

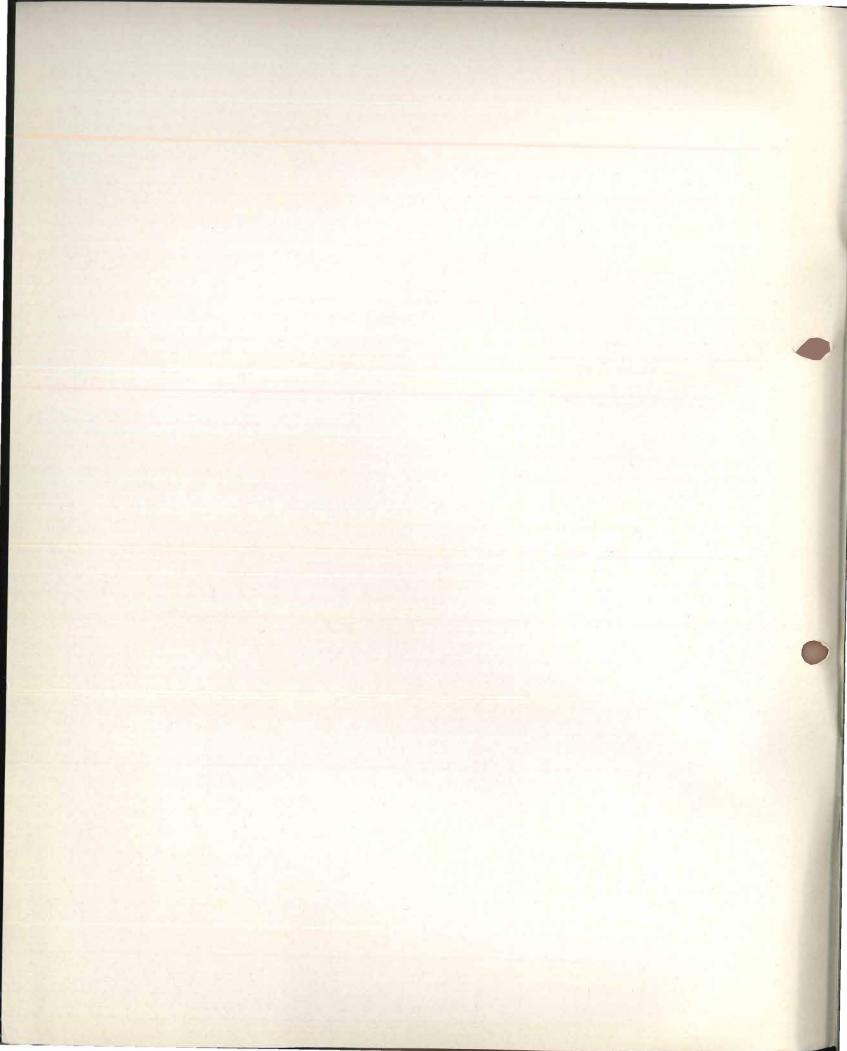
58th Annual Report

TWEDDLE BABY HOSPITAL

398 BARKLY STREET, FOOTSCRAY, 3011.

PHONE: 689 1577

for the year ended June 30th, 1978



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 Wednesday, 6th December, 1978, at 11.30 a.m.

The "Tweddle" Baby Hospital and School of Infant Welfare and Mothercraft

BUSINESS

- To receive and consider the Accounts for the year ended 30th June, 1978.
- To receive the Report of the Council for the year ended 30th June, 1978.
- To elect members of the Council for the ensuing year. The following nominations have been received.

PRESIDENT: Dame Jacobena Angliss.

VICE-PRESIDENTS: Mr. W. K. Wilson, Dr. J. Glyn White.

HON. SECRETARY: Mr. A. J. Mangan.

HON. TREASURER: Mr. H. W. Webb.

HON. PUBLIC RELATIONS OFFICER: Mr. J. McDougall.

COUNCIL

Miss M. Angliss, Mrs. M. V. Angliss, Miss I. Brennan, Mrs. J. Bristow, Mrs. A. W. Burton, Mrs. W. A. Coxen, Mrs. S. A. Davis, Mrs. R. R. Downe, Mrs. A. J. Mangan, Mrs. L. B. Mercer, Miss M. Rawolle, Mrs. C. Redman, Miss I. Williams, Mrs. E. Wood.

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

A. J. MANGAN, Honorary Secretary.

1

PATRONESS:

DAME MARY HERRING, D.B.E., C.ST.J.

PRESIDENT:

Dame JACOBENA ANGLISS, D.B.E.

VICE-PRESIDENTS:

Mr. W. K. WILSON

Dr. J. GLYN WHITE

HON. SECRETARY:

Mr. A. J. MANGAN A,A.S.A.

HON. TREASURER:

Mr. H. W. WEBB, R.D., A.A.S.A., A.C.I.S.

AUDITOR:

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

COUNCIL:

OUNCIL:
Mr. A. R. Angliss, Miss May Angliss M.B.E., Mrs. M. V. Angliss, Miss I. Brennan, Mrs. J. Bristow, Mrs. A. W. Burton, Mrs. W. A. Coxen, Mrs. S. A. Davis, Mrs. R. R. Downe, Mrs. Adrian Gibson, Mr. J. E. Grey, Mrs. J. E. Grey, Mrs. L. B. Mercer, Miss M. Rawolle, Mrs. W. M. K. Stephens, Miss I. Williams, Mrs. E. Wood.

