
67th Annual Report



TWEDDLE BABY HOSPITAL

398 Barkly Street, Footscray, 3011

Phone: 689 1577

for the year ended June 30th, 1987

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 18th November 1987 at 11.00 a.m.

Business

1. To receive and consider the Accounts for the year ended 30th June 1987.
2. To receive the Report of the Council for the year ended 30th June 1987.
3. To elect members of the Council for the ensuing year.

The following nominations have been received:

PRESIDENT:

VICE PRESIDENT: 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. J. Boyd Mercer, Miss E. O'Connell, Mrs. W.M.K. Stephens, Miss I. Stevenson, Mrs. V. Weekes.

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

A.J. Mangan,
Honorary Secretary

PATRON:

Mrs. Diana 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.

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 CONSULTANT:

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:

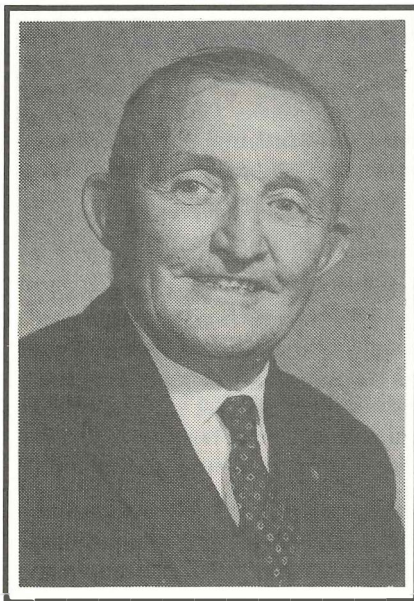
Mr. V. Adami

DIRECTOR OF NURSING:

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

VALE

DR. J. GLYN WHITE, C.B.E.



It was with great sadness that members of the Council heard of the death of Dr. J. Glyn White, C.B.E., on 2 November 1987. At the time of his death Dr. White was an Honorary Medical Consultant to the Hospital and an Honorary Life Member of the Council.

Dr. White was pursuing his post graduate studies in London when the second World War broke out. He attained the rank of Lt. Colonel and was Assistant Director of Medical Services for the A.I.F. in Malaya and, after the fall of Singapore, Medical Officer in Charge of British, Australian and Dutch P.O.W. Medical Services at Changi from 1943-45.

On returning to Melbourne, he became a specialist pediatrician, and held consultant appointments at several of the major hospitals.

In 1960 he was awarded the C.B.E. by Her Majesty the Queen in recognition of his services.

Dr. White was appointed Honorary Medical Consultant to The Tweddle Baby Hospital in 1948 and became a member of the Hospital Committee in 1955.

Despite his busy life, he was always available to advise and care for the little patients at Tweddle and to assist their parents.

We are all grateful for his devoted and outstanding service to the Hospital and his care and concern for little children in our community.



PRESIDENT'S FOREWORD

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

I would especially thank Miss Ballard and her staff most sincerely for the high standard of care they have provided, and for the bright and happy atmosphere they have created in the Hospital and Pre-School Centre.

While we can be proud and grateful for all that Tweddle has achieved, we have now come to a time of change. I hope that we will all see these changes as an opportunity to increase and extend our service to little children in our community.

Betty Burton

Betty Burton



Margot N. Ballard

MISS MARGOT BALLARD

It was with very great regret that the Council received notice of Miss Ballard's intention to retire from her position as Director of Nursing in December of this year.

Miss Ballard first came to Tweddle to do her Infant Welfare Course in 1963. In the following year she was invited to return as Deputy Director of Nursing and in 1968 became Director of Nursing.

Throughout her time with Tweddle, she has maintained the highest standards of her profession while creating a caring, happy atmosphere for the little children and their parents.

In addition to her work at Tweddle Miss Ballard has been active in community organisations such as Soroptomists, National Council of Women, Lifeline and the Pan-Pacific and South East Asian Women's Association.

We are all grateful to her for the outstanding contribution she has made to Tweddle and wish her well in her retirement.

Betty Burton

Betty Burton

REPORT OF DIRECTOR OF NURSING

It is with great pleasure and yet a little nostalgia that I present my last report as Director of Nursing at Tweddle Baby Hospital.

The last twenty two and a half years have been extremely happy and interesting ones.

I have enjoyed enormously the work with infants, toddlers and their families.

I have been most fortunate to have worked with many talented and wonderful people and for that experience I shall be forever grateful. To the late Dame Jacobena Angliss, the late Dr. John Glyn White and the late Professor Vernon Collins, their wise counsel and integrity combined with great compassion for people never ceased to amaze me.

