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VICTORIA
GOVERNMENT GAZETTE

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No. 26]

MONDAY, MARCH 23

[1970

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

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	342.10	578.75	..	920.85	..	240.00	68.25	..	421.97	..	190.63	920.85
Alberton	428.59	67.00	14.16	509.75	21.00	51.00	..	..	..	..	437.75	509.75
Alexandra	468.91	993.00	10.75	1,472.66	208.00	551.00	17.55	..	225.94	..	470.17	1,472.66
Amnerst	..	..	..	..	36.00	..	..	..	127.31	16.10	171.06	350.47
Amphitheatre	70.63	66.00	213.84	350.47	..	..	..	..	..	..	..	..
Antwerp	257.68	180.00	10.01	447.69	108.00	..	3.31	..	16.85	..	319.53	447.69
Apollo Bay	235.01	130.92	10.67	376.60	..	..	..	..	94.00	..	282.60	376.60
Apsley	11,057.14	3,461.60	1,001.99	15,420.73	156.00	1,786.20	20.00	21.72	2,513.85	130.72	10,792.24	15,420.73
Ararat	291.25	14.00	9.25	314.50	..	..	6.08	40.00	48.00	7.93	212.49	314.50
Arthur's Creek	673.83	128.85	81.40	884.08	72.30	..	2.50	..	..	56.20	753.08	884.08
Avenel	310.57	64.50	24.14	399.21	..	70.00	5.65	..	32.00	28.00	263.56	399.21
Avoca	211.18	..	7.34	218.52	..	..	..	..	..	..	218.52	218.52
Axedale	..	..	..	..	..	..	..	..	..	..	..	..
Axedale Catholic	1,521.08	1,610.88	427.17	3,564.13	316.74	789.00	3.50	3.40	58.19	39.11	2,354.19	3,564.13
Bacchus Marsh	..	3,892.75	530.00	4,422.75	..	2,967.27	45.26	110.00	424.65	83.10	792.47	4,422.75
Bairnsdale	..	..	..	..	..	..	..	..	..	..	..	..
Bailan	243.01	..	8.55	251.56	..	..	..	..	..	..	251.56	251.56
Baliangetich	15,509.52	33,852.28	4,809.67	54,171.46	6,048.80	13,144.23	1,814.15	..	10,232.61	1,743.72	\$21,187.95	54,171.46
Ballarart	36,931.95	23,882.50	1,790.26	62,604.71	1,872.35	8,860.54	771.30	5,011.94	2,720.53	9,561.22	38,806.83	62,604.71
Ballarart Crematorium	..	..	..	..	..	..	..	..	..	..	..	..
Balmoral	..	..	..	..	..	..	..	..	..	..	..	..
Bambra	..	..	..	..	..	..	..	..	..	..	..	..
Bannerton	..	..	..	..	..	..	..	..	..	..	..	..
Bannockburn	..	..	..	..	..	..	..	..	..	..	..	..
Barrington	..	..	..	..	..	..	..	..	..	..	..	..
Barkly	96.47	4.00	..	100.47	..	..	..	..	..	..	100.47	100.47
Barmah	105.29	23.00	3.64	131.93	..	..	..	..	..	..	131.93	131.93
Barnawartha	339.69	355.00	..	694.69	273.00	..	32.03	..	5.35	..	384.31	694.69
Barrabool	748.92	1,815.00	28.33	2,592.25	60.00	612.50	21.88	..	1,105.66	153.08	639.13	2,592.25
Bealiba	79.66	264.05	3.21	346.92	..	201.00	..	..	4.00	..	141.92	346.92
Beaufort	685.02	641.60	24.12	1,350.74	120.00	335.00	23.25	..	117.00	61.59	693.90	1,350.74
Beaue	1,384.34	3,118.20	284.45	4,786.99	178.00	2,673.55	80.72	87.59	52.34	544.39	1,170.40	4,786.99
Beechworth	..	..	..	..	..	..	..	..	..	..	..	..
Beenak	108.96	3.00	3.37	115.33	..	..	..	..	..	..	115.33	115.33
Bellbrae	3,220.29	4,444.65	1,021.28	8,685.72	961.00	2,832.20	74.37	415.00	56.25	188.21	4,158.69	8,685.72
Benalla	511.94	82.00	100.00	693.94	..	62.55	..	..	..	3.60	627.79	693.94
Benambra	3,235.56	11,008.40	14,035.27	28,278.23	750.00	13,630.46	119.95	9.05	10,046.75	3,550.02	28,278.23	28,278.23
Bendigo	141.26	242.00	4.97	388.23	21.00	110.00	9.65	..	..	..	247.58	388.23
Berriville	708.50	387.00	212.50	1,308.00	15.00	295.00	8.97	..	135.19	8.68	845.16	1,308.00
Berwick	..	..	..	..	..	..	..	..	..	..	..	..
Bethanga	407.40	224.80	19.01	651.21	36.21	147.00	..	..	178.98	2.00	287.02	651.21
Beulah	1,319.14	362.00	39.87	1,541.01	18.00	235.00	..	..	..	13.64	1,274.37	1,541.01
Birchip	..	..	..	..	..	..	..	..	..	..	..	..
Birregurra	36.48	..	1.26	37.74	..	..	..	..	..	..	37.74	37.74
Blackhead	273.52	27.00	8.50	309.02	..	..	..	..	..	..	200.00	309.02
Blackwood	327.48	..	41.58	369.06	369.06	369.06
Bleakhouse	104.50	..	3.97	108.47	16.00	..	92.47	108.47
Blue Mountain

