

[3665]



VICTORIA

# GOVERNMENT GAZETTE

Published by Authority

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## Abstracts of Accounts OF Trustees for Public Cemeteries 1971

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Published in compliance with the requirements  
of Section 34 of the Cemeteries Act 1958.

ABSTRACTS OF ACCOUNTS OF TRUSTEES FOR PUBLIC CEMETERIES PUBLISHED IN COMPLIANCE WITH THE REQUIREMENTS OF SECTION 34 OF THE CEMETERIES ACT 1958

Dr.

Cr.

Cemetery.	Receipts.				Expenditure.							Total.
	To Balance.	Fees for Graves, &c.	Other Sources of Income.	Total.	By Salaries.	Grave Digging.	Office Expenses.	Building.	Works.	Contingencies.	Balance.	
Adass Israel	298.48	685.00	..	983.48	..	250.00	39.50	..	288.00	..	405.98	983.48
Alberton	450.59	119.13	34.93	604.65	21.00	90.00	17.00	..	24.10	56.40	413.15	604.65
Alexandra	764.98	707.00	27.70	1,499.68	416.00	350.00	..	..	137.59	..	579.09	1,499.68
Antarct	..	..	..	..	..	..	..	..	..	..	..	..
Amphitheatre	247.13	36.50	19.90	303.53	36.00	..	1.60	..	..	18.84	247.09	303.53
Antwerp	..	..	..	..	..	..	..	..	..	..	..	..
Apollo Bay	434.37	134.00	54.23	622.60	..	121.00	..	..	27.50	20.90	453.20	622.60
Anslley	538.19	161.10	16.26	715.55	..	..	..	..	597.57	5.00	112.98	715.55
Ararat	9,651.21	5,239.40	795.30	15,686.11	309.00	1,788.60	13.80	..	4,775.12	274.01	8,523.58	15,686.11
Arthurs Creek	..	45.42	0.75	46.17	..	..	2.72	..	42.50	..	100.95	146.17
Avenel	904.72	181.75	55.65	1,142.12	20.00	74.00	21.26	..	58.00	..	934.26	1,142.12
Avoca	209.43	69.00	22.44	300.87	..	..	..	..	..	..	300.87	300.87
Axedale	229.15	104.00	8.23	341.88	..	..	..	..	..	..	275.88	341.88
Axedale Catholic	64.06	1.00	2.36	67.42	..	..	..	..	..	..	67.42	67.42
Bacchus Marsh	2,909.14	1,679.72	506.42	5,095.28	75.00	840.20	78.91	..	265.00	66.77	3,769.40	5,095.28
Bairnsdale	2,532.61	8,627.03	130.00	11,289.64	104.00	4,846.44	99.25	..	3,242.00	1,966.38	1,135.57	11,289.64
Bailan New	637.44	231.00	26.06	894.50	..	96.00	..	..	3.00	47.15	644.35	894.50
Bailan Old	143.81	..	5.04	148.85	..	..	..	..	..	..	148.85	148.85
Ballaar	298.25	..	11.18	309.43	..	..	..	..	90.00	5.21	214.22	309.43
Ballaarat	22,186.71	45,369.75	1,152.89	68,682.35	4,078.03	16,635.07	1,794.59	12,395.27	6,942.55	2,893.33	23,942.55	68,682.35
Ballaarat Crematorium	35,017.54	27,426.00	1,906.75	64,350.29	12,948.01	..	473.35	..	3,014.16	11,054.23	36,860.54	64,350.29
Balmoral	576.58	3.00	21.49	601.07	..	..	..	..	..	7.88	593.19	601.07
Bambra	58.68	..	1.44	60.12	..	..	..	..	50.40	..	9.72	60.12
Bannockburn	166.01	52.00	319.84	537.85	10.00	..	0.28	..	113.45	..	405.22	537.85
Baringhup	200.00	..	6.88	206.88	..	..	..	..	181.22	..	25.66	206.88
Barkly	131.81	..	4.70	136.51	..	..	1.00	..	..	..	135.51	136.51
Barnah	175.91	..	6.15	182.06	..	..	..	..	..	..	182.06	182.06
Barnawatha	283.65	170.00	6.00	459.65	10.00	120.00	7.00	..	34.43	33.21	255.01	459.65
Barrabool Hills	1,043.67	4,027.00	30.65	5,101.23	1,116.50	1,272.00	31.75	..	450.21	198.37	2,022.40	5,101.23
Bealiba	102.21	195.50	5.25	302.96	40.00	107.00	0.50	..	5.00	..	150.46	302.96
Beaufort	754.91	617.60	18.43	1,390.94	120.00	587.90	40.02	..	121.21	54.46	447.35	1,390.94
Beecac	171.53	138.00	3.71	313.24	40.00	..	..	..	55.00	3.50	214.54	313.24
Beechworth	..	4,237.83	373.72	4,611.55	180.00	3,507.66	84.21	..	50.00	734.61	..	4,611.55
Beenak	..	..	..	..	..	..	..	..	..	..	..	..
Belbrae	445.02	76.00	12.24	533.26	..	..	..	..	197.00	..	336.26	533.26
Benalla	4,717.21	6,117.83	343.97	11,179.03	3,696.00	46.50	144.36	..	..	302.84	6,989.33	11,179.03
Bengambra	531.27	72.00	..	603.27	..	48.05	..	..	532.69	18.05	4.48	603.27
Bendigo	2,715.53	24,624.40	3,648.85	30,988.78	3,029.80	14,053.46	232.31	..	8,635.44	13.07	5,024.70	30,988.78
Berrinillock	262.72	182.00	10.40	455.12	10.50	149.00	..	..	..	8.25	287.37	455.12
Berwick	1,198.53	825.00	13.31	2,036.84	20.00	460.00	10.00	..	168.21	34.91	1,343.72	2,036.84
Bethanga	378.57	32.00	14.70	425.27	..	36.00	..	..	36.30	..	336.52	425.27
Beulah	448.45	264.20	17.81	730.46	53.08	130.00	2.25	4.20	77.00	24.47	445.91	730.46
Birchip	596.75	707.36	24.14	1,328.25	36.00	435.00	5.25	..	17.50	78.46	756.04	1,328.25
Birregurra	159.68	35.15	..	194.83	..	..	..	..	3.40	..	189.07	194.83
Blackheath	40.58	..	1.50	42.08	..	..	2.36	..	..	..	42.08	42.08
Blackwood	146.35	149.70	19.39	315.44	..	144.50	..	..	..	24.41	146.53	315.44



*Dr.* ABSTRACTS OF ACCOUNTS OF TRUSTEES FOR PUBLIC CEMETERIES PUBLISHED IN COMPLIANCE WITH THE REQUIREMENTS OF SECTION 34 OF THE CEMETERIES ACT 1958—continued. *Cr.*

