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[1969

Abstracts of Accounts
OF
Trustees for Public Cemeteries

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 Diggings.	Office Expenses.	Building.	Works.	Contingencies.	Balance.	Total.	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
Adass Israel ..	472.92	433.25	14.44	906.17	21.00	256.00	108.07	..	200.00	..	342.10	906.17	
Alberton ..	406.39	63.76	14.18	485.59	36.00	25.00	..	..	11.00	..	428.59	485.59
Amphitheatre ..	74.55	32.25	6.74	120.98	..	192.00	..	..	50.00	14.35	70.63	120.98
Apollo Bay ..	223.96	278.00	57.14	508.70	..	..	..	..	241.26	9.02	257.68	508.70
Apsley ..	372.93	50.00	884.82	14,106.07	156.00	1,517.20	..	..	1,182.47	3.00	235.81	480.07
Ararat ..	9,812.48	3,409.38	249.81	14,106.68	16.00	..	2.58	..	40.00	..	291.25	14,106.68	
Arthur's Creek ..	112.84	..	15.79	362.65	..	100.00	..	..	89.22	1.18	310.57	362.65
Avoca ..	446.18	55.00	6.99	516.97	..	36.00	..	..	..	..	211.18	516.97
Axedale ..	198.19	42.00	370.31	247.18	194.40	812.50	79.84	..	460.36	43.89	1,521.08	247.18	
Bacchus Marsh ..	1,603.21	1,138.55	130.00	3,112.07	..	2,294.00	44.98	..	61.13	665.16	1,571.55	3,112.07	
Bairnsdale ..	*25.00	4,481.82	197.86	4,636.82	104.00	216.00	..	..	100.38	36.81	677.02	4,636.82
Ballanph ..	480.35	456.00	8.54	1,134.21	..	..	..	..	..	9.78	243.01	1,134.21
Ballaerich ..	244.25	..	..	252.79	..	..	..	..	..	..	..	252.79
Ballaerich ..	422.07	25,307.30	4,754.44	52,133.30	5,758.55	12,653.95	1,616.47	..	14,062.03	2,532.78	15,509.52	52,133.30	
Ballaerich ..	33,879.41	24,168.72	291.40	58,339.53	7,407.00	..	429.54	2,270.00	2,504.96	8,795.18	36,871.95	58,339.53	
Ballaerich ..	674.83	10.00	23.60	708.43	..	..	0.38	..	200.00	4.20	503.85	708.43
Ballaerich ..	51.05	..	1.84	52.89	..	..	..	..	..	..	52.89	52.89
Barkly ..	91.45	2.00	3.04	96.47	..	..	..	..	..	..	96.47	96.47
Barmah ..	98.97	3.00	3.32	105.29	..	..	..	..	..	..	105.29	105.29
Barnawartha ..	281.96	266.50	6.00	554.46	176.00	644.00	2.00	6.49	0.80	29.23	339.94	554.46	
Barrabool ..	1,013.26	1,648.50	30.88	2,692.64	60.00	..	13.85	..	1,087.23	138.64	748.92	2,692.64	
Bealiba ..	101.89	116.00	4.22	222.11	40.00	82.00	0.45	..	27.00	79.66	222.11	222.11	
Beaufort ..	577.93	626.40	20.53	1,224.86	168.00	295.00	19.30	..	..	30.54	685.02	1,224.86
Beechworth ..	1,259.45	3,119.40	311.10	4,689.95	180.00	2,547.20	50.00	..	51.49	342.44	1,384.34	4,689.95	
Benack ..	91.94	14.00	..	108.96	..	..	..	..	..	14.00	94.96	108.96
Beitbrae ..	2,184.44	4,255.25	413.61	6,853.30	793.00	2,555.80	59.52	..	..	224.69	3,220.29	6,853.30
Benalla ..	610.66	206.00	150.00	966.66	..	450.62	..	..	..	4.10	511.94	966.66
Benambra ..	2,422.05	11,828.20	17,731.34	31,981.59	2,322.27	13,026.88	138.62	142.09	9,120.22	3,996.95	32,34.56	31,981.59	
Bendigo ..	104.80	108.00	3.69	216.49	..	72.00	..	..	..	..	141.26	216.49
Berrwillook ..	723.27	423.00	12.21	1,158.48	25.00	322.00	10.00	..	48.95	44.03	708.50	1,158.48	
Berwick ..	234.79	24.00	8.04	266.83	10.00	16.00	..	..	..	6.96	233.87	266.83
Bethanga ..	453.97	223.43	20.11	697.51	28.56	114.00	..	..	50.00	97.55	407.40	697.51
Beulah ..	1,065.23	399.00	39.98	1,504.21	314.00	..	..	..	58.94	31.07	1,139.14	1,504.21
Birchip ..	4.37	..	91.05	95.42	..	..	..	..	..	..	36.48	95.42
Blackheath ..	101.89	152.97	204.00	458.86	..	166.60	..	..	12.00	6.74	273.52	458.86
Blackwood ..	316.53	..	10.95	327.48	..	..	..	..	..	..	327.48	327.48
Bleakhouse ..	141.64	..	4.86	146.50	..	..	..	..	42.00	..	104.50	146.50
Blue Mountain ..	38.92	..	1.33	40.25	..	..	..	..	..	..	40.25	40.25
Boinka ..	35.56	..	..	35.56	..	..	..	..	..	..	35.56	35.56
Bonang ..	448.43	1.00	15.16	465.11	..	..	..	..	..	..	465.11	465.11
Bonnie Doon ..	..	..	..	..	..	..	..	..	..	..	..	..
Boorhaman ..	463.57	347.00	138.21	938.78	30.00	210.00	5.00	..	17.50	60.20	616.08	938.78	
Boort ..	170.23	309.00	6.71	485.94	..	256.00	7.96	..	..	22.89	169.09	485.94
Boram Boram ..	114,306.40	21,122.15	21,830.99	157,259.54	3,163.30	18,794.50	1,244.21	12,342.62	2,269.31	3,365.72	116,079.88	157,259.54	
Boroondara ..	31.14	54.00	0.84	85.98	32.00	..	..	..	..	17.98	36.00	85.98
Bowman's Forest ..	271,641.04	16,672.01	13,712.20	301,903.47	2,919.57	19,708.97	983.16	..	11,015.58	1,383.28	265,892.91	301,903.47	
Box Hill ..	410.99	86.00	14.15	511.14	10.00	..	5.15	..	108.60	3.35	384.04	511.14	
Branxholme	