To the many Trained Nurses and Mothercraft Nurses who have worked for and trained at Tweddle, I am most grateful. Their caring for children and families has always been of a very high standard. To the Doctors, Paramedics I can only express my sincere thanks.

THE ANNUAL GENERAL MEETING OF HOSPITAL—4TH DECEMBER 1986

This was a very well attended meeting. Guests included Mr. and Mrs. R. Hyslop and Miss D. Hyslop.

The late Mr. James Hyslop was a very generous donor to the hospital. The meeting was followed by a delicious luncheon served by Nationwide Catering Service and provided by Mrs. D. Gibson—Patron.

PRESENTATION TO DR. JOHN GLYN WHITE—19TH MAY 1987

Mrs. D. Gibson, Mrs. B. Burton and Miss M. Ballard visited Dr. and Mrs. J. Glyn White. Mrs. D. Gibson on behalf of the Council and Committee presented Dr. John Glyn White with a beautiful "Dunhill" pen and pencil for the years of service he had given to Tweddle. Dr. White was quite overwhelmed and extremely delighted.

VISIT OF MRS. JEAN McCAUGHEY—16TH MAY 1987

We were delighted to welcome Mrs. J. McCaughey and her Private Secretary, Miss Marguerite Hancock.

Mrs. McCaughey was most interested in talking with the mothers, fathers and children.

Mrs. McCaughey visited the Jacobena Angliss Kindergarten and spoke with Miss Penelope Steuart (the Directress) and the children. Mrs. McCaughey also spoke with the Visiting Kindergarten Teacher, Miss Pat Agostino and was very impressed with the work that she is doing.

Mrs. McCaughey then joined members of the Committee and Council at lunch.

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
- Mothercraft Nursing
- The Directors of Nursing Association
- The Paediatric Society
- The Nurses Community Health Group
- Emergency Telephone Service
- National Council of Women
- Regional Meetings—Seminars

The Nursing Dispute—Strike

This situation which lasted for quite some time did not affect services at Tweddle. My sincere thanks to all staff for their support and care for patients.

Donations

We are most grateful to the wonderful people who give to Tweddle in so many ways—clothes, toys, books and money. To the Food and Milk Companies we also say thank you very much.

Christmas Day 1986

This again was a very happy day. Santa and the Clown visited and brought toys and cheer to all. The Staff, Children, their parents and I are grateful for the gifts which made our day a very happy one. These gifts came from Committee and Council members, Auxiliary members and dear friends.

Plunket Association Dinner—29th November 1986

This was a happy function and graduates again enjoyed meeting to renew friendships. Miss May Angliss was invited as special guest. The Association presented Miss Ballard with a cheque for the hospital.

Soroptimist Dinner—21st November 1986

This was a happy evening and Miss M. Eardley (President) presented Miss Ballard with a cheque for the hospital.

CHILD CARE STUDIES— APPLIED SOCIAL SCIENCE STUDENTS

Students from the Footscray and Broadmeadows Colleges of TAFE gained practical experience in caring for infants and young children at Tweddle.

They are:

Footscray—Phillipa Amooore, Sharyn Berton, Joanne Bladel, Elizabeth Brown, Lorraine De Fazio, Christine Disborough, Tracey Egan, Karen Flahive, Therese Hamilton, Rex Hatley, Ann Hollingworth, Gillian Jones, Lorraine Kearney, Kate Kirner, Carmel Lanciano, Kylie Nelson, Franca Novella, Sue Petherick, Helen Petridis, Jane Sharp, Kerry Smith, Jacinta Spedding, Michelle Staub, Katrina Tucker, Antoinette Vecchio, Rebecca Weston, Lisa Wishart, Jodie Zacharias.

Broadmeadows—Julie Larre, Judith Lupson, Tanya Lupson, Lynette Richardson, Judith Skinner, Julie Smith.

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 by sincere thanks to the following people:

Patron: Mrs. D. 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, Bernice McInnes and Kathy Bourke. Mesdames Nancy Clark, Marie Bradley, Veena Rowe, Helen Rossiter, Judith Zuilani and Seok-Tin Tan

Staff Nurses: Misses Jennifer Batten, Karen Clark, Jacqui Ross, Elizabeth Moss and Barbara West. Mesdames Thai Ainge, Janice Brunt, Carol Garnet, Jennifer Hempel, Lesley Henwood, Beryl Marano, Marie McHugh, Theresa Richardson, Sue Vida, Leonie Welshe, Julie Donlan, Cheryl Swenson and Vicki Williams

Kindergarten: Penelope Steuart, Elaine Verkys and Maureen Hobson

Visiting Field Officer: Pat Agostino

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

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

Administrative Staff: Mesdames Ann Sara and Lorraine Matheson

May Tweddle continue to give the best possible service to families in need. With my very sincere good wishes to all for the years ahead.



