

Seventy-Eighth ANNUAL REPORT

of the

HAWKE'S BAY

CHILDREN'S HOME

(Undenominational)



To be presented at the
ANNUAL MEETING

To be held in the H.B. Art Gallery and Museum, Herschell
Street, Napier

on

WEDNESDAY, 26th AUGUST, 1970

at 2 p.m.



OFFICE:

Herschell Street (National Insurance Building), Napier
(Box 259)

HOMES:

France House, Eskdale.

Havelock North Family Home, 21 Rakau Street.

Taradale Family Home, 23 Pembroke Street.

HAWKE'S BAY CHILDREN'S HOME

FOUNDATION

The Hawke's Bay Children's Home was instituted by the late Mr H. S. Tiffen in 1892, with the object of providing for, educating and training orphaned, neglected and destitute girls, and in 1907 activities were extended in order that boys similarly conditioned might be provided for.

In 1909 arrangements were made with the France Trustees to lease premises built by the France Trust in Priestly Road, Napier, and formerly known as Randall House, and these premises were occupied as a Girls' Home.

In 1912, a further site was leased in Priestly Road and premises erected thereon, later called Gordon House. These premises were occupied for nearly 40 years as a Boys' Home.

As the years passed by the Trustees felt that, owing to the limited time during which children could be provided for at the existing Homes, it was desirable to obtain additional premises, and finally 50 acres of land were purchased at Eskdale, and in 1924 the Home, known as France House, Eskdale, was opened. This building was destroyed in the earthquake disaster of February, 1931, and replacement was completed by a new building officially opened by His Excellency Lord Bledisloe in January, 1933. This House enables the Trustees to keep the boys to an older age than was possible when only town premises were available; and now when boys leave the Home they are at an age and equipped by the training to face the world.

It became evident, as time went on, that the premises in Priestly Road, known as Randall House, had become quite unsuitable for a Girls' Home, and the Trustees, in 1941, purchased the property in Napier Terrace known as Randall House. After making necessary alterations and additions the premises became the Girls' Home.

In 1949 the small boys of Gordon House were moved to Randall House, which then catered for girls and boys up to the age of 11 years. At the age of 11 the boys went to France House. The girls remained at Randall House throughout their stay at the Home.

By 1965 it was found that the numbers of children in Randall House had fallen to such a low level that this home had become a serious economic liability. In addition staff was becoming increasingly difficult to obtain. Considerable difficulty was also being experienced in dealing with the older girls. For these reasons the Trustees decided to adopt the Family Home principle and to replace Randall House by two new Family Homes each capable of taking six children. Accordingly Randall House was sold and the Taradale Family Home was opened in June 1966, and the Havelock North Family Home in September, 1966.

Seventy-Eighth ANNUAL REPORT

of the

HAWKE'S BAY CHILDREN'S HOME

(Undenominational)



To be presented at the

ANNUAL MEETING

**To be held in the H.B. Art Gallery and Museum, Herschell
Street, Napier**

on

WEDNESDAY, 26th AUGUST, 1970

at 2 p.m.

OFFICE:

Herschell Street (National Insurance Building), Napier
(Box 259)



HOMES:

France House, Eskdale.

Havelock North Family Home, 21 Rakau Street.

Taradale Family Home, 23 Pembroke Street.

THE HAWKE'S BAY CHILDREN'S HOME



TRUSTEES:

Chairman: J. F. NELSON.

R. M. BELL	L. R. LEWIS
P. H. CLARK	R. S. NATUSCH
D. M. GREENWOOD	A. W. MILLER
C. D. HOLT	M. W. ROBERTSHAW

Secretary and Treasurer: H. M. SWINBURN.

Napier House Committee:

Mrs C. S. BREBNER	Mrs I. HANNAH
Mrs F. R. CHITTY	Mrs V. McNAUGHT
Mrs R. L. DULEY	Mrs D. H. WRIGHT

Hastings House Committee:

Mrs N. CARTER	Mrs H. A. McKENZIE
Mrs D. FENTON	Mrs R. NATUSCH
Mrs D. GREENWOOD	Mrs C. R. STACEY
Mrs J. H. MASON	

Eskdale House Committee:

Mrs H. S. ELLIS	Mrs F. WILSON
Mrs A. J. McHARDY	Mrs D. YULE
Mrs C. C. SMITH	

Honorary Member: Mrs A. H. BEATTIE.

