



Not all that certain about the gentleman with the white beard, Amy gives a little wave.

64th Annual Report
TWEDDLE BABY HOSPITAL

398 BARKLY STREET, FOOTSCRAY, 3011.

PHONE: 689 1577

for the year ended June 30th, 1984

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, 5th December, 1984 at 11.00 a.m.

The "Tweddle" Baby Hospital

BUSINESS

1. To receive and consider the Accounts for the year ended June, 1984.
2. To receive the Report of the Council for the year ended June, 1984.
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.*

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

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

A. J. MANGAN, Honorary Secretary.

★

PATRONESS:

Mrs. Adrian Gibson

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.

Mr. J. McDougall, A.A.S.A. (Deceased 22/10/1984)

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., Mrs. M. J. I. Angliss, Mrs. M. V. Angliss, Mr. P. R. Angliss, Miss I. Brennan, Mrs. A. W. Downe, Dr. N. W. J. Hocking, Mrs. A. J. Mangan, Mrs. E. R. Maskell, Mrs. C. E. Matheson, B.A., Mrs. J. Boyd Mercer, Mrs. C. Redman, Mrs. W. M. K. Stephens, Miss I. Stevenson.

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.

HON. DENTAL CONSULTANT:

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

HON. SOLICITOR:

Mr. V. Adami

DIRECTOR OF NURSING:

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



President's Foreword

I would like to thank members of the Council, the Finance and Administrative Committee and the Auxiliaries for the work they have done this year.

The Council is also grateful to Miss M. Ballard, the Director of Nursing, and her staff and to Miss Annette Branch, the Director of the Pre-School Centre. We thank them most sincerely for their professional skills, and the caring, happy atmosphere they create.

We also thank our donors for their generosity and support.

A new departure this year has been the installation of the Early Child Development Programme office in the hospital complex. This has proved to be of advantage to us both and we have appreciated the E.C.D.P.'s co-operation.

Betty Burton

REPORT OF THE COUNCIL

The Councillors present their report on the state of affairs of the Hospital at 30th June, 1984 and on the surplus for the year then ended.

We report that there was a surplus for the year of	64,536
from which has been subtracted the debit balance of the Maintenance Account	<u>36,476</u>
to leave an accumulated surplus of	<u>\$28,060</u>

The undermentioned transfers to and from provisions were made during the year before arriving at the surplus of \$64,536 reported above:

Depreciation of Fixed Assets	6,464
Long Service Leave	18,460
Holiday Pay	9,137

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, Mrs. M. J. I. Angliss, Mrs. M. V. Angliss, Miss I. Brennan, Mrs. A. W. Burton, Mrs. R. R. Downe, Mrs. Adrian Gibson, Mr. K. C. Hambly, Dr. N. W. J. Hocking, Mr. W. A. Jamieson, Mr. J. McDougall, Mrs. A. J. Mangan, Mr. A. J. Mangan, Mrs. E. R. Maskell, Mrs. C. E. Matheson, Mrs. J. Boyd Mercer, Mrs. C. Redman, Mrs. W. M. K. Stephens, Miss I. Stevenson, 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, 1984 and which secures the liabilities of any other person.
 - (ii) No contingent liability has arisen since 30th June, 1984.
- (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, 1984 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, 1984, 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, 1984 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, 1985.
- (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 10th day of October, 1984.

