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197 DRUMMOND ST.,
CARLTON

Telephone: 34 8293
(5 lines)

Citizens Welfare Service of Victoria



Seventy-eighth Annual Report 1964-1965

LIFE MEMBERS

The undermentioned citizens (some of whom are now deceased) became Life Members of the Agency in the years indicated since 1930:—

- | | |
|---|---|
| 1930—Mrs. H. H. SMITH | 1946—Mr. W. WARREN KERR |
| 1930—Lady LYLE | 1947—Mrs. OLIVIA GARDENER |
| 1932—Mr. DARREN BAILLIEU | 1947—Mrs. C. LEWIS HEATH |
| 1932—Mr. EVERARD BAILLIEU | 1947—Mrs. W. M. SCOTT |
| 1932—Mr. JOHN REED | 1947—Cr. E. W. RAVEN
(Camberwell) |
| 1932—Mrs. JOHN REED | 1948—Cr. Mrs. NELLIE MALCOLM |
| 1934—Cr. J. H. NETTLETON
(Camberwell) | 1948—Miss I. V. BARBER |
| 1935—Cr. R. B. BARNES
(Camberwell) | 1948—Mr. ARTHUR HORDERN |
| 1936—Cr. W. R. DIMMICK
(Camberwell) | 1948—Mrs. DONALD SMITH |
| 1937—Cr. D. W. WATSON
(Camberwell) | 1948—Mrs. D. A. SKENE, M.B.E. |
| 1937—Miss UNA B. CATO | 1949—Mrs. I. BOYD |
| 1937—Mr. W. E. McPHERSON | 1949—Mrs. M. TAYLOR |
| 1937—Mr. J. J. HAVERTY | 1949—Cr. A. D. RENTON
(Camberwell) |
| 1938—Cr. W. R. WARNER
(Camberwell) | 1950—Miss M. LUSH |
| 1938—Mr. GEORGE L. DICKSON | 1951—Cr. H. F. DAWSON
(Camberwell) |
| 1939—Cr. O. B. NORMAN
(Camberwell) | 1952—Cr. J. H. KINNEAR
(Camberwell) |
| 1940—Cr. J. S. AUGUST, J.P.
(Camberwell) | 1953—Cr. A. H. PEARCEY
(Camberwell) |
| 1940—Miss GRACE TURNER | 1954—Cr. H. C. STANLORD, J.P.
(Camberwell) |
| 1941—Cr. W. A. FORDHAM
(Camberwell) | 1955—Mr. V. Y. KIMPTON |
| 1942—Cr. A. E. VINE, J.P.
(Camberwell) | 1957—Mr. W. M. STEWART |
| 1943—Cr. F. N. LE LEU, J.P.
(Camberwell) | 1957—Miss M. A. WILLIAMSON |
| 1945—Cr. K. L. O. MACLEAY
(Camberwell) | 1958—Mr. DOUGLAS KEEP |
| 1946—Cr. R. C. COOPER, J.P.
(Camberwell) | 1958—Mr. S. GRIEG SMITH |
| | 1961—Sir SAMUEL WADHAM |
| | 1961—Mrs. G. I. STEVENSON |
| | 1961—Mrs. H. F. CRESWICK |
| | 1961—Mrs. C. H. MARTIN |
| | 1963—Mr. M. R. TARRANT |

FRONT COVER:

The new offices of Citizens Welfare Services at 197 Drummond Street, Carlton, which were first occupied on 15th June, 1965

The Citizens Welfare Service of Victoria

Founded 1887

197 Drummond Street, Carlton, N.3.

Chief Patron: Lieut.-Gen. The Hon. Sir Edmund Herring
K.C.M.G., K.B.E., D.S.O., M.C, E.D., K.St.J.

Patron: Professor Sir Samuel Wadham, Kt., M.A., LL.D.



EXECUTIVE COMMITTEE AND STAFF

President: Lieut.-Col. J. Summerton, O.B.E., E.D., B.Com., Dip.Soc.Stud.,
F.A.I.M.

Vice-Presidents: Rev. Dr. H. F. Leatherland, M.A., B.D., Ph.D.
Todd Trevaks, Esq., LL.B.