Hastings District Committee:

Mrs R. M. BELL	Mrs J. MASON
Mrs T. S. ELLINGHAM	Mrs ROY NATUSCH
Mrs W. B. FARQUHARSON	Mrs R. B. NELSON
Mrs J. J. FAULKNER	Mrs C. NOTT
Mrs D. FENTON	Mrs C. R. STACEY
Mrs D. M. GREENWOOD	Mrs R. C. WILLIAMS
Mrs R. Q. McKENZIE	

Hon. Secretary: Mrs H. H. McKENZIE.

Napier District Committee:

Mrs L. P. CHALLIS	Mrs P. LETT
Mrs C. P. FELTHAM	Mrs W. A. McLEOD
Mrs E. A. GRANT	Mrs S. J. S. PATRICK
Mrs A. A. HEATH	Mrs L. STYLES

Hon. Secretary: Mrs K. Douglas.

Staff:

France House: Mr and Mrs R. B. BAXTER.
Havelock North Family Home: Mr and Mrs O. P. JONES.
Taradale Family Home: Mr and Mrs W. P. EDMONDS.

Honorary Staff:

Dr D. A. C. WILL, Physician.
Hon. Solicitors: Messrs SAINSBURY, LOGAN & WILLIAMS.
Bankers: BANK OF NEW ZEALAND.

HAWKE'S BAY CHILDREN'S HOME

SEVENTY-EIGHTH ANNUAL REPORT

Year Ended 31st March, 1970

The Trustees have pleasure in submitting to the Subscribers the Seventy-Eighth Report and the Accounts for the year ended 31st March, 1970.

The past year has been a relatively quiet one although not without its problems. Probably the outstanding event was the departure of nearly half the boys at France House over the Christmas holidays. The Trustees had anticipated that several of the senior boys would be leaving to start work but they were rather surprised at the sudden decision of some of the other 16 year olds to leave also. There were no major changes in the two family homes both of which run smoothly.

As mentioned in the last Report the Trustees have decided to construct a third family home provided a 50% subsidy can be obtained from the Government. This will give more elasticity to the system of Family Homes by permitting a certain amount of give and take between the three homes. This should permit the staff to have holidays more often and offers at least a temporary solution to the problem of what to do in the event of an accident or illness occurring to the staff of one of the homes. A section has therefore been purchased in the Flaxmere subdivision at Hastings. This backs onto the park and is close to schools and shops and should therefore be well situated for its purpose. Plans have been prepared by a firm of architects of a one-story building capable of sleeping eight children in addition to the staff. These have been submitted to the Department of Education for consideration by the Department's architect and as soon as the design has been approved Tenders will be called. At that stage the Trustees will also require to consider the appointment of a new House Committee to advise them on colour schemes and furnishings and eventually when the home is in operation, to assume the usual duties of a House Committee.

Obituary: During the year the H.B. Children's Home lost a staunch supporter when Mrs R. Q. McKenzie passed on. She had been a valued member of the Hastings District Committee for 16 years before she joined the Hastings section of the House Committee in 1968.

Annual Accounts: The Accounts for the year ended 31st March, 1970, will be found at the end of this report. These have been drawn up on the same lines as for last year.

The results for the year show an excess of expenditure over income of \$4376 after allowing for \$3043 for depreciation. This

compares with a loss of \$2677 last year. Repairs were up by \$1272, half of this being the cost of fireproofing the hot water furnace at France House as required by the Ministry of Works. Most of the balance was for routine repairs and redecoration at France House.

Salaries also rose by \$1143 reflecting the first full year since the last increases at France House. The other expenses did not change materially with the exception of Annual Appeal expenses which are referred to later in this report. Total income was up by \$511 reflecting a rise in Subscriptions and Donations of \$423. The drop in maintenance payments was offset by an increase in interest received. The figure for Government Subsidy includes \$336 for a 50% subsidy on the fire protection work at France House.