HON. PUBLIC RELATIONS OFFICER:

Mr. J. McDougall, A.A.S.A.

HON. ASSISTANT PUBLIC RELATIONS OFFICER:

Mr. W. A. Jamieson.

HON. MEDICAL CONSULTANTS:

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

Dr. L. E. G. Sloan, M.B., B.S., F.R.A.C.P., F.A.C.M.A.

Dr. P. Phelan, B.Sc., M.D., M.R.A.C.P.

Dr. A. Smith, M.B., B.S., F.R.A.C.P.

HON. DENTAL CONSULTANT:

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

HON. MEDICAL ADVISER FOR STAFF:

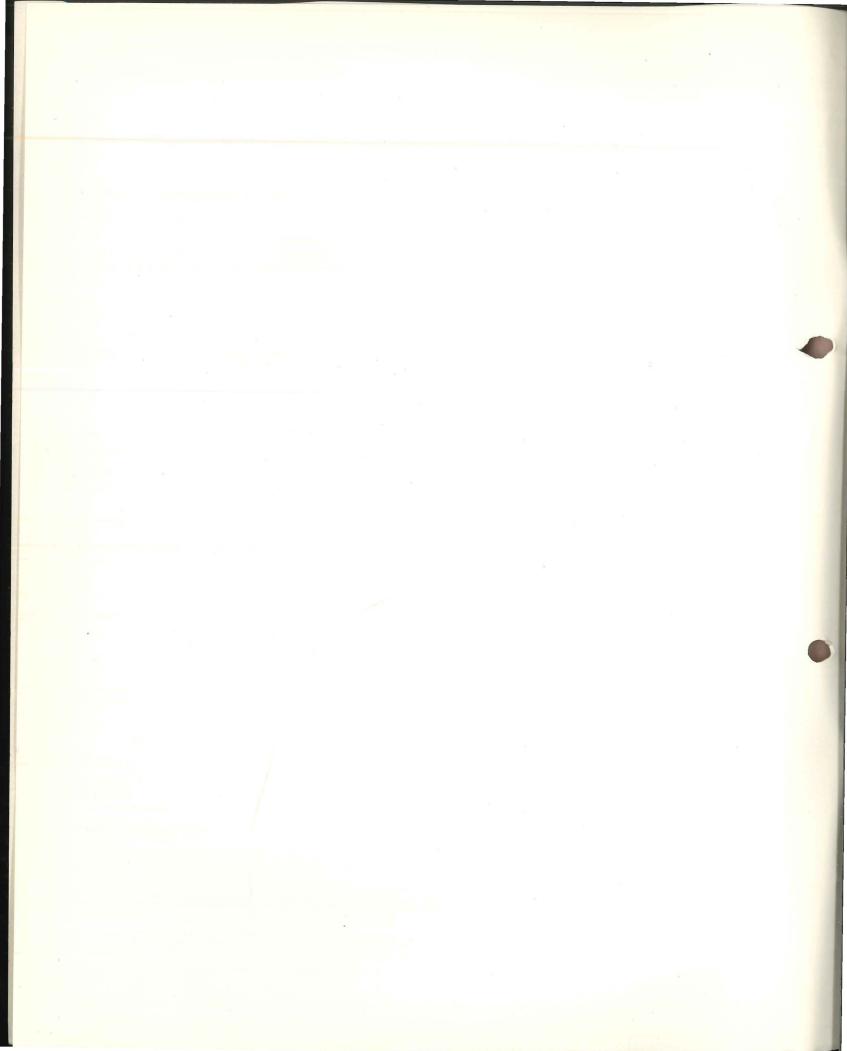
Dr. A. D. Wilson, L.R.C.P., L.R.C.S., L.R.C.P.S., (ED.), E.D.

HON. SOLICITOR:

Mr. J. Perillo, LL.B.

MATRON:

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



President's Foreword

The past year has been very satisfactory and the success of the training and caring programme has been made possible by the continued help and the advice of a number of people.

I extend my warm and personal thanks to the Council and Auxiliary Members, to the Lecturers, Medical and Dental Consultants, to Matron and her Staff, the Victorian Government, the Lord Mayor's Fund and all our donors.

Without their magnificent assistance, we could not have maintained the high standard of past years.

Bena Angliss

Report of the Finance and Administration Committee

The Administration of the Hospital has been maintained with the usual high standard of efficiency.

We are grateful and most appreciative of the financial assistance received from our State Government, together with generous support from Members and Friends including business organisations, Charitable Trust Estates, etc.

The continued growth of your Capital Fund Reserve amounting to \$195,470, provides income for the cost increases of the plant, maintenance, buildings and furnishing. Donations excluding the Victorian Government Grant received for the year, totalled \$35,142. I have the pleasure of thanking our Honorary Medical Consultants Dr. Glyn White and Vice-President of the Hospital, Dr. L. E. G. Sloan, Dr. P. D. Phelan and Dr. Arnold Smith.

Finally, I appreciate the work of the Members of the Administration Committee.

W. K. Wilson

Chairman

Principal Officers of Auxiliaries

CENTRAL AUXILIARY:

President: Miss M. ANGLISS, M.B.E.

Chairman: Mrs. L. B. MERCER

Hon. Secretary: Mrs. M. ANGLISS Hon. Treasurer: Mrs. C. REDMAN GROUP '26':

Convenor: Miss IRIS WILLIAMS

Hon. Treasurer: Mrs. EVELYN WOOD

PLUNKET SISTERS AUXILIARY:

President: Miss I. STEVENSON

Hon. Secretary:

Mrs. E. M. O'CONNELL

Hon. Treasurer: Miss I. BRENNAN

WOMEN'S GROUP:

Mrs. A. W. BURTON, O.B.E.,

This group is working for the Endowment Fund.