Cemetery.	RECEIPTS.			EXPENDITURE.								Total.
	To Balance.	Fees for Graves, &c.	Other Sources of Income.	Total.	By Salaries.	Grave Digging.	Office Expenses.	Building.	Works.	Contingencies.	Balance.	
Clear Lake	\$ 63.74	\$ 132.00	\$ 6.09	\$ 201.83	\$ 40.00	\$ 132.00	\$ 2.00	\$ ..	\$ 401.88	\$ 11.02	\$ 58.81	\$ 201.83
Clunes	1,178.78	335.75	..	1,514.53	..	246.00	..	..	..	11.02	812.63	1,514.53
Cobden	..	..	..	..	284.50	522.00	27.60	..	318.68	140.86	291.45	1,585.09
Cobram	331.64	582.45	703.00	1,585.09	9.02	287.44	3.00	..	14.18	..	261.24	2,874.44
Coghills Creek	269.44	8.00	10.00	287.44	156.00	297.50	40.00	200.00	18.54	..	1,256.68	2,214.14
Coghlin Creek	1,284.44	756.88	172.82	2,214.14	1,000.00	3,178.12	271.59	..	1,448.69	554.84	3,200.15	9,653.39
Colac	1,881.15	7,688.58	83.66	9,653.39	78.68	30.00	2.00	..	80.00	14.41	107.27	312.36
Coleraine	68.52	45.00	198.84	312.36	40.00	845.00	..	..	150.75	170.08	489.15	1,694.98
Concongella	503.71	1,100.00	92.27	1,694.98	..	..	..	..	..	..	..	..
Condah	292.18	71.18	17.52	380.88	10.00	..	2.70	..	286.85	6.84	74.49	380.88
Coongulmerang	360.21	185.00	27.00	572.21	..	282.44	..	..	122.85	..	166.52	572.21
Corack	104.42	..	3.90	108.32	..	..	..	..	..	..	108.32	108.32
Corinella	..	..	..	..	..	..	..	..	..	..	..	..
Corop	..	..	..	..	..	..	..	..	..	..	..	..
Corryong	3,345.30	2,098.00	264.20	5,707.50	200.00	504.00	17.55	..	336.01	99.19	4,550.75	5,707.50
Crowange	123.22	12.00	4.61	139.83	..	..	..	..	..	..	139.83	139.83
Cranbourne	1,695.71	901.50	35.49	2,632.70	50.00	334.00	50.60	..	952.00	7.10	1,198.06	2,632.70
Cressy	..	..	..	..	..	..	..	..	..	..	..	..
Creswick	1,401.68	3,280.00	61.41	4,943.09	60.00	604.00	5.23	..	687.45	451.70	3,134.21	4,943.09
Crib Point	1,146.36	535.50	43.16	1,725.02	..	216.01	10.00	..	29.00	18.80	1,451.21	1,725.02
Crowlands	336.49	..	12.31	348.80	..	..	..	..	..	..	348.80	348.80
Cudgegawa	952.88	147.90	31.62	1,132.40	76.00	172.00	..	..	..	1.60	882.80	1,132.40
Culgah	164.99	25.00	7.50	207.49	..	110.00	2.50	..	17.50	..	71.29	207.49
Danwedare	..	..	..	..	..	3,423.80	225.80	..	289.60	706.80	..	4,646.00
Dandenong	105.04	1,630.00	3,016.00	4,646.00	..	..	..	..	..	12.68	98.79	111.47
Dargo	..	2.50	3.93	111.47	..	..	..	..	..	..	..	..
Darlington	334.69	53.56	200.00	588.25	..	..	..	..	..	..	588.25	588.25
Darraweit Guim	..	..	..	..	..	..	..	..	..	..	..	..
Dartmoor	..	..	..	..	..	..	..	..	..	..	..	..
Daylesford	2,758.04	3,930.10	798.47	7,486.61	2,187.98	40.56	76.45	400.00	961.93	275.69	3,544.00	7,486.61
Deep Lead	6.82	14.00	0.23	21.05	..	..	..	..	6.30	..	14.75	21.05
Dergholm	108.64	13.00	4.10	125.74	..	..	0.12	..	..	7.85	117.77	125.74
Derrinailum	444.33	86.80	16.45	547.58	..	64.80	..	..	23.55	1.75	458.48	547.58
Devenish	827.00	642.00	56.63	1,527.63	36.00	612.00	2.50	..	13.45	21.61	842.07	1,527.63
Diamond Creek	..	..	..	..	..	..	..	..	..	..	..	..
Digby	412.44	34.00	15.43	461.87	10.00	..	..	..	..	11.79	440.08	461.87
Dimboola	1,990.10	1,187.90	194.46	3,372.46	175.00	751.35	1.73	..	82.35	126.13	2,224.49	3,372.46
Donald	..	..	..	..	..	..	..	..	..	..	..	..
Donnybrook	46.75	..	..	49.45	..	..	..	..	..	..	49.45	49.45
Dookie	97.27	18.00	3.10	121.46	10.00	7.00	..	..	..	..	104.46	121.46
Dookie East	191.52	36.00	6.19	233.71	..	..	..	..	25.15	12.70	203.29	251.14
Dowling Forest	120.92	29.20	23.62	173.74	10.00	20.00	..	..	6.00	..	118.53	154.53
Drik Drik	251.01	29.20	4.41	284.62	10.00	100.00	..	..	..	..	156.61	258.06
Dromana	1,838.52	828.00	64.07	2,730.59	22.00	325.00	34.50	..	193.50	8.71	2,181.38	2,730.59
Drouin	1,365.45	2,955.45	53.65	4,374.55	607.00	..	..	541.88	2,144.41	50.97	995.79	4,374.55
Drouin West	220.79	164.00	3.64	388.43	100.00	85.00	..	..	25.00	6.21	193.22	388.43
Drysdale	28.25	..	193.00	371.25	..	..	..	..	63.00	25.00	104.25	371.25



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Cemetery.	Receipts.					EXPENDITURE.							Total.
	To Balance.	Fees for Graves, &c.	Other Sources of Income.	Total.	By Salaries.	Grave Digging.	Office Expenses.	Building.	Works.	Contingencies.	Balance.		
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
Healesville	1,466.81	1,194.00	103.40	2,764.21	200.00	412.00	50.56	..	622.47	156.01	1,323.17	2,764.21	
Heathcote	200.87	12.00	7.47	220.34	..	..	..	..	21.30	..	199.04	220.34	
Hexham	176.70	86.25	6.74	269.69	28.00	..	..	..	16.87	12.50	229.19	269.69	
Heyfield	406.24	70.00	32.46	508.70	..	..	..	..	..	4.50	487.33	508.70	
Hopetoun	1,682.58	16,988.81	1,803.37	20,472.26	4,197.96	4,105.08	776.14	..	3,339.69	5,636.91	2,416.98	20,472.76	
Horsbarn	31.23	..	1.16	32.39	..	..	..	..	..	..	32.39	32.39	
Inglewood	952.74	441.60	35.71	1,430.05	52.00	267.00	2.00	..	27.50	30.39	1,051.16	1,430.05	
Inverleigh	16,740.19	19.00	983.72	17,742.91	40.00	..	3.40	..	22.50	..	17,742.91	17,742.91	
Inverloch	19.44	..	0.71	20.15	..	..	..	..	..	..	20.15	20.15	
Jamieson	446.51	31.00	15.60	493.11	..	..	..	..	..	..	493.11	493.11	
Jeparit	..	..	..	..	..	..	..	..	..	..	..	..	
Joyces Creek	..	..	..	..	..	..	..	..	..	..	..	..	
Jung	247.67	2,807.60	9.26	2,56.93	..	..	..	..	..	..	256.93	256.93	
Kangaroo Flat	138.79	2,807.60	16.23	2,962.62	..	1,681.72	20.45	..	1,161.95	85.04	2,962.62	2,962.62	
Kangaroo Ground	130.89	102.50	54.12	287.51	50.00	6.00	17.60	..	176.00	27.00	13.46	287.51	
Kanva	558.95	628.40	19.99	1,207.34	6.30	362.60	12.60	250.53	25.05	260.27	289.99	1,207.34	
Karnak	1,082.97	164.53	16.53	1,247.50	..	..	..	..	710.74	..	536.76	1,247.50	
Katamatite	24.66	218.60	331.80	575.06	100.00	90.00	..	..	60.00	14.20	310.86	575.06	
Katandra	434.10	28.00	15.42	477.52	..	..	..	..	139.61	..	337.91	477.52	
Katyl	220.99	..	8.25	229.24	..	..	..	..	..	..	229.24	229.24	
Keilor	..	..	..	..	..	..	..	..	..	..	..	..	
Kenmare	152.30	20.00	5.75	178.05	..	..	..	..	..	..	178.05	178.05	
Kerang	231.35	3,636.65	34.08	3,912.08	157.00	1,278.00	8.98	..	276.45	140.40	2,051.25	3,912.08	
Kialla West	297.66	4.00	9.83	311.49	20.00	..	2.00	..	28.50	117.08	143.91	311.49	
Kialla	280.49	53.75	10.53	344.77	..	..	30.00	..	4.00	..	310.77	344.77	
Kiewa	652.77	34.00	23.71	710.48	30.00	..	..	..	..	..	680.48	710.48	
Kilcunda	366.44	237.00	12.41	615.85	..	162.00	..	..	26.87	0.16	426.82	615.85	
Kilmore	1,485.60	395.35	51.94	1,932.89	50.00	206.25	..	..	400.27	6.91	1,269.46	1,932.89	
Kingower	313.89	..	11.12	325.01	..	..	0.14	..	24.00	2.45	298.42	325.01	
Koonrook	..	..	..	..	..	..	..	..	..	..	..	..	
Korocheang	..	..	..	..	..	..	..	..	..	..	..	..	
Korong Vale	147.51	150.00	5.62	313.13	22.00	90.00	18.40	..	148.51	1,606.45	201.13	313.13	
Korumburra	4,217.37	3,831.30	1,234.41	9,283.08	623.00	1,220.00	..	..	..	..	5,666.52	9,283.08	
Kyabram	..	..	..	..	..	..	..	..	..	..	..	..	
Kyneton	1,081.90	3,063.35	86.45	4,181.69	1,845.00	18.00	51.10	473.00	536.58	76.11	1,181.90	4,181.69	
Laen	319.57	..	11.17	330.74	..	..	..	..	..	..	330.74	330.74	
Lake Boga	457.92	360.00	14.59	832.51	..	264.00	..	..	..	..	565.31	832.51	
Lake Bolac	566.30	48.00	17.88	632.18	..	..	7.50	..	156.34	7.88	460.46	632.18	
Lakes Entrance	839.34	210.00	28.41	1,077.75	..	..	..	..	598.05	..	479.90	1,077.75	
Lake Rowan	175.88	38.00	5.61	219.49	..	..	..	..	3.13	..	216.36	219.49	
Laibert	833.02	110.00	36.65	979.67	..	80.00	..	..	..	..	899.67	979.67	
Lancefield	1,872.31	1,120.00	978.96	3,971.27	125.00	477.00	8.00	..	40.00	56.30	3,266.04	3,971.27	
Landsborough	430.48	78.75	16.21	525.44	10.00	40.00	..	..	10.00	..	460.17	525.44	
Lang Lang	189.81	393.00	7.75	590.56	25.00	225.00	..	..	..	17.93	312.63	590.56	
Learnmonth	705.91	128.10	20.47	854.48	20.00	90.00	..	..	..	14.72	730.06	854.48	
Leongatha	3,741.95	4,629.49	208.36	8,579.80	200.00	994.05	27.50	..	1,238.16	160.40	3,844.48	8,579.80	