Hon. Treasurer: V. A. Hill, Esq., A.C.I.S., A.A.S.A., F.C.A.A.

Executive Committee: F. McK. Bladin, Esq., J. P. Gore Claridge, Esq., B.A., B.Com.,
A.C.A.

Miss Elizabeth Sharpe, Dip.Soc.Stud.(Lond.), Associate
Professor Ruth Hoban, B.A., B.Comm., Dip.Ed.

W. J. K. Pritchard, Esq., L. J. Tierney, Esq., B.A., M.Sc.,
Dip.Soc.Stud.

Honorary Legal Advisers: Messrs. Madden, Butler, Elder and Graham.

Auditors: Messrs. Young and Outhwaite.

Hon. Psychiatric Consultant: Dr. L. Guile.

Executive Director: Terence W. Connor, Esq., F.I.P.M.

Director of Social Work: Mrs. C. Benn, B.A., Dip.Soc.Stud.

Social Workers: Mrs. Helen Kilkenny, Dip.Soc.Stud.

Miss Jill Williams, B.A., Dip.Soc.Stud.

Mrs. Christina Martin, Dip.Soc.Stud.

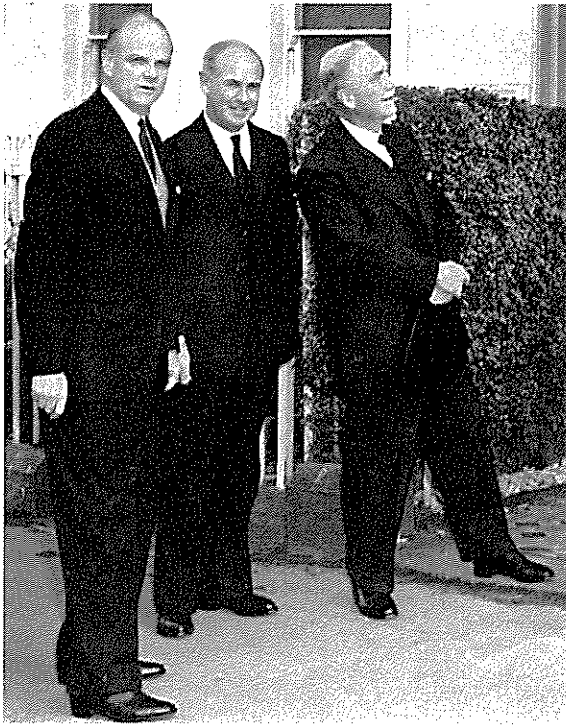
Miss Amelia Sykier, Dip.Soc.Stud.

Auxiliaries Secretaries: Mrs. F. V. Sheehan (Eastern Districts)

Mrs. F. Danby (Southern Districts)

Telephone Numbers: 34 8293 (5 lines)

ANNUAL REPORT 1964-1965



CHIEF PATRON

The Executive Committee reports with pride the acceptance of the appointment of Chief Patron by the Lieut.-Governor, the Hon. Sir Edmund Herring, K.C.M.G., K.B.E., D.S.O., M.C., E.D, K.St.J. We are very honoured to have so distinguished a man as Sir Edmund Herring associated with our work. In the picture Sir Edmund (right) is about to enter 197 Drummond Street to attend the Luncheon held to mark the opening of the new offices, after being welcomed by the President, Lieut. Col. J. Summerton (centre) and the Executive Director, Mr. T. W. Connor.

NEW OFFICE BUILDING

On the 15th June, 1965, C.W.S. moved to its new premises at 197 Drummond Street, Carlton, the old building at 62 Victoria Parade having been sold to I.C.I.A.N.Z. Ltd.

Although considerable renovations were necessary the new premises are much more commodious and suitable to our work. We now have an adequate room for social studies students doing their practical training with us, a pleasant committee room for meetings, an auxiliary secretary's office, a separate records room, and a larger kitchen for morning and afternoon tea with spare office space for future expansion.

Working conditions are very important to staff who are daily faced with unhappy people and their problems. The move to a new and greatly improved office building has lifted the morale of both clients and workers.

