1986 and the date of this report which, in the opinion of the Councillors, will affect substantially the results of the operation of the Hospital for the year ended 30th June, 1987.
- (g) At the date of this report the Councillors are not aware of any circumstances not otherwise dealt with in the report or accounts which would render any amount stated in the accounts misleading.
- (h) Since the end of the previous financial year, except for Mr. W. A. Jamieson, a Councillor whose firm acts as printer to the Hospital, no Councillor has received or become entitled to receive any benefit (as defined in Section 270(7) of the Companies (Victoria) Code) by reason of a contract made by the Hospital with a director or a firm of which he is a member or with a Company in which he has a substantial financial interest.

On behalf of the Members of the Council,

B. BURTON, Councillor

J. GLYN WHITE, Councillor

Dated this 16th day of November, 1986

Report of Director of Nursing

It is with much pleasure that I present the 66th Annual Report of the Director of Nursing of Tweddle Baby Hospital.

The past year has been a very busy and interesting one filled with change and challenge.

The hospital continues to fulfill its role of improving and maintaining better health and dietary standards for mothers, babies, toddlers and pre-school children — by instruction and example in the care and management of the following groups in residence: Mothers with babies who are either breast or artificially fed; babies and toddlers who have a dietary or emotional stress; babies and toddlers as boarders for parent relief or if there is an emergency in the family necessitating placement for the child; babies for foster care and adoption.

THE ANNUAL MEETING — December 5th, 1985

This was a most pleasant occasion when members of the Council, Hospital and Committee met.

Dr. Nigel Hocking was the Guest Speaker and gave a most interesting and comprehensive talk on the Proposed Day Unit for the hospital. The meeting concluded with a delicious luncheon provided by Mrs. Diana Gibson, Patron and prepared beautifully by our Chef, Mrs. Jean Graham and assistant, Mrs. Hilda Brown.

PLUNKET ASSOCIATION ANNUAL DINNER — December 7th, 1985

Another happy luncheon was attended by members of the Plunket Association. This was a happy meeting and it was good to meet with past trainees of the hospital once again.

CHRISTMAS DAY 1985

Parents, relatives and staff joined with the children for yet another very happy day. Santa and The Clown performed their duties in their usual proficient and jocular manner. The dinner again was superb.

VALE — Mr. Bill Bettes

Bill for some seventeen years had visited hospital on Christmas Day with his twins, Angela and David. Both children were patients at Tweddle in 1968 — both premature and had severe feeding problems. The family always came laden with gifts for the children and staff. We were very sad to hear of Bill's death earlier this year and will miss him very much. He was always so cheerful and a great supporter of Tweddle.

FIRE BRIGADE

All staff attended a demonstration by the teaching section of the Fire Brigade — Mr. Dyster, Senior Fireman, and four of his staff gave an excellent lecture and demonstration on 4th June, 1986.

Staff participated in this demonstration and photographs of our staff are being used in the teaching department of the Fire Brigade.

All equipment is up to date in the hospital and staff are constantly being updated in the latest techniques of fire prevention.

INDUSTRIAL DISPUTES

Throughout the year there has been a linen strike and nursing dispute. I wish to thank everybody at Tweddle for their wonderful support and devotion to duty throughout these extremely difficult times.

CHILD CARE STUDIES — APPLIED SOCIAL SCIENCE STUDENTS — FOOTSCRAY COLLEGE OF TAFE

Students from the above College have gained practical experience in caring for infants and young children at Tweddle. They are:

Sally Baggaley
Anna Buttigieg
Leane Dearing
Jo Grima
Lynette Halsall
Tanya Laird
Kim McGuffie
Mary O'Prey
Cathy Parker
Helen Sim

Sharon Bolitho
Nicoletta Caruso
Donna Glew
Helen Hanna
Tracey Jamieson
Kim McCauley
Jennifer McEwan
Melissa O'Connor
Alicia Rivest
Carol Thomas

REFRESHER COURSE IN MOTHERCRAFT NURSING

Miss Margaret Humble — Margaret trained as a Mothercraft Nurse at Tweddle in 1960 and remained on staff until 1963. Since that time Margaret has travelled extensively throughout the world working in private homes and Embassies. After spending some time in Perth Margaret returned to Tweddle to do a 3 month refresher course in a hospital environment.

Mrs. Stephanie Ferguson has also done a refresher course in Mothercraft nursing this year.

WORK EXPERIENCE STUDENTS

The following students gained practical experience in caring for infants and young children:

Tammi Brown Deer Park High School
Leanne Chamberlain Catholic Regional College, Melton Sth.
Noan Comley Ardeer High School
Jasmin Dragojevic Footscray Girls School
Lambrini Housis Footscray Girls School
Kim Fletcher Catholic Regional College, Melton Sth.
Debbie Greenway Catholic Regional College, Melton Sth.
Kylie Green Altona High School
Jacqui Lincoln Kyneton High School
Nicole Moody Footscray High School, Spotswood
Janelle Munster Laverton High School
Angela McNaughton Wycheproof High School
Sandra Paphshais Ardeer High School
Mary Restevska Ardeer High School
Melinda Scutcheon Footscray High School
Michelle Smith Altona North High School
Elizabeth Smith Kings Park High School, St. Albans
Leanne Sutton Berrillock High School
Samantha Tensling Altona High School
Angelo Tovlio Christ The King College Braybrook
Simone Waldon Laverton High School
Michelle Williams Kings Park High School, St. Albans

MONASH MEDICAL STUDENTS

Every three months Monash Medical Students have visited the hospital while gaining practical experience at hospitals in the region.