COVER PHOTOGRAPH

Mothercraft Nurse Graduates on Graduation Day, 23rd May, 1978. Left to right: Lynn Housden, Mary Jo McManus, Margaret Ahearne, Kaye Best, Helen Lane, Debra Uren and Kathleen Vines.

REPORT OF THE COUNCIL

The Councillors present their report on the state of affairs of the hospital at 30 June, 1978 and on the deficit for the year then ended.

We report that there was a deficit for the year of

\$23,660

To which has been added -

Debit balance of the Maintenance Fund Account at the beginning of the year

\$24,665

Leaving a debit balance of the Maintenance Fund Account at the end of the year of

\$48,325

The undermentioned transfers to provisions were made during the year before arriving at the deficit of \$23,660 report above —

Depreciation of Fixed Assets

\$5,425

Holiday Pay

\$2,104

Long Service Leave

\$4,992

The principal activity of the Hospital during the course of the year was to act as a public Hospital and training school.

The names of the members of the Council in office at the date of this report are:—Dame Jacobena Angliss, Mr. W. K. Wilson, Dr. J. Glyn-White, Mr. H. W. Webb, Mr. A. R. Angliss, Miss E. M. Angliss, Mrs. M. V. Angliss, Miss I. Brennan, Mrs. J. Bristow, Mrs. A. W. Burton, Mrs. W. A. Coxen, Mrs. S. A. Davis, Mrs. R. R. Downe, Mrs. Adrian Gibson, Mr. J. E. Grey, Mrs. J. E. Grey, Mr. W. A. Jamieson, Mr. J. McDougall, Mr. A. J. Mangan, Mrs. B. Mercer, Miss M. Rawolle, Mrs. W. M. K. Stephens, Miss I. Williams, Mrs. E. Wood.

In accordance with the requirements of the Companies Act 1961 of Victoria the Councillors state that —

- (a) Before the statement of profit and loss and balance sheet of the company were made out:
 - (i) They took reasonable steps so far as debts owing to the company are concerned to ascertain what action had been taken in relation to the writing off of bad debts and the making of provisions for doubtful debts and to cause all known bad debts to be written off and adequate provision to be made for doubtful debts, and at the date of this report they are not aware of any circumstances which would render the amount written off for bad debts or the amount of the provision for doubtful debts inadequate to any substantial extent; and
 - (ii) they took reasonable steps to ascertain that any current assets of the company other than debtors referred to above were shown in the accounting records of the company at a value which they might be expected to realise in the ordinary course of business, and at the date of this report they are not aware of any circumstances which would render the values attributed to current assets misleading.
- (b) At the date of this report:
 - (i) no charge on the assets of the company has arisen since 30th June, 1978, to secure the liabilities of any other person; and
 - (ii) no contingent liability has arisen since 30th June, 1978.
- (c) No contingent or other liability has become enforceable or is likely to become enforceable within the period of twelve months after 30th June, 1978 which, in the opinion of the Councillors will or may affect the ability of the company to meet its obligations as and when they fall due.
- (d) At the date of this report the Councillors are not aware of any circumstances not otherwise dealt with in this report which would render any amount stated in the accounts misleading.
- (e) The results of the company's operations in the year ended 30th June, 1978 were not, in the opinion of the Councillors substantially affected by any item, transaction, or event of a material and unusual nature.
- (f) Since 30th Jun, 1978 to date of this report there has not arisen any item, transaction of a material and unusual nature likely, in the opinion of the Councillors, to affect substantially the results of the operation of the company for the next succeeding financial year.

One of the Councillors, Mr. W. A. Jamieson, is a member of a firm which acts as printers to the Hospital. Since 30 June, 1977 no other Councillor has received or has become entitled to receive any benefit by reason of a contract made by the Hospital with the Councillor, or with a firm of which he has a substantial financial interest.

This report is made in accordance with a resolution of the Councillors.

On behalf of the Members of the Council,

W. K. WILSON, Councillor.

Dated this 30th day of October, 1978.

A. J. MANGAN, Councillor.



MATRON'S REPORT

The Staff and I have found the Fifty Eighth year of "Tweddle's" existence indeed a busy but interesting one.

The changes in the Mothercraft Nursing training commenced in August, 1977 and by November, 1978 it is anticipated that after 58 years, the original training of Mothercraft Nurses will have been phased out.

It is anticipated that the students from the Footscray Technical College doing the Certificate of Applied Social Science will commence their practical experience at this hospital on 18th September, 1978. Many of our own graduates in Mothercraft Nursing are now employed with families and young children not only in Victoria and other States in Australia, but in other countries.

Many meetings and much planning has been involved concerning changes and finance within our hospital.

The support I have had from Dame Jacobena Angliss and members of the Committee of Management in the planning for future programmes has been most encouraging, and I wish to express my sincere appreciation to all who have assisted me.

Once again, I wish to express my gratitude to Doctors J. G. White, L. E. G. Sloan and P. Phelan, the Paediatric Registrars seconded to "Tweddle" by the Royal Children's Hospital, Doctor A. D. Wilson and Mr. Smithwick (Dental Surgeon) for their tremendous support. These people are all extremely busy, but still seem to find time to give advice and care. Their support is heart warming.