THE ROLE OF THE VOLUNTARY FAMILY AGENCY

Each year society becomes increasingly complex and C.W.S., like all social welfare organisations, is faced with the difficult task of defining its role in the social welfare structure. The maintenance and preservation of family life remains the basic aim of C.W.S., as it has been for 78 years. This is also the aim of the many social welfare agencies who must work together to provide a total community service. Victorian social welfare has now reached a level of complexity which entails the examination of the role of each particular agency so that better opportunities for co-operation are provided and the over-lapping of services is prevented.

C.W.S. has spent the last year clarifying its role to the community and endeavouring to raise standards in the various areas of its work.

FAMILY COUNSELLING

The central core of a family agency is the provision of skilled counselling services to families and individuals who are experiencing difficulties and problems in their every-day living. In the last few years C.W.S. has consciously increased its efforts and knowledge in the areas of marital and adolescent relationships and has now achieved a high standard of work with problems associated with these relationships, e.g. problems of infidelity, sexual adjustment, adolescent rebellion and conflicts with parents. Consequently, the problems referred to our social workers are increasingly complicated and require a great deal more intensive work on each case. This has unfortunately led to a gradual reduction in the total caseload over the last few years as the number of social workers has not changed, but more fortunately a reduction in the number of people who return for further help in subsequent years. In other words the intensive help given to clients at the initial stage of contact has enabled them to prevent or adequately handle any recurring problems. This emphasis on the preventative function of our work does eventually pay community dividends.

DEVELOPMENT OF COMPLEMENTARY SERVICES

The work of a family agency is often seriously hampered by the lack of community resources to meet the varied needs of its clients. If these needs can be fulfilled within the agency itself, work with the troubled person is greatly facilitated. The most recent addition to the complementary services of C.W.S. has been the Hostel for working girls established less than a year ago at Kew. The Hostel has provided a service for many of our adolescent clients who are receiving counselling help from our social workers, and a "halfway house" for girls moving from an institution to the wider community.

The Hostel has been a new service for C.W.S. and like the adolescents themselves has had some "growing pains". Generally, however, the staff are very satisfied with its development in the past year, and feel that the individualised care and counselling service given the girls has greatly helped them. There has been obvious progress in terms of increased self-confidence, more stable relationships with parents, and greater respect and responsibility for society's standards, to name a few aspects of their development. We look forward to a new year enriched by last year's experience.

PROVIDING A TOTAL SERVICE

Although working with individual problems is the warp of C.W.S., the weft is work on a community level. Very frequently an individual problem would not exist if the social conditions which produce it were changed. The family agency which meets such a diversity of problems and difficulties is perhaps in the best position to study and help change the conditions which produce individual problems. C.W.S. has not only continued its work on community committees, but increased its participation wherever possible. A welcome addition to C.W.S. participation has been the appointment of our Executive Director, Mr. T. W. Connor, to the office of Vice-President of the Victorian Council of Social Service. Knowledge has greater value when shared and C.W.S. continues its service to the profession of social work and the community by the teaching of Social Studies students in the field and at the University.

The staff of C.W.S. feel they have spent a successful year in providing a total service to troubled families in our community. It is felt our place in the social welfare structure has been more clearly defined by this year's efforts.

HEARING AID SERVICE

The hearing aid service which provides free reconditioned hearing aids to aged and invalid pensioners continues its good work. Our thanks go to members of the Australian Audiometrists Association (Victorian Branch) who have provided honorary professional assistance throughout the year. During 1964-65 some 80 applications for aids were received and dealt with.

Our sincere thanks are again due to:

Eveready (Aust.) Ltd. for the donation of batteries for initial installation.

Donors of second-hand aids.

The members of the Australian Audiometrists Association (Victorian Branch).

Audigene Acoustics for the supply of ear moulds.

LADIES' AUXILIARIES



A group of auxiliary office-bearers who attended the Luncheon held on 14th July, 1965, to mark the opening of the new offices: Left to right: Mrs. S. Aldous (President Southern Group Auxiliary), Miss Norma Butt (President Phoenix Group), Mrs. J. W. Manders (Vice-President Eastern Auxiliary), Mrs. L. W. Crawford (Joint Convenor Balwyn Group), Mrs. W. L. Dick (Joint Convenor Balwyn Group), Mrs. V. J. Brennan (President Warrandyte Group).