During the year mortgages repaid to the Home totalled \$19,860 and, in addition, the Home's share in the Maroa Farm Lands was sold for \$14,013. As the book value of the latter was \$8515 and the farm manager was due to retire the Trustees felt the opportunity to sell at this figure should be taken. Legacies amounting to \$209 were also received during the year.

Capital expenditure included \$2505 for the Flaxmere section, \$517 for a new well and pump at France House and \$244 for a new lawn mower. In addition, \$11,500 was invested in mortgages and secured loans of \$9013 granted.

All buildings are in good order and the interior of France House is being systematically redecorated. There are indications that the roofing iron there will soon require either repairs or replacement.

France House: As mentioned earlier in this report the departure of so many of the older boys from France House was not anticipated and this resulted in a great deal of extra work for Mr and Mrs Baxter in finding them positions and getting their clothes in order. In addition, there was the emotional strain of losing boys they had grown attached to over the years. This was aggravated by the somewhat brusque manner in which some of the boys took their leave. It is probably unreasonable to expect gratitude from the boys when they leave France House but this does not make the position much easier for the staff.

Of the seven boys who left, two returned to their mother's care, one took a position on a farm, one is employed in Napier, one is with the Forestry Service, one was accepted for the Secondary Teacher's Training College and one is on an orchard in Eskdale. In addition, two other boys are working in a local vineyard but are boarding at France House for the present. As a result, the numbers of boys at France House still attending school has fallen to eight. This is probably only a temporary drop but it does make the Trustees wonder whether the situation which existed at Randall House seven years ago is going to be repeated at France House. From a purely financial point of view

there is no justification for maintaining a large building and employing a staff of five to cater for eight boys when they could be placed in two family homes at half the cost. However, there are other aspects to be considered and no rapid decision can be made. For one thing, it might not be easy to find a buyer for France House.

Probably the outstanding event of the year from the point of view of the boys was the visit of a television film unit to produce a documentary. This aroused considerable interest when it appeared on "Town and Around". Members may be interested to know that the film unit made it quite clear that no prompting or guidance by the staff would be permitted and this condition was accepted. In fact, Mr and Mrs Baxter were not present during most of the interviews and they awaited the appearance of the feature on the screen with some apprehension. However, I think those members who saw this will agree that their worries were groundless.

The Napier Lions Club again held a most successful function at France House which was thoroughly enjoyed by the boys. The H.B. Aero Club gave the boys another plane ride which the boys said was the best ever. Another social function took place at France House after the Church Service at which young people of the district were confirmed. The Archbishop and Mrs Lesser were the guests of France House for the occasion.

The staffing situation during the last half of the year improved greatly following the arrival of Mr and Mrs Boyce. Mrs Boyce had been employed at France House for two years prior to her marriage in 1968 and the Baxters were delighted to have her back again. Mr Boyce has also given valuable assistance in particular with the repainting of the building. Mrs Gray has again been a tireless worker in the laundry.

Taradale Family Home: Once again it was a fairly stable year for the Taradale Home. The two boys went to France House and were replaced by two small girls who, however, only remained four months. Two small boys arrived in February and one girl left the following month. There are at present two older girls and two small boys in the home.

Mrs Edmonds had another year's hard work and her careful attention to the house and the children has elicited another very favourable report from the Child Welfare Officer following his annual inspection. Mr Edmonds received a special mention for his patience in showing the boys how to do outside jobs.

To give greater privacy to the area round the washing line and the back door a wooden fence has now been erected parallel to the road. This has been well constructed and does not detract from the general appearance of the home.

Once again it has been found possible to arrange for all the children to go away for the school holidays and Mr and Mrs Edmonds have been able to have a break themselves.

Havelock North Family Home: There were no changes in the children in this Home during the year. Some difficulties were encountered with the children but these were successfully overcome and the happy atmosphere in the home is noticeable as soon as one enters the door. Mrs Jones is as enthusiastic and energetic as ever and has been ably assisted by Mr Jones and by Mrs Sunley who has given part-time assistance ever since this home was opened.

Many people and organisations gave assistance and entertainment during the year and for this the Trustees are most grateful. They would like in particular to thank the members of the Western Club for the Christmas Party they provided for the children.