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Dunkeld	431.36	77.70	20.47	529.53	1.25	..	81.34	23.16	423.78	529.53
Durooly
Durnham ox
Eaglehawk	1,596.92	5,326.35	104.25	7,027.52	156.00	2,826.00	1,028.18	1,028.18	1,357.00	1,357.00	..	350.26	7,027.52
Echuca	..	..	..	..	..	..	..	..	..	..	..	..	..
Eddington	709.79	78.00	47.80	835.59	20.00	66.00	4.00	4.00	16.74	..	..	728.85	835.59
Edenhope	..	..	..	..	..	..	..	..	..	..	..	..	..
Eganstown	..	..	..	..	..	..	..	..	..	..	..	..	..
Eildon Weir	536.63	195.15	21.62	753.40	..	104.00	..	..	..	5.45	..	643.95	753.40
El Dorado	121.12	15.00	44.49	180.61	..	..	..	..	..	0.30	2.20	176.67	180.61
Ellerslie	199.90	20.00	5.81	225.71	..	20.00	1.44	1.44	..	..	16.57	189.14	225.71
Elmhurst	397.08	35.62	24.12	456.82	..	..	..	..	..	..	..	456.82	456.82
Elmore	241.15	439.80	8.00	688.95	50.00	279.00	1.25	1.25	..	12.79	44.95	289.83	688.95
Elphinstone	148.20	..	5.08	153.28	..	..	..	..	..	..	..	153.28	153.28
Emerald	..	..	..	..	..	..	..	..	..	..	..	..	..
Ensay	357.76	30.00	12.54	400.30	..	25.00	..	..	..	10.00	..	365.30	400.30
Epping	170.07	304.00	206.46	680.53	24.00	292.00	..	..	..	100.71	3.00	260.82	680.53
Euroa	580.89	523.25	883.47	1,987.61	312.00	938.50	73.69	73.69	..	88.37	74.67	500.38	1,987.61
Fern Tree Gully	3,054.08	6,986.96	148.99	10,190.03	260.00	2,524.00	146.22	146.22	62.00	3,075.71	585.45	3,536.65	10,190.03
Flinders	202.52	295.00	54.55	552.07	..	154.00	4.75	4.75	..	260.50	5.90	126.92	552.07
Foorecray	11,572.87	20,080.10	631.49	32,284.46	530.93	15,060.49	477.98	477.98	..	2,511.33	1,866.35	11,483.79	32,284.46
Foster	190.60	467.70	4.01	662.31	40.00	341.00	..	..	..	188.90	14.76	77.65	662.31
Franklinford	34.20	190.70	92.83	317.73	14.00	104.20	4.50	4.50	..	76.15	6.40	112.48	317.73
Frankston	1,035.68	9,202.00	1,115.94	11,353.62	105.00	7,003.39	240.35	240.35	..	361.81	213.20	3,429.87	11,353.62
French Island	42.10	25.00	1.47	68.57	..	..	..	..	..	..	..	68.57	68.57
Fryerstown	138.03	98.00	4.92	240.95	76.00	..	..	..	..	7.00	1.00	156.95	240.95
Gaffney's Creek	186.22	..	5.33	191.75	..	..	..	..	..	69.00	0.85	121.90	191.75
Garvoc	491.67	..	139.74	631.41	..	..	..	..	..	377.79	..	249.62	631.41
Geelong Eastern	13,346.90	30,270.30	5,286.01	35,556.31	4,431.48	12,812.89	4.00	4.00	2,250.95	2,609.45	13,222.74	35,556.31	35,556.31
Geelong Western	194.57	231.00	719.45	38,445.52	5,129.42	6,647.00	374.07	374.07	..	5,443.95	8,779.81	38,445.52	38,445.52
Gembrook	..	..	..	..	..	100.00	1.00	1.00	..	16.00	14.58	12,071.27	12,071.27
Gipsy Point	114.01	437.91	100.00	689.05	24.00	306.00	48.58	48.58	..	65.02	20.65	136.46	689.05
Gisborne	189.39	74.00	4.37	267.76	10.00	57.00	1.05	1.05	..	8.00	..	224.80	267.76
Glenbower	115.74	22.00	6.06	143.80	..	1.00	6.00	6.00	7.82	..	..	180.54	267.76
Glenlyon	..	..	..	..	..	..	..	..	..	..	..	136.80	143.80
Glenmaggie	..	..	..	..	..	..	..	..	..	..	..	..	..
Glenorchy	333.68	..	15.61	349.29	..	..	..	..	..	..	..	345.34	349.29
Glenhompson	333.74	238.90	14.01	586.65	20.00	123.00	3.95	3.95	..	14.29	..	420.70	586.65
Glen Wills	19.02	..	100.67	119.69	..	..	5.36	5.36	3.30	..	..	119.69	119.69
Gobur	55.55	..	1.15	56.70	..	..	..	..	..	2.00	..	34.79	56.70
Goornong	139.74	130.00	6.20	275.94	15.00	50.00	4.20	4.20	15.71	..	4.20	206.39	275.94
Gordon	..	..	..	..	..	..	..	..	..	..	..	..	..
Gormandale	408.30	181.02	..	589.32	96.00	..	..	..	..	..	6.42	486.90	589.32
Goroke	509.31	46.90	168.00	744.21	40.00	168.00	..	..	..	..	14.77	521.44	744.21
Gowangardie	186.86	6.64	10.50	204.00	..	..	..	..	..	..	..	204.00	204.00
Grantsville	..	..	..	..	..	..	..	..	..	..	..	..	..
Granya	..	..	..	..	..	..	..	..	..	..	..	..	..
Gray's Bridge	..	..	..	..	..	..	..	..	..	..	..	..	..
Graytown	..	..	..	..	..	..	..	..	..	..	..	..	..
Great Western	442.55	50.00	24.60	517.15	10.00	..	..	..	..	..	2.10	505.05	517.15
Greendale	96.10	..	6.08	102.18	..	..	4.00	4.00	..	12.00	..	86.18	102.18
Green Lakes	152.11	36.00	..	160.11	..	..	..	..	..	..	..	160.11	160.11
Greta	254.57	36.00	38.95	329.32	..	..	8.55	8.55	..	..	..	320.77	329.32
Grovedale	55.55	69.00	3.84	128.39	..	..	..	..	..	..	..	108.39	128.39
Guildford	89.02	12.00	2.98	104.00	..	10.00	..	..	..	..	10.00	85.60	104.00
Hamilton	1,739.96	4,274.80	401.04	6,435.80	4.00	3,296.30	0.40	0.40	..	461.92	385.27	1,821.57	6,435.80
Harcourt	562.69	517.20	18.78	1,098.67	20.00	382.00	5.00	5.00	..	187.05	..	502.42	1,098.67
Harkaway	81.59	20.00	3.41	105.00	..	..	8.40	8.40	2.20	16.00	..	80.60	105.00