Leopold	91.39	87.00	24.14	202.53	21.00	..	..	60.00	45.88	75.65	202.53
Lexton	234.08	55.60	121.54	411.22	20.00	..	..	16.50	..	366.84	411.22
Lilydale	16,553.35	19,582.60	1,087.94	37,223.89	5,583.57	5,118.21	449.33	400.00	5,924.72	20,148.06	37,223.89
Linton	573.76	42.31	70.92	696.93	35.00	..	8.70	23.69	33.81	218.42	696.93
Lismore	433.78	442.00	33.25	909.03	..	256.00	10.00	..	33.87	585.47	909.03
Loch Ard	..	..	..	..	..	..	..	..	..	..	..
Lochiel	681.29	26.00	25.17	732.46	..	..	..	189.00	19.60	712.86	732.46
Longwood	132.74	119.00	156.81	408.55	..	..	..	..	34.05	185.50	408.55
Lorne	27.49	..	1.31	28.80	..	..	..	19.20	2.59	28.80	28.80
Macarthur	526.86	163.50	19.13	709.49	..	..	..	111.00	8.42	687.70	709.49
Macedon	1,513.72	483.85	31.09	1,828.66	315.00	168.00	3.90	..	195.58	1,587.34	1,828.66
Maifra	1,516.91	2,035.38	3,365.67	6,918.16	20.00	1,329.00	91.40	..	7.81	2,802.91	6,918.16
Majorca	43.49	75.00	1.10	119.59	45.00	66.00	..	73.94	26.57	25.78	119.59
Maldon	812.37	688.00	15.66	1,516.03	..	80.00	38.33	..	..	755.19	1,516.03
Malmesbury	655.79	88.00	85.43	829.22	..	92.00	..	4,281.74	256.37	777.02	869.02
Mansfield	6,199.42	1,716.50	1,061.54	8,977.46	21.00	528.00	14.85	..	..	3,875.50	8,977.46
Marlo	238.88	117.60	8.93	247.81	44.00	58.00	..	24.65	..	247.81	247.81
Marong	137.98	..	5.47	261.05	..	..	..	..	..	134.40	261.05
Maryborough	..	..	..	..	..	..	..	..	..	..	..
Maryknoll	*27.58	75.00	..	47.42	..	142.00	..	6.00	..	47.42	47.42
Marysville	349.30	210.00	12.53	571.83	..	353.00	..	..	..	423.83	571.83
Meenyan	1,785.15	596.00	126.93	2,508.08	16,344.20	3,669.06	17.45	414.64	7,557.57	1,722.99	2,508.08
Melbourne	819.44	33,932.45	3,071.40	37,823.29	15,982.98	63,148.56	1,531.82	41,266.25	30,967.52	4,219.05	37,823.29
Melbourne Chevra. Kadisha..	422,327.14	108,241.03	49,427.52	579,995.69	..	..	..	..	..	427,098.56	579,995.69
New Melbourne General	817.04	468.50	2,026.49	3,312.03	125.00	259.00	..	185.25	45.69	2,697.09	3,312.03
Nelton	1,368.96	1,136.00	47.29	2,552.25	40.00	570.00	11.90	110.00	..	1,804.35	2,552.25
Nerbiem	137.31	104.00	..	241.31	30.00	92.00	..	12.00	..	107.30	241.30
Nerding	306.91	10.00	9.32	326.23	..	..	7.48	138.47	6.30	276.23	326.23
Nerong	522.16	142.61	18.26	683.03	45.00	..	..	..	..	485.78	683.03
Nerton	122.19	8.00	80.45	180.64	..	..	..	..	..	180.64	180.64
Nerwin	1,258.96	259.90	149.04	1,667.90	30.00	178.00	..	81.39	45.64	1,332.87	1,667.90
Niagara	24,567.67	8,717.30	1,125.12	34,410.09	4,349.82	513.70	249.90	13,050.13	1,256.32	14,990.22	34,410.09
Niminy	706.95	..	26.34	733.29	..	..	..	..	15.00	718.29	733.29
Niminy	668.44	487.59	51.42	1,207.45	59.00	350.00	..	..	..	798.45	1,207.45
Ninyip	..	..	..	..	..	..	..	..	..	..	..
Niram	686.73	499.75	20.42	1,206.90	341.46	272.00	16.25	50.06	173.86	353.27	1,206.90
Mirboo North	133.50	..	9.53	143.03	..	..	..	..	..	143.03	143.03
Mitiamo	398.66	21.00	29.42	449.08	60.00	..	..	118.61	..	270.47	449.08
Mitta Mitta	4,185.26	3,453.65	109.62	7,748.53	104.00	879.00	..	1,027.63	133.98	1,688.92	7,748.53
Moe	263.85	114.00	23.85	401.70	..	72.00	..	..	..	329.70	401.70
Moiagul	..	..	..	..	..	..	..	..	..	..	..
Moanabel	..	..	..	..	..	..	..	..	..	..	..
Moondarra	..	..	..	..	..	..	..	..	..	..	..
Moonlight Head	105.64	12.82	1.53	119.99	20.00	72.00	..	..	8.98	19.01	119.99
Moongag	1,844.70	1,332.20	114.15	4,291.05	25.00	914.00	15.00	250.80	11.23	3,075.00	4,291.05
Mooroopna	1,121.04	1,575.00	108.82	2,804.86	10.00	1,095.14	18.00	1,488.77	202.95	2,804.86	2,804.86
Mornington	136.80	24.50	4.65	165.95	..	20.50	..	56.00	..	79.45	165.95
Morrison	991.18	626.25	83.53	1,702.96	100.00	379.00	4.50	7.50	9.56	1,252.40	1,702.96
Mortlake	1,827.31	1,624.85	255.11	3,707.27	400.00	859.00	5.32	138.74	138.74	2,304.21	3,707.27
Morwell	55.97	7.50	0.80	64.27	..	..	4.75	2.44	7.88	49.20	64.27
Mount Cole	302.35	147.50	9.35	459.20	..	..	5.00	84.55	2.36	367.29	459.20
Mount Duneed	..	..	..	..	..	..	..	..	..	..	..
Mount Egerton	176.96	17.00	6.02	199.98	..	..	..	64.05	..	135.93	199.98
Mount Moriack	685.09	38.50	28.18	751.77	..	..	..	2.75	..	749.02	751.77
Mount Prospect	910.06	27.00	31.97	969.03	24.00	..	1.17	12.00	6.83	925.03	969.03
Moyston	..	..	..	..	..	..	..	..	..	..	..

\* Debit of \$27.58 at 31.12.70

Dr. ABSTRACTS OF ACCOUNTS OF TRUSTEES FOR PUBLIC CEMETERIES PUBLISHED IN COMPLIANCE WITH THE REQUIREMENTS OF SECTION 34 OF THE CEMETERIES ACT 1958—continued. Cr.