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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.		
Dahwarrre	\$ 421.84	\$ 26.40	\$ 7.47	\$ 455.71	\$..	\$ 7.00	\$..	\$..	\$ 1,185.85	\$..	\$ 448.71	\$ 455.71	
Danderong	\$ 973.17	\$ 1,224.40	\$ 4,000.00	\$ 6,197.57	\$..	\$ 4,182.57	\$ 238.80	\$..	\$..	\$ 0.62	\$ 589.73	\$ 6,197.57	
Dargo	\$ 85.10	\$ 12.50	\$ 2.93	\$ 100.53	\$ 2.00	\$ 6.00	\$..	\$..	\$..	\$..	\$ 92.53	\$ 100.53	
Darraweit Guim	\$ 352.31	\$ 16.00	\$ 69.81	\$ 438.12	\$ 90.00	\$ 1,748.80	\$ 28.35	\$..	\$ 111.43	\$ 90.93	\$ 326.69	\$ 438.12	
Daylesford	\$ 192.75	\$ 2,272.84	\$ 201.50	\$ 2,667.09	\$..	\$..	\$..	\$..	\$ 234.31	\$..	\$ 474.70	\$ 2,667.09	
Deep Lead	\$ 10.92	\$..	\$ 0.95	\$ 11.87	\$..	\$..	\$ 0.32	\$..	\$..	\$..	\$ 11.87	\$ 11.87	
Dergholm	\$ 65.95	\$ 115.00	\$ 2.19	\$ 69.14	\$..	\$ 90.00	\$..	\$..	\$..	\$ 8.65	\$ 68.82	\$ 69.14	
Derrallum	\$ 362.26	\$ 707.00	\$ 10.51	\$ 487.77	\$ 36.00	\$ 552.00	\$ 3.50	\$..	\$..	\$ 16.46	\$ 389.12	\$ 487.77	
Devensish ..	\$ 388.61	\$ 7.00	\$ 13.85	\$ 1,109.46	\$ 10.00	\$..	\$ 2.16	\$..	\$ 32.75	\$..	\$ 501.50	\$ 1,109.46	
Digby ..	\$ 349.86	\$ 811.93	\$ 59.49	\$ 368.48	\$ 175.00	\$ 351.00	\$ 3.60	\$ 103.12	\$ 150.00	\$ 62.75	\$ 323.57	\$ 368.48	
Dimboola	\$ 1,655.25	\$ 737.47	\$ 233.04	\$ 2,526.67	\$ 105.00	\$ 448.84	\$ 22.85	\$..	\$..	\$..	\$ 985.96	\$ 2,526.67	
Donald	\$ 592.14	\$ 32.00	\$ 1.12	\$ 66.07	\$..	\$ 24.00	\$..	\$..	\$..	\$..	\$ 42.07	\$ 66.07	
Donnybrook	\$ 32.95	\$ 12.00	\$ 8.32	\$ 210.50	\$ 6.00	\$..	\$..	\$..	\$ 6.00	\$..	\$ 210.50	\$ 210.50	
Dookie East	\$ 190.18	\$ 138.22	\$ 4.83	\$ 143.05	\$ 40.00	\$ 544.00	\$ 42.25	\$..	\$..	\$ 2.14	\$ 131.05	\$ 143.05	
Dowling Forest	\$ 901.22	\$ 1,870.73	\$..	\$ 2,771.95	\$..	\$..	\$..	\$..	\$ 1,390.82	\$..	\$ 752.74	\$ 2,771.95	
Drouin West	\$ 135.27	\$ 4.00	\$ 4.60	\$ 143.87	\$ 80.00	\$ 88.38	\$ 12.37	\$..	\$ 42.50	\$ 24.00	\$ 101.37	\$ 143.87	
Drouin West	\$ 214.27	\$ 121.30	\$ 84.00	\$ 419.57	\$..	\$..	\$..	\$..	\$ 67.00	\$..	\$ 147.82	\$ 419.57	
Drysdale ..	\$ 320.88	\$ 122.91	\$ 11.18	\$ 454.97	\$..	\$..	\$ 0.45	\$..	\$..	\$ 23.16	\$ 431.36	\$ 454.97	
Dunkeld ..	\$ 962.62	\$ 5,650.80	\$ 648.14	\$ 7,261.56	\$ 337.80	\$ 2,780.22	\$ 184.13	\$..	\$ 1,702.49	\$ 660.00	\$ 1,596.92	\$ 7,261.56	
Englehawk	\$ 644.01	\$ 18.00	\$ 163.23	\$ 825.24	\$..	\$ 110.00	\$..	\$..	\$..	\$ 5.45	\$ 709.79	\$ 825.24	
Eddington	\$ 467.46	\$ 105.40	\$ 16.45	\$ 589.31	\$..	\$ 48.00	\$..	\$..	\$..	\$ 4.68	\$ 536.63	\$ 589.31	
Eildon Weir	\$ 116.35	\$ 16.00	\$ 4.33	\$ 136.68	\$..	\$..	\$..	\$..	\$ 11.31	\$ 2.20	\$ 121.12	\$ 136.68	
El Dorado	\$ 153.78	\$ 263.55	\$ 4.66	\$ 421.99	\$..	\$ 190.00	\$ 2.05	\$..	\$..	\$ 32.09	\$ 199.90	\$ 421.99	
Ellerslie ..	\$ 356.40	\$ 20.69	\$ 19.99	\$ 397.08	\$..	\$..	\$..	\$..	\$..	\$..	\$ 397.08	\$ 397.08	
Elmhurst ..	\$ 83.53	\$ 402.60	\$ 205.98	\$ 692.11	\$ 65.00	\$ 244.00	\$ 4.25	\$..	\$ 125.33	\$ 12.38	\$ 241.15	\$ 692.11	
Elmore ..	\$ 142.13	\$ 19.80	\$ 9.87	\$ 171.80	\$..	\$..	\$ 1.40	\$..	\$ 18.00	\$ 4.20	\$ 148.20	\$ 171.80	
Elphinstone	\$ 403.70	\$ 75.00	\$ 14.06	\$ 492.76	\$ 10.00	\$ 25.00	\$..	\$..	\$ 100.00	\$..	\$ 357.76	\$ 492.76	
Ensay ..	\$ 548.68	\$ 212.00	\$ 14.19	\$ 774.87	\$ 24.00	\$ 178.00	\$ 2.50	\$ 400.00	\$ 59.49	\$ 0.30	\$ 170.07	\$ 774.87	
Epping ..	\$ 365.68	\$ 1,104.00	\$ 228.68	\$ 1,698.36	\$ 234.00	\$ 732.00	\$ 38.07	\$..	\$..	\$ 53.01	\$ 580.89	\$ 1,698.36	
Euroa ..	\$ 1,645.85	\$ 4,895.60	\$ 100.47	\$ 6,641.92	\$ 120.00	\$ 2,132.80	\$ 143.46	\$ 9.00	\$ 1,013.81	\$ 178.77	\$ 3,054.08	\$ 6,641.92	
Ferntree Gully	\$ 336.72	\$ 138.00	\$ 109.50	\$ 584.22	\$..	\$ 84.00	\$..	\$..	\$ 291.80	\$ 5.90	\$ 202.52	\$ 584.22	
Flinders ..	\$ 12,037.39	\$ 21,684.44	\$ 2,353.10	\$ 36,074.93	\$ 340.00	\$ 17,625.25	\$ 460.77	\$..	\$ 4,422.59	\$ 1,653.45	\$ 11,572.87	\$ 36,074.93	
Footscray	\$ 307.90	\$ 422.50	\$ 7.40	\$ 737.80	\$ 40.00	\$ 310.00	\$..	\$..	\$ 186.30	\$ 9.90	\$ 191.60	\$ 737.80	
Foster ..	\$ 44.86	\$ 86.00	\$ 1.68	\$ 132.54	\$ 14.00	\$ 57.00	\$..	\$..	\$ 14.00	\$ 13.34	\$ 34.20	\$ 132.54	
Franklinford	\$ 1,131.61	\$ 5,443.00	\$ 1,077.10	\$ 7,651.71	\$ 105.00	\$ 5,804.72	\$ 308.49	\$..	\$ 322.63	\$ 191.39	\$ 913.68	\$ 7,651.71	
Frankston ..	\$ 40.22	\$..	\$ 1.68	\$ 42.10	\$..	\$..	\$..	\$..	\$..	\$..	\$ 42.10	\$ 42.10	
French Island	\$ 128.30	\$ 128.00	\$ 5.73	\$ 262.03	\$ 10.00	\$ 93.00	\$..	\$..	\$ 15.00	\$ 6.00	\$ 138.03	\$ 262.03	
Fryerstown	\$ 171.36	\$ 10.00	\$ 5.71	\$ 187.07	\$..	\$..	\$..	\$..	\$..	\$ 0.85	\$ 186.22	\$ 187.07	
Gaffney's Creek	\$ 43,142.23	\$ 24,224.72	\$ 518.42	\$ 27,885.37	\$ 1,536.08	\$ 13,604.03	\$ 268.36	\$..	\$ 4,430.49	\$ 4,873.62	\$ 3,171.93	\$ 27,885.37	
Geelong Eastern	\$ 12,855.07	\$ 18,157.35	\$ 676.95	\$ 31,689.37	\$ 4,867.16	\$ 5,422.49	\$ 276.76	\$ 1,331.80	\$ 6,072.40	\$ 15.67	\$ 13,346.90	\$ 31,689.37	
Geelong Western	\$ 348.44	\$ 226.00	\$ 13.81	\$ 588.25	\$..	\$ 118.00	\$ 20.01	\$..	\$ 240.00	\$..	\$ 194.57	\$ 588.25	
Gembrook	\$ 98.45	\$ 12.00	\$ 3.56	\$ 114.01	\$..	\$ 300.70	\$..	\$..	\$ 83.60	\$ 43.38	\$ 114.01	\$ 114.01	
Gipsy Point	\$ 71.08	\$ 475.60	\$ 100.00	\$ 646.68	\$ 30.00	\$ 300.70	\$ 37.86	\$..	\$..	\$..	\$ 151.14	\$ 646.68	
GISBORNE ..	\$ 199.54	\$ 44.60	\$ 3.76	\$ 247.90	\$ 10.00	\$ 36.00	\$..	\$ 6.15	\$ 98.00	\$ 6.36	\$ 189.39	\$ 247.90	
Glenbower	\$ 103.18	\$ 43.00	\$ 104.56	\$ 250.74	\$ 6.00	\$ 31.00	\$..	\$..	\$..	\$..	\$ 113.74	\$ 250.74	
Glenlyon ..	\$ 191.81	\$..	\$ 14.64	\$ 206.45	\$..	\$..	\$..	\$..	\$..	\$..	\$ 206.45	\$ 206.45	
Glennaggie	\$ 322.76	\$ 18.00	\$ 15.12	\$ 355.88	\$ 18.00	\$..	\$..	\$..	\$..	\$ 4.20	\$ 333.68	\$ 355.88	
Glenorchy	\$..	\$..	\$..	\$..	\$..	\$..	\$..	\$..	\$..	\$..	\$..	\$..	