* Overdraft as at 30th September, 1968.

† Debit balance as at 31st October, 1967.

‡ Debit balance as at 31st December, 1968.

§ Overdraft as at 1st January, 1968.

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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.

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.	
Harrietville	\$ 531.93	\$ 178.30	\$ 3.78	\$ 734.03	\$ 30.00	\$	\$ 0.05	\$	\$	\$	\$ 703.98	\$ 734.03
Harrow	395.22	12.00	13.88	421.10					129.50		291.60	421.10
Havilah	617.30	1,484.00	520.98	2,622.28	100.00	448.65	47.84		568.81	70.37	1,386.61	2,622.28
Hawkesdale	2,138.56	954.54	3,093.10	3,093.10		715.07	19.51	7.46	6.25		2,423.86	3,172.17
Healesville	131.68	25.00	4.68	161.36					1.00		161.36	161.36
Heathcote	800.12	46.00	83.33	929.45	34.00					10.00	894.45	929.45
Hexham	235.67	73.73	43.88	355.30	28.00						317.30	355.30
Heyfield	385.93	256.00	215.45	857.38							809.58	857.38
Hopetoun	233.02	12,222.86	484.12	12,940.00	3,576.00	3,173.39	161.66		2,294.42	2,973.98	760.55	12,940.00
Horsham	28.06		00.96	29.02							29.02	29.02
Hotspur	762.39	729.25	14.56	1,506.20	52.00	544.00	6.49	15.30	20.00		868.41	1,506.20
Inglewood	14,498.96	50.10	820.88	15,369.94	40.00		2.40		130.16		15,197.38	15,369.94
Inverleigh												
Inverloch		17.30	12.75	395.82							395.82	395.82
Jamieson	365.77											
Jeparit	227.27	10.00	8.12	245.39	6.00				3.50		235.89	245.39
Joyce's Creek	628.53	2,634.25	19.86	3,282.64	104.00	1,322.80	11.68	105.00	160.69	110.05	1,468.42	3,282.64
Kangaroo Flat	459.81	421.80	15.05	896.66	6.30	446.20				10.40	433.76	896.66
Kangaroo Ground	680.82	86.10	127.46	808.28						32.28	808.28	808.28
Kaniva and Lillimur	296.91	64.00	22.60	405.61	50.00	60.00			102.80		160.53	405.61
Karak	333.28		11.43	408.71							408.71	408.71
Katamatie	198.46		6.93	205.39							205.39	205.39
Katandra	364.20	6,013.95	8.11	392.31	300.00	4,005.80			1,045.00		*663.15	6,013.95
Katyl	1,071.52	2,257.80	225.31	3,555.29	130.00	1,327.00	82.50	96.60	250.65	800.00	141.66	3,555.29
Keilor	317.27	63.55	209.86	590.68	4.10		2.00	150.00	56.25	23.10	971.30	3,555.29
Kenmare	522.82	52.00	18.71	593.53	32.00				8.11		550.92	593.53
Kerang	311.52	16.43	9.87	327.95			0.06				327.89	327.95
Kialla West	955.07	63.00	190.69	1,208.76	50.00	71.00	5.00			16.29	1,066.47	1,208.76
Kiata	356.76	26.00	11.79	394.55							394.55	394.55
Kiewa	558.59	326.50	36.56	921.65	49.60	47.00	7.50	148.55	79.25	48.82	542.70	921.65
Kilmore	264.70			264.70								264.70
Kilmore Catholic	3,006.29	1,327.80	472.48	4,806.57	263.00	1,002.00	27.75	82.27	86.48	225.40	3,119.67	4,806.57
Kinglake	130.07	2,151.30	45.61	2,326.98	204.00	1,345.40	224.51		208.43	44.50	300.14	2,326.98
Kingower	282.85	26.00	9.87	318.72							318.72	318.72
Koondrook	211.63	150.00	8.74	370.37					1.90		284.47	370.37
Koorocheang and Werona	478.60	16.00	16.70	511.30		80.00	6.87	4.40			500.03	511.30
Korumburra												
Kyabram												
Kyneton												
Lae												
Lake Boga												
Lake Bolac												
Lakes Entrance												
Lake Rowan												

* This balance includes an overdraft of \$291.36 as at 1st January, 1968.