"GRADUATION DAY", MAY 1978:

Many graduates returned to the hospital on this happy occasion.

Mrs. April Hamer (wife of the Premier) presented badges and certificates and spoke of the importance of the work in which the graduates were involved.

Dame Mary Herring presented the special prizes to the following graduates for outstanding results at examinations and excellent reports concerning their practical work:

Sister Lydia Boyle, Infant Welfare Graduate.

Staff Nurse LYN HOUSDEN, Mothercraft Nurse Graduate.

Doctor J. Glyn White then spoke to the graduates and stressed again the need for love when caring for young children and their families.

Dame Jacobena then invited 90 guests to a luncheon which was enjoyed by all.

CHRISTMAS DAY, 1977:

Once again this was a very joyous day, made possible by the generosity of so many people in various ways.

Mr. Dowling and "Santa" performed their duties very well again on Christmas morning and brought many beautiful gifts for the children.

Nationwide Catering Service, with Mrs. Jean Graham, Mrs. Hilda Brown and Mr. Andre Grivas, served a delicious Christmas Dinner which was voted as best yet!

THE LATE MISS HILDA MIBUS:

We were indeed all very sad to hear of the passing of Hilda Mibus in July last year, after a long illness. Hilda was a devoted member of the nursing staff of this hospital for many years. She was loved by all who were fortunate enough to know her. Hilda left a bequest to "Tweddle" and a beautiful vase by Don Shiels and a painting by Fran Osborne were purchased to place in the hospital in memory of Hilda.

My report would not be complete without placing on record my very real appreciation to the following people for their consistent support and assistance to me:

Dame Jacobena Angliss; the Committee of Management; the Hospital Council; the Auxiliaries; Medical and Dental Staff; Lecturers; Mr. & Mrs. Adrian Gibson; MesdamesJ. McDonald and J. Pyper (Office Staff); N. Clark (Nurse Educator); Misses Mary Beckett, Elaine West and Mrs. Veena Rowe (Charge Sisters); Misses M. Craig and M. Finn (Nurse Educators from the Department of Health;); Staff Nurses (Mothercraft) Mrs. J. Dearing, Miss J. Batten, Mrs. V. Williams, Mrs. S. Galea, Misses Housden, Thomas, Smith, Oborne, Manitta and Mrs. Irvine; Infant Welfare and Mothercraft students in training; House Staff Members: Mesdames L. Lawson, G. Duncan, Bettiol and Hill, Messrs. B. Calnan and P. Bowring, Mrs. F. Buckland (relieving House Staff); Nationwide Catering Service; Mrs. Jean Graham; Mrs. Hilda Brown; Mr. Andre Grives (Regional Catering Manager) and all people who are interested in the well-being of young children and their families.



THE TWEDDLE BABY HOSPITAL

The Tweddle Baby Hospital established 57 years ago, is a Training School for Infant Welfare and Mothercraft Students. Refresher courses in Infant Welfare and Mothercraft are also available.

The other purpose of the hospital is to improve and maintain better health and dietary standards for mothers, babies, toddlers and pre-school children in Victoria 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 dietary or emotional problems.

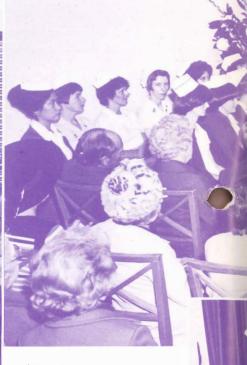
Babies and toddlers as boarders whilst parents are on holidays or mother is ill or hospitalised.

Babies and toddlers for foster care and adoption.

Graduation Day 1978



Miss Margaret Craig (Nurse Educator from the Department of Health) addressing the assemblage.



Above: Graduates, relatives and friends in Tweddle Dining Room on Graduation Day.



Left: Mrs. April Hamer presenting Certificate and Badge to Infant Welfare Graduate Cheryl Vincent.

Far Right:
Mrs. April Hamer presenting
Badges and Certificate to
Mothercraft Nurse Kathleen
Vines (who came from
Alice Springs from the
Occassion).

Dame Jacob Cake with N



They are invaluable

Maintaining sustained and deeply appreciated support to "Tweddle" are the three virile auxiliaries which, year in and year out, reflect their enthusiasm and energy in a most tangible way with financial contributions.

THE CENTRAL AUXILIARY

The Central Auxiliary was formed forty-nine years ago and, although the membership has changed from time to itime, all members have worked together happily and enthusiastically in the interests of Tweddle, with several foundation members still actively involved.

Each year several fund-raising functions have been arranged, usually in the homes of members with the members undertaking the catering and always endeavouring to provide an enjoyable gathering for the guests while avoiding unnecessary expenditure. These functions also served to publicise the work of Tweddle.

Members are deeply grateful to the friends who have supported their activities which last year enabled the Auxiliary to contribute \$6,100 to the Hospital, a record amount for any one year.

Mrs. L. Boyd Mercer is Chairman, the Honorary Secretary is Mrs. M. V. Angliss, and Mrs. C. Redman is Honorary Treasurer.

May Angliss, President.

GROUP '26'

The Sunday Club and Footscray Auxiliary have now amalgamated to form 'Group 26'.

Strong support is given to functions such as Dinner parties, Luncheons, Afternoon Teas, etc.

A cheque for \$1350 presented during the year reflects tre spirit and energy of this Auxiliary.

Mrs. Wood and Miss Williams operate stalls in the Footscray Shopping Mall from time to time and the proceeds help to defray the costs of some functions.