The Trustees have particularly admired the constructive methods taken by Mrs Jones to achieve some of the objectives she has set herself. To take only one example, she was anxious to obtain a bicycle for one of her boys. When she saw an advertisement by a Hastings firm offering a bicycle to the person producing the largest number of coat hangers she saw her way clear; after knocking on innumerable doors she handed in over 1000 hangers and returned in triumph with the bicycle.

Annual Appeal: The 1970 Annual Appeal which was held in March produced the sum of \$3261 compared with \$3310 last year.

The individual figures were as follows:

Individual Contributions		1,506
Street Collection		
Napier	345	
Hastings	438	
	—	783
Shop		
Napier	263	
Hastings	709	
	—	972
		<u> </u>
		\$3,261

This year there was no postal appeal. In previous years 7500 Circulars have been sent out to members of the general public but for some time the Trustees have felt this was not the most suitable method. A possible alternative was the distribution of an illustrated pamphlet to all householders but, in the event, the Trustees decided to dispense with the postal appeal for one year as a trial. As over \$400 was saved in printing and postage costs and the total of individual contributions (1506), did not drop much below last year's figure (1524) it appears they were justified. Most of the contributions referred to were Subscriptions from members. One of the indirect benefits of the postal appeal system was that each year we received a small but steady flow of applications for membership and this maintained our membership as a fairly constant number. If the postal system is to be abandoned some other method of enrolling members may have to be considered.

Although the street collection in both Napier and Hastings again showed a drop this appears to have been the experience of most organisations holding street collections in recent years. There is little doubt that the increasing demands being made on the public for contributions to so many different causes are having their inevitable reaction. In addition, collectors are harder to find and those willing are frequently asked to help by several different organisations each year. The Trustees are therefore all the more grateful to those who carry out this tiring and sometimes difficult task for the Home each year. Without their help the proceeds of our annual appeal would fall drastically.

Both shops showed better results than last year due apparently to the greater quantity of goods offered for sale. I would like to take this opportunity on behalf of the Trustees to draw the attention of members to the work of the Sewing Sub-Committee of the Hastings District Committee and their helpers. These ladies start sewing months before the appeal date and produce a large quantity of high grade articles for the shop which of course, are rapidly snapped up by the public on the Shop Day. They receive few acknowledgments and less publicity and I can only hope that they achieve some satisfaction knowing that they are helping, even indirectly, children in need.

House Committee: Once again the Trustees have to thank the three House Committees for their work in dealing with the day to day problems of running our homes. They perform an essential function in the work of the Children's Home and the Trustees would be lost without them.

As mentioned earlier when construction of the new Hastings family home is started it will be necessary to appoint a House Committee for it. Probably the best approach will be for the Havelock North Members on the existing Hastings Committee to form their own Havelock North House Committee and for the Trustees to recruit new Hastings members to replace them. With this in mind, Mrs R. D. Fenton was added to the Hastings Committee during the year and has been in close touch with the planning of the new home.

Residents: The roll as at 31st March, 1970, was as follows:—

France House—Senior Boys	9
Taradale Family Home—2 Girls, 2 Boys	4
Havelock North Family Home—2 Girls, 3 Boys	5
	18

Trustees and House Committees: At the Annual General Meeting it will be the duty of subscribers to elect three Trustees. Messrs Holt, Nelson and Greenwood are due to retire in accordance with the regulations but are eligible and offer themselves for re-election.

Subscribers will also have to elect members of the House Committees as under:—

Napier	6
Havelock North	6
Eskdale	5
Hastings	6

Annual Meeting: The Annual Meeting of Subscribers will be held in the H.B. Art Gallery and Museum, Herschell Street, Napier, on Wednesday, 26th August, 1970, at 2 p.m.

The Trustees extend a cordial invitation to subscribers to be present.

Thanks: In conclusion, the Trustees wish to express their gratitude to the number of people who have so generously given assistance to the Hawke's Bay Children's Home during the past year. The numerous acts of goodwill and volunteer service are too many to individualise in this report, and the Trustees hope these few words of thanks will be accepted as expressing their appreciation.

There are certain services given by people and organisations regularly year by year and the Trustees also wish to render thanks to them now. Such services have been given by the Medical Profession, the members of the Country Women's Institutes and the Officers of the Child Welfare Department.