Lalbert	581.53	456.51	3.00	1,041.04	360.00	44.51	..	..	..	62.00	..	49.45	681.04	1,041.04
Lancefield	2,576.60	481.40	108.80	3,166.80	257.00	..	..	..	..	..	..	7.81	2,658.84	3,166.80
Landsborough	297.29	143.75	9.66	450.70	100.00	..	..	..	..	..	..	7.81	332.89	450.70
Lang Lang	143.81	174.75	25.61	344.17	118.00	..	..	..	..	8.00	..	10.70	187.47	344.17
Learmonth	885.06	224.70	250.03	1,359.79	141.00	..	..	..	..	..	..	8.65	1,210.14	1,359.79
Leongatha	185.86	2,189.90	171.10	2,546.86	200.00	2.50	..	..	..	..	..	51.06	1,008.62	2,546.86
Leopold	229.73	20.00	19.90	269.63	..	..	..	..	..	..	..	..	252.38	269.63
Lethbridge	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Lexton	116.01	45.75	14.69	176.45	22.00	..	..	..	..	..	..	6.30	137.15	176.45
Lilydale	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Linton	566.68	57.09	152.79	776.56	30.00	4.80	..	..	..	176.65	..	8.20	538.41	776.56
Lismore	420.24	268.00	85.67	773.91	324.50	..	..	..	..	4.30	..	37.70	406.33	773.91
Lockard	Nil	..	..	Nil	..	..	..	..	..	..	..	..	Nil	Nil
Lockwood	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Longwood	543.05	30.00	18.72	591.77	..	2.50	..	..	..	..	..	11.68	591.77	591.77
Lorne	0.26	98.10	204.41	302.77	..	..	..	..	..	288.20	..	..	302.77	302.77
Lorquon	10.74	..	..	10.74	..	..	..	..	..	..	..	..	10.74	10.74
Macarthur	297.55	190.40	8.48	496.43	..	..	..	..	..	..	..	15.15	371.28	496.43
Macedon	940.38	374.50	26.07	1,340.95	206.00	10.86	..	..	..	72.70	..	6.10	1,045.29	1,340.95
Maffra	523.43	2,725.00	25.49	3,273.92	200.00	27.90	..	..	..	47.40	..	205.16	1,149.46	3,273.92
Majors	73.64	45.39	150.00	269.03	40.00	2.60	..	..	..	..	..	..	186.43	269.03
Maldon	584.83	847.00	8.77	1,410.60	565.45	40.88	..	..	..	32.50	..	11.29	710.48	1,410.60
Mairnsbury	281.54	371.50	44.31	697.35	214.00	9.50	..	..	..	..	..	7.95	465.90	697.35
Manangatang	692.38	170.00	23.37	885.75	152.00	9.65	..	..	..	..	..	29.45	694.65	885.75
Mansfield	4,201.96	1,633.48	250.59	6,086.03	512.00	5.50	..	..	..	..	..	546.65	4,539.97	6,086.03
Marong	186.94	240.00	7.64	434.58	181.00	..	..	..	..	6.00	..	9.50	218.08	434.58
Maryborough	754.42	2,882.50	285.03	3,921.95	2,324.70	18.47	..	..	..	..	..	270.00	1,161.16	3,921.95
Maryknoll	243.91	81.00	10.00	152.91	16.00	1.25	..	..	..	54.18	..	27.20	251.54	152.91
Marysville	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Meerbyan	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Melbourne (Carlton)	393,131.14	72,493.04	22,122.89	487,747.07	14,406.19	1,166.50	..	..	..	340.72	..	31,821.91	409,585.85	487,747.07
Melbourne (Fawkner)	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Melton	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Merbein	1,543.76	384.50	39.66	1,967.92	437.00	14.85	..	..	..	114.00	..	19.80	1,342.27	1,967.92
Meridith	129.90	120.00	..	249.90	88.00	0.20	..	..	..	12.00	..	..	119.70	249.90
Meringur	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Merino	301.60	165.00	10.67	477.27	..	8.20	..	..	..	..	..	..	439.07	477.27
Merton	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Milawa	647.49	402.00	358.92	1,408.41	356.00	..	..	..	..	23.10	..	28.94	980.37	1,408.41
Miltura	3,485.75	6,983.40	308.85	10,778.00	3,041.50	521.05	..	..	..	655.29	..	365.74	5,957.42	10,778.00
Mineray	551.33	48.85	19.40	619.58	..	..	..	..	..	..	..	0.05	619.53	619.58
Minyip	409.14	440.00	17.73	866.87	458.00	2.50	..	..	..	12.00	..	..	394.37	866.87
Miram	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Mirboo North	187.27	261.25	193.66	642.18	191.00	10.75	..	..	..	2.00	..	3.52	384.91	642.18
Mittiamo	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Mitta Mitta	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Moe	1,376.14	967.20	46.56	2,389.90	370.00	..	..	..	..	83.00	..	37.00	1,825.90	2,389.90
Mollagal	203.69	24.00	7.66	235.35	24.00	..	..	..	..	15.75	..	..	195.10	235.35
Moombel	..	..	..	..	..	..	..	..	..	..	..	..	5.93	22.38
Moondarra	1.01	..	21.37	22.38	..	..	..	..	..	..	..	..	..	..
Moonlight Head	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Mooroopna	1,632.33	1,470.85	216.74	3,319.92	843.00	47.37	..	..	..	..	..	53.56	2,350.99	3,319.92
Mooring	76.66	86.00	42.01	204.67	180.00	..	..	..	..	..	..	..	4.67	204.67
Mornington	242.98	843.75	303.60	1,390.33	..	..	..	..	..	478.44	..	49.46	1,390.33	1,390.33
Morrison	126.95	65.00	3.86	195.81	41.00	..	..	..	..	..	..	..	144.81	195.81
Mortlake	684.17	460.00	16.74	1,160.91	410.00	4.85	..	..	..	199.05	..	18.32	478.69	1,160.91
Morwell	2,640.94	221.80	59.26	2,922.00	300.00	4.17	..	..	..	3.37	..	42.91	2,075.55	2,922.00
Mount Cole	29.59	82.00	0.62	112.21	62.00	5.15	..	..	..	99.14	..	..	29.52	112.21