An Art Exhibition and Reception with Lady Snedden as guest of honor is planned in conjunction with the West Footscray Rotary Club for the end of 1978.

Iris Williams, Convenor.

THE PLUNKETT AUXILIARY

The Plunket Auxiliary was formed in November 1946 when 80 members attended a meeting held at the hospital.

The objects of the Auxiliary were mainly to keep former trainees together and to assist with fund-raising for the hospital

In 1978, eight of the original members are still active.



Miss I. Stevenson — President, Tweddle Plunket Auxiliary. Miss I. Williams — President, Group 26, Tweddle Auxiliary. Miss M. Angliss — President, Tweddle Central Auxiliary.

The Treasurer, Miss I. Brennan and Secretary Mrs. E. O'Connell have given years of faithful service.

Members have been particularly interested in fund-raising efforts such as providing goods for stalls, arranging picnics and dinners.

Over the years our Auxiliary has contributed \$10,500 towards the Hospital Endowment Fund. And our members are always willing to provide from the funds towards the needs of the hospital such as outside colourful blinds, a stove for the toddlers' kitchen, a tropical fish tank, electric bottle brush for the milk formula room, and a cot.

I wish to pay a special tribute my members for the active part they play in fund raising taking into consideration the positions held by members in Infant Welfare Centres all over Victoria.

Ilene Stevenson, President.

"In this technological age the human aspects of babies and infants are often given second place. There is a definite place for commonsense and loving kindness to babies — and their parents. — Dr. Glyn White.

THE TWEDDLE BABY HOSPITA	THE	TWFDDI	F	BARY	HOSPITA
--------------------------	-----	--------	---	------	---------

BALANCE SHEET AT 30th JUNE, 1978

BALANCE SHEET

1977		BALANCE		AT 30th Ju	NE, 1976
•					
\$	URRENT ASSETS:		\$	\$	\$ 178
171					34,49
63,078	Cash at Bank				
3,083	Cash at Bank			7 205	2,85
3,063	Stores on Hand at Cost			7,385	5.04
0.077	Fees Outstanding	¢1 470\		1,421	5,964
9,077	Less: Provision for Non-Recoveries (1977 —			_	200
843	Sundry Debtors				200
25,000	Cash on Deposit				-
101.050					-
101,252					43,695
11	NVESTMENTS:				
	Commonwealth of Australia — Inscribed	Stock at			
-	Cost (Market Value — \$:32,725)				31,350
					_
101,252					75,045
	ess: CURRENT LIABILITIES:				
				10.445	
20,371	Sundry Creditors			12,445	
16,668	Provision for Long Service Leave	*** ******		18,438	
22,500	Provision for Holiday Pay			24,604	
3,000	Provision for Retiring Benefits			3,000	
4,000	Provision for Future Maintenance ,			4,000	
66,539					62,487
34,713					12,558
P	lus: FIXED ASSETS:				
	Plant and Equipment at Cost		25,500		
	Less Accumulated Depreciation (1977 —		9,159		
13,756	Less Accomorated Depreciation (1777 —	\$13,7037	7,137	14 441	
13,730	Matan Valida at Cast		2.454	16,441	
	Motor Vehicle at Cost	#1 // A)	3,454		
. 7	Less Accumulated Depreciation (1977 —	\$1,004)	2,354		
1,790				1,100	
	Freehold Land — at valuation made by				
42,500	on 22nd April, 1965			42,500	
22,500	Land Under Trusteeship at Cost			22,500	
	BUILDINGS:				
	1. Old Hospital — at Depreciated Valu	o named water	2,400		
	Less Accumulated Depreciation (1977 —		2,150		
250	Less Accombidied Depreciation (1777 —	- 42,130)	2,130		250
250	2. New Hospital — On Land under Truste	anti-			250
			145040		
	At Cost		145,062		
	Less Accumulated Depreciation (1977-	-\$21,25/)	22,657		
123,805				122,405	
	 New Hospital — on Freehold Land — 	At Cost	212,298		
	Less Accumulated Depreciation (1977—	-\$33,103)	35,203		
179,195				177,095	
\$383,796					
					382.291
_	A CRECIEIC FUNDS				382,291
	lus: SPECIFIC FUNDS:				382,291
28,643	Endowment Fund — Bank Account			743	382,291
	Endowment Fund — Bank Account			743	382,291