Margot N. Ballard

LIST OF DONORS FOR YEAR ENDED 30TH JUNE 1987

Est. Late Geo Adams	500.00	Footscray St. John's Lodge No. 71	5.00
Wm. Angliss Charitable Trust	17,000.00	Forges Pty. Ltd.	375.00
The Percy Baxter Charitable Trust	500.00	Mr. W. Ho	300.00
The Collier Charitable Trust	4,000.00	Hospital Sunday Collection	250.00
Est. Late D. T. Galt	973.58	Kingsville Primary School	25.00
Est. Late Geo F. Green	1,357.00	Kraft Foods	100.00
The Ian Potter Foundation	500.00	Lioness Club of Footscray	500.00
The Pethard Tarax Charitable Fund	600.00	Lord Mayors Fund	5,750.00
The David Syme Charitable Trust	150.00	Mr. & Mrs. E. R. Maskell	50.00
Est. Late A. A. Thomas	6,000.00	Mr. & Mrs. H. Milstein	30.00
Est. Late J. T. Tweddle	718.93	Dame Elisabeth Murdoch	500.00
The Joe White Bequest	1,000.00	Pacific Dunlop Ltd.	250.00
Est. Late H. P. Williams	1,000.00	Price Point Supermarket (Maidstone) Staff	25.18
Est. Late Edward Wilson	500.00	Royal Victorian Bowls Association	500.00
W. L. Allen Foundry Co. Pty. Ltd.	100.00	Seddon Bowling Club	150.00
Anonymous	20.00	Shire of Sth Gippsland	25.00
Australian Carbon Black Ltd.	50.00	Soroptimist Club of Cut Paw Paw	200.00
Arnott-Brockhoff-Guest Pty. Ltd.	25.00	Mrs. W. M. K. Stephens	100.00
Miss M. N. Ballard	7.00	The Pups	75.00
Bradmill Textiles	200.00	Tip Top Bakeries	25.00
Binks Ford	50.00	Tweddle Central Auxiliary	5,550.00
Mrs. Butterworth	3.00	Tweddle Infant Welfare Assn. (Plunkets)	100.00
Mr. & Mrs. A. Caruana	50.00	Western Times	438.00
City of Sunshine Community Chest	500.00	Westpack Banking Corporation	200.00
Mrs. S. Cohen	50.00	Mr. B. Wiggins	20.00
Clifton Brick Holdings Ltd.	750.00	Mr. P. F. Woods	50.00
Containers Ltd.	75.00		
Mrs. B. Drayton	500.00		
			<hr/>
			\$52,772.69
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TWEDDLE BABY HOSPITAL CENTRAL AUXILIARY

58TH ANNUAL REPORT 1986/87

It gives us much pleasure to submit on behalf of the Auxiliary Members the 58th Annual Report covering the year ended 30th June 1987.

57TH ANNUAL MEETING

The 57th Annual Meeting was held on Wednesday, 20th August 1986 at the home of Mrs. Loris Charlton. 12 members were present. The Annual Report was presented by the President, Mrs. Joan Mercer, and the Financial Statement by the Honorary Treasurer, Mrs. Eunice Lambert. Both were adopted.

The Minutes of the 56th Annual Meeting were read, confirmed and seconded.

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:	Mrs. Eunice Lambert
Assistant Honorary Treasurer:	Mrs. Vi Angliss
Welfare Secretary:	Mrs. Jean Price

It was proposed by Miss May Angliss, seconded by Mrs. Eunice Lambert, that thanks be recorded to Mrs. Joan Mercer in her capacity as President and to Mrs. Margaret Mangan for acting as Honorary Secretary. Carried unanimously. The Treasurer's Report was carried with acclaim.

It was proposed that the present members of the Hospital Council be re-appointed. They are Miss May Angliss, Mesdames Joan Mercer, Berta Downe, Phil Harbeck, Avis Lock, Margery Maskell, Vera Weekes and Margaret Mangan. Mrs. Loris Charlton to be added next year if she is agreeable to act.