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.	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Mount Duneed	148.24	69.00	5.34	222.58					49.90	2.20	170.48	222.58
Mount Egerston	233.38	42.20	7.40	282.98		30.00	6.05	11.30	14.15		221.48	282.98
Mount Moniac	211.52	8.50	9.12	229.14	20.00				41.00	0.40	187.74	219.14
Mount Prospect	556.86	36.75	22.70	616.31	24.00						596.31	616.31
Moynton	924.37	31.00	34.00	989.67			0.20		39.00	3.31	898.16	989.67
Mucklieford	186.44	377.06	121.05	684.55		284.00			33.45		330.65	684.55
Murchison	142.84	251.00	1.97	395.81	20.00	132.00			2.40		241.41	395.81
Murrayville	248.84	96.00	423.83	768.67	20.00	218.00			127.49	19.37	383.81	768.67
Murtoa	864.42	985.00	43.81	1,893.33	50.40	702.00			202.50	68.61	869.82	1,893.33
Myrtleford	608.76	483.00	14.53	1,178.29	24.00	225.00	4.00		285.80	36.24	603.25	1,178.29
Nagambie	184.56	24.50	6.46	215.52					10.00		205.52	215.52
Nandaly	249.38	616.00	36.21	1,273.96	30.00	397.00	17.11	232.00	355.20	54.77	258.10	1,273.96
Narracan	621.75										187.88	1,273.96
Nathalia	265.08	31.54	20.00	316.62		43.00					273.62	316.62
Natite Yallock	262.19	142.00	7.28	411.47	30.00	100.00	2.05		72.92	2.77	203.73	411.47
Navarre	135.67	203.00	4.48	344.15		150.00	0.15				106.37	344.15
Netherby	809.77	219.00	6.00	1,034.77	20.00	96.00			23.15	16.76	878.86	1,034.77
Newbridge	829.52	2,099.70	18.51	2,947.73	200.00	1,368.05	7.70		52.19	17.81	1,301.98	2,947.73
Newshead	220.25		7.70	227.95							227.95	227.95
Nhill	1,381.12	2,064.75	61.39	3,507.46	39.00	326.02			1,725.79	21.08	1,668.67	3,507.46
Noradjuha	62.44	5.35	202.17	269.96	4.20	1,561.38			273.21		227.81	269.96
Northcote	209.79	589.00	14.36	813.15		578.00			24.00	18.15	219.11	813.15
Nurrabil	458.37	285.00	17.86	761.23		60.00			10.00	1.04	701.23	761.23
Nyora	647.70		6.00	653.70							653.70	653.70
Oakleigh	577.56	138.00	100.00	815.56		161.67			188.50	3.60	462.29	815.56
Omeo	1,292.61	1,141.35	38.34	2,472.30	208.00	912.78	5.00		71.11	63.85	1,211.56	2,472.30
Orbost	177.33		5.80	183.13					15.00		168.13	183.13
Outrim	357.32	5,289.00	108.29	5,754.61	180.00	3,806.00	6.50		697.79	51.97	1,012.35	5,754.61
Ouyen	687.07	10.00	24.11	721.18							721.18	721.18
Pakenham	77.21	175.00	2.72	375.00	2.00	215.39					77.93	375.00
Pannocobamawn			200.00								4159.61	
Paynesville			156.07									
Phillip Island	171.53	4.00		175.53	5.00						326.60	331.60
Pimpino			42.75								111.08	111.08
Pine Lodge	138.75	4.83	50.00	193.58	10.00				13.43		170.15	193.58
Polkemmet	603.02	296.00	26.39	925.41	20.00	142.00	3.60		19.00	119.95	620.86	925.41
Poowong	277.99	269.25		547.24	40.00	176.00	7.25		234.20	7.14	82.65	547.24
Portarlington												
Port Campbell												
Port Fairy	*343.33	2,405.40		2,748.73	360.00	1,246.00	785.58		742.61	321.53		2,478.73

* This balance includes an overdraft of \$84.68 as at 31st December, 1968. † This balance includes an overdraft of \$2.09 as at 1st January, 1968.