DONATIONS

So many people have given gifts to the hospital to assist our service to families.

We are most grateful to all donors who have given money, clothes, nursery furniture, toys, fruit and flowers.

The following milk companies also have been most generous: Nestle, Mead Johnson, Carnation Co., and Wyeth.

NEW EQUIPMENT

In January this year it was necessary to replace the stoves in the kitchen. We now have all new cooking equipment after many years of service from the old.

Throughout the year many meetings and conferences have been attended by members of the Committee of Management. The following are some of the associations and committees:

Victorian Nursing Council — Community Health Nursing Committee
Mothercraft Nursing Committee
Directors of Nursing Association
Paediatric Society of Victoria
Children's Welfare Bureau
Future Arrangements for Specialist Local Child & Family Services
Nursing Mothers Association
Community Health Nursing Group
Emergency Telephone Service
National Council of Women

The services that we offer to young children and their parents would not be possible without the interest and continuing support of so many people, therefore I wish to express my sincere thanks to the following people:

Patron: Mrs. A. Gibson and Mr. A. Gibson.

President: Mrs. A. W. Burton and Dr. A. W. Burton.

1st Vice President: Dr. John Glyn White.

2nd Vice President: Dr. Nigel Hocking.

Secretary: Mr. Alan Mangan.

Members of the Committee of Management and the Council of the Hospital.

The Paediatric Registrars.

Mr. B. Nunn: Pharmacist.

Mr. R. Smithwick: Dental Surgeon.

President: Mrs. J. Mercer, and members of Tweddle Central Auxiliary.

President: Miss T. Forsyth-Grant and members of the Plunket Association.

Charge Sisters: Misses Mary Beckett and Bernice McInnes. Mesdames Nancy Clark, Marie Bradley, Veena Rowe and Helen Rossiter.

Staff Nurses: Misses Jennifer Batten, Karen Clark, Jacqui Ross, Elizabeth Prodromides and Barbara West. Mesdames Thai Ainge, Janice Brunt, Jennifer Hempel, Kerry Harding, Leslie Henwood, Rhonda Haynes, Beryl Marano, Marie McHugh, Sue Vida, Leonie Welshe, Julie Donlan and Cheryl Swenson.

Kindergarten: Penelope Stuart, Elaine Verkys and Maureen Hobson.

Visiting Field Officers: Sally Weekes and Pat Agostino.

House Staff: Mesdames Flo Brooking, Marion Burns, Gwen Duncan, Josie Phelan, Irene Tsiflides, Anna Tedesic and Mr. Ian Bradley.

Nationwide Catering Service: Mesdames Jean Graham and Hilda Brown. Victorian General Manager, Mr. Wayne McDonald; Mr. Tim Newton and Mr. Raphael Caputo.

Administrative Staff: Mesdames Ann Sara and Lorraine Matheson.