Nearly 200 ladies are now associated with the work of Citizens Welfare Service through five auxiliaries, brief notes on the work of the groups is given below.

The Executive Committee wishes to place on record its sincere thanks and appreciation of the support of these ladies who have in such a short time made a real contribution to the work of C.W.S.

EASTERN AUXILIARY:

President: Mrs. F. V. Sheehan.

Vice-Presidents: Senior: Mrs. J. W. Manders; Junior: Mrs. T. C. Beynon.

Hon. Secretary: Mrs. G. E. Hunter, 62 View St., Pascoe Vale.

Hon. Treasurer: Mrs. I. Proudfoot.

Hon. Deputy Treasurer: Mrs. D. Cook.

In August this year we entered our second year and look forward to a successful and interesting one. During our first year we had a meeting in a gallery in Eltham with guest speaker Mrs. C. Benn, Director of Social Work, C.W.S., a "Rosella" luncheon, Mrs. Errol Grierson, of Frankston, gave a demonstration of floral art, and Doctor Philip Law, Director of the Antarctic Division, gave us a wonderful morning with a lecture and film of Antarctica. A luncheon and stall was also held at the home of Mrs. F. V. Sheehan, at Warrandyte. Curtains and bedspreads were bought for the Hostel, and a cheque for £120 was sent to C.W.S. headquarters, making a total of £175.

WARRANTYTE AUXILIARY:

President: Mrs. V. J. Brennan.

Hon. Secretary: Mrs. J. Tresize, Research Rd., Warrandyte.

Hon. Treasurer: Mrs. J. Limb.

This small group has spent a very happy and highly successful nine months. They have had morning coffee parties, a luncheon which raised £100 and a street stall and raffle which netted £63. Kitchen equipment was provided for the Hostel and a cheque was presented to Mr. T. W. Connor for £150, which with £90 for a new stove, makes a total of £240 to date.

BALWYN GROUP:

Joint Convenors: Mrs. L. W. Crawford and Mrs. W. L. Dick.

Hon. Treasurer: Mrs. D. Leigh, 69 Yerrin Street, Balwyn.

During their first nine months the Balwyn Group has had several functions, including morning coffee parties and a stall at the Balwyn Women's Club. The main effort was a very successful luncheon at Banksia Court, Heidelberg, in June. Mrs. W. Purnell gave a fascinating talk on the art of Persian carpet making — over £70 was raised by this effort. Curtains were provided for the lounge room at the Hostel and this, with a cheque for £100 presented, made the total gift £120.

SOUTHERN GROUP AUXILIARY

President: Mrs. Samuel Aldous.

Vice-Presidents: Mrs. J. Browne, Mrs. A. Blamey.

Hon. Secretaries: Mrs. H. Frosh, 89 Addison St.,
Elwood, 53-2574; Mrs. J. Dench, 6 Tuck St.,
Cheltenham.

Treasurer: Mrs. J. Carson.

Assistant Treasurer: Mrs. A. Blank.

Public Relations Officer: Mrs. Eric Vienet.

This auxiliary has worked well and happily together raising a total of £280 in eight and a half months, holding many successful functions including a dinner at the William Angliss Food School and a Mardi Gras Dance. £100 was presented to the Elderly Citizens of St. Kilda and £150 to C.W.S. Cash balance £30.

In addition to the above, through indirect fund-raising, goods to the value of approximately £700 were obtained for the Kew Hostel: £450 from the television programme, "It Could Be You" (including an Astor fully automatic washing machine); four pillows and eight inner spring mattresses per favour of B.B.B.; chest of drawers from Alrob Furnishings; £20 from Shell Self Service Grocery; five Chenille bedspreads from Bill Kok Ladies' Gym.; J. P. Aarons, portable television; second-hand washing machine from Taylors Pty. Ltd.; a Sunbeam Mixmaster from the Sunbeam Corporation. We wish to thank also the many people not listed for their very generous donations.