Cemetery.	RECEIPTS.			EXPENDITURE.								Total.
	To Balance.	Fees for Graves, &c.	Other Sources of Income.	By Salaries.	Grave Diggings.	Office Expenses.	Building.	Works.	Contingencies.	Balance.		
Muckleford	\$ 343.90	\$ 16.25	\$ 326.06	\$ 6.00	\$ ..	\$ 0.70	\$ ..	\$ ..	\$ 9.09	\$ 670.42	\$ 686.21	
Murchison	..	..	..	..	..	..	..	..	..	..	..	
Murrayville	316.18	133.87	45.88	20.00	84.00	..	..	19.44	..	372.49	495.93	
Murton	585.68	490.00	18.52	..	364.00	27.10	..	..	..	1,094.20	1,094.20	
Myrtleford	..	2,574.00	327.34	343.72	887.00	3.55	..	553.95	101.89	2,901.34	2,901.34	
Mysia	346.00	31.00	12.98	..	..	..	..	..	..	389.98	389.98	
Nagambie	1,437.87	430.00	..	50.00	251.01	..	..	191.38	61.68	1,313.80	1,867.87	
Nandaly	390.00	..	13.68	..	..	..	..	..	..	403.68	403.68	
Narracan	286.42	22.50	10.17	..	..	..	..	15.00	..	304.09	319.09	
Narrarong	260.32	..	8.68	..	..	..	..	..	..	269.00	269.00	
Nathalia	211.85	539.50	22.95	115.00	333.15	17.50	..	114.77	19.06	184.82	784.30	
Natimuk	203.06	621.50	9.37	422.00	49.00	2.10	..	29.50	28.74	351.59	833.93	
Natte Yallock	297.14	31.00	11.10	2.00	..	6.65	..	..	21.50	260.09	339.24	
Navarre	166.22	5.00	12.80	..	..	2.00	..	..	..	182.02	184.02	
Neerim	87.30	413.30	5.99	30.00	160.00	5.14	..	98.88	20.99	191.28	506.59	
Netherby	120.44	20.65	14.68	..	33.00	0.20	..	..	10.72	144.85	155.77	
Newbridge	277.84	38.00	10.21	20.00	..	156.00	..	..	31.60	293.05	326.05	
Newshead	830.14	430.00	93.27	200.00	1,508.85	9.00	..	366.95	194.64	1,145.81	1,353.41	
Nhill	1,775.37	2,130.50	47.12	..	..	..	..	..	..	1,673.55	3,952.99	
Nirranda	..	..	..	..	..	..	..	..	..	..	..	
Noradjuha	248.22	3.00	9.26	..	..	..	..	..	..	260.48	260.48	
Northcote	..	10.00	393.79	52.00	..	..	..	344.29	7.50	403.79	403.79	
Numurkah	1,805.82	1,869.64	80.05	..	1,480.00	..	..	36.37	48.87	2,190.27	3,755.51	
Nurrak	236.71	10.00	8.76	..	..	..	..	28.80	2.30	224.37	255.47	
Nyah	382.03	610.00	11.50	136.00	440.00	12.61	..	11.73	2.30	400.89	1,003.53	
Nyora	..	..	..	..	..	..	..	..	..	..	..	
Oakleigh	668.70	..	6.00	..	..	..	..	..	..	674.70	674.70	
Onco	488.60	123.00	..	..	52.17	..	..	532.78	18.05	8.60	611.60	
Orbost	992.69	1,585.17	85.49	208.00	645.50	41.20	..	3.80	106.18	1,658.67	2,663.35	
Outtrim	151.01	..	5.92	..	..	..	..	20.00	..	136.93	156.93	
Ouyen	..	..	..	..	..	..	..	..	..	..	..	
Pakenham	1,598.08	1,332.00	56.39	120.00	404.00	16.30	16.90	813.38	45.33	1,570.56	2,986.47	
Pannure	163.88	5.64	16.00	..	..	..	..	..	..	185.52	185.52	
Panoobamawm	503.98	65.00	22.69	20.00	..	..	..	300.00	..	271.67	591.67	
Patho and Torumbarry	480.48	191.00	16.60	2.00	..	3.75	..	320.72	6.00	355.61	688.08	
Paynesville	564.22	392.00	..	..	379.66	..	..	..	..	576.56	956.22	
Peacetla	..	..	..	..	..	..	..	..	..	..	..	
Pelleubia	..	..	..	..	..	..	..	..	..	..	..	
Phillip Island	395.19	208.00	13.43	40.00	120.00	..	..	15.00	6.12	435.50	616.62	
Pimpino	157.56	4.00	18.99	5.00	..	..	..	..	..	175.55	180.55	
Pine Lodge South	97.81	..	400.00	..	..	..	..	..	..	497.81	497.81	
Polkemmet	49.23	..	1.73	..	..	..	..	..	..	50.96	50.96	
Pompapell	175.90	2.00	8.90	10.00	60.00	3.90	..	108.00	94.87	68.80	186.80	
Poovong	855.90	287.00	14.40	20.00	157.00	4.75	..	7.20	6.88	971.33	1,157.30	
Port Arlington	87.49	270.00	3.05	40.00	..	..	58.85	..	..	93.06	360.54	
Port Campbell	..	..	..	..	..	..	..	..	..	..	..	
Port Fairy	879.36	2,569.50	10.00	1,115.00	787.00	14.00	..	124.82	130.00	1,165.56	3,458.86	
Portland Cemeteries	599.92	6,708.70	62.93	3,198.35	..	50.95	540.00	367.36	1,500.00	1,576.62	7,371.55	