Mrs. Margaret Mangan reported on the new equipment at the Hospital—rangehood and stove in kitchen, freezing unit, air conditioning and a new hot water unit. Much work has been undertaken in the gardens. Dr. Nigel Hocking has been appointed a Vice President of the Hospital Council. A meeting has been arranged with the Health Department regarding the establishment of a Day Care Centre. Mrs. Diana Gibson has generously donated a piano to the Kindergarten.

The Meeting closed.

MEETINGS:

Miss May Angliss and Mesdames Eunice Lambert, Joan Mercer, Jean Price, Alice Hall and Loris Charlton were the hostesses who this year welcomed members to their homes for the monthly meetings. The average attendance was 12.

FINANCE:

The Auxiliary contributed \$5,500.00 to the Tweddle Baby Hospital Maintenance Fund this year and \$50.00 for Christmas Cheer. This excellent result was made possible by the efforts of members and the generosity of members and friends. We would particularly like to mention Mrs. Nan McDougall, Mrs. Berta Downe, Mrs. Alice Hall, Mrs. Cowan, Mrs. Thelma Mounsey, Dr. J. Glynn White, Miss Flora Anderson, Mrs. Betty Angliss and Mrs. Diana Gibson.

We also received \$400.00 from the Jean Littlewood Combined Charities Club, thanks to the good efforts of Mrs. Phil Harbeck. Mrs. Littlewood received an award for her work in this regard in the Queen's Birthday Honours and we wrote and congratulated her.

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

FUNCTIONS:

Three successful theatre luncheons were held in July, October and May at Trak Cinema to see "Crocodile Dundee" (57), "Don Giovanni" (27) and "84 Charingcross Road" (74), respectively. The nett result for these three functions was \$622.50.

In February Mrs. Gwen Redman and her husband Colin again opened their home at Balnarring for a most delightful musical recital and luncheon. This resulted in \$1,944.25 being raised for Tweddle. 85 attended. We are very grateful to Gwen and Colin Redman and their many helpers, particularly their daughter Dianne and the Yacht Club for their generosity, and to the artists Michelle Morrow and her accompanist who gave us such a treat of lovely music.

Our next function was an April Fool's Day party at "Benbow", Frankston on 1st April. This took the form of a basket luncheon and a most interesting talk by Mr. Ian Nichols of the "Berna Park Nursery", Cheltenham. Also a "Zany Hat" parade. 59 took part in the day. We are again grateful to Mrs. Diana Gibson for inviting us to hold this function at "Benbow" which resulted in proceeds of \$1,709.78. Thanks extended to Mr. Colin McPherson for all his help. He just seemed to be at hand whenever we needed him. We were fortunate in having several donations to all these functions.

We wish 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 magnificently in our activities.

MEMBERSHIP:

We were pleased to welcome Mrs. Thelma Mounsey to our committee meetings this year. Thelma has been a loyal and generous supporter over many years.

It is with sadness we record the death of Miss Flora Anderson, our loyal and generous supporter and friend over a great many years.

Several of our members have not been well during the year—Dr. J. Glynn White, Mrs. Betty Angliss, Mrs. Nan McDougall, Mrs. Berta Downe, Mrs. Alice Hall and Mrs. Cath Smith. We wish them well for the year ahead.

Mrs. Alice Hall has completed her book and we look forward to reading it in the near future. Alice was feted recently at the Centenary celebrations of Royal Melbourne Institute of Technology as one of the first female students of the College.

JOAN MERCER
President

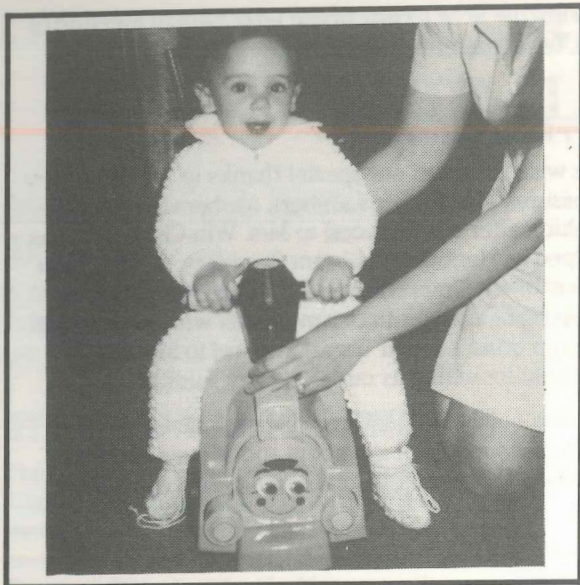
During the year a copy of the First Annual Meeting of the Tweddle Central Auxiliary was read.