28,643 43,000	Endowment Fund — Bank Account Endowment Fund — Cash on Deposit Endowment Fund — Investments at Cost —	– Market		12	382,291
28,643	Endowment Fund — Bank Account	– Market		743 — 157,918	382,291
28,643 43,000	Endowment Fund — Bank Account Endowment Fund — Cash on Deposit Endowment Fund — Investments at Cost —	– Market		12	382,291
28,643 43,000	Endowment Fund — Bank Account	- Market		12	382,291
28,643 43,000 86,918	Endowment Fund — Bank Account	- Market		157,918	382,291
28,643 43,000 86,918	Endowment Fund — Bank Account	- Market		157,918	
28,643 43,000 86,918 1,950	Endowment Fund — Bank Account	- Market		157,918	382,291 195,471
28,643 43,000 86,918 1,950 \$160,511	Endowment Fund — Bank Account	- Market		157,918	195,471
28,643 43,000 86,918 1,950	Endowment Fund — Bank Account	- Market		157,918	
28,643 43,000 86,918 1,950 \$160,511	Endowment Fund — Bank Account	- Market	Property	157,918	195,471
28,643 43,000 86,918 1,950 \$160,511	Endowment Fund — Bank Account	- Market	Property	157,918	195,471
28,643 43,000 86,918 1,950 \$160,511 \$579,020	Endowment Fund — Bank Account	- Market	under	157,918 36,810	195,471
28,643 43,000 86,918 1,950 \$160,511 \$579,020	Endowment Fund — Bank Account	- Market Hospital Funds	under Trusteeship	157,918 36,810 Total	195,471
28,643 43,000 86,918 1,950 \$160,511 \$579,020	Endowment Fund — Bank Account ————————————————————————————————————	- Market - Market - Market - Market - Market	under Trusteeship \$	157,918 36,810 Total	195,471
28,643 43,000 86,918 1,950 \$160,511 \$579,020	Endowment Fund — Bank Account	Hospital Funds \$ 275,612	under Trusteeship \$ 167,562	157,918 36,810 Total \$	195,471
28,643 43,000 86,918 1,950 \$160,511 \$579,020	Endowment Fund — Bank Account ————————————————————————————————————	- Market - Market - Market - Market - Market	under Trusteeship \$	157,918 36,810 Total	195,471
28,643 43,000 86,918 1,950 \$160,511 \$579,020	Endowment Fund — Bank Account	Hospital Funds \$ 275,612 24,968	under Trusteeship \$ 167,562 23,357	Total \$ 443,174 48,325	195,471
28,643 43,000 86,918 1,950 \$160,511 \$579,020 M 443,174 24,665 418,509	Endowment Fund — Bank Account ————————————————————————————————————	Hospital Funds \$ 275,612	under Trusteeship \$ 167,562	157,918 36,810 Total \$	195,471
28,643 43,000 86,918 1,950 \$160,511 \$579,020	Endowment Fund — Bank Account Endowment Fund — Cash on Deposit Endowment Fund — Investments at Cost Value \$164,497 (1977 — \$85,146) Research and Development Fund — Bank Account TOTAL NET ASSETS Balance 1-7-77 Less Accumulated Deficit	Hospital Funds \$ 275,612 24,968	under Trusteeship \$ 167,562 23,357	Total \$ 443,174 48,325	195,471
28,643 43,000 86,918 1,950 \$160,511 \$579,020 M 443,174 24,665 418,509	Endowment Fund — Bank Account ————————————————————————————————————	Hospital Funds \$ 275,612 24,968	under Trusteeship \$ 167,562 23,357	Total \$ 443,174 48,325 394,849	195,471
28,643 43,000 86,918 1,950 \$160,511 \$579,020 M 443,174 24,665 418,509	Endowment Fund — Bank Account Endowment Fund — Cash on Deposit Endowment Fund — Investments at Cost Value \$164,497 (1977 — \$85,146) Research and Development Fund — Bank Account TOTAL NET ASSETS Balance 1-7-77 Less Accumulated Deficit	Hospital Funds \$ 275,612 24,968	under Trusteeship \$ 167,562 23,357	Total \$ 443,174 48,325 394,849	195,471
28,643 43,000 86,918 1,950 \$160,511 \$579,020 M 443,174 24,665 418,509 158,561	Endowment Fund — Bank Account Endowment Fund — Cash on Deposit Endowment Fund — Investments at Cost Value \$164,497 (1977 — \$85,146) Research and Development Fund — Bank Account TOTAL NET ASSETS Balance 1-7-77 Less Accumulated Deficit Endowment Fund Reserve Research and Development Fund	Hospital Funds \$ 275,612 24,968	under Trusteeship \$ 167,562 23,357	Total \$443,174 48,325 394,849 158,661	195,471