**TWEDDLE BABY HOSPITAL — DONATIONS FOR YEAR ENDED 30th JUNE,
1984**

Est. Late Geo Adams	500
William Angliss Charitable Fund	16,350
ANZ Exec. & Trustees Co. Ltd.	2,000
Percy Baxter Charitable Trust	500
Fred J. Cato Charitable Fund	100
Collier Charitable Fund	3,000
Galt, Est. Late D. I.	1,706
Green, Est. Late Geo. F. Green	426
Geo. B. Hutchings Settlement	1,000
The Ian Potter Foundation	500
Geo. & Edith Ramsay Charitable Trust	1,000
Sangster, Est. Late W. B.	100
The David Syme Charitable Trust	110
Thomas, Est. Late A. A.	6,000
Tweddle, Est. Late J. T.	510
The Joe White Bequest	1,000
Williams, Est. Late H. P.	1,000
Wilson, Est. Late Edward	500
Allen, W. L. Foundry Co. Pty. Ltd.	100
Anonymous	10
Glenn, Sir Archibald	10
Arnott-Brockhoff-Guest Pty. Ltd.	25
Aust. Carbon Black Pty. Ltd.	25
ACI International Ltd.	200
Bradmill Yarraville Textiles	100
Burton, Dr. A. W.	100
Carnation Co. Pty. Ltd.	100
Chamber of Manufactures Ins. Ltd.	15
City of Sunshine Community Chest	500
Clifton Brick Holdings Ltd.	500
Cohen, Mrs. S.	40
G. J. Coles & Co. Ltd. Staff	87
Commonwealth Banking Corporation	50
Containers Limited	60
Cutuk, Mrs.	1
Deepdene Ladies Bowling Club	25
Dunlop Olympic Ltd.	250
Footscray Girls' High School	17
Footscray St. Johns Lodge No. 71	5
Forges Pty. Ltd.	100

Four 'N Twenty Pies Pty. Ltd.	20
Georges Aust. Ltd.	15
Gibson, Mr. A.	1,000
Grech, Mr.	2
Harrison, V. G. H.	10
Ho, C. C. L.	200
Hospital & Charities Sunday Coll.	161
Invicta Blankets	50
Jackson, N. A.	30
Krafts Foods Ltd.	50
The Lord Mayor's Fund	4,754
Marinkovic, Mrs.	5
Maritime Lodge No. 569 Soc. C'Tee	50
Maskell, E. R.	50
Milstein, H.	30
Murdoch, Dame E. DBE	300
Neal, Mr. & Mrs. B.	25
Price, J. S.	20
Repco Administration & Finance	25
Royal Victorian Bowls Assoc.	500
Shire of Donald	5
Stephens, Mrs. W. M. K.	100
Storen, Miss H.	10
Soroptimist Club of Cut Paw Paw	500
Spear, Mrs. L.	5
Sunball	230
Sunshine Navy Wives	173
The Pups	50
Tip Top Bakeries	40
Tucker, Miss H.	10
Tweddle Central Auxiliary	3,550
Uniting Church Footscray Opportunity Shop	250
West Footscray Engineering	50
Westpac Banking Corporation	200
Woods, P. F.	50
Yencken, Mrs. E. D.	10
TOTAL	\$51,152

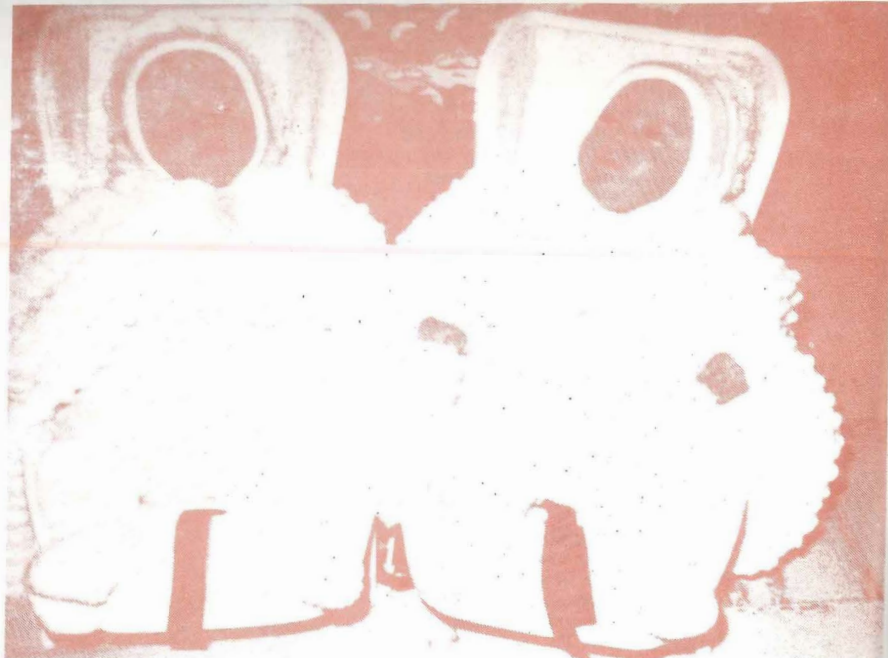
**DONATIONS, TWEDDLE BABY HOSPITAL CENTRAL AUXILIARY,
1983-84, TEN DOLLARS OR MORE**