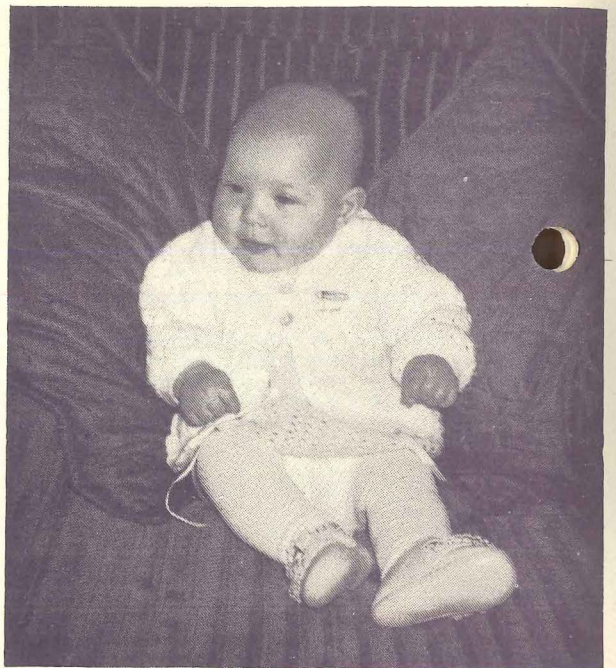
Margaret J. Ballard



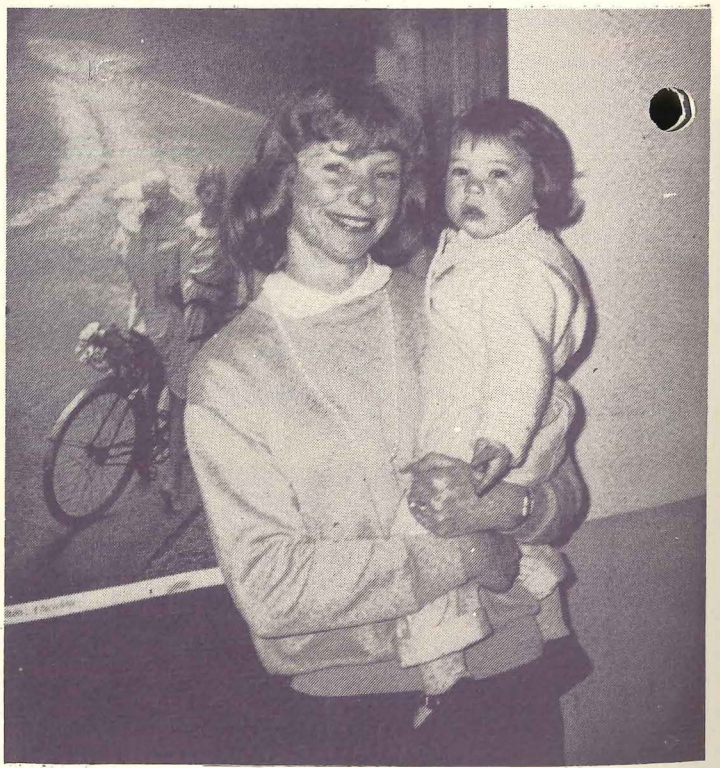
LEFT: Sister Beckett and staff Nurse Marano extinguish the fires with expert assistance.

CENTRE: Sandra and clown pose with one of the little patients.

BOTTOM: John preparing for a little reading.



Michelle Brooke Neal, a bonnie baby at 4½ months.



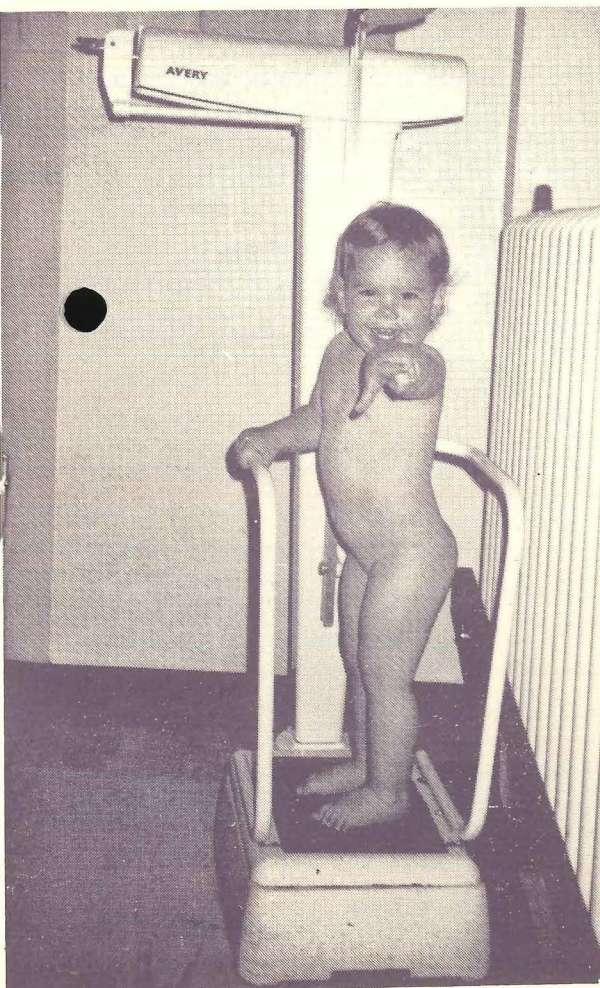
Mrs Falk and Lucinda.



ABOVE: Leigh enjoys lessons.

BELOW: Amy about to have vital statistics taken.

TOP RIGHT: Twins Jessica and Lauren in pensive mood.



Penelope Steuart, Director of Kindergarten with children at piano donated by patron Mrs Gibson.



Report of the Director of the Jacobena Angliss Pre-School

I have much pleasure in presenting my second annual report as the Director of the Jacobena Angliss Kindergarten.

It is becoming increasingly necessary for kindergarten teachers as well as others in the early childhood fields, to maintain the importance of providing quality educational programmes for young children. At a time when cutbacks and changes are not uncommon, we, as teachers and caregivers, must be able to justify why early childhood programmes must be maintained and improved. Children must be given the opportunities to fully explore themselves and their environment, and establish relationships with others, outside their families, in a stimulating, safe and caring environment so that they can come to reach their full potentials.

Pre-School Field Officer

If you should see a small white car filled with baskets of children's games and toys, pots of paint and rolls of paper, there is every chance it will belong to a visiting kindergarten teacher. In fact, it will probably be my car and I will be on my way to visit a four year old who is not able to participate in a kindergarten programme.