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Glenhompson	595.15	340.50	17.31	952.96	20.00	214.00	2.40	369.33	13.49	333.74	952.96
Glen Willis	18.39	..	0.63	19.02	..	..	..	..	..	19.02	19.02
Gobur	21.09	..	50.91	72.00	..	..	..	..	16.45	55.55	72.00
Goornong..	122.03	54.00	5.28	181.31	15.00	..	2.55	8.40	3.12	139.74	181.31
Gordon	128.36	253.00	..	381.36	50.00	193.00	6.00	44.20	12.87	75.29	381.36
Gormandale	411.90	62.00	14.60	488.50	28.00	48.00	..	..	4.20	408.30	488.50
Goroke	564.92	20.16	88.00	673.08	19.24	88.00	..	50.70	5.83	509.31	673.08
Gowangarie	180.56	..	6.30	186.86	..	..	..	..	..	186.86	186.86
Granya	119.11	8.00	4.13	131.24	..	..	..	..	..	131.24	131.24
Gray's Bridge	84.15	88.00	13.00	185.15	10.00	40.00	..	13.00	2.10	132.15	185.15
Great Western	408.67	34.00	11.98	454.65	..	..	..	..	4.00	442.65	454.65
Greendale	82.98	10.00	7.12	100.10	..	..	..	..	..	96.10	100.10
Greta	242.52	6.00	8.35	256.87	..	..	2.50	..	15.00	254.37	256.87
Grovedale..	244.26	18.00	7.10	269.36	..	..	9.00	189.81	..	55.55	269.36
Guildford	281.87	14.00	6.24	302.11	16.00	..	0.39	192.00	4.70	89.02	302.11
Hamilton	1,336.32	4,117.53	360.86	5,814.71	312.00	2,880.00	85.32	63.84	713.39	1,759.96	5,814.71
Harcourt	366.73	648.47	32.44	1,047.64	20.00	440.00	1.25	18.50	5.20	562.69	1,047.64
Harkway	79.85	..	6.99	86.84	..	..	5.25	..	..	81.59	86.84
Harrow	560.74	367.75	17.09	945.58	30.00	289.00	26.89	15.46	52.30	531.93	945.58
Healesville	723.30	712.00	23.57	1,458.87	50.00	248.00	39.96	411.53	92.00	617.30	1,458.87
Heathcote	2,034.63	788.40	73.57	2,896.60	120.00	484.15	2.50	151.59	..	2,138.56	2,896.60
Hexham	119.43	8.00	4.25	131.68	..	..	..	0.60	..	131.68	131.68
Heyfield	707.37	90.00	79.35	876.72	34.00	42.00	..	12.85	..	800.12	876.72
Heywood	208.52	60.55	7.45	276.52	28.00	..	..	..	..	235.67	276.52
Honetoun	367.28	6.00	12.65	385.93	..	..	..	..	..	385.93	385.93
Horsham	..	10,934.61	488.19	11,422.80	400.00	6,092.60	..	1,692.73	2,893.77	13,433.70	11,422.80
Hotspur	74.22	3.00	0.84	28.06	..	..	..	..	..	28.06	28.06
Ingleswood	754.93	510.19	10.71	1,275.83	52.00	295.25	8.09	35.74	129.36	755.39	1,275.83
Inverleigh	13,809.89	30.20	70.74	14,634.55	40.00	..	2.94	92.65	..	14,498.96	14,634.55
Joyce's Creek	449.02	..	27.00	476.02	..	..	..	..	..	476.02	476.02
Jung	225.44	..	7.83	233.27	6.00	..	..	..	..	227.27	233.27
Kangaroo Flat	413.55	2,348.20	195.23	2,956.98	17.69	1,702.50	110.90	321.89	102.97	628.53	2,956.98
Kangaroo Ground	257.19	186.50	9.33	453.02	50.00	70.00	12.50	50.00	4.94	265.58	453.02
Kaniva and Lillimur	231.90	432.60	13.51	678.01	6.30	209.40	..	..	2.50	459.81	678.01
Karnak	617.30	..	123.52	740.82	..	..	..	60.00	..	680.82	740.82
Katamatite	309.78	261.66	21.84	593.28	50.00	150.00	..	35.50	30.87	326.91	593.28
Katandra	308.52	14.00	10.76	333.28	..	..	..	..	..	333.28	333.28
Katyl	191.77	..	6.69	198.46	..	..	..	..	..	198.46	198.46
Keilor	11,521.40	4,490.21	252.99	6,011.61	300.00	2,735.20	..	2,976.41	13.00	364.20	6,011.61
Kenmare	80.21	44.00	..	377.20	..	..	..	..	..	377.20	377.20
Keppalong	825.65	2,175.66	911.02	3,912.33	130.00	1,135.65	..	1,244.49	330.67	1,075.52	3,912.33
Kialla West	223.71	92.25	7.51	323.47	4.20	..	1.00	1.00	..	317.27	323.47
Kiara	162.04	223.42	..	385.46	..	172.00	..	..	7.38	206.08	385.46
Kiewa	490.54	76.00	28.34	594.88	32.00	..	..	40.06	..	522.82	594.88
Kicunda	125.69	3.00	204.38	333.07	..	..	..	21.50	..	332.57	333.07
Kilmore	906.02	94.35	33.60	1,189.57	..	..	..	225.25	9.25	955.07	1,189.57
Kingower	367.58	26.00	12.00	405.58	..	..	..	46.50	2.32	356.76	405.58
Korong Vale	271.70	50.00	12.00	333.70	..	64.50	5.00	365.89	51.43	264.70	333.70
Korumburra	2,709.29	1,110.14	688.38	4,507.81	225.40	757.00	5.00	530.74	111.06	3,103.09	4,507.81
Kyneton	97.84	1,674.00	675.49	2,447.33	208.00	1,197.60	269.86	..	..	130.07	2,447.33
Laen	273.60	..	9.25	282.85	..	..	..	29.30	..	282.85	282.85
Lake Boga	233.67	94.00	7.26	334.93	..	94.00	..	..	4.20	478.60	334.93
Lake Bolac	425.87	42.00	14.93	482.80	..	..	..	..	..	482.80	482.80
Lakes Entrance	192.41	24.00	6.33	222.74	..	..	..	..	..	222.74	222.74
Lake Rowan	314.36	64.00	7.38	385.94	..	..	..	194.00	33.00	158.94	385.94
Lalbert	524.27	106.00	22.51	652.78	..	70.00	..	..	1.25	581.53	652.78
Lancaster	2,309.56	753.85	102.90	3,168.31	30.00	429.94	..	..	99.94	2,576.60	3,168.31
Landsborough	266.18	48.80	8.56	323.54	..	20.00	..	..	6.25	297.29	323.54