	\$
Mrs. J. Price	70
Mrs. L. J. Callaway	10
Mrs. H. Tuppen	30
Mrs. W. Ballard	20
Mrs. E. Gale	20
Mrs. F. Kirkman	10
Mrs. J. G. White	30
Lady V. Brooks	10
Mrs. V. Tippet	15
Mr. M. V. Angliss	150
Mrs. J. Mercer	200
Mrs. J. Grey	35
Mrs. M. Mangan	118
Mrs. Cowan	200
Mrs. K. Jansen	40
Mrs. C. Smith	10
Mrs. B. Downe	200
Anonymous	100
Mrs. M. Ashely	20

Jean Littlewood Combined Charities Club	200
Miss F. Anderson	150
Mrs. V. Moroney	20
Mrs. H. Wigton	25
Miss M. Angliss	75
Mrs. A. Hall	100
Mrs. W. Clarke	50
Miss V. Angliss	20
Mrs. E. Lambert	50
Dr. G. White	30
Mrs. L. Mountain	15
Miss A. Searle	10
Mrs. A. Ballard	10
Miss J. Singleton	20
Mrs. B. Angliss	200
Mrs. H. Lynch	10
Matron Ballard	10
Mrs. V. Eddy	10
Mrs. J. Cable	25



Peter — a broth of a boy.



Twins — Renee & Rheannon in all their glory.



Here's a sturdy Australian - Ross Whinney.



Holly — serious about her bath.



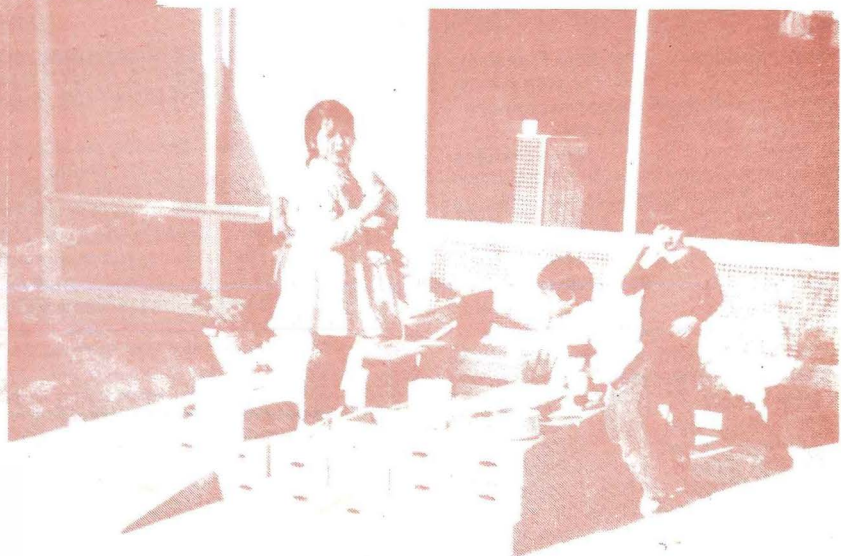
Michi — fetchingly like a doll!



A delightful happy Maria.



Two boys engaged in a water play activity.