APPRECIATION:

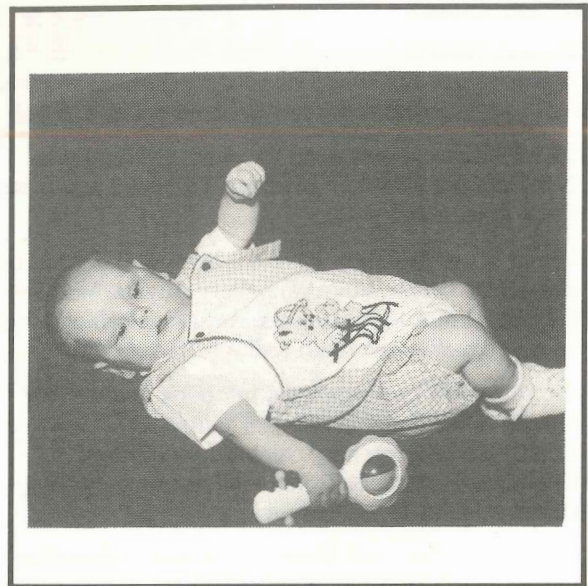
We wish to record our special thanks to our Honorary Treasurer, Mrs. Eunice Lambert, for her efficiency in looking after our finances; to Mrs. Win Clark who has helped as Honorary Assistant Secretary; to Mrs. Jean Price for the time, effort and thought she puts into keeping in touch with our members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

We are quite confident we will continue to have the help and support of members and friends and look forward to a successful, interesting and happy 59th year.