J. F. NELSON,
Chairman of Trustees.

THE HAWKE'S BAY CHILDREN'S HOME

LIST OF ANNUAL SUBSCRIBERS.

Absolom, A. Richard
Agnew, S. D.
Agnew Refrigeration Ltd.
Aitken, Mrs P.
Alexander, R. G.
Allen, D. W.
Amner, E. P.
Amyes, Mrs G. B.
Anderson, Mrs W.
Apperley, A. W.
Ashby, Mrs P. C.
Ashcroft, W. J. C.
Atchley, A. D. V.
Atkin, Misses K. and G.
Averill, G. R. H.

Bain, A. D.
Baker, P. I.
Baker, Mrs W.
Ballantyne, D. A.
Barclay, A. C.
Beamish, E. H.
Beamish, R. C.
Beattie, Mrs A. H.
Beattie, G. D.
Bell, Mr and Mrs J. C.
Bell, Mr and Mrs R. M.
Bernau, Mrs M. E.
Berry, Mr and Mrs Ian
Bestall, M.
Birrell, O. G.
Bixley, E. A.
Bolt, Misses T. and P.
Bond, Mrs C.
Boyle, S. G.
Bradshaw, A. E.
Brebner, C. S.
Bryant, Mrs K.
Buchanan, R. A.
Bullivant, R. E.
Burgess, G. E.
Burns, F. and A. M.
Butt, A. W.
Byrne, H. P.

Cadwallader, A. V.
Carlson, Mrs E. M.
Carpenter, W. T.
Carswell, L. D.
Carter, Mrs N.
Cato, Mrs M. D.
Challis, Mrs L. P.
Chambers, B. L.
Chambers, G. H. and G. J.
Chambers, J. M.
Chambers, Mrs Selwyn
Chapman, Mrs G. H. H.
Charlton, F. W.

Charlton, J.
Chesney, A. C.
Clark, Miss E. W.
Clark, P. H.
Clarke, L. P.
Clarkson, Mrs R. N. C.
Clayton, R.
Cliff, B. H.
Collins, K. G.
Comrie, Dr and Mrs E. G.
Congdon, N. B.
Connor, J. J.
Cooper, V. K.
Corbett, Miss G. G.
Couper, Miss M. E.
Cowlrick, Miss D.
Crabtree, K. D.
Craigie, J. H.
Crawford, L. M.
Crompton, E.
Crone, A. T.

Dailey, K. I.
Dalton, D.
Danvers, H. C.
Davidson, D. W.
Dawes, B.
de Denne, Mrs J.
Diack, D. T.
Douglas, Mrs K.
Downer, E. H.
Drummond, K.
Drummond, Mrs M. S.
Duckworth, R.
Duley, Mrs R. L.
Dysart, T.

Edwards, D. H.
Ellingham, Mrs T. S.
Elliott, K. W. H.
Ellis, Mrs H. S.
Emberson, Dr W. C.
England, N. A.
Estaugh, S. A.
Etheridge, I. M. L.
Evans, M. B.
Evans, N.

Farquharson, Mrs W. B.
Faulkner, J. J.
Faulknor, Mrs M. B.
Feltham, Dr and Mrs C. P.
Fenton, R. D.
Findlay, C. S.
Fraser, D. A.
Fraser, J. L.

LIST OF ANNUAL SUBSCRIBERS (Continued).

Gahagan's Pharmacy
 Ganaway, A. W.
 Gardiner, Miss E. M.
 Garratt, L.
 Gasparich, J.G.
 Gay, Mrs P.
 Giblin, P. W.
 Gifford, P. T.
 Gilberd, J. G.
 Gilbertson, S. K.
 Girvan, Mrs N.
 Glazebrook, Mrs H. M.
 Glenny, J. G.
 Goodall, G. W.
 Goodwin, D. S.
 Gordon, I. R.
 Gordon, J.
 Grant, Mrs E. A.
 Gray, W. L.
 Greenwood, D. M.
 Griffith, R.
 Gregory, Mrs G. B.
 Greville, C. B.
 Groome, M. E.