Dramatic play activities provide the opportunity to play out experiences thus clarifying concepts and expressing thoughts.



TAFE students working with the children in sandpit.

Children working together in a co-operative college. This encourages sharing and consideration of others and language development.



Report of Director of Nursing 1983-84

The last year has been filled with many interesting changes and new developments.

All staff members have joined together as a team to provide the best possible service for those who come to us for advice and care.

The role and purpose of the hospital is to improve and maintain 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 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 or adoption.

Students continue to come from Footscray College of T.A.F.E. for practical experience.

The following students gained experience at the hospital over the last year:

Julie Allen, Sharon Burns, Joanne Dickens, Sharon Enders, Linda Frank, Dorene Hanson, Mona Logan, Anne Menegazzo, Carolyn Murray, Belinda McAuliffe, Pauline McKenna, Margaret O'Neill, Elizabeth Prodrumides, Jane Reddan, Lesley Ritchie, Carolyn Ross, Kerry Spark, Felicity Timms, Jocelyn Williams.

Work Experience Students:

Students have come from different Schools and Colleges over the year.

Ardeer High School Vesna Milosevska
Christ the King College Julie Hynes
Christ the King College Lisa Simpson
Flora Hill High School Melinda Boyd
Laverton High School Lora La Rosa
Methodist Ladies College Jacqui Leudecke
Niddrie High School Janette Williams
Niddrie High School Julie Hood
Oak Park High School Catherine Ferguson
Sea Lake High School Lindy Austerberry
Sunshine West High School Susan Mason
Yarraville Catholic Girls
College Sonia Buttigieg
Yarraville Catholic Girls
College Ann Maloney

THE ANNUAL MEETING TWEDDLE BABY HOSPITAL

Members of Council, Committee and Auxiliaries attended on 7th December, 1983 at 11.00 a.m. in the hospital dining room. Dr. Nigel Hocking was the Guest Speaker and spoke of future plans for services at Tweddle.

Dr. John Glyn White also spoke about the work at Tweddle over the years.

We were delighted to have our Patroness, Mrs. A. Gibson, and Mrs. J. Glyn White in attendance also.

Mrs. Joan Mercer, President of Central Auxiliary presented a cheque for \$2000 to Mrs. B. Burton, President of the hospital.

Mrs. Mercer also presented a cheque to Miss M. Ballard for Christmas Cheer for the Staff.

Everybody present enjoyed a delicious luncheon given by Mrs. A. Gibson and prepared by Mrs. J. Graham and Mrs. H. Brown of Nationwide Catering Service.

THE PLUNKET ASSOCIATION.

On 2nd December, 1983 the Association held their Annual dinner. This was a very happy time and past graduates gathered together to chat and enjoyed a delicious meal. The members presented a delightful painting of a kitten called "MISCHIEF" painted by Sumsak Busdee in memory of the late Myrtle Rowalle who was a graduate and loved member of the hospital council for many years.

SOROPTIMIST INTERNATIONAL OF CUT PAW PAW.

On 22nd November, 1983 members of the above club celebrated their Christmas dinner at Tweddle. Members continue to take a great interest in the work being done at Tweddle and a cheque for \$500 was presented for this very purpose.

APPRECIATED GIFTS.

Many people continue to donate generously of their time, talents and money. We are indeed grateful for the generosity of such faithful people.

Fruit, toys, clothes, nursery furniture and money are most welcome.

Santa Claus and the Clown visited again on Christmas Day, bringing toys, sweets, cheer and adonation of money. We say a big "Thank you" also to these very kind gentlemen.

THE 16TH INTERNATIONAL CONFERENCE OF PAN PACIFIC & SOUTH EAST ASIAN WOMEN'S ASSOCIATION. August '84. RANZAN.

Miss Ballard attended the above conference — the theme —

FOCUS ON FAMILY AND HEALTH.

Many interesting papers were presented by prominent speakers throughout South East Asia. The following topics were of special interest to our particular area of work.