My work is with these four year olds who are not in kindergarten. My aim is, where possible, to facilitate their entry to kindergarten. Our State Government has pledged to provide a year of kindergarten to each child prior to the year of school commencement. It is not always a possibility for many children. Children with disturbed behaviour, children who are developmentally delayed are often not ready to participate in a large group or perhaps in addition to kindergarten, need individual help. I visit

Teachers must strive to provide varied experiences for children both as a group and as individuals. Careful observations of each child are essential so that their needs and those of their families can be met. Working in an extended hours programme gives me the opportunity to build up strong relationships with the children and obtain a greater understanding of their development.

Again, it is with great satisfaction that I have seen the children develop into independent, enthusiastic individuals. Their confidence in themselves has grown as the year progressed and their enthusiasm in discovering new things has become stronger.

The development of language is stimulated and encouraged by the kindergarten environment. The children have many opportunities to explore and express their thoughts and ideas. Drama forms an important part of the kindergarten programme. Through their play in the 'home corner', and other dramatic play both inside and outside, the children can take on other roles and discover different ways of interacting with each other. Role playing is very important in helping children to realise how other people are feeling and encourages them to see that others have the same feelings as they do. Our weekly drama days in Term III give the children much wider scope to explore and experiment.

Music continues to be important. This year the kindergarten was extremely pleased to accept the gift of a piano from Mrs. Diana Gibson. The children were very excited as many had never seen an actual piano before. The piano has given me the opportunity to extend my music programme and is a great asset to the kindergarten. The Lightning Creek Band performed at the kindergarten in second term which was interesting and exciting for all those involved.

Visits from people in the community continue to be worthwhile. We will have had visits from the Police, the Ambulance Service and from Footscray Dental Clinic. We made our yearly trip to Innisfail Farm which again proved to be very beneficial.

Parent involvement is a very important part of the programme as they form a very necessary link between home and the kindergarten through their personal involvement and in fundraising activities. My thanks to Marlene Forrester, Julie Wicking, and Mothers Club and other parents this year.

I have worked with a number of other professionals this year — from ECDP, Childrens Protective Services, Social Workers and Early Intervention staff. Their backup

individual children in kindergarten, either over a period of time or just a single visit, working with the child and supporting the teacher. Many children in child care centres are not able to attend kindergarten. I have worked in several centres in Sunshine, going in once a week for a period of three months and working with the four year olds. I have enjoyed getting to know the children and staff in these centres.

The other, and I find most enjoyable, area of my work is working with children at home. Some children in Family Day Care are not able to attend kindergarten. I will offer help to the carer and perhaps work with the child. A mother may need help in handling behaviour at home or ideas for activities for a child with problems. A child may be too ill to attend kindergarten. I am known as "The Kindergarten" to two sisters I visit at home. I have given up trying to convince them that I have a name.

support is important so that the children with special needs receive the necessary assistance.

Many people have given me and the kindergarten support and encouragement this year. Thank you to Maureen Hobson and Elaine Verkys for their invaluable assistance and to Margot Ballard, the Hospital Board and Committee and the hospital staff.

Kindergarten teachers are in a unique situation in that they have the opportunity to watch children doing what is most natural to them — play. So much learning occurs through play and it is the responsibility of early childhood educators to communicate this to others in the community.

I will continue to strive to provide an interesting and stimulating educational programme for the children in my care and look forward to working at the kindergarten in 1987.

PENELOPE STEUART
Director

Tweddle is proud of Cheryl Reynolds, a dedicated graduate of the hospital.

After completing mothercraft nursing in 1972-73, she joined the staff for 6 months to gain further experience.

A 13 months stint at the Williamstown Hospital followed as a mothercraft nurse in the post-natal ward.

General nursing training for 3 years followed at the Broken Hill & District Hospital. This was followed by post-graduate experience in the maternity unit at the Western General Hospital.

Cheryl further expanded her knowledge and talents with midwifery training at the Royal Women's Hospital, Melbourne (1981-82), again at Western General Hospital in the maternity unit.

With a common thirst for knowledge Cheryl completed the Diploma of Applied Science in Community Health Nursing, majoring in Maternal & Child Health, at the Philip Institute of Technology.

She now works in that field in Werribee.

Our best wishes go to this dedicated young lady.

Many of these children and their families have a multiplicity of problems and have had contact with many agencies. I feel this emphasizes the need for close co-operation and a sharing of information amongst the professionals involved. It is important not to work in isolation.

I was asked by a Tweddle staff member for a photo of myself for this annual report. Unfortunately I cannot put my hands on one. It is not important; I am sure you will recognize me by my car — it is the small white one full of toys.

Pat Agostino.