Hannah, J. S.
 Hannah, Mrs I. M.
 Hannah, Wm., & Co.
 Hansen, Miss K. E.
 Harper, W. R.
 Hartley, G. L.
 Harvey & Son Ltd.
 Heath, A. A.
 Heaton, Miss M. E. G.
 Hill, John Ltd.
 Hills, P. R.
 Hing, S.
 Hodgkinson, H. E.
 Hogg, Miss B. R.
 Holden, D.
 Holt, C. D.
 Holt, F. G.
 Holt, Mr and Mrs H. R.
 Horne, Mrs H. P.
 Howell, P. R.

Ingle, R.
 Ingram, Dr D. R.

Johansen, J. G.
 Joll, F. R.
 Jones, E. O.
 Jones, M. G. O.
 Jowsey, Mrs I. A.

Kale, Mr and Mrs E. A.
 Keen, D.
 Keltie, H. R.

Kibblewhite, A.
 Kinnear, J.
 Knuckey, Mrs L.

Lambe, E. L.
 Langley, Mrs J. E.
 Langley, R. P.
 Lascelles, A. M.
 Lattey, P. B.
 Lewis, L. R.
 Leithead, Miss K. B.
 Lee, F.
 Lee, Mrs C.
 Lett, Mrs P.
 Liddington, H. A.
 Little, Mrs K.
 Lockwood, E. E.
 Lowe, D.
 Lopdell, Mr and Mrs I.
 Lowe, P. T.
 Lowes, Misses P. E. and V. M.
 Lucas, P. J.
 Lycette, R. R.
 Lyons, Miss J. R.

Major, Mrs A.
 Mansell, D.
 Mardon, Miss E. M.
 Marsden, L. E.
 Mason, Mrs J.
 Masters, Mrs A. D.
 Maynard, Mrs J. I.
 Miller, A. W.
 Milne, E. N.
 Miller, G. F.
 Moore, Mrs S. E.
 Morton, D. K.
 Motley, P. J.
 Munro, R.
 Murley & Morrison
 McAlpine, P. F.
 McBeath, H. D. and Son
 McCarthy, Mrs I.
 McGavock, W., Ltd.
 McInnes, G.
 McHardy, Mrs A. J.
 McKenzie, Mrs H. H.
 MacLean, J. N.
 McLeod, R. E.
 McLeod, Mrs W. A.
 MacMillan, D.
 MacMillan, R. A.
 McNaught, Mrs V.

Nairn, Mrs L. W.
 Natusch, Mr and Mrs R.
 Nelson, J. F.
 Nelson, Mrs R. B.
 Nelson, W. L.

LIST OF ANNUAL SUBSCRIBERS (Continued).

Newman, Mrs T.
 N.Z. Industrial Gases Ltd.
 N.Z. Insurance Co. Ltd.
 Nicholson, Mrs W. V.
 Northe, B. G.
 Nott, Mrs C.
 Nowell-Usticke, R. S.

Oliver, C. K.
 Owen, Mrs I. G.
 Osborne, H.
 Oxford, Miss P. M. N.

Paipa, W.
 Parsons, Mrs W.
 Patterson, S.
 Paton, Mrs J.
 Patrick, Mrs S. J. G.
 Pattullo, B. L.
 Pattullo, L. M.
 Paulsen, Mrs M. J.
 Phillips, Lady.
 Pearmain, G. E.
 Pegram, J.
 Pirie, Mrs E. C.
 Popplewell, H. B.
 Powdrell, C. E.
 Prebble, F. L.
 Prichard, N. J.
 Price, T. R.
 Prince, J. S.
 Purdom, J. G.

Rainbow & Hobbs.
 Retemeyer, Miss M.
 Ritchie, D. A. and M. E.
 Roberts, A. A.
 Robinson, W. R.
 Robertshawe, M. W.
 Roach, Mrs F. M.
 Rosenberg, Mrs J.
 Ross, Dysart & McLean.
 Rouse, V. T.
 Rowe, J. S.
 Ruddenklau, Mrs A. H.

Sabiston, Dr D. W.
 Sainsbury, Mr and Mrs H. E.
 Salter, T. B.
 Scott-Davis, C.
 Smith, C. C.
 Smith, N. R.
 Smith, Miss L. H.
 Snaddon, Mr and Mrs I.
 Spain, W. T.
 Stacey, Mrs C. R.