Preston	1,451.07	21,295.38	4.24	22,750.69	1,207.78	2,246.48	3,289.12	855.32	14,221.37	930.02	14,221.37	855.32	3,289.12	2,246.48	1,207.78	22,750.69	
Pyatong	493.97	150.21	18.41	512.38	512.38	7.50	171.00	97.86	6.00	100.00	6.00	97.86	171.00	7.50	512.38	512.38	
Pyramid Hill	1,017.06	17.00	189.90	1,357.17	1,357.17	17.00	229.86	9.40	17.00	100.00	17.00	9.40	229.86	17.00	1,357.17	1,357.17	
Quambatook	1,889.17	148.55	272.60	390.24	390.24	40.00	541.84	10.00	280.00	40.00	280.00	10.00	541.84	40.00	390.24	390.24	
Queenscliff	1,605.40	370.00	135.51	2,816.18	2,816.18	8.00	27.94	1.00	120.00	8.00	120.00	1.00	27.94	8.00	2,816.18	2,816.18	
Queensdown	1,605.40	148.55	58.55	1,812.50	1,812.50	17.00	8.00	3.90	120.00	17.00	120.00	3.90	8.00	11.41	1,812.50	1,812.50	
Rainbow	1,770.01	370.00	135.51	2,816.18	2,816.18	40.00	27.94	1.00	120.00	40.00	120.00	1.00	27.94	40.00	2,816.18	2,816.18	
Raywood	358.42	158.50	12.64	529.56	529.56	8.00	146.23	5.00	975.00	8.00	975.00	5.00	146.23	8.00	529.56	529.56	
Redbank	958.28	1,364.00	34.38	2,356.66	2,356.66	17.00	8.00	0.45	60.00	17.00	60.00	0.45	8.00	11.41	2,356.66	2,356.66	
Red Cliffs	404.20	105.00	10.85	520.05	520.05	17.00	8.00	3.90	120.00	17.00	120.00	3.90	8.00	11.41	520.05	520.05	
Rheola	226.18	254.00	..	480.18	480.18	..	..	..	..	..	..	..	..	..	480.18	480.18	
Riddells Creek	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Ripplebrook	1,427.91	482.40	490.13	2,400.44	2,400.44	120.00	373.18	25.00	187.40	120.00	187.40	25.00	373.18	23.13	2,400.44	2,400.44	
Robinvale	553.66	1,193.50	15.30	1,762.46	1,762.46	32.00	210.47	17.05	914.00	32.00	914.00	17.05	210.47	75.11	1,762.46	1,762.46	
Rochester	141.27	42.00	4.65	187.92	187.92	..	..	..	..	..	..	..	..	..	187.92	187.92	
Rokewood	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Roseberry	475.39	147.50	16.69	639.58	639.58	..	..	..	114.00	..	114.00	..	..	..	639.58	639.58	
Rosedale	402.15	105.00	12.94	520.09	520.09	..	..	..	112.00	..	112.00	..	..	..	520.09	520.09	
Routwell	93.70	241.80	505.44	840.94	840.94	..	..	..	238.00	..	238.00	..	..	..	840.94	840.94	
Ruymede	284.17	496.19	13.18	793.54	793.54	41.44	54.45	5.00	613.00	41.44	613.00	5.00	54.45	23.14	793.54	793.54	
Rupanyup	1,560.56	862.60	27.01	1,413.35	1,413.35	106.00	1,513.07	19.43	540.00	106.00	540.00	19.43	1,513.07	10.00	1,413.35	1,413.35	
Rushworth	3,005.18	6,393.02	1,180.29	10,578.49	10,578.49	260.00	1,097.04	628.46	3,837.19	260.00	3,837.19	628.46	1,097.04	8.65	10,578.49	10,578.49	
Rye	503.37	170.50	17.83	691.70	691.70	15.00	42.00	..	..	15.00	..	..	42.00	8.65	691.70	691.70	
Sale	322.09	12.00	11.27	345.36	345.36	..	..	..	..	..	..	..	..	..	345.36	345.36	
Sandford	624.27	59.00	70.54	753.81	753.81	..	..	..	..	..	..	..	..	..	753.81	753.81	
Sandy Creek	393.26	407.00	66.83	867.09	867.09	..	..	..	155.00	..	155.00	..	..	..	867.09	867.09	
San Remo	861.86	256.00	30.64	1,148.50	1,148.50	..	..	..	184.00	..	184.00	..	..	..	1,148.50	1,148.50	
Scots Creek	1,432.54	2,702.00	55.16	4,189.70	4,189.70	100.00	247.00	80.68	942.00	100.00	942.00	80.68	247.00	2,080.00	4,189.70	4,189.70	
Sea Lake	187.01	..	7.99	195.00	195.00	..	..	..	..	..	..	..	..	..	195.00	195.00	
Sheep Hills	12.46	3.00	0.24	15.70	15.70	..	..	..	..	..	..	..	..	..	15.70	15.70	
Shelford	16,720.58	9,524.50	708.16	26,933.24	26,933.24	5,504.72	3,615.38	171.22	214.00	5,504.72	214.00	171.22	3,615.38	377.26	26,933.24	26,933.24	
Shepparton	1,069.22	230.00	37.61	1,336.83	1,336.83	..	..	..	..	..	..	..	..	..	1,336.83	1,336.83	
Skipton	374.36	24.00	55.99	454.35	454.35	..	..	..	..	..	..	..	..	..	454.35	454.35	
Smeaton	1,632.16	301.50	59.16	1,992.82	1,992.82	..	..	..	141.00	..	141.00	..	..	..	1,992.82	1,992.82	
Smythesdale	580.09	815.00	30.65	1,425.74	1,425.74	100.00	216.00	..	24.00	100.00	216.00	..	216.00	57.22	1,425.74	1,425.74	
Sorrento	190.94	62.00	7.00	259.94	259.94	..	..	..	..	..	..	..	..	..	259.94	259.94	
Speed	35.12	..	1.31	36.43	36.43	..	..	..	..	..	..	..	..	..	36.43	36.43	
Spring Hill	287.37	13.30	10.72	311.39	311.39	..	..	..	..	..	..	..	..	..	311.39	311.39	
Springhurst	..	..	2.90	81.57	81.57	..	..	..	..	..	..	..	..	..	81.57	81.57	
Springhead	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Springvale necropolis	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Staffordshire Reef	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Stanley	1,113.44	2,891.40	315.70	4,322.54	4,322.54	100.00	103.95	..	2,992.66	100.00	2,992.66	..	103.95	571.22	4,322.54	4,322.54	
St. Arnaud	118.87	4,333.10	2,432.60	6,755.70	6,755.70	3,585.00	1,342.42	..	414.88	3,585.00	414.88	..	1,342.42	1,242.19	6,755.70	6,755.70	
Stawell	288.48	1,152.91	644.39	2,085.78	2,085.78	..	..	..	642.73	..	642.73	..	..	..	2,085.78	2,085.78	
Steiglitz	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Stratford	270.50	2.00	16.00	289.40	289.40	..	..	..	..	..	..	..	..	..	289.40	289.40	
Strathbogie	254.13	42.00	9.41	305.54	305.54	..	..	..	..	..	..	..	..	..	305.54	305.54	
Strathdownie East	2,622.82	1,120.00	352.00	4,095.09	4,095.09	200.00	347.50	..	635.69	200.00	635.69	..	347.50	98.59	4,095.09	4,095.09	
Stuart Mill	169.01	19.00	6.51	194.52	194.52	..	..	..	..	..	..	..	..	..	194.52	194.52	
Sunbury	4,863.09	7,777.41	257.50	12,898.00	12,898.00	3,806.20	2,450.61	..	923.50	3,806.20	923.50	..	2,450.61	233.39	12,898.00	12,898.00	
Sutton Grange	65.13	48.00	2.63	115.76	115.76	..	..	..	..	..	..	..	..	..	115.76	115.76	
Swan Hill	183.65	2.00	6.36	192.05	192.05	..	..	..	..	..	..	..	..	..	192.05	192.05	
Swanwater West	1,148.17	525.84	7.41	1,674.01	1,674.01	30.00	375.02	..	501.00	30.00	501.00	..	375.02	43.90	1,674.01	1,674.01	
Tallangatta	99.69	6.00	113.10	216.61	216.61	4.00	..	..	..	4.00	..	..	..	..	216.61	216.61	
Tallaroak	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Taratada	124.01	88.00	4.60	216.61	216.61	20.00	..	..	..	20.00	..	..	..	..	216.61	216.61	

Dr. ABSTRACTS OF ACCOUNTS OF TRUSTEES FOR PUBLIC CEMETERIES PUBLISHED IN COMPLIANCE WITH THE REQUIREMENTS OF SECTION 34 OF THE CEMETERIES ACT 1958—continued. Cr.