TWEDDLE BABY HOSPITAL

LIST OF DONORS 1985/86

Est. Late Geo. Adams	500	Forges Pty. Ltd.	50
Wm. Angliss Charitable Trust	17,000	Foulds, Mrs.	20
The Percy Baxter Charitable Trust	500	Georges Aust. Ltd.	15
Galt, Est. Late D. T.	744	Ho, Mr. W.	300
Green, Est. Late Geo. F.	1,215	Huynh, Mr. V.	400
Hyslop, Est. Late James Henry	49,481	Jackson, N. A.	100
Geo. B. Hutchings Settlement	2,000	Krafts Foods Ltd.	100
Penthard Tarax Charitable Trust	500	Lions Club of Footscray Ladies	250
The Ian Potter Foundation	500	Maskell, Mr. & Mrs. E. R.	50
The David Syme Charitable Trust	130	Milstein, Mr. & Mrs. H.	60
Thomas, Est. Late A. A.	7,500	Murdoch, Dame E. DBE	500
Tweddle, Est. Late J. T.	559	Nestle Aust. Ltd.	500
Joe White Bequest	1,000	Norfe Shower Screens	50
Williams, Est. Late H. P.	1,000	Plunket Association	100
Wilson, Est. Late Edward	500	Price, Mrs. J. S.	40
A. W. Allen Foundry	100	Repco Administration & Finance Ltd.	25
Arnott-Brockhoff-Guest Pty. Ltd.	25	Royal Victorian Bowls Assoc.	500
Aust. Carbon Black Pty. Ltd.	70	Searle, A. B.	20
AMP Staff Charity Fund	105	Stephens, W.	120
Binks Ford	50	Stevensville Primary School	100
Bradmill Yarraville Textiles	100	Shire of South Gippsland	25
Burge, K. R.	50	The Pups	60
Caruana, I. & M.	200	Tip Top Bakeries (Brunswick)	75
City of Sunshine Community Chest	400	Tweddle Central Auxiliary	4,550
Clifton Brick Holdings Ltd.	1,000	Uniting Church Ladies Association	20
Cohen, Pamela C.	90	Uniting Church Footscray	
Commonwealth Banking Corporation	100	Opportunity Shop	250
Containers Limited	63	Westpac Banking Corporation	200
DeBonnaire, E.	100	Woods, P. F.	50
Deepdene Ladies Bowling Club	25	7172 Ladies Auxiliary	400
Dunlop Olympic Ltd.	250		
Footscray St. Johns Lodge No. 71	5		
		TOTAL	\$94,792

The Tweddle Baby Hospital Central Auxiliary 57th Annual Report 1985-86

It gives us much pleasure to submit, on behalf of the Auxiliary Members, the Fifty-Seventh Annual Report covering the year ended 30th June, 1986.

56TH ANNUAL MEETING

The Fifty-Sixth Annual Meeting was held on Wednesday, 21st August, 1985 at 59 George Street, East Melbourne, the home of the President of the Auxiliary, Mrs. Joan Mercer. 71 members were present. The Annual Report was presented by the President and the Financial Statement by the Treasurer, Mrs. Gwen Redman. Both were adopted.

The following office bearers were elected:
President: Mrs. Joan Mercer.

Vice Presidents: Mrs. Berta Downe, Mrs. Jean Brunning, Mrs. Alice Hall, Mrs. Jean Price.

Honorary Secretary: Mrs. Margaret Mangan.
Assistant Honorary Secretary: Mrs. Win Clark.
Honorary Treasurer:
Assistant Honorary Treasurer:
Welfare Secretary: Mrs. Jean Price.

Mrs. Mercer thanked Mrs. Redman for the wonderful way she had carried out her duties as Honorary Treasurer over many years. The Auxiliary was very grateful for her fine effort. Thanks were expressed also to Mrs. Vi Angliss for her contribution as Honorary Secretary. Her work was greatly appreciated by all members.

It was resolved that the following names be submitted for membership of the Hospital Council:

Miss May Angliss, Mesdames Berta Downe, Phil Harbeck, Avis Lock, Margaret Mangan, Margery Maskell, Joan Mercer and Vera Weekes.

Due to the absence of Mrs. Margaret Mangan there was not a Hospital Report. The Meeting closed.

MEETINGS:

Miss May Angliss and Mesdames Margaret Mangan, Cath Smith, Vi Angliss, Jean Price and Joan Mercer were the hostesses who this year welcomed members to their homes for the monthly meetings. The average attendance was twelve.

FINANCE:

The Auxiliary contributed \$4,500 to the Tweddle Baby Hospital Maintenance Fund and \$50 for Christmas Cheer. This excellent result was made possible by the efforts of members and the generosity of members and friends, particularly Mrs. Nan McDougall, Mrs. Berta Downe, Mrs. Alice Hall, Mrs. Cowan, Mrs. T. Mounsey, Dr. J. Glyn White, Miss Flora Anderson and Mrs. Betty Angliss. We received \$150 from the Jean Littlewood Combined Charities Club.

We would like to record our grateful thanks to everyone who has given so generously of their time, talents and financial support.

We are very grateful to Mr. Howard Webb for acting as Auditor over many years and welcome Mr. Ken Hambly who has agreed to continue in his stead.

FUNCTIONS:

A successful theatre luncheon was held in July at the Balwyn Cinema. The film was "Educating Rita" and \$200 was raised.

During the year several members attended monthly luncheons at the Hotel Australia resulting in \$209 being donated to Tweddle.

In March our Patroness, Mrs. Diana Gibson, again opened her home "Benbow" at Frankston for a delightful day in the garden and a basket luncheon enjoyed by the seventy-three who attended. The nett result of this function was \$1,326.52, much of this by donation.