MARGARET MANGAN
Honorary Secretary



Anthony ready for departure



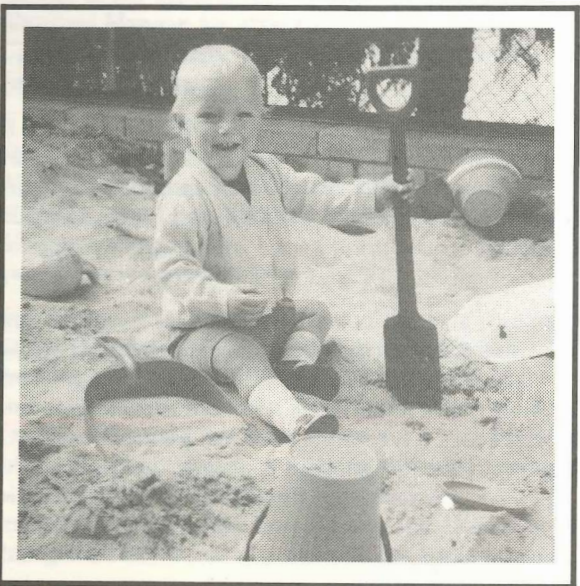
Michael at play



David is one out of the box



Michael interested in a book



Peter ready to build a castle



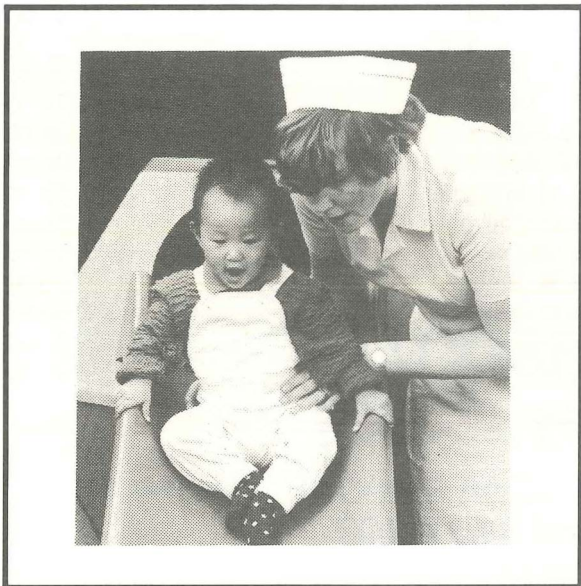
Maria in a happy mood



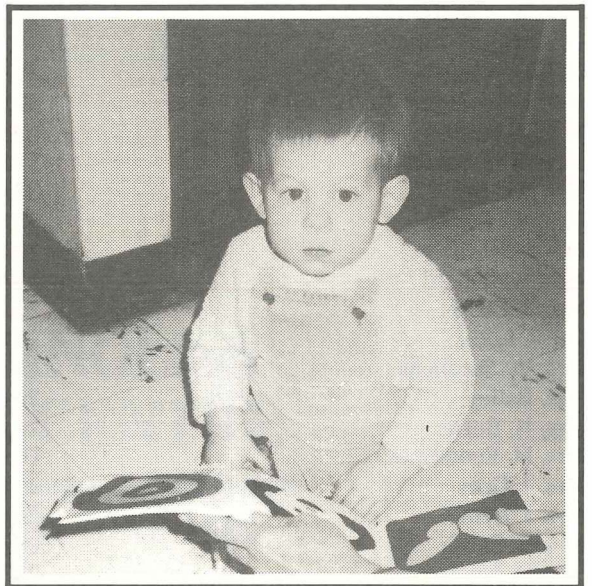
Carli serves up tea



Sevas in a playful mood



S/N Carol Garnet and Steven



David in a pensive mood



Kylie enjoys a slide



A watchful eye

THE TWEDDLE BABY HOSPITAL CENTRAL AUXILIARY

Donations of \$20.00 And Over For Year Ended 30th June, 1987

Mrs. D. Gibson	500.00
Mrs. N. McDougall	500.00
Jean Littlewood Combined Charities Club	400.00
Anonymous	400.00
Mrs. A. Hall	266.00
Mrs. A. Downe	260.00
Mrs. C. Cowan	200.00
Mrs. T. Mounsey	200.00
Mrs. M. (Betty) Angliss	100.00
Anonymous	100.00
Miss F. Anderson	75.00
Miss M. Angliss	60.00
Mrs. G. Redman	50.00
Mrs. W. Calloway	50.00
Dr. J. Glyn White	50.00
Mrs. D. Romney	41.00
Mrs. E. Lambert	40.00
Mrs. R. Lindsay	40.00
Mrs. A. Harding	34.00
Mrs. A. Lock	33.00
Mrs. N. Neilson	30.00
Mrs. L. Bartlett	30.00
Miss M. Ballard	25.00
Mrs. J. Cable	25.00
Dr. V. Eddy	25.00
Mrs. W. Stephens	23.00
Mrs. Bailey	20.00
Mrs. H. Burns	20.00
Mrs. M. Economou	20.00
Mrs. J. Grey	20.00
Mrs. J. Lynch	20.00
Mrs. C. Smith	20.00
Miss D. Singleton	20.00
Miss D. Tonkin	20.00
Mrs. H. Wigton	20.00

Donations \$16.00 To \$10.00

Mr. L. Mackay	16.00
Mrs. V. Angliss	15.00
Mrs. G. Beveridge	15.00
Mrs. Fisa	15.00
Mrs. Hesselman	15.00
Mrs. B. Hardwick	15.00
Mrs. D. Kyriakou	15.00
Mrs. Lee	15.00
Mrs. Dulcie Tuppen	15.00
Mr. D. McDonald	15.00
Mrs. P. Williams	15.00
Mrs. J. Brunning	10.00
Mrs. I. Ballard	10.00
Mrs. W. Clark	10.00
Mrs. L. Charlton	10.00
Mrs. P. Harbeck	10.00
Mrs. J. Mercer	10.00
Dr. J. Fethers	10.00
Mr. E. Gibson	10.00
Mrs. M. Mangan	10.00
Mrs. D. Phillip	10.00
Mrs. Ritchie	10.00
Mrs. M. Sennitt	10.00
Mrs. E. Travis	10.00
Mrs. V. Weekes	10.00
Mrs. M. Maskell	10.00

THE TWEDDLE BABY HOSPITAL

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 30TH JUNE 1987

1986			1986		
\$	EXPENDITURE	\$	\$	INCOME	\$
2,904	Provisions	2,889	591,404	Government Grants	669,218
2,103	Dispensary	2,016	—	Lord Mayor's Fund	5,750
97,711	Contract Catering	102,487	32,161	Other Donations	8,209
85,319	Domestic	89,714	62,631	Donations for Specific Purposes	40,464
549,287	Salaries and Wages	596,735	82,978	Patients' Fees	87,439
5,814	Depreciation	5,380	72,478	Interest on Investment	57,015
21,286	Repairs and Maintenance	17,733	5,173	Kindergarten, Fees	5,282
3,772	Superannuation	11,827	16,452	Miscellaneous Receipts	26,080
5,040	Long Service Leave Provision	10,446		Workers Compensation Refunds	
19,402	Holiday Pay Provision	9,006	10,330	—Kindergarten Salaries	8,851
28,895	Administration Expenses	40,064	—	—Other	12,141
103	Bad Debts	586	62,309	Kindergarten Salaries paid by	
74,307	Kindergarten Salaries	75,617		Government	66,035
3,004	Kindergarten Expenses	4,796			
35,523	Cost of Replacement of Assets	3,868			
550	Audit Fees	600			
935,020		973,764			
896	Surplus for Year	12,720			
935,916		986,484	935,916		986,484