φ Overdraft as at 31st December, 1967. * Overdraft as at 1st January, 1967.
 † This balance includes an overdraft of \$110.68 as at 1st January, 1967.

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‡ Overdraft as at 30th September, 1967. § Overdraft as at 1st October, 1966.
 † This balance includes an overdraft of \$291.36 as at 31st December, 1967.

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 Digging.	Office Expenses.	Building.	Works.	Contingencies.	Balance.	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Lang	95.94	180.40	2.36	12.00	116.00	..	..	..	6.89	143.81	278.70
Learmonth	839.59	197.60	19.32	40.00	129.00	..	..	..	5.45	882.06	1,056.51
Leongatha	469.95	781.75	173.76	200.00	960.00	..	..	20.06	59.54	1,858.86	1,425.46
Leopold	372.35	9.10	13.08	6.00	..	..	..	153.80	5.00	229.73	394.53
Lexton	193.22	12.27	3.46	57.00	..	..	..	29.89	6.05	116.01	208.95
Lilydale	11,759.16	3,388.45	1,497.25	412.00	1,294.17	193.86	143.65	239.00	1,045.53	13,582.65	16,671.86
Linton	723.17	247.10	47.43	30.00	148.50	12.80	..	..	20.72	568.68	1,017.70
Lisnore	403.66	297.00	54.88	26.00	252.00	..	48.00	..	..	418.94	1,755.54
Loet Ard	..	..	..	..	..	..	..	..	..	..	..
Lockwood	493.81	32.00	17.24	..	..	..	..	..	..	543.05	543.05
Lorne	2.12	82.25	307.14	..	20.00	13.75	..	325.88	31.62	0.26	391.51
Lorquon	78.83	100.00	1.91	..	..	..	..	70.00	10.74	80.74	80.74
Macarthur	838.32	100.00	59.86	10.00	..	..	..	680.33	10.30	297.55	998.18
Maffra	1,626.81	1,170.00	37.61	255.00	656.00	20.20	..	1,277.50	65.27	523.43	2,834.42
Majorca	68.60	150.00	2.64	120.00	..	..	..	17.00	10.00	73.64	220.64
Maldon	242.49	860.50	388.09	60.00	794.50	37.00	..	10.00	34.25	554.83	1,490.58
Mainsbury	276.89	150.00	92.34	..	105.00	21.89	..	35.86	74.94	281.54	519.23
Manangatang	570.92	100.00	21.46	10.50	1,074.21	15.38	..	..	1,267.56	4,201.96	6,569.61
Mansfield	2,535.69	2,153.25	1,880.67	20.00	150.00	43.61	..	3.00	16.00	176.94	376.94
Marong	181.00	189.00	6.94	..	..	..	..	..	..	..	..
Maryknoll	1,243.91	68,808.08	11,738.86	28,255.22	13,257.04	1,085.84	..	466.76	25,265.60	8138.28	243.91
Melbourne (Carlton)	371,307.34	549.40	17.46	100.00	286.00	4.00	..	349.83	32.00	337.37	1,097.77
Melton	530.91	286.00	71.44	146.00	250.00	..	..	759.51	387.49	647.49	1,075.49
Milawa	718.05	4,012.60	299.13	240.00	2,928.62	177.62	..	..	..	3,485.75	7,978.99
Mildura	3,667.26	26.85	17.83	140.00	..	..	..	..	..	..	..
Mineray	506.65	..	..	..	..	..	..	..	..	..	..
Minyip	563.49	260.86	16.19	27.00	362.00	..	..	42.40	..	551.33	551.33
Mirboo North	464.05	378.00	34.75	50.00	184.00	10.82	..	388.40	56.31	187.27	840.54
Moe	929.64	1,056.00	232.96	112.00	482.20	12.50	..	212.98	..	1,376.14	2,218.60
Moliagul	207.40	10.50	8.39	..	4.00	..	..	16.00	2.60	203.69	226.29
Moonambel	12.77	4.44	..	12.00	..	..	..	..	4.20	1.01	17.21
Moonlight Head	20.94	..	0.70	..	..	..	..	..	..	21.64	21.64
Moornag	141.60	120.51	3.25	20.00	36.00	..	..	..	132.70	76.66	265.36
Moornong	82.18	162.50	2.77	10.00	100.50	..	..	10.00	..	126.95	247.45
Morrison	493.32	396.20	263.40	100.00	238.00	36.75	..	94.00	..	684.17	1,152.92
Mortlake	1,446.80	1,189.80	44.84	200.00	788.00	10.90	..	..	57.60	1,624.94	2,681.44
Morwell	36.29	..	1.54	..	..	6.00	..	..	..	..	..
Mount Cole	125.94	36.40	4.75	..	..	11.65	..	..	2.24	29.59	37.83
Mount Duneed	166.56	166.00	5.62	88.50	..	..	..	..	7.20	148.24	167.09
Mount Egerton	349.12	17.00	11.76	20.00	..	..	..	166.16	16.30	233.38	338.18
Mount Moriac	525.49	19.25	32.12	24.00	..	..	..	..	0.20	211.52	377.88
Mount Prospect	869.46	146.00	33.10	24.00	96.00	0.30	..	..	..	556.86	576.86
Muckfield	165.72	63.80	19.61	6.00	..	0.70	..	..	4.19	924.37	1,048.86
Murchison	186.02	199.85	25.65	140.00	6.00	..	..	29.81	27.36	185.26	249.13
Murrayville	113.62	51.50	..	20.00	..	..	..	10.00	39.90	186.44	411.52
Murrtoa	299.94	317.00	..	..	250.00	..	..	105.00	2.28	142.84	175.12
Mysia	244.32	26.00	8.59	22.63	248.84	626.47
Narracan	181.04	18.00	6.32	0.80	..	20.00	..	184.56	205.36