We are very grateful to Mrs. Gibson for inviting us to hold the luncheon at her home and special thanks to Mr. Ed Maskell, Mr. Colin McPherson and Mr. Alan Mangan for their help in making the day a success.

Our next function was a display of Chinese manchester by the Asiat Trading Co. This was held at the home of Mr. and Mrs. Alan Mangan in Ashburton on 11th June. The

forty-two members and friends who attended enjoyed a basket luncheon followed by the display which was most interesting. The nett result of this function was \$915.24.

We would like to thank our Auxiliary members for all their hard work and generosity for all these functions and all our loyal friends who support us so wholeheartedly in all our activities.

MEMBERSHIP:

We welcomed three new members to our Committee this year, namely Mrs. Eunice Lambert, Mrs. Loris Charlton and Miss Iris Williams. They have been loyal supporters over the years and joined our Committee this year. Mrs. Lambert was appointed Honorary Treasurer in September with Mrs. Vi Angliss as her deputy.

It is with sadness we record the death of Mrs. Penny Billson, a loyal supporter over many years.

Several of our members and friends have not been well this year — Dr. J. Glyn White, Mrs. Betty Angliss, Miss Flora Anderson. We wish them well for the ensuing year.

APPRECIATION:

We wish to record our special thanks to our Honorary Treasurer, Mrs. Eunice Lambert, for her efficiency in looking after our finances, to Mrs. Win Clark who has acted as a very responsible and efficient Ticket Secretary, to Mrs. Jean Price for the time and effort and thoughtfulness she puts into keeping in touch with our members who are not well and on happier occasions as well, and to Mr. Ken Hambly for acting as our Honorary Auditor.

We are quite confident we will continue to have help and support from our members and friends and look forward to a successful and interesting 58th year.

MARGARET MANGAN
Honorary Secretary

JOAN MERCER
President

Statement of Income and Expenditure

THE TWEDDLE BABY HOSPITAL

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 30th JUNE, 1986

1985	EXPENDITURE	\$	1985	INCOME	\$
2,162	Provisions	2,904	563,546	Government Grants	591,404
2,090	Dispensary	2,103	5,825	Lord Mayor's Fund	—
91,161	Contract Catering	97,711	32,093	Other Donations	32,161
79,733	Domestic	85,319	10,012	Donations for Specific Purposes	62,631
551,062	Salaries and Wages	549,287	62,745	Patients' Fees	82,978
6,098	Depreciation	5,814	69,794	Interest on Investments	72,478
37,524	Repairs and Maintenance	21,286	5,878	Kindergarten Fees	5,173
3,862	Superannuation	3,772	14,835	Miscellaneous Receipts	16,452
4,482	Long Service Leave Provision	5,040	—	Workers' Compensation Refunds —	—
8,585	Holiday Pay Provision	19,402	13,433	Kindergarten Salaries	10,330
22,815	Administration Expenses	28,895	445	Other	—
522	Bad Debts	103	56,363	Kindergarten Salaries paid by Government	62,309
70,167	Kindergarten Salaries	74,307			
1,094	Kindergarten Expenses	2,262			
901	Field Officer Expenses	742			
3,418	Cost of Replacement of Assets	35,523			
550	Audit Fees	550			
886,226		935,020			
(51,257)	Surplus for Year	896	834,969		935,916

MAINTENANCE FUND ACCOUNT

(28,060)	Balance as at 1st July, 1985	23,605	(51,257)	Surplus for Year	896
408	Adjustment — June 1984	—			
—	Grants retained by Government to offset surpluses of previous years	128,800	23,605	Balance as at 30th June, 1986	151,509
(27,652)		152,405	(27,652)		152,405

RESEARCH AND DEVELOPMENT FUND RESERVE

253,431	Balance as at 30th June, 1986	253,431	253,431	Balance as at 1st July, 1985	253,431
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ENDOWMENT ACCOUNT

163,361	Balance as at 30th June, 1986	163,361	163,361	Balance as at 1st July, 1985	163,361
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NOTES TO AND FORMING PART OF THE ACCOUNTS

- The Tweddle Baby Hospital was incorporated on 20th October, 1958 under the provisions of the Companies Act 1938 of Victoria as a Company limited by guarantee.
- The surplus of \$896 (1985 deficit \$51,527) is after charging:

	1986	1985
	\$	\$
Audit Fees	550	550
Provision for Depreciation	5,814	6,098
Provision for Holiday Pay	19,402	8,585
Provision for Long Service Leave	5,040	4,482

- The Hospital is exempt from Income Tax.
- The auditor received no other benefit.

COUNCILLORS' STATEMENT

We, Betty Burton and J. Glyn White, being two of the Councillors of The Tweddle Baby Hospital in accordance with a resolution of the Members of the Council, state that in the opinion of the Councillors the accompanying balance sheet is drawn up so as to give a true and fair view of the state of affairs of the Company as at 30th June, 1986 and the statement of profit and loss is drawn up so as to give a true and fair view of the results of the Company for the year then ended.