1. Defining and reassessing the traditional versus contemporary ideas of a family in each member country and forming a vision for the future.
2. Understanding and trying to solve the problems of working women in the family — with consideration of men's and children's viewpoint, (also with reference to divorce, juvenile delinquency etc.).
3. Improving the quality of life — with reference to drug addiction, alcoholism and smoking.
4. Climatic, nutritional and environmental problems in relation to health.

There were representatives from 18 South East Asian Countries present.

Discussion times were very profitable and most enlightning.

VISIT TO HONG KONG, RED CHINA & JAPAN — AUGUST/SEPTEMBER 1984.

Miss M. Ballard visited various hospitals and pre-school centres in the above countries whilst overseas recently.

Caritas Medical Centre — Hong Kong.

Sister Christina Cheung and Sister Jenny Cheung were extremely kind hostesses and it was interesting sharing experiences with them concerning their work in Hong Kong.

Red China — Pre School Centres in Zhongshan County and Zhuhai City were visited.

The Dr. Sun Yat-Sen Memorial Middle School at Cuiheng Village is a beautiful building and I was fortunate to visit with a present student.

Guondong Language School — Rose Chan who is a student at this school was extremely helpful and was also very interested to hear about Tweddle and what life in Australia was like.

Tokyo — Miss M. Ballard visited the University Hospital.

Dr. Yoshi Tsuchida and Dr. Shun-ichi Makino were excellent hosts. Paediatric Wards and theatres were visited.

The Faculty of Dentistry — Sister Shihko Kobayashi and Sister Yokiko Tazaki — were most helpful and the department extremely interesting.

Without the loyal support of the following people, the service we offer would not be possible.

Patroness: Mrs. A. Gibson — Mr. A. Gibson
President: Mrs. A. W. Burton — Dr. A. Burton
Dr. J. Glyn White, Dr. N. Hocking, Mr. A. J. Mangan

Members of the Committee of Management and Council of the Hospital, Paediatric Registrars, Mr. B. Nunn (Pharmacist), Mr. R. Smithwick (Dental Surgeon).

Mrs. Joan Mercer (President) and members of Central Auxiliary.

Miss Forsyth Grant (President) and all members of the Plunkett Association.

Deputy Director of Nursing: — Miss Norma Gardner.

Charge Sisters: Misses Mary Beckett and Bernice McInnes.

Mesdames Nancy Clark, Therese James, Veena Rowe, Marie Bradley, Helen Rossiter and Julienne Chong.

Staff Nurses: Misses Jennifer Batten, Karen Clark, Ann Pabst, Gail Price, Leanne Smith, Carol Thurgar, Cathy Vines.

Mesdames Thai Ainge, Janice Brunt, Kerrie Harding, Rhonda Haynes, Beryl Morano, Margaret Nicol, Lois Spear, Sue Vida and Robyn Zee.

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

Office Staff: Mrs. Ann Sara and Mrs. Linda Morandin.

Nationwide Catering: Mesdames Jean Graham and Hilda Brown.

Mr. B. R. Doneley (Victorian General Manager).

Mr. Peter Tyrell (Divisional Manager).

Margaret M. Ballard

Vale

Council members were sad to hear of the death of Mr. J. McDougall, a Vice-President of the Council. Mr. McDougall had been a member of the Council and of the Finance Committee for many years, and was elected Vice-President in 1981. Both he and his wife were loyal and generous supporters of the Hospital.

We extend our sincere sympathy to Mrs. McDougall.

We also extend our sympathy to members of the Forge family on the death of Mr. Ronald Forge, the Chairman of Directors of Forges Pty. Ltd. Forges has always supported the hospital and we sympathise with them on the death of their Chairman.