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Narrawang	217.75	24.00	7.63	249.38	17.44	453.90	30.00	17.44	114.99	50.61	249.38	249.38
Nathalia	488.63	690.00	110.06	1,288.69		1,877.10	160.00		181.00	21.65	621.75	1,288.69
Natimuk	357.57	234.40	13.35	605.32		20.00					55.57	605.32
Natie Yallock	242.55	34.06	8.47	285.08							265.08	285.08
Navarre	133.63	8.00	26.13	167.76							119.23	167.76
Neerim	198.28	341.92	4.52	540.20	7.66	112.00	30.00	7.66	47.78	0.75	262.19	540.20
Netherby	131.20		4.52	135.72	0.05			0.05			135.67	135.72
Newbridge	349.76	53.00	11.37	414.15							344.13	414.15
Newstead	823.77	99.00	56.97	980.74	7.33	113.00	70.00	7.33	20.00	10.64	809.77	980.74
Nhill	618.02	1,540.97	10.97	2,169.96	39.88	698.23	200.00	39.88	402.33		829.52	2,169.96
Noradjuha	212.83		7.42	220.25							220.25	220.25
Northcote		30.00	160.11	190.11			189.71				190.11	190.11
Numurkah	1,152.21	1,682.30	53.34	2,887.85		1,478.78				27.95	1,381.12	2,887.85
Nurrabil	60.34		2.10	62.44							62.44	62.44
Nyah	202.75	408.00	7.04	617.79	14.84	386.00		14.84	2.00	3.16	211.79	617.79
Oakleigh	2,109.40		6.00	2,115.40					1,667.70		447.70	2,115.40
Ormeo	473.73	522.00	150.00	1,145.73		563.82				4.35	577.56	1,145.73
Orbost	1,022.23	1,766.15	30.98	2,819.36	34.39	1,136.73	208.00	34.39	17.64	129.99	1,292.61	2,819.36
Outrim	36.34		151.61	187.95					10.62		177.33	187.95
Pakenham	717.65	521.25	151.61	1,238.50	19.79	263.00	120.00	19.79	88.00	25.35	722.76	1,238.50
Pannure	666.95		23.12	690.07						3.00	687.07	690.07
Pannooamawun	373.50	5.00	14.68	393.18	1.00	4.00		1.00			388.18	393.18
Patho and Torrumbarry	75.91	3.30		79.21			2.00				79.21	79.21
Paynesville	*2.00	270.20		272.20		190.41			25.60		456.28	272.20
Phillip Island	218.74	254.00	8.56	481.30	8.25	204.00	20.00	8.25	20.00	12.25	216.80	481.30
Pimpino	170.38	6.15		176.53			5.00				171.53	176.53
Polkemmet	124.54		2.85	127.39					56.66	2.40	68.33	127.39
Poppapel	134.14		4.61	138.75							138.75	138.75
Poowong	415.85	412.00	31.00	858.85	7.25	136.00	20.00	7.25	48.62	43.96	603.02	858.85
Portarlington	98.05	226.00	200.00	524.05	4.00	174.00	40.00	4.00	22.70	277.99	277.99	524.05
Port Campbell	54.89	199.00	2.28	256.17		147.00	12.00		3.20	3.70	90.27	256.17
Port Fairy	1,249.25	2,138.79	3.60	3,388.04	52.46	484.00	1,023.00	52.46	1,400.41	169.50	258.67	3,388.04
Portland	124.92	2,815.10	3.60	2,943.62	38.33	2,462.00		38.33	83.76	112.35	2,471.8	2,943.62
Preston	1,560.77	19,623.40	210.32	21,394.49	489.48	7,891.96	799.89	489.48	4,846.22	2,876.54	4,490.40	21,394.49
Pyalong	428.90	14.51		443.81							443.81	443.81
Quantong	76.55		2.21	78.76						1.25	77.51	78.76
Queenstown	47.07		2.51	49.58							49.58	49.58
Rainbow	838.86	157.51	13.92	1,010.29		118.00	40.00			55.76	1,010.29	1,010.29
Raywood	304.86	168.00	11.84	484.70		96.00	4.00			4.66	221.06	484.70
Redbank	0.24	166.00	239.61	405.85	2.00	26.00	4.00	2.00	254.60	8.27	180.56	405.85
Rheola	195.40	35.60	269.04	500.04	15.91	60.00	14.70	15.91			143.22	500.04
Riddell's Creek	50.38	165.50		215.88							1489.83	215.88
Robinvale	1,020.04	407.60	42.19	1,489.83	20.00	143.40	151.00	20.00	141.00	17.70	1,167.73	1,489.83
Rochester	1,076.95	1,082.00	900.00	3,058.95	42.47	636.00	32.00	42.47	199.54	49.44	3,058.95	3,058.95
Rokewood	156.82	26.00	4.87	187.69							187.69	187.69
Rosedale	131.74	158.10	4.88	294.72	1.96	91.00	9.00	1.96		5.25	196.51	294.72
Rothwell	37.74	20.00	1.26	59.00	1.00			1.00		4.20	44.80	59.00
Runnymede	82.24	116.30	8.47	207.01	3.00	56.00	20.00	3.00		10.59	23.57	207.01
Rupanyup	478.14	93.55	16.55	588.24		74.00				5.00	509.24	588.24
Rushworth	192.68	428.00	10.59	631.27	4.50	312.00	43.00	4.50	131.01	37.65	103.11	631.27
Rye	858.23	963.30	77.03	1,898.56	20.00	262.00	50.00	20.00	74.76	48.18	963.62	1,898.56
Sandford	713.32	76.00	24.12	813.44			15.00		298.51	2.10	497.83	813.44
Sandy Creek	279.77		9.77	289.54							289.54	289.54
San Remo	462.51	38.50	76.17	577.18	6.40	70.00		6.40	39.00	5.60	565.18	577.18
Scott's Creek	336.25	126.00	259.72	721.97	10.00	156.00	4.00	10.00		11.88	602.97	721.97
Sea Lake	685.58	298.00	25.47	1,009.05	5.50	626.00	25.00	5.50	82.46	45.50	1,009.05	1,009.05
Seymour	1,266.34	1,138.40	62.71	2,467.45	28.88						1,525.61	2,467.45
Sheep Hills	204.98	7.14		212.12							212.12	212.12

φ Bank overdraft as at 1st January, 1967.

* Bank overdraft as at 31st December, 1967.

† Debit balance as at 31st December, 1967.

‡ Debit balance as at 1st January, 1967.

Cr.