Stanford, C. R.
 Stevens, D. F.
 Stothart, B. D.
 Stratford, R. E.
 Stratford, V. W.
 Streat, C. S.
 Styles, G. E.
 Styles, Mrs L.
 Sutherland, D.
 Swinburn, Mrs H. N.

Tattersall, Mrs J. E.
 Taylor, C. K.
 Taylor, H. J.
 Taylor, Mrs Mary.
 Thelwall, Miss M. P.
 Thom, I. H.
 Thomas, C. G.
 Thompson, A. S.
 Thompson, J. D.
 Thompson, L. T.
 Thorp, E.
 Thorp, Mrs M. M.
 Throp, W. F.
 Tims, Miss A.
 Travis, J. T.
 Tripe, Mrs M. A.
 Tucker, C. W.
 Tucker, Mrs E.

Van Asch, D. W.
 Van Berkhout, E. T.

Walker, Miss M.
 Ware, Frank W.
 Warren, D.
 Westerman, V. L.
 Wharmby, Mrs A. M.
 White, D. U.
 White, W. B.
 Whitlock, W. A.
 Whyte, Miss M. E.
 Wiig, Eric & Co. Ltd.
 Wilkinson, P. E.
 Williams, C. Athol
 Williams, Mrs L. H.
 Williams, Mrs R. C.
 Wilson, Mrs F.
 Wright, Mrs D. H.
 Wright, C. A.

Yee, Joe
 Yoeman, R. M.
 Yule, Mrs D.
 Yule, R. G.

HAWKE'S BAY C CHILDREN'S HOME

BALANCE SHEET AS AT 31st MARCH, 1970

LIABILITIES							ASSETS											
							\$	\$								\$	\$	\$
Current Liabilities:									Current Assets:									
Sundry Creditors	731.60		Sundry Debtors	188.50		
Donations for Special Purposes	15.42		Cash on Hand	60.00		
Suspense Account — 1970/71 Donations	2,748.76		Post Office Savings Bank, Napier	79.23			
							<u>3,495.78</u>		Bank of New Zealand, Napier				
Staff Retirement Fund:									Current Account:	4,532.03			
Balance as at 31.3.69	5,219.00		Less Funds held for Investment:				
Interest on Investments	....	....	....	....	....	....	209.30		Staff Retirement Fund	....	....	....	....	705.56	
Additions during year	....	....	....	....	....	....	190.70		E. Bibby Trust Fund	....	....	....	....	20.92	
							<u>5,619.00</u>			....	....	....	....	
							9,114.78		Fixed Deposit Account:	....	....	....	....	3,805.55	
Accumulated Funds:									Interest on Mortgages accrued	....	....	....	....	10,000.00	
Balance as at 31.3.69	....	....	....	....	....	....	155,683.37			....	....	....	1,718.58		
Legacies received during year	....	....	....	....	....	....	209.29			....	....	....	<u>15,851.86</u>		
Profit on Sale Share Maroa Farm Lands	....	....	....	....	....	....	5,957.57		Investments:						
							<u>161,850.23</u>		First Mortgages as at 31.3.69									
Less Deficit for Year:	....	....	....	....	....	....	4,376.12		Less Net Repayments	....	....	....	....	54,037.04	
							<u>157,474.11</u>		N.Z. Government Stock:									
E. Bibby Trust Fund:	....	....	....	....	....	....	5,130.60		\$2800 15/6/75 5%	....	....	....	....	2,791.62	
							<u>162,604.71</u>		\$6000 15/7/84 5%	....	....	....	....	6,000.00	
										....	....	....	....	<u>8,791.62</u>	
									Staff Retirement Fund Investments:									
									N.Z. Government Stock									
									\$1320 15/8/84 5½%	....	....	....	....	1,314.72	
									\$2800 15/6/72 5%	....	....	....	....	2,598.72	
									\$1000 15/6/73 5½%	....	....	....	....	1,000.00	
									Funds held for Investment	....	....	....	....	705.56	
										....	....	....	....	<u>5,619.00</u>	
									E. Bibby Trust Fund Investments									
									N.Z. Government Stock									
									\$5300 15/6/73 4½%	....	....	....	....	5,109.68	
									Funds held for Investment	....	....	....	....	20.92	
										....	....	....	....	<u>5,130.60</u>	
									Share in Maroa Farm Lands:									
									Sold									
									Loans — M. L. and S. R. Davy	....	....	....	....	8,663.00	
										....	....	....	....	<u>82,241.26</u>	