BALANCE SHEET

THE TWEDDLE BABY HOSPITAL

BALANCE SHEET AS AT 30th JUNE, 1984

1983			
\$		\$	\$
	CURRENT ASSETS		
850	Cash on Hand	250	
66,940	Cash at Bank	157,967	
2,285	Stores on Hand at Cost	1,248	
17,552	Fees Outstanding	23,355	
(1,211)	Less Provision for Non Recoveries	1,211	22,144
<u>86,416</u>			181,609
	INVESTMENTS		
53,000	Commonwealth of Australia Inscribed Stock and Savings Bonds		59,183
<u>139,416</u>			240,792
	LESS CURRENT LIABILITIES		
17,704	— Sundry Creditors	38,253	
20,333	— Provision for Long Service Leave	38,793	
46,593	— Provision for Holiday Pay	55,731	
5,000	— Provision for Retiring Benefit	5,000	
21,000	— Provision for Future Maintenance	21,000	
<u>110,630</u>			158,777
<u>28,786</u>			82,015
	ADD FIXED ASSETS		
42,028	Plant and Equipment at Cost	42,028	
15,091	Less Accumulated Depreciation	16,431	
<u>26,937</u>			25,597
7,646	Motor Vehicle at Cost	7,646	
430	Less Accumulated Depreciation	2,054	
<u>7,216</u>			5,592
	Freehold Land at Valuation made by Council on 2nd 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	
29,654	Less Accumulated Depreciation	31,054	
<u>115,408</u>			114,008
212,297	3. New Hospital on Freehold Land at Cost	212,297	
45,705	Less Accumulated Depreciation	47,805	
<u>166,592</u>			164,492
14,280	4. Pre-School Centre		14,280
<u>424,469</u>			471,234
	ADD SPECIFIC FUNDS		
743	Endowment Fund — Bank	3,247	
159,778	Endowment Fund — Investments at Cost	160,114	
119,660	Research and Development Fund — Bank		
116,000	Research and Development Fund — Investments	253,113	
<u>396,181</u>			416,474
<u>820,650</u>	TOTAL NET ASSETS		<u>887,708</u>
	MEMBERS' FUNDS		
	Balance as at 1st July, 1983		
275,611	— Hospital Funds		275,611
167,563	— Property under Trusteeship		167,563
<u>443,174</u>			443,174
(36,476)	Add Accumulated Surplus		28,060
<u>406,698</u>			471,234
160,521	Endowment Fund Reserve		163,361
253,431	Research and Development Fund		253,113
<u>820,650</u>			<u>887,708</u>

STATEMENT OF INCOME AND EXPENDITURE.

THE TWEDDLE BABY HOSPITAL STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 30th JUNE, 1984

1983	EXPENDITURE	\$	1983	INCOME	\$
1,921	Provisions	1,870	490,960	Government Receipts	552,161
988	Surgery — Dispensary	2,138	6,008	Lord Mayor's Fund	4,754
58,567	Domestic	66,110	43,966	Other Donations	39,898
474,252	Salaries and Wages	505,481	—	Donations for Specific	
87,880	Contract Cleaning	85,097	—	Purposes	6,500
5,522	Depreciation	6,464	—	Less Cost of Assets	
5,027	Provision for Holiday Pay	9,137	—	Purchased	3,992
—	Provision for Long Service Leave	18,460	111,393	Patients' Fees	154,591
500	Audit Fees	550	53,853	Interest on Investments	62,588
62,571	Miscellaneous Expenses	61,884	12,766	Miscellaneous Receipts	14,038
1,741	Bad Debts	—	6,633	Provision for Long Service Leave	—
—	Cost of Replacement of Assets	8,811			
698,969		766,002			
26,610	Surplus for Year	64,536	725,579		830,538
725,579		830,538			

MAINTENANCE FUND ACCOUNT

63,086	Balance as at 1st July, 1983	36,476	26,610	Surplus for Year	64,536
(36,476)	Balance as at 30th June, 1984	28,060	—		—
26,610		64,536	26,610		64,536

RESEARCH AND DEVELOPMENT FUND RESERVE

—	Adjustment — 30th June, 1984	318	253,431	Balance as at 1st July, 1983	253,431
253,431	Balance as at 30th June, 1984	253,113	—		—
253,431		253,431	253,431		253,431