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

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.	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
Shelford ..	12.38		0.56	12.94			1.00			2.75	9.19	12.94
Shepparton ..	11,103.57	7,212.00	591.64	18,907.21	944.00	3,170.80	144.04	1,422.13	418.00	416.66	12,391.58	18,907.21
Skipton ..	940.76		31.38	972.14		60.00					912.14	972.14
Smeaton ..	328.70		34.60	363.30					5.00	4.20	359.10	363.30
Sorrento ..	81.94	256.60	402.20	740.74	20.00	102.00	5.00			6.75	601.99	740.74
Speed ..	20.00			20.00			0.32			1.00	18.68	20.00
Spring Hill ..	21.76		0.74	22.50							22.50	22.50
Springhurst ..	238.96		8.29	247.25							247.25	247.25
Springhead ..	55.66		2.01	57.67							57.67	57.67
St. Arnaud ..	1,948.94	2,788.62	101.79	4,839.35	100.00	2,461.56	3.20		1,200.00	349.90	724.69	4,839.35
Stawell ..	1,362.81	2,524.94	866.74	4,754.49	360.75	1,838.16	56.74	56.50	1,384.62	186.58	871.14	4,754.49
Steiglitz ..	90.98	17.25	2.91	111.14							111.14	111.14
Stratford ..	697.65	477.00	176.68	1,351.33	40.00	356.50		7.80	46.37	425.61	475.05	1,351.33
Strathdownie East ..	179.86		5.57	185.43							185.43	185.43
Streatham ..	211.66	9.00	7.38	228.04							228.04	228.04
Stuart Mill ..	44.31	10.00	263.44	317.75							317.75	317.75
Sutton Grange ..	231.35	24.50	7.76	263.61							263.61	263.61
Sutton Hill ..	2,944.03	4,422.09	81.27	7,447.39	2,626.70	336.00	18.47		448.78	221.97	3,795.47	7,447.39
Swanwater West ..	86.99	2.00	2.87	91.86						6.62	85.24	91.86
Taiyoan ..	179.91	2.00	6.19	188.10							188.10	188.10
Tallaroak ..	90.41	18.00	7.24	115.65							115.65	115.65
Taradale ..	47.58	55.50	8.94	112.02	4.00	33.00			20.00	9.51	29.51	112.02
Tarnagulla ..	350.51	265.90	9.49	625.90	20.00	184.00	15.30		331.00	71.70	333.90	625.90
Tarravongee ..	554.85	65.00	43.84	663.69			1.62			6.21	324.86	663.69
Tarravoukyan ..	593.27	4.00	20.69	617.96							617.96	617.96
Tatura ..	4,723.43	1,829.67	436.48	7,189.58	60.00	1,183.00	45.83		128.50	40.84	5,731.41	7,189.58
Tatunga ..	35.13		1.23	36.36			0.08				36.28	36.36
Tawonga ..	262.69	95.00	9.39	367.08	38.00					5.00	324.08	367.08
Teesdale ..	162.11	6.00	4.53	172.64						2.10	170.54	172.64
Templestowe ..	2,333.68	2,892.00	44.66	5,270.34	660.00	1,062.75	8.72		513.95	435.18	2,589.74	5,270.34
Terrang ..	726.69	1,640.05	16.54	2,383.28	1,164.00	290.30	137.40		377.04	138.04	2,76.50	2,383.28
Terrapee ..	163.13	4.00	5.59	172.72					20.00		152.72	172.72
Thorpdale—Childers ..	39.83		1.26	41.09				61.23		0.04	41.05	41.09
Tongala ..	998.72	203.71	53.49	1,255.92		154.00			35.00		1,005.69	1,255.92
Toolamba ..	455.11	3.00	19.49	477.60			1.00				476.60	477.60
Toora ..	287.53	86.00	209.54	583.07	6.00		13.00			19.12	544.95	583.07
Tower Hill ..	530.44	592.00	1,269.25	2,191.69	312.00	724.00	66.22		687.53	98.06	303.88	2,191.69
Traralgon ..	780.68	563.50	128.50	1,472.68	30.00	256.00			285.50	44.13	857.05	1,472.68
Traralgon ..	1,856.02	3,420.00	55.65	5,331.67	500.00	1,184.35	9.00		846.07	39.53	2,752.72	5,331.67
Trentham ..	1,409.51	115.50	67.90	1,592.91	24.00	77.50	2.10	106.48	4.80	29.89	1,304.14	1,592.91
Truganina ..	62.97	8.00	2.17	73.14							73.14	73.14
Tyabb ..	74.95		2.59	77.54							77.54	77.54
Tyabb ..	461.48		12.93	474.41							474.41	474.41
Tylden ..	584.41	67.00	45.83	697.24	30.00	99.75	6.50		62.75	11.20	549.79	697.24
Underbool ..	827.25	162.50	29.03	1,018.78		150.00	1.25				804.78	1,018.78
Upper Regions ..	44.91		3.54	48.45							46.45	48.45
Upper Yarra ..	1,127.77	968.00	36.81	2,132.58		426.00	26.00		221.15	16.74	1,442.69	2,132.58
Vaughan ..	59.63	26.75	253.68	340.06					209.00		126.15	340.06
Vollet Town ..	1,576.41	206.00	121.15	1,903.56	82.00	154.00	1.20			29.65	1,427.71	1,903.56
Waan Yarra ..	139.98			139.98							139.98	139.98

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THE NECROPOLIS, SPRINGVALE.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1967.

	1966	1967	1966	1967
	\$	\$	\$	\$
798 Building Repairs	46,656	1,307	9,395	856
1,190 Depreciation	887	8,731	186,247	82,638
114 Electric Light and Power	2,627	1,402	16,773	14,961
887 Electrical Repairs	781	432	2,625	1,988
2,627 Office Expenses	241	1,082	597	601
781 Cleaning	241	333	..	608
241 Kitchen Expenses	1,435	1,106	..	..
1,435 Motor Vehicle Expenses	1,435	426	..	..
1,933 Security	1,909	1,540	..	..
6,612 General Expenses	1,909	3,895	..	..
1,107 Audit and Consultant Fees	6,612	1,900	..	..
1,655 Insurance	1,107	2,180	..	..
108 Postage	1,655	1,062	..	..
38,342 Printing and Stationery	1,062	6,349	..	..
4,870 Rates and Taxes	1,062	1,698	..	..
1,647 Salaries	1,062	50,593	..	..
5,040 Superannuation	1,647	1,376	..	..
1,705 Telephones	1,705	1,476	..	..
.. .. . Taxation—Payroll	120	1,268	..	..
.. .. . Trustees Expenses .. .. .	..	2,093	..	..
.. .. . Heating air conditioning .. .. .	..	13	..	..
.. .. . Long service leave provision .. .. .	..	4,397	..	..
.. .. . Road and kerb maintenance .. .. .	..	..	..	..
129,322	94,749	215,837	101,652	
86,515	6,903	..	..
215,837	101,652	..	..
		Balance transferred to provision for preservation of memorials and graves ..	94,749	
			6,903	
			101,652	
		215,837	101,652	

THE NECROPOLIS, SPRINGVALE.

BALANCE-SHEET FOR THE YEAR ENDED 31ST DECEMBER, 1967.

1966		1967	
\$		\$	\$
5,080	Capital Account .. .. .	..	5,080
1,229,243	PROVISION FOR PRESERVATION :—		
2,684	Memorials and Graves	1,372,234	1,437,996
	Graves in perpetuity	2,684	191,293
			1,629,289
1,231,927		1,374,918	397,185
			1,232,104
7,020	DEFERRED LIABILITIES—		
	Long service leave .. .. .	..	294,082
14,678	CURRENT LIABILITIES—		
5,852	Trade creditors	13,886	4,858
	Sundry creditors and accrued liabilities	4,602	30,781
	Bank overdraft	57,517	222,997
20,530			258,636
		76,005	35,446
1,264,557		1,264,557	1,264,606
			197,056
			17,440
			152,795
			16,436
			10,133
			252

FIXED ASSETS—

Freehold land, buildings, grounds, roads and improvements

Plant, equipment and furnishings

Less Provisions for depreciation

INVESTMENTS—at cost—

Less Invested on account of Trust Funds—

Cremation deeds

Cemetery deeds

Memorial reservations

CURRENT ASSETS—

Stock of maintenance stores, tools and stationery—at the lower of cost and realisable value

Memorials available for selection—at cost

Trade debtors

Sundry debtors

Balance at bank

Cash on hand

THE NEW MELBOURNE GENERAL CEMETERY.
BALANCE-SHEET AS AT 31ST DECEMBER, 1967.