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ANNUAL MEETING

The Seventy-seventh Annual Meeting of contributors was held at the American-Australian centre on Wednesday, 14th October, 1964, and was attended by approximately 60 contributors. Dr. R. F. Henderson, Director of the Institute of Applied Economic Research of the Melbourne University gave an interesting address entitled "Is Prosperity National".

OUR DEBT TO OTHERS

We are again greatly indebted to the following bodies and individuals for their help in special cases: The Cato Fund, The Queen's Fund, The Society to Assist Persons of Education, The Jewish Women's Guild, the various Ladies' Benevolent Societies, The St. Vincent de Paul Society, The Time and Talents Society, Apex, Rotary, Sun Toy Fund, The Churches of Christ Social Service, and Mr. Owen Davies, ABV2.

At the date of this report a Street Stall is being held, and on September 14th a Card Afternoon and Luncheon will be held; with a Wine Tasting to follow in November.

PHOENIX AUXILIARY:

President: Miss Norma Butt, 5 Lantana Rd., Gardenvale.

Vice-President and Secretary: Miss Lorraine Patterson.

Treasurer: Miss Heidie Mayer.

This is a small group of business girls who have been having fund-raising functions since last September. They have had eight functions in ten months, namely a Card Night, Sherry and Natter Afternoon, Dinner for Auxiliary Members, a Welcome Afternoon, three Theatre Nights and a Girls' Get-together (make-up night). £80 has been donated to C.W.S., leaving a cash balance of £38.

Future functions planned are: Fork Dinner, August 23rd, Hello Dolly theatre night, September 1st, to be followed by a Gift Afternoon and a Wine Tasting.

Phoenix Group wish to thank all the many people who have helped during the past year.

In addition to the cash gifts mentioned above, many valuable articles were donated by the ladies' groups to the Kew Girls' Hostel.

INTERNATIONAL SOCIAL SERVICE

International Social Service after several years of renting rooms from C.W.S. decided not to move to our new premises but to seek rooms of their own. On Friday, 11th June, I.S.S. moved to 220 Faraday Street, Carlton.

CONTRIBUTIONS

Once again we wish to record our sincere thanks for the generous help of many individuals, companies and trusts who have supported the work of Citizens Welfare Service during the current financial year. Without this support our work could not continue.

All contributions to our work are allowable as tax deductions, and individual receipts are always promptly sent, however space prevents us from making individual acknowledgements in this report, but we do wish to express our sincere appreciation of the financial help we have received from our loyal supporters.

FINANCE

The sale of the previous office building at 62 Victoria Parade to I.C.I.A.N.Z. Ltd. for £22,000 has strengthened our finances by nearly £7,000. The new building at 197 Drummond Street, Carlton, cost £10,350, to which must be added the cost of alterations and repairs to date of £4,643. This surplus has been invested by the Executive Committee in a mortgage loan for six months whilst consideration is being given to the further development of our work.

The main changes in the income received during 1964/65 are: Donations and contributions up £323; rent up £195 and an increase of £1,000 in the marriage counselling grant from the Federal Attorney General's Department, we are pleased to report that a further increase of £500 in this grant has been approved for the 1965/66 year. However, this year there was no corresponding amount to the £1,542 received in 1963/64 to finalise the special appeal and the amount subscribed by the newly formed ladies auxiliaries of over £700 in cash was credited to the Hostel operating account. Despite the lack of these two substantial amounts receipts were only down £577.

Total expenditure for the year was down by £27 to £16,099 but it should be noted that there was no transfer to Relief Funds in this financial year due to a big decrease in the need for material aid by our clients. A surplus of £280 is shown in the Relief Funds account, the Executive Committee has decided to use this surplus to subsidise three of the Hostel girls who cannot pay full economic board. Other expenditure items did not change greatly.

The operating deficiency this year is £1,455 compared with £905 last year, to meet this loss the Executive Committee has decided to sell some investments and thereby reduce our bank overdraft.