ENDOWMENT FUND ACCOUNT

160,521	Balance as at 30th June, 1984	163,361	160,521	Balance as at 1st July, 1983	160,521
—		—	—	Capital Profit on Redemption of	
160,521		163,361	160,521	Investments	2,840
					163,361

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 \$64,536 (1983 surplus \$26,610) is after charging:

	1984	1983
	\$	\$
Audit Fees	550	500
Fees Written Off	—	1,741
Provision for Depreciation	6,464	5,522
Provision for Holiday Pay	9,137	5,027
Provision for Long Service Leave	18,640	—

- 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, 1984 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 10th day of October, 1984.

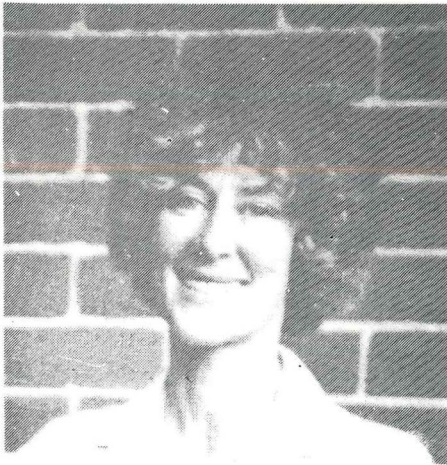
On behalf of the Council, B. BURTON, Councillor
J. GLYN WHITE, Councillor

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, 1984, 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, 1984.



Sally Ford, Pre-School Field Officer

Sally Ford was appointed Pre-School Officer for the Footscray Sunshine area in July 1984. She has an office at Tweddle and visits children who for one reason or another are unable to attend a pre-school centre.

Sally graduated from the Kindergarten Training College in 1961 and has since then gained a certificate in Counselling and Psychotherapy from the Hofbauer Centre.

She worked in Kindergartens in Fitzroy, Richmond, Nth Clayton, Collingwood and Brunswick and spent two years as a lay missionary, doing Kindergarten work with aboriginal children in Derby, W.A.

Sally will be visiting kindergartens and child care centres, becoming familiar with local resources e.g., toy libraries, E.C.D.P., Multicultural Resource Centre, Health Commission, etc.

Other activities will include observing a playgroup with parent involvement in a school, a group in a caravan park and teachers working with individual children in homes.

"Matron Ballard has been marvellous in settling me in comfortably. I feel very lucky to have your interest and support. It is greatly appreciated," Sally records.

Sally is a most welcome addition to Tweddle staff and we are sure she has a great contribution to make to the welfare of little children in the area.

Jacobena Angliss Pre-School Centre.

The Pre-School Centre re-opened on 2 February, 1984, with 22 children, three of whom were referred children. Half of these were from non-English speaking backgrounds, and three spoke very little English. Only eight of the children had both parents working, and this has led to greater involvement in the Mothers' Club than previously.

There have been several innovations or changes this year in the running of the Pre-School Centre. The Centre joined the new toy library at West Footscray in March, thus providing a larger and more varied selection of toys for use by the children. In addition, the Directress, Miss Branch, has begun sending home a monthly newsletter with the children, setting out and explaining for parents the programmes followed at the Centre.

A second pre-school assistant, Mrs Elaine Verkys, was appointed this year, since the children are in attendance for ten sessions and must have two adults supervising at all times. (Previously, a nurse had been released from the Hospital duties to fill in when required).

At the end of last year Miss Maureen White was appointed by the Health Commission as pre-school adviser to the Western region, in which our Pre-School Centre is situated. She has been very helpful with both time and suggestions. Another extremely useful development, particularly with the referred children, has been the presence of the ECDP staff in the Hospital grounds.

To June, 1984, the Mothers' Club had raised about \$670 from various activities. This had been used for the Pre-School library and more outdoor equipment.