<u>\$171,719.49</u>	Fixed Assets: Land 15,834.36 Buildings 48,605.73 Furniture 5,220.87 Plant 3,517.91 Truck 447.50 <u>73,626.37</u>	<u>\$171,719.49</u>
---------------------	---	---------------------

REPORT OF THE AUDITORS TO THE TRUSTEES OF THE HAWKE'S BAY CHILDREN'S HOME

We have audited the Books and Accounts of the Hawke's Bay Children's Home for the year ended 31st March, 1970 and have obtained all the information and explanations we have required. In our opinion and according to the best of our information and the explanations given to us, and as shown by the said Books, the Balance Sheet and attached Income and Expenditure Accounts are properly drawn up so as to exhibit a true and fair view of the state of the Trust affairs for the year ended 31st March, 1970.

Napier, 5th June, 1970.

McCULLOCH, BUTLER & SPENCE,
Chartered Accountants, Auditors.

HAWKE'S BAY CHILDREN'S HOME

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDED 31st MARCH, 1970

EXPENDITURE								INCOME											
1969								\$	\$	1969								\$	\$
	Direct Expenses:									5,562	Subscriptions and Donations								5,985.24
2,934	Board	2,927.90				Maintenance Payments:								
3,865	Domestic	....	....	....	....	....	4,413.70		2,563	Parents	....	....	....	....	....	....	2,324.44	
99	Poultry Food	....	....	....	....	....	64.35		1,776	Family Benefits	....	....	....	....	....	....	1,218.00	
2,091	Provisions	....	....	....	....	....	2,362.59											3,542.44
369	Repairs	....	....	....	....	....	1,641.34		4,927	Interest	....	....	....	....	....	....		5,423.23
4,787	Salaries	....	....	....	....	....	5,930.05		1,184	Share Profits — Maroa Farm Lands	....	....	....	....	....	....		1,380.47
81	Travelling Expenses	....	....	....	....	....	101.99		1,813	Government Subsidy	....	....	....	....	....	....		2,078.50
518	Truck Expenses	....	....	....	....	....	518.79			Income Accounts:								
								17,965.71	240	Est. H. E. Grainger	....	....	....	....	....	....	244.52	
	Overhead Expenses:									370	Est. A. Taylor	304.00	
1,300	Administration	....	....	....	....	....	1,316.63											548.52
419	Annual Appeal Expenses	....	....	....	....	....	44.66			Rent — Farm								
100	Audit Fee	....	....	....	....	....	150.00		101	Less Rates	....	....	....	....	....	....	138.50	
262	General Expenses	....	....	....	....	....	211.21										48.74	89.76
262	Insurance	....	....	....	....	....	301.49											
—	Legal Expenses	....	....	....	....	....	44.00		18,537	Excess of Expenditure over Income:								19,048.16
265	Printing, Stationery and Advertising	....	....	....	....	....	347.40		2,677									4,376.12
100	Holiday Camp Expenses	....	....	....	....	....	—							
								2,415.39											
	Depreciation As Scheduled:																		
1,347	Buildings	....	....	....	....	....	1,347.10											
1,583	Furniture	....	....	....	....	....	1,305.21											
350	Plant	....	....	....	....	....	390.87											
482	Loss on Sale — Milking Plant	....	....	....	....	....	—							
								3,043.18											
								\$23,424.28											
\$21,214										\$21,214									\$23,424.28

SUITABLE FORM OF BEQUEST TO THE HAWKE'S BAY CHILDREN'S HOME

(To be embodied in your Will)

With all convenient speed after my decease, I direct my Executors to pay out of my estate to the Treasurer for the time being of the Hawke's Bay Children's Home, Napier the sum of Dollars, free of Estate Duty, which I hereby direct shall be applied to the use and benefit of the said Home in such manner as Trustees shall in their uncontrolled discretion deem advisable.