Cemetery.	Recurrents.				EXPENDITURES.						Total.	
	To Balance.	Fees for Graves, &c.	Other Sources of Income.	Total.	By Salaries.	Grave Digging.	Office Expenses.	Building.	Works.	Contingencies.		Balance.
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Tarnagulla	218.65	192.80	9.12	420.57	30.00	113.00	3.00	28.34	7.50	54.14	212.93	420.57
Tarravingee	214.08	42.50	7.87	264.45	..	24.25	3.67	..	..	..	208.19	264.45
Tarravoukian	684.55	..	25.84	710.39	..	..	..	..	..	..	710.39	710.39
Tarwin Lower	3.72	..	415.87	419.60	..	..	..	..	..	..	419.60	419.60
Tatura	5,208.68	1,502.12	258.58	6,969.38	60.00	758.00	43.50	..	118.09	43.32	5,946.47	6,969.38
Tatooon	73.07	8.00	2.77	83.84	..	..	..	..	16.00	..	67.84	83.84
Tawonga	379.51	288.00	14.23	681.74	..	177.00	5.00	..	10.25	11.14	488.60	681.74
Teesdale	138.98	..	5.18	144.16	..	..	..	..	..	..	129.18	144.16
Templestowe	10,437.78	28,338.24	670.25	39,446.27	1,170.00	8,003.10	424.28	..	432.00	6,962.19	22,454.70	39,446.27
Terang	933.63	3,406.90	392.49	4,733.02	897.90	935.50	81.16	..	1,734.94	320.66	760.86	4,733.02
Terrace	177.48	..	6.20	183.68	..	..	..	..	22.40	..	161.28	183.68
Tharabegga	198.22	42.00	..	240.22	..	..	2.00	..	..	23.37	214.85	240.22
Thoon	51.91	6.00	1.91	59.82	..	..	0.14	..	..	..	59.68	59.82
Thorpdale-Childers	..	..	..	..	..	..	..	..	..	..	..	..
Timor	..	..	..	..	..	..	..	..	..	..	..	..
Tongala	66.33	..	2.48	68.81	..	..	..	..	..	..	68.81	68.81
Toon	555.21	209.92	26.41	811.54	25.00	122.00	..	..	..	1.00	580.62	811.54
Toombamba	482.87	32.30	15.00	520.17	6.00	..	..	..	..	..	514.17	520.17
Toora	279.40	32.30	131.11	442.81	338.00	760.00	59.08	10.23	375.00	6.51	45.07	442.81
Tower Hill	562.37	1,756.30	298.71	2,617.38	60.00	464.00	..	..	651.59	9.07	799.64	2,617.38
Trafalgar	1,013.90	802.25	35.87	1,852.02	50.00	1,884.04	..	..	587.80	39.17	701.05	1,852.02
Trairagon	10,858.22	7,167.60	509.79	18,535.61	550.00	1,663.50	1.50	..	4,424.50	287.30	11,429.77	18,535.61
Trentham	1,386.23	202.50	66.75	1,655.48	24.00	163.50	..	..	78.00	49.44	1,339.04	1,655.48
Truganina	895.89	..	26.65	922.54	..	..	..	..	445.60	285.00	191.94	922.54
Tyack	90.34	4.00	304.99	399.33	..	131.00	..	..	100.00	..	168.33	399.33
Tyabb	243.27	262.00	528.24	1,033.51	..	840.62	..	..	..	..	128.00	1,033.51
Tylden	377.27	226.10	50.29	653.66	30.00	178.00	..	..	..	18.39	427.27	653.66
Underbool	842.91	208.00	28.62	1,079.53	..	200.00	1.25	..	..	..	878.28	1,079.53
Upper Regions	51.68	..	3.91	55.59	2.00	..	..	..	..	..	53.59	55.59
Upper Yarra	1,711.33	984.00	57.65	2,752.98	546.00	..	..	..	120.40	202.34	1,841.25	2,752.98
Vaughan	136.42	3.00	5.15	144.57	..	..	..	..	10.00	..	134.57	144.57
Violet Town	302.59	290.00	877.72	1,552.70	80.00	200.00	4.40	..	..	31.29	1,237.01	1,552.70
Waanyarra	48.74	..	..	48.74	..	..	..	..	..	..	48.74	48.74
Waitchie	27.18	..	1.01	28.19	..	..	..	..	..	..	28.19	28.19
Walhalla	..	..	..	..	..	..	..	..	..	..	..	..
Wallan Wallan	106.98	89.00	31.93	227.91	..	50.00	..	..	40.00	..	137.91	227.91
Walpeup	92.22	39.00	3.45	134.67	..	..	1.00	..	..	25.00	108.67	134.67
Walwa	294.60	24.00	11.74	326.24	..	..	..	..	..	30.00	295.84	326.24
Wangaratta	..	11,817.00	33.00	11,850.00	..	..	..	..	..	510.77	1,776.11	11,850.00
Warracoot	331.20	88.00	20.15	439.35	40.00	..	..	..	186.00	..	213.15	439.35
Warracknabeal	878.71	2,886.70	18.16	4,783.67	238.00	2,096.50	79.46	..	716.90	179.30	1,473.51	4,783.67
Warragul	9,296.85	9,258.20	517.39	19,072.44	3,237.68	2,157.30	344.64	..	2,482.68	424.20	10,425.94	19,072.44
Warrandyte	1,112.38	859.16	..	1,971.54	40.00	495.00	6.00	..	148.85	..	1,281.69	1,971.54
Warrigal	65,830.25	7,595.16	3,918.75	77,344.16	4,674.14	10,151.97	1,240.41	..	946.72	1,977.85	58,958.03	77,344.16
Warrnambool	5,160.37	15,291.00	1,295.40	21,746.77	4,258.42	6,882.91	184.45	28.20	1,292.68	1,329.73	7,797.58	21,746.77
Watchem	521.36	172.70	57.43	751.49	50.00	128.00	5.00	..	10.00	..	558.49	751.49
Waterloo	125.61	20.40	12.20	158.21	..	..	1.10	..	..	..	157.11	158.21





THE NECROPOLIS, SPRINGVALE.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1971.

	1970	1970	1970	1970
	\$	\$	\$	\$
Salaries—Administration .. .. .	78,277	87,983		
Salaries—Miscellaneous .. .. .	2,900	3,361		
	81,177	91,344		
Administration expenses—				
Data processing .. .. .	9,665	9,529		
General Administration expenses .. .. .	18,948	26,187		
Sundry expenses .. .. .	2,954	1,807		
	31,567	37,523		
	112,744	128,867		
Less:				
Administration charges allocated to—				
Cremation account .. .. .	24,105	29,607		
Interment account .. .. .	11,067	12,349		
Memorial gardens account .. .. .	54,609	60,536		
Cemetery account .. .. .	17,109	21,207		
	106,890	123,699		
	5,854	5,168		
	..	1,079		
Surplus transferred to net revenue appropriation account	..	6,247		
	5,854	6,247		
				6,247
				..
				6,247

NET REVENUE APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1971.

	1970	1970	1970	1970
	\$	\$	\$	\$
1971 Deficit:				
Revenue account .. .. .	1,153	103,185		
		12,030		
Allocations:				
Reserve for future development .. .. .	50,000	75,132		
Memorial gardens deficit account .. .. .	39,098	..		
Cemetery deficit account .. .. .	24,964	47,972		
	114,062	123,104		
	115,215	115,215		
				116,031
				5,994
				1,079
				123,104

CHELTENHAM CEMETERY TRUST.  
OPERATING STATEMENT FOR THE YEAR ENDED 31ST DECEMBER, 1971.

1970		<i>Old Cemetery \$</i>	<i>New Cemetery \$</i>	<i>Total \$</i>
\$				
	<i>Income—</i>			
7,313	Graves .. .. .	(56)	7,757	7,701
38,375	Openings .. .. .	2,455	40,972	43,427
36,620	Lawn Graves .. .. .	..	36,765	36,765
2,075	Survey Fees .. .. .	117	1,667	1,784
995	Walls of Remembrance .. .. .	100	700	800
1,735	Upkeep of Graves .. .. .	81	1,252	1,333
<u>87,113</u>		<u>2,697</u>	<u>89,113</u>	<u>91,810</u>
23,576	Plaques, Flower Containers .. .. .			27,302
2,609	Shrubs .. .. .			4,451
2,638	Caskets .. .. .			3,080
1,906	Sundries .. .. .			2,849
5,087	Interest Received on Investments .. .. .			7,477
<u>122,929</u>				<u>136,969</u>
	<i>Less Expenses—</i>			
650	Accountancy and Audit Fees .. .. .		950	
103	Bank Charges .. .. .		70	
2,961	Depreciation .. .. .		2,906	
306	Electric Light and Power .. .. .		321	
798	General Expenses .. .. .		1,422	
2,286	Insurance .. .. .		2,545	
383	Lawn Graves .. .. .		1,120	
737	Payroll Tax .. .. .		918	
14,642	Plaques, Flower Containers .. .. .		18,201	
508	Printing, Stationery and Postages .. .. .		669	
711	Water Rates and Charges .. .. .		598	
2,639	Repairs and Maintenance .. .. .		2,510	
770	Weed Control .. .. .		3,327	
13,079	Salaries .. .. .		13,771	
1,557	Superannuation .. .. .		1,944	
406	Telephone .. .. .		338	
2,035	Vehicle and Implement Running Costs .. .. .		1,572	
37,462	Wages .. .. .		38,497	
(614)	Profit on Sale of Plant .. .. .		(558)	
730	Provision for Long Service Leave .. .. .		913	
	<i>Amortisation—</i>			
384	Walls of Remembrance .. .. .	319		
3,935	Lawn Graves .. .. .	3,677		
187	Momumental Graves New .. .. .	150		
<u>4,506</u>			<u>4,146</u>	
	<i>Provision for Future Maintenance—</i>			
98	Walls of Remembrance .. .. .	80		
5,230	Lawn Graves .. .. .	4,890		
1,000	Momumental Graves New .. .. .	800		
<u>6,328</u>			<u>5,770</u>	
93,003	<i>Total Expenses</i> .. .. .			101,950
29,926	<i>Net Profit for Year</i> .. .. .			35,019
50,958	<i>Add Balance Accumulated Fund—1st January, 1971</i> .. .. .			80,884
<u>80,884</u>	<i>Balance Accumulated Fund—31st December, 1971</i> .. .. .			<u>115,903</u>

CHELTENHAM CEMETERY TRUST.  
BALANCE-SHEET—31ST DECEMBER, 1971.