Portland ..	247.18	2,727.50	293.43	2,980.91	2,695.30	7,469.35	83.82	109.96	85.83	6.00	2,980.91
Preston ..	4,490.40	18,024.08	191.74	22,706.22	799.89	..	639.91	10,412.65	2,351.45	1,032.99	22,706.22
Pyalong ..	443.81	..	15.45	459.26	..	..	..	..	..	459.26	459.26
Pyramid Hill ..	840.90	170.20	94.16	1,105.26	52.00	..	238.26	12.00	31.25	771.75	1,105.26
Quambatook ..	1,359.88	120.80	47.10	1,527.78	..	..	..	339.00	..	1,188.78	1,527.78
Quantong ..	78.51	..	2.60	81.11	..	..	..	..	..	81.11	81.11
Queenscliffe ..	1,199.25	317.40	49.77	1,566.42	113.50	..	..	63.70	35.62	1,353.60	1,566.42
Queensdown ..	49.58	..	1.72	51.30	..	..	..	..	..	51.30	51.30
Rainbow ..	1,010.29	185.05	33.89	1,229.23	53.00	..	..	93.46	3.00	1,079.77	1,229.23
Raywood ..	221.06	229.00	8.30	458.36	40.00	140.00	10.00	..	13.83	254.53	458.36
Redbank ..	299.19	144.55	14.51	458.25	4.00	..	1.00	139.50	5.20	308.55	458.25
Redcastle ..	..	..	..	..	..	..	..	..	..	..	..
Redcliffs ..	1,416.88	1,329.50	33.91	2,780.29	202.10	937.00	2.00	381.39	67.35	1,096.00	2,780.29
Rheola ..	180.56	109.00	413.16	702.72	14.70	138.00	2.85	456.69	4.03	86.45	702.72
Riddells Creek ..	143.22	109.00	..	252.22	..	92.00	..	..	6.66	153.56	252.22
Ripplebrook ..	Nil	..	..	Nil	..	..	..	..	..	Nil	Nil
Robinvale ..	1,167.73	326.60	16.85	1,512.18	197.60	..	20.00	159.43	17.11	1,117.04	1,512.18
Rochester ..	..	..	..	..	..	..	..	..	..	..	..
Rokewood ..	155.69	21.00	5.94	182.63	..	..	..	..	..	182.63	182.63
Roseberry ..	180.38	5.00	5.13	160.51	..	..	..	..	..	160.51	160.51
Rosedale ..	196.51	273.78	6.99	477.28	..	210.50	2.50	..	10.55	253.73	477.28
Rothwell ..	44.80	24.25	1.41	70.46	..	..	..	..	..	70.46	70.46
Runnymede ..	23.57	157.35	1.59	182.51	..	113.00	7.71	25.50	..	4.10	182.57
Rupanyup ..	509.24	240.00	11.10	760.34	266.00	..	..	427.14	13.69	53.51	760.34
Rushworth ..	103.11	688.00	47.53	838.54	46.00	364.00	18.17	30.38	..	269.99	838.54
Rye ..	963.62	1,969.30	23.31	2,956.23	388.00	340.00	10.50	855.00	..	1,145.78	2,956.23
Sale ..	..	..	..	..	..	..	..	..	..	..	..
Sandford ..	497.83	24.00	19.54	541.37	15.00	..	4.00	..	4.20	518.17	541.37
Sandy Creek ..	289.54	24.00	10.12	323.66	..	..	..	10.41	..	313.25	323.66
San Remo ..	565.18	3.00	19.27	587.45	..	..	..	..	..	587.45	587.45
Scott's Creek ..	602.97	60.00	164.71	827.68	..	..	10.00	508.20	62.20	247.28	827.68
Sea Lake ..	779.98	406.00	26.71	1,212.69	197.00	..	4.96	398.27	2.30	610.16	1,212.69
Seymour ..	1,523.61	1,160.46	39.85	2,725.92	37.50	792.00	..	523.05	39.26	1,330.61	2,725.92
Sheep Hills ..	212.12	..	7.42	219.54	..	..	..	..	..	219.54	219.54
Shelford ..	..	..	..	..	..	..	..	..	..	..	..
Shepparton ..	912.14	88.00	32.57	1,032.71	..	83.00	..	..	..	949.71	1,032.71
Skipton ..	359.10	24.00	27.31	410.41	..	..	..	69.25	4.20	336.96	410.41
Smeaton ..	..	..	..	..	..	..	..	..	..	..	..
Smythesdale ..	601.99	558.00	20.99	1,180.98	70.00	244.00	5.00	194.67	14.85	638.21	1,180.98
Sorrento ..	16.36	38.10	201.83	256.29	..	24.00	18.00	31.80	..	18.36	256.29
Speed ..	22.50	..	0.77	23.27	..	..	..	..	..	23.27	23.27
Spring Hill ..	247.25	3.65	8.63	259.53	..	..	..	..	5.00	254.53	259.53
Springhurst ..	..	8.00	2.00	67.67	..	..	..	..	..	67.67	67.67
Springlead ..	..	..	..	..	..	..	..	..	..	..	..
Springvale (Necropolis) ..	..	..	..	..	..	..	..	..	..	..	..
Stafford Shire Reef ..	..	..	..	..	..	..	..	..	..	..	..
Stanley ..	724.69	4,021.04	141.93	4,887.66	100.00	2,456.84	95.60	144.03	300.00	1,693.72	4,887.72
St. Arnaud ..	871.14	2,644.04	1,098.66	4,613.84	1,036.95	2,365.08	164.30	137.45	64.70	464.53	4,613.84
Stawell ..	103.79	7.35	3.35	114.49	7.00	..	..	..	..	107.49	114.49
Steiglitz ..	..	..	..	..	..	..	..	..	..	..	..
St. Kilda ..	..	..	..	..	..	..	..	..	..	..	..
Stratford ..	..	..	..	..	..	..	..	..	..	..	..
Strathbogie ..	..	..	..	..	..	..	..	..	..	..	..
Strathdown East ..	185.43	4.00	16.78	206.21	..	..	..	..	..	206.21	206.21
Strathdown ..	228.04	1.00	7.83	236.89	..	..	..	..	..	236.89	236.89
Stuart Mill ..	317.75	..	7.90	325.65	..	..	..	276.26	..	49.39	325.65
Sunbury ..	..	..	..	..	..	..	..	..	..	..	..
Sutton Grange ..	243.61	1.50	208.16	453.27	..	..	..	137.67	..	316.60	453.27