THE TWEDDLE BABY HOSPITAL

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 30th JUNE, 1978

Statement

1978	INCOME	1977	1978	EXPENDITURE	1977
\$		\$	\$		\$
294,746	Government Receipts	341,013	836	Provisions	498
6,020	Lord Mayor's Fund	3,251	822	Surgery	576
81,130	Patients' Fees	62,672	43,088	Domestic	36,272
453	Trainees' Fees	428	279,153	Salaries and Wages	276,512
284	Donations	32,530	55,981	Contract Catering	57,389
15,833	Interest on Investments	12,371	5,425	Depreciation	5,455
17,775	Miscellaneous Receipts	20,720	2,104	Provision for Holiday Pay	6,920
				Provision for Long Service	2,259
416,241		472,985	4,992	Leave	•
23,660	Deficit for Year	(30,007)	350	Audit Fees	300
			23	Interest Paid	110
			47,127	Miscellaneous Expenses	56,687
\$439,901		\$442,978	\$439,901		\$442,978
	COUNT	FUND ACC	NANCE	MAINTE	
1978	COUNT	FUND ACC	NANCE 1978	MAINTE	1977
1978	Surplus for Year				1977 54.672
1978		1977	1978	MAINTE	1977 54,672
48,325	Surplus for Year	1977 30,007 24,665	1978 24,665 23,660	Balance — 1 July, 1977	54,672
=	Surplus for Year	1977 30,007	1978 24,665	Balance — 1 July, 1977	
48,325	Surplus for Year	1977 30,007 24,665 \$54,672	1978 24,665 23,660 \$48,325	Balance — 1 July, 1977	54,672
48,325 \$48,325	Surplus for Year	1977 30,007 24,665 \$54,672 OPMENT F	1978 24,665 23,660 \$48,325 DEVEL	Balance — 1 July, 1977 Deficit for Year	\$54,672
48,325 \$48,325	Surplus for Year	1977 30,007 24,665 \$54,672	1978 24,665 23,660 \$48,325	Balance — 1 July, 1977 Deficit for Year	54,672
48,325 \$48,325	Surplus for Year	1977 30,007 24,665 \$54,672 OPMENT F	1978 24,665 23,660 \$48,325 DEVEL	Balance — 1 July, 1977 Deficit for Year	\$54,672
48,325 \$48,325	Surplus for Year	1977 30,007 24,665 \$54,672 OPMENT F	1978 24,665 23,660 \$48,325 DEVEL	Balance — 1 July, 1977 Deficit for Year	\$54,672
48,325 \$48,325 1,950 152 34,758	Surplus for Year Balance — 30 June, 1978 FUND RESERVE Balance — 1 July, 1977 Interest	1977 30,007 24,665 \$54,672 OPMENT F 1,810 140	1978 24,665 23,660 \$48,325 DEVEL 36,860	Balance — 1 July, 1977 Deficit for Year RESEARCH AND Balance — 30 June, 1978	\$54,672 \$54,672
48,325 \$48,325 1,950 152 34,758 \$36,860	Surplus for Year Balance — 30 June, 1978 FUND RESERVE Balance — 1 July, 1977 Interest — Donations	1977 30,007 24,665 \$54,672 OPMENT F 1,810 140 	1978 24,665 23,660 \$48,325 D DEVEL 36,860 \$36,860	Balance — 1 July, 1977 Deficit for Year RESEARCH AND Balance — 30 June, 1978 ENDO	\$54,672 \$54,672 1,950 \$1,950
48,325 \$48,325 1,950 152 34,758	Surplus for Year Balance — 30 June, 1978 FUND RESERVE Balance — 1 July, 1977 Interest	1977 30,007 24,665 \$54,672 OPMENT F 1,810 140 —————————————————————————————————	1978 24,665 23,660 \$48,325 D DEVEL 36,860	Balance — 1 July, 1977 Deficit for Year RESEARCH AND Balance — 30 June, 1978	\$54,672 \$54,672

NOTES TO AND FORMING PART OF THE ACCOUNTS

- The Tweddle Baby Hospital was incorporated on 20th October, 1958, under the provision of Companies Act 1938 of Victoria as a Company limited by guarantee.
- 2. The deficit of \$23,660 (1977 Surplus \$30,007) is after charging:-1078 1977 Audit Fees 350 300 Interest Expense 23 110 Fees Written Off 57 306 **Provision for Depreciation** 5,425 5,455 Provision for Holiday Pay 2,104 6,920 Provision for Long Service Leave 4,992 2,259
- 3. The Hospital is exempt from Income Tax.
- 4. The Auditor received no other benefits.

Councillors' Statement We, William Keith Wilson and Alan James Mangan, 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, 1978 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 30thday of October, 1978.

On behalf of the Council, W. K. WILSON, Councillor
A. J. MANGAN, Councillor

Statement by Principal Accounting Officer I, Howard William Webb, being the principal accounting officer of the Tweddle Baby Hospital, state that to the best of my knowledge and belief the accompanying balance sheet at 30th June, 1978 and the Statement of Income and Expenditure for the year then ended give a true and fair view of the matters required by Section 162 of the Victorian Companies Act 1961, to be dealt with in the accounts of the Hospital for the year ended 30th June, 1978.

Dated this 30th day of October, 1978.

H. W. WEBB.

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, 1978, 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 Section 162 of the Companies Act 1961 to be dealt with in the accounts and in accordance with the provisions of this Act and that the Accounting Records and other records and the registers required by this Act to be kept by the company have been in my opinion, properly kept in accordance with the provisions of this Act.

Dated this 31st day of October, 1978.

NEIL G. RAVEN, F.C.A.



Staff Nurse Sharon Galea with a "Don Shiels" vase and Fran Osborne painting 'Playtime", bequeathed by the late Hilda Mibus.

"Tweddle is very, very important in my work — I am most impressed with the wide range of duties undertaken in mothercraft at Tweddle. And you graduates are such that can never be replaced." — Dr. E. Willmot at Graduation Day.

"Miss Ballard is a selfless matron who makes the welfare of her little charges her first concern." — Dame Jacobena Angliss on Graduation Day.

"The residents of Footscray are showing such a great interest in Tweddle — under the influence of a dynamic auxiliary president in Miss Iris Williams." — Dame Jacobena Angliss on Graduation Day.