JACOBENA ANGLISS PRE-SCHOOL CENTRE

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 30TH JUNE 1987

EXPENDITURE	\$	INCOME	\$
Salaries	75,617	Kindergarten Fees	5,282
Supplies	4,796	Government Grants—	
	80,413	Kindergarten Operating	
		Expenses	29,210
		Workers Compensation Refunds	8,851
		Amount paid by Government—	
		Wages	36,825
		Deficiency for Year	245
			80,413

MAINTENANCE FUND ACCOUNT

23,605	Balance as at 1st July 1986	151,509	896	Surplus for Year	12,720
128,800	Grants retained by Government to		151,509	Balance as at 30th June 1987	138,789
	offset surpluses of previous years	—	152,405		151,509
152,405		151,509			

RESEARCH AND DEVELOPMENT FUND RESERVE

<u>253,431</u>	Balance as at 30th June 1987	<u>253,431</u>	<u>253,431</u>	Balance as at 1st July 1986.....	<u>253,431</u>
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ENDOWMENT ACCOUNT

<u>163,361</u>	Balance as at 30th June 1987	<u>163,361</u>	<u>163,361</u>	Balance as at 1st July 1986.....	<u>163,361</u>
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NOTES TO AND FORMING PART OF THE ACCOUNTS

1. 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.

2. The surplus of \$ is after charging:

	1987	1986
	\$	\$
Audit Fees.....	600	550
Provision for Depreciation	5,380	5,814
Provision for Holiday Pay	9,006	19,402
Provision for Long Service Leave	10,446	5,040

3. The Hospital is exempt from Income Tax.

4. The auditor received no other benefit.

COUNCILLORS' STATEMENT

We, Betty Burton and N.W.J. Hocking, 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 1987 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
N.W.J. Hocking, 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 1987, 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

THE TWEDDLE BABY HOSPITAL

BALANCE SHEET AS AT 30TH JUNE 1987

1986			
\$		\$	\$
	CURRENT ASSETS		
13	Cash on Hand.....		250
35,973	Cash at Bank.....		12,093
3,960	Stores on Hand at Cost.....		5,363
—	Sundry Debtors—Government Grants.....		31,741
6,153	Fees Outstanding.....	1,958	
(1,211)	Less Provision for Non Recoveries.....	1,211	747
44,888			50,194
	INVESTMENTS		
50,510	Commonwealth Bonds Bank Deposits etc.....		88,233
95,398			138,427
	LESS CURRENT LIABILITIES		
23,006	—Sundry Creditors.....	28,483	
48,316	—Provision for Long Service Leave.....	58,762	
83,718	—Provision for Holiday Pay.....	92,724	
5,000	—Provision for Retiring Benefits.....	5,000	
21,000	—Provision for Future Maintenance.....	21,000	
181,040			205,969
(85,642)			(67,542)
	ADD FIXED ASSETS		
42,028	Plant and Equipment at Cost.....	42,028	
19,110	Less Accumulated Depreciation.....	20,449	
22,918			21,579
7,646	Motor Vehicle at Cost.....	7,646	
4,287	Less Accumulated Depreciation.....	4,828	
3,359			2,818
42,500	Freehold Land at Valuation made by Council on 22nd April, 1965.....	42,500	
22,500	Land under Trusteeship at Cost.....	22,500	
65,000			65,000
	BUILDINGS		
2,400	1. Old Hospital at Depreciation Value.....	2,400	
2,150	Less Accumulated Depreciation.....	2,150	
250			250
145,062	2. New Hospital on Land under Trusteeship at Cost.....	145,063	
33,854	Less Accumulated Depreciation.....	35,255	
111,208			109,808
212,297	3. New Hospital on Freehold Land at Cost.....	212,297	
52,005	Less Accumulated Depreciation.....	54,105	
160,292			158,192
14,280	4. Pre-School Centre.....		14,280
291,665			304,385
	ADD SPECIFIC FUNDS		
54,575	Endowment Fund—Bank.....	8,298	
108,786	Endowment Fund—Investment at Cost.....	155,063	
253,113	Research and Development—Investments.....	253,113	
416,474			416,474
708,139	TOTAL NET ASSETS.....		720,859