Warrigal (Heidelberg and Eltham)	66,876.23	8,333.65	3,275.95	*77,781.03	4,078.48	3,836.65	269.98	4,230.33	1,665.03	569.36	67,361.53	77,781.03
Warrnambool	9,495.81	7,273.00	1,287.76	18,056.57	3,273.43	5,155.82	195.55	..	946.92	992.31	3,262.21	18,056.57
Warrnambool	268.89	48.40	13.56	330.85	52.00	44.00	2.20	..	..	..	232.65	330.85
Waterloo	252.80	14.00	9.01	275.81	12.00	..	0.50	..	..	..	263.31	275.81
Waubra	80.00	32.00	205.56	317.56	40.00	3.40	..	..	..	..	274.16	317.56
Wedderburn	214.79	..	0.49	215.28	..	..	..	..	159.05	..	56.23	215.28
Weishman's Reef	588.05	281.00	20.27	889.32	350.00	837.20	13.39	..	377.10	57.84	632.93	889.32
Weishpool	4,623.09	2,901.00	183.16	7,707.25	..	..	6.00	42.90	..	..	6,036.21	7,707.25
Werrimul	..	..	..	..	..	..	..	..	..	..	..	..
Western Suburbs Memorial Park	..	..	..	..	..	..	..	..	..	..	..	..
Whitfield	..	..	..	..	..	..	..	..	..	..	..	..
Whroo	..	..	..	..	..	..	..	..	..	..	..	..
Wickliffe	..	..	..	..	..	..	..	..	..	..	..	..
Willaura	877.54	29.00	30.61	937.15	..	..	..	..	..	..	937.15	937.15
Williamstown	6,530.00	9,036.00	358.00	15,924.00	..	..	..	1,500.00	563.00	424.00	7,621.00	15,924.00
Willow Grove	..	..	..	..	..	..	..	..	..	..	..	..
Will Will Rook	206.63	..	7.21	213.84	..	..	..	..	..	..	213.84	213.84
Winchelsea	..	..	..	..	..	..	..	..	..	..	..	..
Winton	..	..	..	..	..	..	..	..	..	..	..	..
Winton	1,607.42	1,553.80	147.81	3,309.03	400.00	1,502.00	38.00	66.91	14.35	20.00	1,267.74	3,309.03
Wodonga	386.11	3,376.50	33.84	3,796.45	50.00	1,088.00	9.05	..	966.94	581.43	1,091.03	3,796.45
Wonthaggi	904.20	805.63	6.18	1,886.01	40.00	558.00	49.08	35.25	348.75	35.37	819.56	1,886.01
Woodend	..	..	..	..	..	..	..	..	..	..	..	..
Woodside	199.45	..	6.54	205.99	..	..	..	..	..	..	205.99	205.99
Woods Point	0.21	..	10.22	10.43	..	..	..	..	..	..	10.43	10.43
Woolsthorpe	..	..	..	..	..	..	..	..	..	..	..	..
Woomelang	325.65	190.00	12.00	527.65	3.25	..	..	..	152.00	14.54	357.86	527.65
Woorak	..	..	..	..	..	..	..	..	..	..	..	..
Woorndoo	113.04	..	3.96	117.00	..	..	..	..	..	..	117.00	117.00
Woosang	593.21	198.30	24.91	816.42	10.00	160.00	..	..	10.00	7.91	628.51	816.42
Wungah	321.78	244.50	4.87	571.15	72.00	280.00	3.00	..	120.49	..	95.66	571.15
Wycheproof	225.43	74.50	47.15	347.08	10.00	73.50	..	..	40.70	2.39	220.49	347.08
Wychitella	524.53	302.00	17.55	844.08	50.00	190.00	12.50	..	43.75	17.41	530.42	844.08
Yackandandah	68.76	3.11	39.11	110.98	..	..	..	..	77.60	..	33.38	110.98
Yalcanorth	2,525.82	5,180.75	378.15	8,084.72	500.64	2,319.97	194.55	..	1,361.53	143.94	3,564.09	8,084.72
Yallourn	280.81	4.00	61.33	346.14	..	..	..	..	5.00	3.31	337.83	346.14
Yambuk	299.90	187.00	10.43	497.33	24.50	..	1.50	..	66.00	..	405.33	497.33
Yan Yean	7.29	57.40	0.23	64.92	..	..	4.20	..	..	6.25	14.47	64.92
Yarek	603.24	351.00	20.47	974.71	..	..	9.58	..	30.00	354.74	428.39	974.71
Yarra Glen	436.54	130.47	231.50	798.51	50.00	348.40	13.00	..	141.52	220.22	235.11	798.51
Yarragon	2,247.94	1,851.98	80.36	4,180.28	200.00	1,122.00	35.00	..	439.50	..	2,162.66	4,180.28
Yarrawonga	..	..	..	..	..	..	..	..	..	..	..	..
Yarrawyne	..	..	..	..	..	..	..	..	..	..	..	..
Yaughter	..	..	..	..	..	..	..	..	..	..	..	..
Yea	1,559.08	761.42	237.09	2,557.59	..	406.00	..	..	218.80	201.34	1,731.45	2,557.59

* This balance includes a debit balance of \$704.80.

THE NECROPOLIS, SPRINGVALE.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1968.

Salaries—Administration	\$ 70,571	Interest received	\$ 15,129
Salaries—Miscellaneous	3,180	Rent received	2,193
Administration Expenses—		Surplus on sale of fixed assets	2,206
Data processing	15,179	Surplus on sale of investments	288
Cleaning and general	10,735	Sundry sales	1,073
Sundry expenses	1,748	Sale of photographs	568
	<u>101,413</u>		
<i>Less:</i>			
Administration Charges allocated to—			
Cremation account	19,799		
Interment account	8,933		
Memorial Gardens account	56,882		
Cemetery account	10,871		
	<u>96,485</u>		
Surplus carried forward	4,928		
	16,529		
	<u>21,457</u>		

ST. KILDA GENERAL FUND.

Wages	\$ 9,135	Fund at date of transfer to Necropolis	\$ 46,769
Materials	3,260	Burial fees	3,391
Solicitors expenses	120	Permits	275
Refunds	120	Government Grant—Upkeep	2,000
Sundries	134	Upkeep	1,682
Transferred to maintenance in Perpetuity Funds	90	Renovations	204
Fund at 31st December, 1968	46,591	Interest	3,549
		Rents received	1,088
		Insurance rebate	100
		Profit on sale of investment	84
		Sundries	
	<u>59,450</u>		<u>59,450</u>

THE NECROPOLIS, SPRINGVALE.
BALANCE-SHEET AS AT 31ST DECEMBER, 1968.