Dated this

On behalf of the Council, B. BURTON, Councillor
J. GLYN WHITE, Councillor

AUDITOR'S REPORT

I report to the members of The Tweddle Baby Hospital that, having audited the Company's accounts for the year ended 30th June, 1986, I am of the opinion that the attached Balance Sheet, Statement of Income and Expenditure and Reports have been properly drawn up so as to give a true and fair view of the matters required by the Companies (Victoria) Code to be dealt with in the accounts and in accordance with the provisions of this Code and that the accounting records and other records and the registers required by this Code to be kept by the Company have been, in my opinion, properly kept in accordance with the provisions of this Code.

NEIL G. RAVEN, F.C.A.

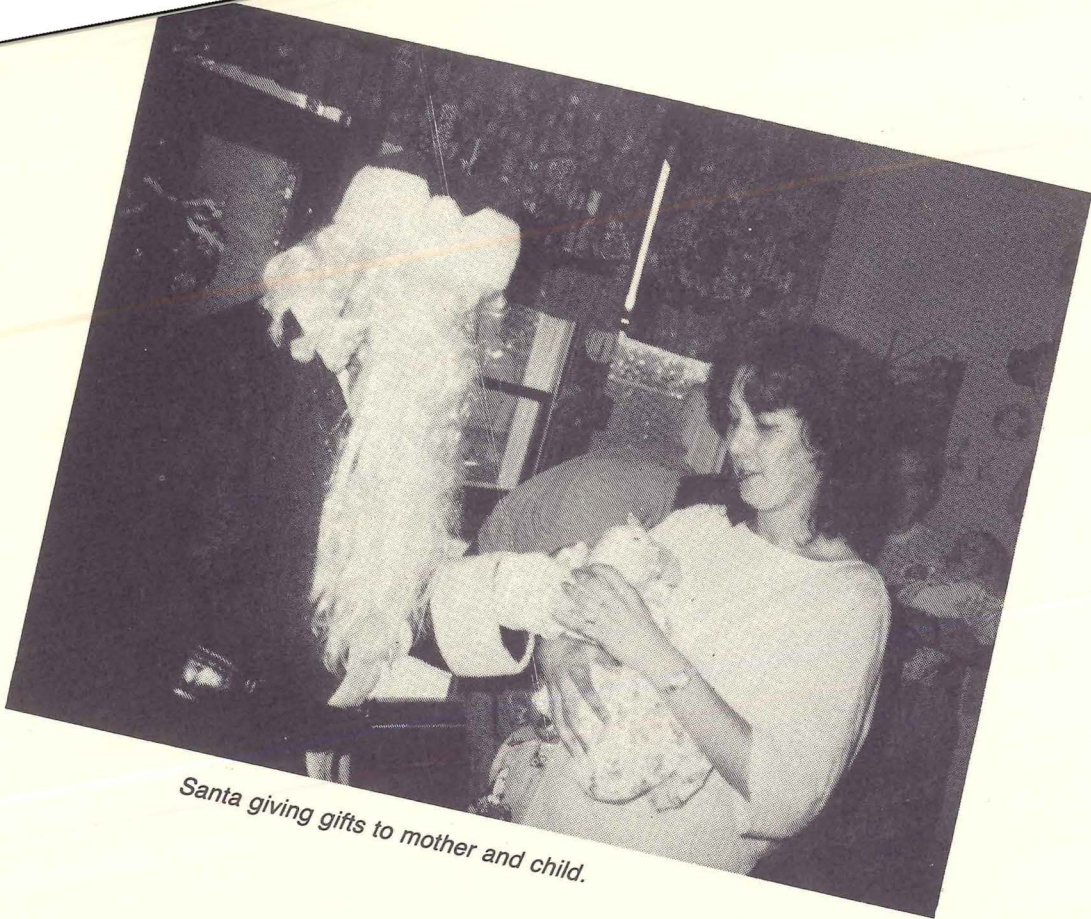
Dated this 10th day of October, 1986

Balance Sheet

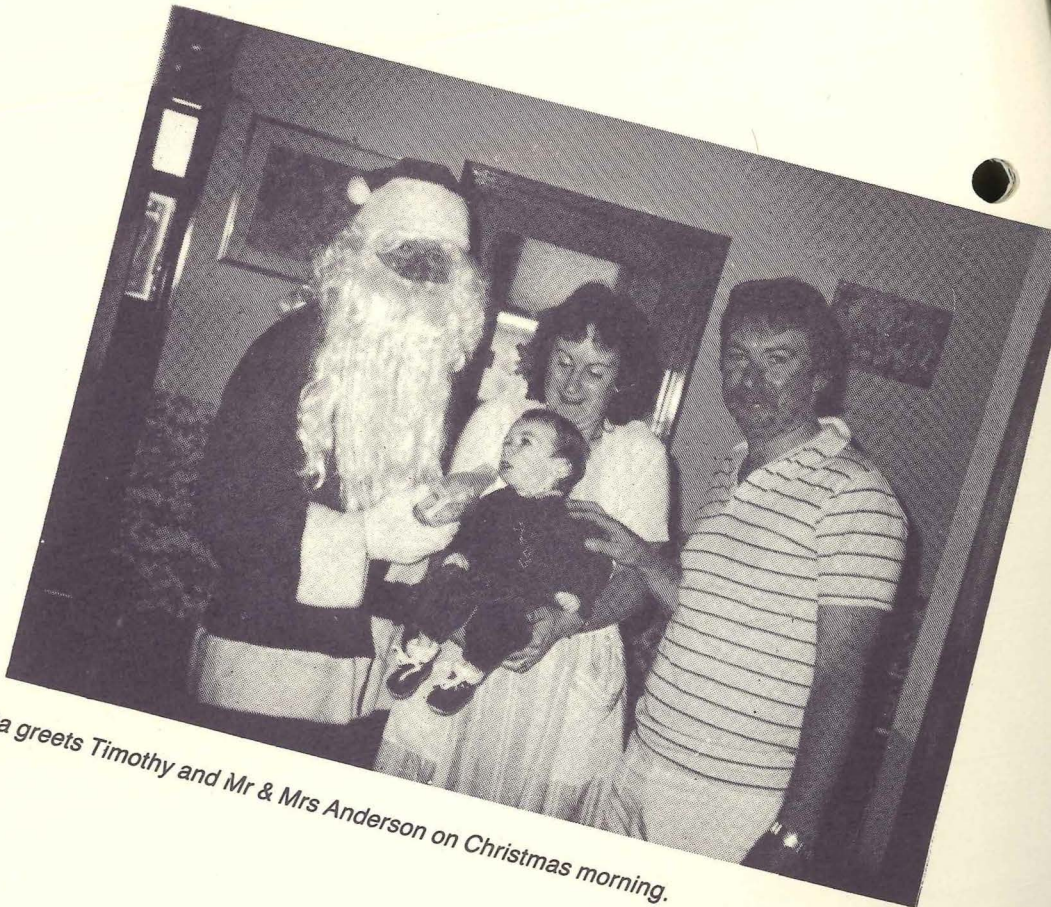
THE TWEDDLE BABY HOSPITAL

BALANCE SHEET AS AT 30th JUNE, 1986

1985 \$		\$	\$
	CURRENT ASSETS		
250	Cash on Hand		13
19,859	Cash at Bank		35,973
2,397	Stores on Hand at Cost		3,960
5,062	Fees Outstanding	6,153	
(1,211)	Less Provision for Non Recoveries	1,211	4,942
<u>26,357</u>			<u>44,888</u>
	INVESTMENTS		
59,183	Commonwealth of Australia		50,510
<u>85,540</u>	— Inscribed Stock and Bonds		<u>95,398</u>
	LESS CURRENT LIABILITIES		
26,029	— Sundry Creditors	23,006	
43,276	— Provision for Long Service Leave	48,316	
64,316	— Provision for Holiday Pay	83,718	
5,000	— Provision for Retiring Benefits	5,000	
21,000	— Provision for Future Maintenance	21,000	
<u>159,621</u>			<u>181,040</u>