	1966	1967	1966	1967
	\$	\$	\$	\$
1966				
\$				
4,000.00	Subscribed Capital—Municipalities	.. .. .	4,000.00	
	Deposits—			
600.00	Funeral Directors	.. .. .	600.00	
193.50	Masons	.. .. .	193.50	
80.00	Kiosk	.. .. .	80.00	
			873.50	
13,429.00	Maintenance of Graves in Perpetuity Trust Account	.. .. .	13,679.00	
6,459.42	Sundry Creditors	.. .. .	28,735.20	
	Accumulated Funds			
613,529.88	Balance at 1st January 1967	.. .. .	665,945.49	
52,415.61	Excess of Income for year as per Income and Expenditure Account	.. .. .	21,647.86	
			687,593.35	
	Fixed Assets—			
	Land—			
	Freehold Land at Cost	.. .. .	95,312.58	
	Improvements—			
253,948.23	Roadmaking, Drainage, &c. at valuation 31st December 1958 and subsequent additions at cost	.. .. .	165,961.56	261,274.14
105,779.50	Buildings and Fencing, at cost	.. .. .	265,100.50	
	Less : Provision for Depreciation	.. .. .	151,752.53	
	Water Supply, at cost	.. .. .	13,926.95	
7,204.17	Less : Provision for Depreciation	.. .. .	7,274.23	
	Office Furniture and Equipment, at cost	.. .. .	10,762.74	
1,044.65	Less : Provision for Depreciation	.. .. .	3,730.42	
	Motor Vehicles, Plant and Mobile Equipment at valuation 31st December 1958, subsequent additions at cost	.. .. .	34,101.10	
15,437.45	Less : Provision for Depreciation	.. .. .	19,263.51	
	Engraving Plant at cost	.. .. .	2,968.38	
2,205.24	Less : Provision for Depreciation	.. .. .	1,207.88	
	Columnarium Walls under construction.			1,760.50
	Investments—			
50,000.00	S.E.C. Loan	.. .. .	50,000.00	
60,000.00	M. & M.B.W. Loans	.. .. .	60,000.00	
60,000.00	Commonwealth Loans	.. .. .	99,580.00	
	Fixed Deposits—			
60,000.00	Capital Works	.. .. .	68,000.00	
600.00	Funeral Directors	.. .. .	600.00	
80.00	Kiosk Deposit	.. .. .	80.00	
13,429.00	Maintenance of Graves in Perpetuity Investments	.. .. .	13,679.00	
	Current Assets—			
	Cash on Hand	.. .. .	100.00	
	Cash at Bank—			
	General Account	.. .. .	19,061.01	
	Bank Account No. 2	.. .. .	672.50	
42,230.16	Advance Account	.. .. .	500.00	
12,489.01	Sundry Debtors	.. .. .	20,233.51	
6,160.00	Loose Tools, Sundry Stores and Stationery	.. .. .	11,543.30	
			6,160.00	
690,707.41			734,881.05	
	Contingent Liability—Long Service Leave accrued to 31st December, 1967, \$10,687			

CHELTENHAM CEMETERY TRUST.
BALANCE-SHEET—31ST DECEMBER, 1967.

1966		1967
\$		\$ \$
31,614	<i>Accumulated Fund</i>	39,033
	<i>Provision for Future Maintenance—</i>	
735	Walls of Remembrance	762
11,779	Lawn Graves	16,290
127,448	New Cemetery	128,872
		145,924
5,320	<i>Perpetual Upkeep Trust Account</i>	5,520
176,896	<i>Total Retained Funds</i>	190,477
Represented by :—		
<i>Current Assets—</i>		
<i>Cash at Bank—</i>		
768	Perpetual Maintenance Trust Account	413
5,213	Investment Account	15,315
..	No. 3 Account	1,499
		17,227
5,981	Sundry Debtors	4,564
3,428	Repurchased Graves Account .. .. .	..
654	Prepayments	719
714		
10,777		22,510
<i>Investments (At Cost)—</i>		
19,000	Fixed Deposit—E.S. & A. Bank Ltd... .. .	..
4,400	Commonwealth Government Loans	4,400
24,900	State Electricity Commission of Victoria	31,400
14,000	Melbourne and Metropolitan Board of Works	33,000
		68,800
62,300		
<i>Fixed Assets (At Cost) (Per Schedule)—</i>		
		\$
27,933	Buildings, Plant and Equipment	30,543
(8,795)	Less Provision for Depreciation	10,682
		19,861
90,347	Land, Grounds and Improvements	80,844
(29,216)	Less Provision for Amortization	32,618
		48,226
34,910	Undeveloped Land and Improvements	44,413
		112,500
115,179		203,810
188,256		
<i>Less Liabilities—</i>		
6,853	Bank Overdraft	8,545
1,816	Trade Creditors	3,578
799	City of Sandringham .. .. .	..
1,892	Provision for Long Service Leave	1,210
		13,333
11,360		190,477
176,896	<i>Net Assets</i>	

CHELTENHAM CEMETERY TRUST.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1967.

1966		1967		Total
		Old Cemetery	New Cemetery	
\$		\$	\$	\$
	<i>Income—</i>			
9,741	Graves	292	11,784	12,076
10,409	Openings	1,808	6,839	8,647
29,116	Lawn Graves .. .. .	..	36,237	36,237
1,085	Survey Fees	166	2,150	2,316
845	Walls of Remembrance	230	619	849
836	Upkeep of graves	99	990	1,089
<u>52,032</u>		<u>2,595</u>	<u>58,619</u>	<u>61,214</u>
7,921	Plaques			9,228
1,278	Shrubs			1,508
2,034	Caskets			1,653
1,384	Flower Containers			1,585
608	Sundries			1,035
2,797	Interest Received on Investments			2,819
<u>68,054</u>				<u>79,042</u>
	<i>Less Expenses</i>			
1,445	Accountancy and Audit Fees			1,169
50	Bank Charges			86
1,775	Depreciation			1,929
216	Electric Light and Power			245
550	General Expenses			744
1,220	Insurance			1,319
2,078	Lawn Graves			325
455	Payroll Tax			487
6,211	Plaques			8,415
765	Printing, Stationery and Postages			421
376	Water Rates and Charges			716
951	Repairs and Maintenance			1,713
8,826	Salaries			9,817
934	Superannuation			901
272	Telephone			584
1,056	Vehicle and Implement Running Costs			947
28,257	Wages			31,360
283	Walls of Remembrance			564
242	Long Service Leave			124
	<i>Amortization—</i>			
	Walls of Remembrance	312		
	Lawn Graves	3,519		
3,464	Monumental Graves New	267		4,098
	<i>Provision for Future Maintenance—</i>			
	Walls of Remembrance	72		
	Lawn Graves	4,680		
4,921	Monumental Graves New	1,424		6,176
<u>64,347</u>	<i>Total Expenses</i>			<u>72,140</u>
<u>3,707</u>	<i>Net Profit for Year</i>			<u>6,902</u>

THE MEMORIAL PARK, ALTONA.
BALANCE-SHEET AS AT 31ST DECEMBER, 1967.