1970		\$	\$	\$
80,884	<i>Accumulated Fund</i> .. .. .			115,903
<i>Provision for Future Maintenance—</i>				
1,038	Walls of Remembrance .. .. .		1,118	
29,840	Lawn Graves .. .. .		34,730	
132,160	New Cemetery .. .. .		132,960	
			<u>168,808</u>	
5,720	<i>Perpetual Upkeep Trust Account</i> .. .. .			5,720
<u>249,642</u>	<i>Total Retained Funds</i> .. .. .			<u>290,431</u>
 <i>Represented by :—</i>				
<i>Current Assets—</i>				
<i>Cash at Bank—</i>				
18,458	Revenue Account .. .. .		12,696	
671	Perpetual Maintenance Trust Account .. .. .		1,604	
3,356	Investment Account .. .. .		2,364	
891	No. 3 Account .. .. .			
			<u>16,664</u>	
23,376	Sundry Debtors .. .. .		7,498	
<u>5,551</u>				<u>24,162</u>
<u>28,927</u>				
 <i>Investments (At Cost)—</i>				
16,000	Commonwealth Government Loans .. .. .		16,000	
35,000	State Electricity Commission of Victoria .. .. .		50,000	
42,000	Melbourne and Metropolitan Board of Works .. .. .		77,000	
27,000	Gas and Fuel Corporation of Victoria .. .. .		27,000	
			<u>170,000</u>	
<u>120,000</u>				
 <i>Fixed Assets (At Cost) (per Schedule)—</i>				
34,156	Buildings, Plant and Equipment .. .. .		35,645	
11,673	Less Provision for Depreciation .. .. .		12,215	
<u>22,483</u>				<u>23,430</u>
80,844	Land, Grounds and Improvements .. .. .		80,844	
44,496	Less Provision for Amortisation .. .. .		48,642	
<u>36,348</u>				<u>32,202</u>
44,538	Undeveloped Land and Improvements .. .. .			44,538
<u>103,369</u>				<u>100,170</u>
<u>252,296</u>				<u>294,332</u>
 <i>Less Liabilities—</i>				
1,472	Trade Creditors .. .. .		1,806	
1,182	Provision for Long Service Leave .. .. .		2,095	
<u>2,654</u>				<u>3,901</u>
<u>249,642</u>	<i>Net Assets</i> .. .. .			<u>290,431</u>

THE MEMORIAL PARK.  
BALANCE-SHEET AS AT 31ST DECEMBER, 1971.

		LIABILITIES		ASSETS	
	\$	\$	\$	\$	\$
<i>Current—</i>					
Creditors and Accruals	3,967	..	..	Cash on Hand	..
Provision for Depreciation	74,270	..	..	Cash at Bank	..
Provision for Long Service Leave	5,500	..	..	Debtors	68,919
				Stock on Hand	1,418
				Prepayments	2,388
					784
<i>Deferred—</i>					
Government of Victoria—Treasury Loan		..	..		73,559
<i>Trust Account and Reserve Funds—</i>					
Reservations	45,213	..	..		
Endowed Care Account	19,972	..	..	Commonwealth Inscribed Stock Series "V" Maturing 1st October, 1978	30,000
Interest on Trust Funds	8,569	..	..	Commonwealth Inscribed Stock Treasury Notes Maturing 26th January, 1972	10,703
C.R.B. Acquisition Redevelopment	21,579	..	..	Commonwealth Inscribed Stock Treasury Notes Maturing 11th May, 1972	16,541
					57,244
<i>Accumulated Funds—</i>					
Balance 31st December, 1970	78,614	..	..		
Plus Excess Income over Expenditure as per Income and Expenditure Account	40,944	..	..		
	119,558	..	..		
Less Loss on Disposal of Assets 1971	11	..	..		
	119,547				
	<u>907,442</u>				



THE MEMORIAL PARK.  
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST DECEMBER, 1971.

INCOME		EXPENDITURE	
	\$		\$
<i>Received From—</i>			
Burials .. .. .	85,987	Lawn Cemetery .. .. .	31,325
Cremations .. .. .	40,240	Crematorium .. .. .	21,795
		Grounds .. .. .	42,677
		Depreciation .. .. .	15,301
Memorialisation .. .. .	126,227		
Sundry Receipts .. .. .	66,241		
Interest on Bank Accounts and Inscribed Stock .. .. .	1,722		
	5,614		
			111,098
		<i>Administration—</i>	
		Salaries .. .. .	23,552
		Printing and Stationery .. .. .	757
		Employee Amenities .. .. .	66
		Light and Power .. .. .	1,187
		Postage and Dues .. .. .	441
		Insurances .. .. .	4,237
		Telephone .. .. .	613
		Trustees Expenses .. .. .	41
		Vehicle Expenses and Registrations .. .. .	995
		Advertising .. .. .	115
		Audit Fees .. .. .	450
		Typing Services .. .. .	470
		Protective Clothing .. .. .	107
		Superannuation .. .. .	1,880
		Payroll Tax .. .. .	1,769
		Office Cleaning and Sundries .. .. .	1,080
		Rates .. .. .	42
		Long Service Leave Accrued .. .. .	359
		Consultants Fees .. .. .	629
		Building Repairs and Maintenance .. .. .	513
		Office Machines, Repairs and Maintenance .. .. .	170
			39,473
			150,571
			8,289
			40,944
			199,804
		Amount transferred to Trust Account .. .. .	
		Excess of Income over Expenditure .. .. .	
			199,804

FAWKNER CREMATORIUM AND MEMORIAL PARK.

STATEMENT OF INCOME AND EXPENDITURE FOR THE TWELVE MONTHS ENDED 31ST DECEMBER, 1971.

THE NOTES ATTACHED HERETO FORM PART OF THIS STATEMENT AND SHOULD BE READ IN CONJUNCTION THEREWITH.				Comparison previous period 1970	Total 1971	Adminis- tration and Other Expenses	Crema- torium	Cemetery	Pine Ridge
				\$	\$	\$	\$	\$	\$
Interest on Investments .. .. .	..	..	..	10,939	13,904	13,904	..	..	..
Miscellaneous Receipts .. .. .	..	..	..	880	1,049	845	204	..	..
Profit and Sale of Plant and Equipment	..	..	..	220	..	..	..	..	..
Rents .. .. .	..	..	..	1,921	2,206	2,206	..	..	..
<i>Sub-total Income—Other</i> .. .. .	..	..	..	13,960	17,159	16,955	204	..	..
Cremations .. .. .	..	..	..	87,402	98,394	..	98,394	..	..
Niches, Roses and Other Memorials .. .. .	..	..	..	66,580	65,518	..	65,482	..	36
Book of Remembrance .. .. .	..	..	..	112	46	..	46	..	..
New Lawn Area East : Niches .. .. .	..	..	..	15,124	18,590	..	18,590	..	..
Roses .. .. .	..	..	..	23,218	17,811	..	17,811	..	..
Trees .. .. .	..	..	..	713	1,452	..	1,452	..	..
Boulder Memorials .. .. .	..	..	..	850	995	..	995	..	..
<i>Sub-total Income—Crematorium</i> .. .. .	..	..	..	193,999	202,806	..	202,770	..	36
Burials and Burial Rights .. .. .	..	..	..	101,525	102,556	..	..	94,819	7,737
Concrete Kerbs .. .. .	..	..	..	6,663	8,792	..	..	8,792	..
Grave Maintenance .. .. .	..	..	..	3,149	3,763	..	..	3,735	28
Monumental Works .. .. .	..	..	..	8,570	8,604	..	..	8,092	512
New Lawn : Plaques and Urns .. .. .	..	..	..	9,347	8,539	..	..	7,659	880
New Lawn Area East ; Burials .. .. .	..	..	..	61,650	71,437	..	..	71,437	..
Lawn Plaques .. .. .	..	..	..	33,070	37,057	..	..	37,057	..
Sold Blocks .. .. .	..	..	..	3,800	5,343	..	..	5,343	..
<i>Sub-total Income—Cemetery</i> .. .. .	..	..	..	227,774	246,091	..	..	236,934	9,157
<b>TOTAL INCOME</b> .. .. .	..	..	..	435,733	466,056	16,955	202,974	236,934	9,193

## FAWKNER CREMATORIUM AND MEMORIAL PARK.

STATEMENT OF INCOME AND EXPENDITURE FOR THE TWELVE MONTHS ENDED 31ST DECEMBER, 1971.