DONATIONS TO THE RESEARCH & DEVELOPMENT FUND A/c. Myer, Dame M. FOR THE YEAR ENDED 30th JUNE, 1978 Nestles Co. (Aust.) Ltd., The North Broken Hill Ltd. \$ Novic, Mr. H. 75 Adams, Est. Late Geo. 500 City of Sunshine Community Chest Ogden Industries Pty. Ltd. Angliss Charitable Fund, The Wm. 10.000 Clare St. Kindergarten Ladies' Committee 10 Palmer, Mr. K. I. Baxter Charitable Trust, The Percy 300 Clifton Brick Holdings Ltd. 250 Plunket Infant Welfare Auxiliary Brennon, Est. Late Harry 900 Cohen, Mrs. S. 40 Prestige/Holeproof Ltd. 20 Coto Charitable Fund, The Fred. J. 100 Coles, G. J. & Co. Ltd., & Staff 50 20 Price, Mr. & Mrs. H. Collier Charitable Fund, The 2,000 Coles, G. J. & Co. Ltd., Maidstone Branch 10 100 Primrose Nurses' Auxiliary Edments, Est. Late Alfred 300 Collie, R. & Co. Pty. Ltd. 110 Repco Ltd. 25 Felton, Est. Late Alfred 1,300 Comalco Ltd. Rheem Australia Ltd. 50 Forest Trust, The C. L. 150 Commercial Bank of Australia Ltd. 100 Roseby, Dr. & Mrs. C. 50 745 Commercial Banking Company of Sydney Ltd. Golt, Est. Late D. T. Royal Victorian Bowls Association, The 500 Green, Est. Late Geo. F. 150 Commonwealth Banking Corporation Seal of Solomon Conclave No. 13, Hutchings Settlement, The Geo. B. 1,000 Containers Ltd. 30 Masonic Lodge 30 McKay Charitable Trust, The H. V. 500 Corryong High School 10 10 Shell Co. of Aust. Ltd., The Coxen, Mrs. W. A. 750 Potter Foundation, The lan 10 Shire of Bungaree Davis, Mrs. H. Sangster, Est. Late W. B. 125 20 Shire of Donald Syme Charitable Trust, The David 10 50 Dark, Mr. Shire of Oxley 1.000 Deepdene Ladies' Bowling Club White Beauest, The Joe 20 Shire of South Gippsland 25 Williams, Est. Late H. P. 500 Department of Youth, Sport & Recreation 2.5 Sims Markette Pty. Ltd. Soroptimist Club of Cut Pow-Pow 10 Williams Chor. Trust, The Truby & Florence 300 Dunlop Australia Ltd. 100 560 Wilson, Est. Late Edward 500 Footscray Primary School P.S. 1912 50 St. Andrews Presbyterian Church 2 Albion Sheet Metal Pty. Ltd. 10 Footscray St. John's Lodge Stephens, Mrs. W. M. K. 20 Angliss, Dame J. Forges Pty. Ltd. 25 152 Sunshine Novy Wives 50 Four 'N Twenty Pies Pty. Ltd. Angliss, Miss E. May 10 Sunday Club, The 1.000 Angliss, W. & Co. (Aust.) Pty. Ltd. 20 Gangelhoff, Mrs. Tip-Top Bakeries (Brunswick) Pty. Ltd. 25 Apex Club of Altona Gaze, Mrs. E. E. V. Train & Co. Pty. Ltd., Wm. 10 Arnott-Brockhoff-Guest Pty. Ltd. 2.5 Georges Australia Ltd. Trotting Control Board 100 Austral Standard Cables Pty. Ltd. Gibson, Mrs. Diana Tuppen, Mr. C. W. A. 50 Australian & New Zealand Bank Ltd. Gifford, Mr. A. S. H. Tweddle Hospital Central Auxiliary 6,100 (Vic. & Tas. Div.) 20 Glenn, Sir J. R. A. Tweddle Hospital Footscray Auxiliary 335 Australian Carbon Black Pty. Ltd. Greenham, H. W. & Sons Pty. Ltd. 25 25 West Footscray Engineering Works Pty. Ltd. Harrison, Mr. V. G. H. Australian Consolidated Industries Ltd. 50 Western Mining Corporation Ltd. 50 Heinz Co. Pty. Ltd., H. J. (Accounting Staff) Australian Eagle Insurance Co. Ltd. 50 2.5 Williams, Mr. & Mrs. R. 25 Heinz Co. Pty. Ltd., H. J. Australian Mutual Providence Society 100 Wiltshire File Co. Pty. Ltd. 10 (Staff Charity Fund) 100 Herald & Weekly Times, The (Wealth Words) 50 Yencken, Mrs. E. D. 4 Ballard, Mr. A. A. 20 Herring, Sir Edmund & Dame Mary 50 Yuncken, Mrs. B. M. 50 Bank of New South Wales 50 Holland (Constructions) Pty. Ltd., John Barbour & Wilkie Family, The Hore-Lacy, Mrs. D. S. 20 \$34,758 Belleland Boxes & Associates Pty. Ltd. 25 Industrial Acceptance Corporation Ltd. 50 Bourke's Melbourne Pty. Ltd. 25 Johnson, John & Myrna 100 Borthwick, Thos. & Sons (A/asia) Ltd. Kraft Foods Ltd. 50 ENDOWMENT FUND DONATION Bowater Corporation of Aust. Levy, Theo. H. Pty. Ltd. 10 100 Carnation Company Pty. Ltd. Brown, M/s. Vicky Lindsay, Mr. R. E. Burns, Mfr. R. A. Littlewood J. Combined Charities, The 302 OPERATING A/C. DONATIONS Caltex Oil (Aust.) Pty. Ltd. 40 Malvern Spiritual Church Cameron & Nunn Mangan, Mr. A. 25 Anonymous 66 Carlton & United Breweries Ltd. 20 Morein Leather Pty. Ltd. 10 Angliss, Dame J. 218 Chamber of Manufactures Insurance Ltd. Maritime Lodge, 569 10 50 Children's Welfare Association (Wattle Maskell, Mr. & Mrs. E. A. 25 284 Day Appeal) City of Northcote Metropolitan Fire Brigades Boord Charity Fund 40

All donations of \$2.00 and over are allowable deductions for income tax purposes, and bequests to the Hospital are exempt from Victorian Probate Duty and Federal Estate Duty.

30

Milstein, Mr. & Mrs. L.

Murtoa High School S.S.L.

20

City of Springvale