General Funds now stand at £41,245, the increase in these funds has arisen from the surplus on the sale of the old office building. General Funds include the new office building, £14,693, two motor cars, £1,456, furniture and fittings, £1,691, and investments, £26,274. When considering our investments we must remember that our combined Hostel and General overdrafts amount to £8,483 and that the £3,000 in the Grace and Mary Turner Fund, of which only income may be used, is included in this figure.

The Kew Hostel for underprivileged girls showed an operating loss of £861 for its first nine months, which is somewhat higher than anticipated. This is due to the fact that it was decided to charge the Hostel with half the salary of one social worker. This is a legitimate cost but it was not included in our original estimates. The overdraft of £7,376 will be reduced by a further grant from the Social Welfare Department of approximately £1,400, which relates to the furniture and the alterations to the kitchen.

We greatly appreciate the generous contributions of the five ladies' auxiliaries to the Hostel Operating Account. The total of £735 for the 1964/65 year is an excellent result from these young groups. We look forward to their further assistance during the 1965/66 financial year.

STAFF

Mrs. Marjorie Glasson resigned in March, 1965, from the social work staff to travel overseas with her husband. For three years Mrs. Glasson had given outstanding service to C.W.S. We also said farewell to Mrs. Margaret McLeod, who had been the very efficient stenographer allocated to International Social Service. She moved with I.S.S. to their new address.

This year we welcomed two new additions to our social work team, Mrs. Christina Martin and Miss Amelia Sykier, who have joined Mrs. C. Benn (Director of Social Work), Mrs. Helen Kilkenny (Hostel Social Worker) and Miss Jill Williams (Intake Social Worker) to carry on our fine tradition of high quality counselling work.

The Executive Committee sincerely thanks our social workers, our clerical staff, the hostel staff and the auxiliary secretaries for another year of efficient and loyal service.

J. SUMMERTON, President.

T. W. CONNOR, Executive Director.

Statistical Analysis

Throughout the year 925 (1964 1,142) families and individuals sought help with their problems. They requested 1,465 (1964 1,571) services and were provided with a total of 2,112 (1964 2,041) services.

Of the 925 cases in the table 660 were new, while the balance, viz. 265 cases, were cases which had been registered in an earlier financial year.

The total caseload for 1964-65 has dropped noticeably due to the policy of more intensive work on each case at the initial contact. The worthwhile effects of this policy are indicated by the reduction in the numbers of cases which are re-opened from a previous year, viz. 265 (1964—358).

SERVICES PROVIDED

Financial help	}	1965	1964	1963
Material help		128	247	370
Miscellaneous help				
Counselling about practical management (deserted wife or husband), community services and benefits, marital relationships, child behaviour problems, personal relationships		1,221	1,137	1,228
Housing	}	90	104	86
Accommodation (temporary board or lodging)				
Appliances (surgical & medical)	}	71	82	118
Hearing aids				
Arrangements for education, employment, leisure time interests, legal advice, medical or psychiatric consultation		380	275	235
Institutional care (adults)	}	81	62	67
Domiciliary care (voluntary helpers, housekeepers, etc.)				
Child care (foster homes, day care, institutions)				
Consultation requested by other organisations for social assessments and recommendations about meeting family needs		141	134	133
		<u>2,112</u>	<u>2,041</u>	<u>2,237</u>

SOURCES OF REFERRAL

Self referred	414	398	391
Government Departments	141	189	189
Voluntary Welfare Agencies	60	141	196
Doctors, Police, Ministers of Religion, etc.	65	263	264
Other clients and relatives	141	26	48
Hospitals	24	27	33

MARITAL STATUS

Married	383	434	480
Single	151	155	158
Widowed	73	107	135
Divorced	12	18	17
Living Apart	101	138	138
Deserted	109	168	165
De-facto	16	24	28