THE NOTES ATTACHED HERETO FORM PART OF THIS STATEMENT AND SHOULD BE READ IN CONJUNCTION THEREWITH.	Comparison	Total	Adminis-	Crema-	Cemetery	Pine
	previous period 1970	1971	tration and Other Expenses	torium		Ridge
	\$	\$	\$	\$	\$	\$
<i>Operating Expenses (Refer Note 6)—</i>						
Advertising .. .. .	1,484	2,228	2,228	..	..	..
Audit and Accountancy Fees .. .. .	1,180	1,848	1,848	..	..	..
Containers for Cremated Remains .. .. .	1,034	1,146	..	1,146	..	..
Electric Light and Power .. .. .	1,436	1,512	865	545	..	102
Fuel and Other Expenses .. .. .	298	383	..	383	..	..
Gas and Fuel .. .. .	1,088	1,072	479	..	593	..
Grave Labels and Pegs .. .. .	228	139	..	..	139	..
Insurance, Workers' Compensation, General and Motor vehicle .. .. .	9,565	10,774	10,774	..	..	..
Legal Expenses .. .. .	..	147	147	..	..	..
Long Service Leave .. .. .	2,008	2,246	2,246	..	..	..
Loss on Sale of Plant and Equipment .. .. .	..	441	441	..	..	..
Managers Entertainment Expenses .. .. .	1,515	414	424	..	..	..
Material for Concrete Kerbs .. .. .	1,111	1,263	..	..	1,263	..
Miscellaneous Expenses .. .. .	579	435	534	..	..	1
Motor Vehicle and Machinery Expenses .. .. .	8,078	7,492	..	3,634	3,633	225
New Lawn : Plaques and Urns .. .. .	28,520	31,016	..	..	30,476	540
Payroll Delivery .. .. .	754	905	905	..	..	..
Payroll Tax .. .. .	5,615	7,385	7,385	..	..	..
Plates for Memorial Gardens .. .. .	12,726	13,851	..	13,846	..	5
Rates, Water and General .. .. .	1,446	1,534	1,534	..	..	..
Rose Stakes .. .. .	149	273	..	273	..	..
Salaries .. .. .	39,667	44,378	44,378	..	..	..
Staff Amenities .. .. .	282	414	414	..	..	..
Stationery, and Stamps .. .. .	2,639	3,142	3,142	..	..	..
Sundries : Manure, Plants, Seeds, Soil &c. .. .. .	1,853	1,435	..	717	718	..
Superannuation and Disability Benefit .. .. .	3,696	6,253	6,253	..	..	..
Telephone .. .. .	1,559	1,542	1,344	..	..	198
Uniforms, Hire and Laundry .. .. .	2,757	2,545	2,545	..	..	..
Weed Poison .. .. .	2,351	7,391	..	2,860	2,861	1,670
	<u>133,618</u>	<u>153,714</u>				
<i>Amortization : Roadmarking, Drainage, Gardening—</i>						
N.L.A. East, East Street Scheme .. .. .	..	5,724	..	2,862	2,862	..
	<u>..</u>	<u>5,724</u>				

FAWKNER CREMATORIUM AND MEMORIAL PARK.

BALANCE-SHEET AS AT 31ST DECEMBER, 1971.

	1970		1970		1970		1970
	\$		\$		\$		\$
<b>Subscribed Capital—</b>							
Municipalities (Refer Note 1)	4,000						
Accumulated Funds (Refer Note 2)	795,164						286,197
			731,036				5,724
	799,164						280,473
<b>Trusts and Deposits—</b>							
Maintenance of Graves in Perpetuity Trust Account	13,929			13,299			336,396
Deposits—							220,937
Funeral Directors	400						16,382
Masons	206						6,975
Kiosk	80		686				
	14,615		14,615				
<b>Current Liabilities—</b>							
Provision for Holiday Pay	6,594						
Provision for Long Service Leave	8,810		7,871				
Sundry Creditors	25,134		9,467				
	40,538		26,788				
			44,126				
<b>Fixed Assets (Refer Note 3)</b>							
Land Improvements at valuation 31st December, 1958 and subsequent additions at cost							286,197
Less Provision for Amortization							5,724
							280,473
Buildings, Improvements and Fencing at cost							336,396
Less Provision for Depreciation							220,937
							115,459
Furniture, Fittings and Office Equipment at cost							16,382
Less Provision for Depreciation							6,975
							9,407
Motor Vehicles, Plant and Equipment at valuation 31st December, 1958 and subsequent additions at cost							60,404
Less Provisions for Depreciation							37,316
							23,088
<b>Construction in Progress—</b>							
New Crematorium							2,051
Northern Memorial Park, fencing at cost							5,703
Less Provision for Depreciation							285
							7,469
<b>Investments (Refer Note 4)—</b>							
S.E.C. Loan	50,000						
M.M.B.W. Loan	60,000						50,000
Commonwealth Bank Fixed Deposits	85,000						20,000
Funeral Directors Deposits	400						191,000
Kiosk Deposit	80						400
							80
<b>Maintenance of Graves in Perpetuity—</b>							
Commonwealth Bonds							6,400
Commonwealth Fixed Deposit							400
S.S.B. Fixed Deposit							5,000
S.S.B. Savings Account							729
							12,529
<b>Maintenance of Roses—</b>							
S.S.B. Fixed Deposit							13,000
S.S.B. Savings Account							456
							13,456
							287,465
<b>Current Assets—</b>							
Cash on Hand	100						100
Cash at Bank General Account	33,985						29,301
Cash at Bank No. 2 Account	334						93
Administrator's Account	500						500
							29,894
Sundry Debtors	28,408						29,985
Loose Tools, Sundry Stores	5,717						5,717
Stationery	720						720
	69,764						66,416
	854,317		789,777				789,777

THE NOTES ATTACHED HERETO FORM PART OF THIS STATEMENT AND SHOULD BE READ IN CONJUNCTION THEREWITH

854,317

## FAWKNER CREMATORIUM AND MEMORIAL PARK

STATEMENT OF INCOME AND EXPENDITURE FOR THE TWELVE MONTHS ENDED 31ST DECEMBER, 1971.

THE NOTES ATTACHED HERETO FORM PART OF THIS STATEMENT AND SHOULD BE READ IN CONJUNCTION THEREWITH.	Comparison	Total	Adminis-	Crema-	Cemetery	Pine
	previous period 1970	1971	tration and Other Expenses	torium		Ridge
	\$	\$	\$	\$	\$	\$
<i>Depreciation—</i>						
Buildings and Fencing .. .. .	15,818	16,172	..	8,086	8,086	..
Crematorium Furniture and Fittings .. .. .	501	501	..	501	..	..
Motor, Vehicles, Plant and Equipment .. .. .	9,335	8,887	..	4,390	4,497	..
Office Furniture and Equipment .. .. .	546	705	705	..	..	..
Water Supply .. .. .	710	826	..	413	413	..
	<u>26,910</u>	<u>27,091</u>				
<i>Repairs—</i>						
Buildings and Fencing .. .. .	1,898	1,962	..	981	981	..
Burial Equipment .. .. .	375	165	..	..	165	..
Furnaces and Equipment .. .. .	1,750	475	..	475	..	..
Graves .. .. .	71	73	..	..	73	..
Loose Tools and Equipment .. .. .	1,072	1,416	..	708	708	..
Office Furniture and Internal Maintenance .. .. .	342	301	301	..	..	..
Repairs Water Supply .. .. .	693	142	..	71	71	..
Roads, Paths and Drains .. .. .	2,172	3,100	..	1,550	1,550	..
Workshop supplies .. .. .	181	181	..	90	91	..
	<u>8,554</u>	<u>7,815</u>				
<i>Wages—</i>						
Administration .. .. .	21,706	27,391	..	9,176	18,215	..
Burials—Grave Diggers .. .. .	23,059	27,218	..	..	27,218	..
Cement Construction .. .. .	8,245	11,230	..	5,615	5,615	..
Drivers .. .. .	15,672	16,149	..	..	16,149	..
Gardening and General Maintenance .. .. .	51,518	60,843	..	..	60,843	..
Maintenance of Roads .. .. .	5,375	6,197	..	..	6,197	..
Memorial Gardens and Maintenance .. .. .	51,518	60,844	..	60,844	..	..
Operating Attendants .. .. .	17,821	16,008	..	16,008	..	..
Pine Ridge—Coburg .. .. .	10,975	11,547	..	..	..	11,547
	<u>205,889</u>	<u>237,427</u>				
TOTAL EXPENDITURE .. .. .	<u>374,971</u>	<u>431,771</u>	<u>88,892</u>	<u>135,174</u>	<u>193,417</u>	<u>14,288</u>
	<u>60,762</u>	<u>34,285</u>	<u>(71,937)</u>	<u>67,800</u>	<u>43,517</u>	<u>(5,095)</u>
Excess of Income over Expenditure Transferred to Accumulated Funds .. .. .	<u>435,733</u>	<u>466,056</u>	<u>16,955</u>	<u>202,974</u>	<u>236,934</u>	<u>9,193</u>