LIABILITIES		ASSETS	
	\$		\$
<i>Current—</i>		<i>Current—</i>	
Creditors and Accruals ..	5,263	Cash on Hand ..	50
Provision for Depreciation ..	35,449	Cash at Bank ..	66,038
Provision for Long Service Leave ..	2,429	Debtors Trade ..	2,538
		Debtors Other ..	6,301
		Stock on Hand ..	400
		Prepayments ..	434
<i>Deferred—</i>			75,761
Government of Victoria Treasury Loan ..	608,925		
<i>Trust Account and Reserve Funds—</i>		<i>Investments—</i>	
Reservations ..	29,482	Commonwealth Special Bonds Series "J" Maturing 1st June, 1971 ..	10,000
Endowed Care Account ..	6,760		
Interest on Trust Funds ..	3,088	<i>Fixed Assets at Cost—</i>	
	39,330	Land, Buildings and Improvements ..	495,356
		Plant, Equipment, Furnishings, &c. ..	112,431
<i>Accumulated Funds—</i>			607,787
Excess Income over Expenditure for Year as per Income and Expenditure Account ..	11,526		
<i>Less Accumulated Deficiency 31st December, 1966</i>	9,133		
Loss on realisation of Assets 1967 ..	241		
	2,152		
	<u>693,548</u>		<u>693,548</u>

THE MEMORIAL PARK, ALTONA.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1967.

INCOME		EXPENDITURE	
	\$		\$
<i>Received From—</i>			
Burials	46,743	Lawn Cemetery	24,096
Cremations	26,836	Crematorium	24,167
		Grounds	22,654
		Depreciation	13,967
Memorialisation	73,579		84,884
Sundry Receipts	55,000		
Interest Bank Accounts and Bonds	906		
Interest State Electricity Commission Extension Deposit 4th June, 1959—	1,773		
31st December, 1967	1,871		
		<i>Administration—</i>	
		Salaries	16,655
		Printing and Stationery	910
		Light and Power	442
		Postage and Dues	229
		Insurances	2,630
		Telephones	523
		Trustees Expenses	58
		Vehicle Expenses and Registration	562
		Advertising	521
		Audit Fees	235
		Typing Services	267
		Protective Clothing	428
		Superannuation	979
		Payroll Tax	926
		Office Cleaning and Sundries	455
		Long Service Leave Accrued	979
		Consultants Fees Landscaping and Survey	557
		Building Repairs and Maintenance	212
			27,568
		Amount transferred to Trust Account	9,151
		Excess of Income over Expenditure for the Year Ended 31st December, 1967	11,526
			133,129

COBURG GENERAL CEMETERY TRUST.
BALANCE-SHEET AS AT 31ST DECEMBER, 1967.

	LIABILITIES		ASSETS	
	1967	1966	1967	1966
	\$	\$	\$	\$
<i>Current Liabilities—</i>				
Sundry Creditors and Accruals	387.09	690		
Coburg General Cemetery Lawn Account	515.17	345		
Total Current Liabilities	902.26	1,035	1,459.35	2,443.23
<i>Coburg General Cemetery Funds—</i>				
General Account—				
Balance at 1st January 1967	\$ 29,407.13	31,793.		
Add Transfer—				
Perpetual Maintenance Fund		\$ 42		
Income of prior year				
	20,932.99	29,407	21,376.00	26,976
<i>Perpetual Maintenance Reserve Fund—</i>				
Balance at 1st January, 1967	3,873.71	3,773	1,000.00	1,000
Add Income for year	27.64	78		
	3,873.35	3,851	22,376.00	27,976
Less transfer Cemetery Fund		\$ 5		
Balance at 31st December, 1967..	3,873.35	3,846		
	24,806.34	33,253		
	25,708.60	34,289	1,873.25	3,846
			25,708.60	34,289

	Market Value
	\$
<i>Current Assets—</i>	
Commercial Bank of Australia Ltd.	.. .. .
Debtors (after no provision for bad or doubtful accounts)..	1,429.35
	30.00
	1,459.35
<i>Investments, at cost—</i>	
Melbourne and Metropolitan Board of Works—	
5 1/2% 1967	.. .. .
5 1/2% 1968	.. .. .
5 1/2% 1968	.. .. .
5% 1971	.. .. .
	2,385.60
	5,707.52
	13,629.00
	21,376.00
Gas and Fuel Corporation—	
5 1/2% 1968	.. .. .
	1,000.00
<i>Investments of the Perpetual Maintenance Fund—</i>	
Commonwealth Government Loans—	
4 1/2% 1986	.. .. .
5 1/2% 1987	.. .. .
	500.00

Loan to Lawn Cemetery Fund	.. .. .
State Savings Bank of Victoria	.. .. .
	500.00
	1,200.00
	173.25
	1,873.25

COBURG GENERAL CEMETERY TRUST.
GENERAL ACCOUNT

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST DECEMBER, 1967.

	INCOME		EXPENDITURE		
	1967	1966			1966
	\$	\$			\$
Cemetery Fees—					
Sale of ground		1,171			2,276
Opening graves	665.50	7,320			2,847
Certificates and extras	5,429.70	25			..
Decoration	868.22	989			1,600
Gardening	880.98	162			..
Erections	18.00	35			..
	71.05	9,702			6,903.66
	7,933.45	9,702			6,723
Lodge rentals					599
Interest on Investments					3,920
Sundry Income		1,546.84			412
Insurance refund	91.00	..			..
Balance carried down .. .. .	..	282			..
	1,333.21	..			4,931
	10,904.50	11,565			..
	1,949.44	..			1,254
	12,908	..			12,908
	1,333.21	1,343			1,343
Wages—					
General				2,423.86	
Grave digging				2,919.80	
Gardening .. .. .				..
Supervision .. .. .				..
Secretary				1,560.00	
				6,903.66	
				6,723	
Stones and materials				314.62	
Works and General				939.86	
Tractor and Mower expenses				796.92	
				2,051.40	
				4,931	
Refund sale of ground				20.75	
General unclassifiable expenses				495.87	
Office and trustee expenses				1,402.82	
Rates and taxes				30.00	
				1,949.44	
				1,254	
				12,908	
				1,333.21	
				1,343	
Excess of Expenditure over Income—					
for the year				1,333.21	
Expenditure on Plant and Equipment—					
Deposit on truck				416.52	
Office furniture				122.84	
Burglar Alarm				165.00	
Building				5,681.57	
Installments on Truck				755.00	
				7,140.93	
				1,090	
Excess of Expenditure over Income for the year				8,474.14	
				2,433	

COBURG LAWN CEMETERY TRUST ACCOUNT.
STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST DECEMBER, 1967.

	INCOME		EXPENDITURE	
	1967	1966	1967	1966
	\$	\$	\$	\$
<i>Cemetery Fees—</i>				
Granite Plates	573.50	..	..	1,829
Opening Graves	3,740.60	2,856	..	1,250
Plaques and Vases	7,695.76	4,420	..	1,688
Certificates and Extras	246.10	40	..	..
Sale of Ground	6,813.00	5,666	..	4,767
		19,068.96	..	1,641.22
<i>Other Income—</i>				
Interest received	142.45	111	..	1,034.99
Surplus of Expenditure over Income transferred to Cemetery Fund	791.41	1,193	..	315.87
			..	441.02
			..	207.10
			..	84.40
			..	2,256.93
			12,062.43	1,471
			6,074.15	14,286
Plant and equipment written off .. .. .	..	..	..	..
Less hire purchase outstanding .. .. .	..	..	24.46	..
			6,049.69	..
<i>Expenditure on Plant and Equipment—</i>				
Heater .. .. .	..	..	..	46.55
Office Furniture .. .. .	..	..	..	1,452.17
Office Safe .. .. .	..	..	..	275.10
Mower .. .. .	..	..	..	116.28
			1,840.70	..
	20,002.82	14,286	20,002.82	14,286