(74,081)			(85,642)
	ADD FIXED ASSETS		
42,028	Plant and Equipment, at Cost	42,028	
17,771	Less Accumulated Depreciation	19,110	
<u>24,257</u>			22,918
7,646	Motor Vehicle at Cost	7,646	
3,312	Less Accumulated Depreciation	4,287	
<u>4,334</u>			3,359
42,500	Freehold Land at Valuation made by Council on 22nd April, 1965	42,500	
22,500	Land under Trusteeship at Cost	22,500	
<u>65,000</u>			65,000
	BUILDINGS		
2,400	1. Old Hospital at Depreciated Value	2,400	
2,150	Less Accumulated Depreciation	2,150	
<u>250</u>			250
145,062	2. New Hospital on Land under Trusteeship at Cost	145,062	
32,454	Less Accumulated Depreciation	33,854	
<u>112,608</u>			111,208
212,297	3. New Hospital on Freehold Land at Cost	212,297	
49,905	Less Accumulated Depreciation	52,005	
<u>162,392</u>			160,292
14,280	4. Pre-School Centre		14,280
<u>309,040</u>			<u>291,665</u>
	ADD SPECIFIC FUNDS		
13,776	Endowment Fund — Bank	54,575	
149,585	Endowment Fund — Investments at Cost	108,786	
253,113	Research and Development — Investments	253,113	
110,529	Maintenance Account — Investments		
<u>527,003</u>			416,474
<u>836,043</u>	TOTAL NET ASSETS		<u>708,139</u>
	MEMBERS' FUNDS		
	Balance as at 1st July, 1985		
275,611	— Hospital Funds		275,611
167,563	— Property under Trusteeship		167,563
<u>443,174</u>			<u>443,174</u>
23,605	Less Accumulated Deficiency		151,509
<u>419,569</u>			<u>291,665</u>
163,361	Endowment Fund Reserve		163,361
253,113	Research and Development Fund		253,113
<u>836,043</u>			<u>708,139</u>



Santa giving gifts to mother and child.



Santa greets Timothy and Mr & Mrs Anderson on Christmas morning.