MEMBERS' FUNDS

Balance as at 1st July 1987		
275,611	—Hospital Funds	275,611
167,563	—Property under Trusteeship	167,563
443,174		443,174
151,509	Less Accumulated Deficiency	138,789
291,665		304,385
163,361	Endowment Fund Reserve	163,361
253,113	Research and Development Fund	253,113
708,139		720,859

JACOBENA ANGLISS KINDERGARTEN

When asked to write a report as Director of the Jacobena Angliss Kindergarten for 1986/87, I realised how quickly the years have passed as this report will be my third since starting work at this kindergarten.

The importance of play can never be underestimated as this is the child's way of gaining an increasing understanding and sensitivity to themselves, to others and to their environment. As Peter Slade says in his book 'Child Drama':—

"Play is an inborn and vital part of young life. It is not an activity of idleness, but rather the child's way of thinking, proving, relaxing, working, remembering, doing, testing and absorbing."

A comment that is not uncommon from adults when observing children playing is "it doesn't matter, they're only playing." Young children do not learn by sitting down and listening to adults; children learn by doing and, through their interaction with others, gain a greater understanding of their world. The beauty of kindergarten is that children can play in safe and supervised surroundings with a wide variety of play materials and in many different situations.

Observing children at play allows the teachers to gain a greater understanding of each child and how he/she is developing. Activities can be planned and guidance given according to each child's area of need, both in a positive and negative sense. Children have distinct personalities and needs and these must be taken into account. My 'Child of the Week' activity gives every child the opportunity to have a special week in which they can bring in photographs of themselves, their family and friends, as well as items that have significance to them. This has been highly successful and will continue throughout the remainder of the year.

The children's enthusiasm has continued to grow and they have eagerly participated in music, language, art and science activities. Their development in all areas has been pleasing to observe and their thirst for new experiences never wanes.

It is essential that parental involvement in the program be maintained. All members of the family are encouraged to participate as much as they can, and their support of kindergarten activities is vital.

My thanks to Lisa Watkins, Marg Hyland and Cathy Tofari and all parents who have been supportive. As an example, a puppet play will be presented to the children soon by the parents!

We have again visited the West Footscray Post Office, the local supermarket and have had visits from the Footscray Dental Clinic, the Ambulance Service and the Lightning Creek Band and will soon be making a trip to the Animal Land farm.

Working with other professionals is important if a detailed picture of the children is to be developed. Staff from the Western General Hospital, Community Services and Pat Agostino have been extremely helpful.

Thank you for the invaluable assistance of Maureen Hobson and Elaine Verkys and the ongoing support of Matron Margot Ballard, the Hospital Committee and Board and the Hospital staff.

Throughout the year I have striven to provide a caring and stimulating environment in which the children can develop. I believe this has been achieved. I look forward with enthusiasm to continuing my work with children and families in the Footscray area.

Penelope Stuart
Director

PRE-SCHOOL FIELD OFFICER

This is my second annual report. When I look back over the last report I realise how my work has changed. As a pre-school field officer one of the interesting and sometimes frustrating things about my work is that constant change. Each day there are new families to meet, new situations to cope with, new problems to solve.

My contact with some families is long term. The children I have worked with at home or whose placement at kindergarten I have supported will take another step and I have the pleasure of seeing them move on to school. Other families I have contact with for a short period of time. They may have moved from interstate and need to know where the kindergarten is or the Maternal and Child Health Sister will suggest the child will benefit from kindergarten. All will be organised and the family may move again. The families' and child's needs are constantly changing.

This year a special needs playgroup was run with the Occupational Therapist and Speech Pathologist from the Footscray Early Childhood Development Programme. Nine 3-year-olds attended for a period of 10 weeks at Allanvale. The group was aimed at children with special needs, one child had a speech delay, another developmental delay, another child had a sister with a disability and playgroup provided a special time all of his own. The children gained more confidence and learned new skills and the parents had established new contacts in the local community. I hope to look at running further groups in other areas.

The government is constantly reviewing and evaluating services to pre-school children, funding is being reduced in some areas and in others hopefully, reallocated. We too need to constantly review and evaluate our work with children so that they and their families may receive the optimum support and assistance in those first five years which are the most important in a child's development.

Pat Agostino