CITIZENS WELFARE SERVICE OF VICTORIA

Income and Expenditure Statement for the Year Ended 30th June, 1965

GENERAL FUND

1964		1965	1964		1965
INCOME:			EXPENDITURE:		
£7,178	Contributions and Donations	£7,501	£160	Audit and Accountancy Fees	£160
1,278	Investment Income	1,380	179	Advertising	156
621	Opportunity Shop	544	5	Bank Charges	30
274	Rent	469		Depreciation:	
2,000	Hospital and Charities' Commission	2,000	143	Furniture and Fittings	162
1,750	Commonwealth Government Marriage Counselling Grant	2,750	150	Motor Vehicles	51
578	Ladies' Committees	* —	116	Insurance	142
1,542	Special Appeal	* —	198	Lighting and Heating	234
			384	Printing and Stationery	503
			440	Postages and Telephone	314
			9	Rates	8
			90	Repairs and Maintenance	32
			13,251	Salaries	13,556
			181	Sundry Expenses	396
			231	Travelling Expenses	355
			589	Transfer to Relief Funds	* —
£15,221		£14,644			
905	Excess of Expenditure over Income for year	1,455			
£16,126		£16,009	£16,126		£16,099
£32,634	General Funds at end previous year	£31,767			
(905)	Less operating deficiency (Excess Expenditure over Income)	(1,455)			
38	Add profit on realisation of investments	—			
£31,767	General Funds at 30th June	£30,312			

*See Finance Section of Report.

HOSTEL FUND

	1965	1964
INCOME:		
Board	£680	
Victorian Government Subsidy	666	
	£1,346	
Donations	974	
	£2,320	
EXPENDITURE:		
Bank Interest	324	
Cleaning and Gardening	61	
Laundry	37	
Lighting and Heating	115	
Provisions	740	
Repairs and Maintenance	114	
Salaries	1,641	
Sundry Expenses	149	
	3,181	
Excess of Expenditure over Income for year	(£861)	

RELIEF FUNDS

	1965	1964		1965
INCOME:			INCOME:	
£6	Bank Interest	£9		
730	Contributions	699		
282	Investment Income	317		
41	Profit on Realisation of Investments	—		
589	Transfer from Administration Fund	—		
				£1,025
	£1,648			
EXPENDITURE:			EXPENDITURE:	
1,643	Grants to Clients	745		
	Surplus	£280		
4,335	Relief Funds 30th June, 1964	4,335		
£4,335	RELIEF FUNDS 30th JUNE, 1965	£4,615		
TRUST FUNDS			TRUST FUNDS	
£319	Trust Funds, 30th June, 1964	£267		
1,488	Monies Received for Distribution	1,805		
				£2,072
£1,807	Disbursements	1,702		
1,540	TRUST FUNDS, 30th JUNE, 1965	£370		

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CITIZENS WELFARE SERVICE OF VICTORIA
Financial Statements for the Year Ended 30th June, 1965

BALANCE SHEET — 30th JUNE, 1965

	General Fund £	Hostel Fund £	Relief Funds £	Trust Funds £
Funds (Deficiency) 30th June, 1965	30,312	(861)	4,615	370
Surplus on Sale of Land and Buildings	10,933			
Government Grant		8,662		
	<u>£41,245</u>	<u>£7,801</u>	<u>£4,615</u>	<u>£370</u>

Represented by—

FIXED ASSETS:

Land and Buildings, at cost	10,350	13,000		
Building Improvements, at cost	4,343	813		
Motor Vehicles, at cost	1,456			
Furniture and Fittings, at cost	2,443	1,334		
Less: Accumulated Depreciation	(752)			
	<u>17,840</u>	<u>15,147</u>		

INVESTMENTS, at cost	26,274		4,300	
CASH AT BANK AND ON HAND	20	30	315	370
TOTAL ASSETS	<u>£44,134</u>	<u>£15,177</u>	<u>£4,615</u>	<u>£370</u>

LESS CURRENT LIABILITIES:

Bank Overdraft	1,107	7,376		
Building Improvement Creditors	1,782			
	<u>2,889</u>			
NET ASSETS	<u>£41,245</u>	<u>£7,801</u>	<u>£4,615</u>	<u>£370</u>

AUDITORS' REPORT:

We have examined the records of the Society for the year ended 30th June, 1965 and report that, in our opinion, the above Balance Sheet and the accompanying Income and Expenditure Statements are properly drawn up so as to give a true and fair view of the state of the Society's affairs.

Melbourne, 19th August, 1965.

YOUNG & OUTHWAITE,
Chartered Accountants.