	1967		1967				
	\$		\$				\$
CAPITAL ACCOUNTS—							
Springvale	5,080		5,080				
St. Kilda general fund—Note 4			46,591				
	5,080		51,671				
REVENUE ACCOUNTS—							
Revenue account			16,529				
Cremation account			55,508				
Interment—Deficit account			(9,725)				
			62,312				
MEMORIAL PRESERVATION ACCOUNTS—							
Memorial gardens—Deficit account			(72,365)				
Cemetery—Deficit account			(40,256)				
			(112,621)				
TRUST CAPITAL							
			1,362				
PROVISION FOR PRESERVATION—Note 5							
Memorial gardens—Note 6			1,204,628				
Cemetery—Note 7			316,657				
Graves in perpetuity							
			1,521,285				
FUNDS HELD IN TRUST BY NECROPOLIS—							
Cemetery deeds—Note 8	30,781		57,854				
Cremation deeds	4,858		4,999				
Memorial reservations	222,997		247,908				
	258,636		310,761				
DEFERRED LIABILITIES—							
Long service leave	8,603		8,217				
CURRENT LIABILITIES—							
Bank overdraft	57,517						
Trade creditors	13,886		9,915				
Sundry creditors and accrued liabilities	4,602		13,077				
	76,005		22,992				
	1,723,242		1,864,617				
FIXED ASSETS—Note 2							
Freehold land, buildings, grounds, roads and improvements	1,437,996		1,522,740				
Plant, equipment and furnishings	191,293		196,539				
	1,629,289		1,749,279				
Less:							
Provision for depreciation	397,185		449,804				
	1,232,104		1,299,475				
INVESTMENTS, at cost—Note 3							
St. Kilda	294,082		42,494				
The Necropolis	294,082		293,580				
	588,164		336,074				
CURRENT ASSETS—							
Stock of maintenance stores, substantially at cost	17,440		20,609				
Memorials available for selection at cost	152,795		162,673				
Trade debtors	16,436		15,144				
Sundry debtors	10,133		10,003				
Balance at bank	252		20,387				
Cash on hand	197,056		252				
	584,132		229,068				
	1,723,242		1,864,617				

THE NEW MELBOURNE GENERAL CEMETERY.
BALANCE-SHEET AS AT 31ST DECEMBER, 1968.

	1967 \$	1968 \$	1968 \$	1968 \$
4,000.00	Subscribed Capital—Municipalities	..	..	4,000.00
<i>Deposits—</i>				
600.00	Funeral Directors	..	400.00	..
193.50	Masons	..	197.70	..
80.00	Kiosk	..	80.00	..
13,679.00	Maintenance of Graves in Perpetuity Trust Account	..	677.70	..
28,735.20	Sundry Creditors	..	13,679.00	..
<i>Accumulated Funds—</i>				
665,945.49	Balance at 1st January, 1968	..	687,593.35	..
21,647.86	Excess of Income for year as per Income and Expenditure Account	..	6,218.73	..
<i>Fixed Assets—</i>				
	Land—			
	Freehold Land at Cost	..	..	102,412.58
	Improvements—			
	Roadmaking, Drainage, &c. at valuation 31st December, 1958 and subsequent additions at cost	..	..	143,801.40
261,274.14				246,213.98
	New Lawn Area East	..	..	61,652.04
	Buildings and Fencing at cost	..	..	267,822.17
113,347.97	Less : Provision for Depreciation	..	..	164,859.85
	Water Supply, at cost	..	..	13,926.95
6,652.72	Less : Provision for Depreciation	..	..	7,970.23
	Office Furniture and Equipment, at cost	..	..	8,295.84
7,032.32	Less : Provision for Depreciation	..	..	3,923.42
	Crematorium, Furniture and Fittings	..	..	4,665.00
	Less : Provision for Depreciation	..	..	155.00
	Motor Vehicles, Plant and Mobile Equipment at valuation, 31st December, 1958, subsequent additions, at cost	..	..	43,246.54
14,837.59	Less : Provision for Depreciation	..	..	20,334.31
	Engraving Plant, at cost	..	..	2,968.38
1,760.50	Less : Provision for Depreciation	..	..	1,652.88
<i>Investments—</i>				
50,000.00	S.E.C. Loan	..	..	50,000.00
60,000.00	M. & M.B.W. Loans	..	..	60,000.00
99,580.00	Commonwealth Loans	..	..	79,120.00
	Fixed Deposits—			
68,000.00	Capital Works	..	10,000.00	..
600.00	Funeral Directors Deposits	..	400.00	..
80.00	Kiosk Deposit	..	80.00	..
13,679.00	Maintenance of Graves in Perpetuity Investments	..	..	10,480.00
	Maintenance of Graves in Perpetuity Investments	..	..	13,679.00
		..	..	10,633.17
		..	..	223,912.17
<i>Current Assets—</i>				
100.00	Cash on Hand	..	..	100.00
	Cash at Bank—			
19,061.01	General Account	..	..	26,791.10
672.50	Bank Account No. 2	..	..	828.06
500.00	Administrators Account	..	..	500.00
11,543.30	Sundry Debtors	..	..	18,382.24
5,440.00	Loose Tools, Sundry Stores	..	..	5,440.00
720.00	Stationery	..	..	720.00
734,881.05				24,542.24
				726,570.78
<i>Contingent Liability—Long Service Leave accrued to 31st December, 1968, \$12,265.29.</i>				

CHELTENHAM CEMETERY TRUST.
BALANCE-SHEET—31ST DECEMBER, 1968.

1967		1968
\$		\$
39,033	<i>Accumulated Fund</i>	44,837
	<i>Provision for Future Maintenance—</i>	
762	Walls of Remembrance	850
16,290	Lawn Graves	20,370
128,872	New Cemetery	130,192
		151,412
5,520	<i>Perpetual Upkeep Trust Account</i>	5,640
190,477	<i>Total Retained Funds</i>	201,889
	Represented by :—	
	<i>Current Assets—</i>	
	Cash at Bank—	
413	Perpetual Maintenance Trust Account	551
15,315	Investment Account	4,962
1,499	No. 3 Account	847
		6,360
17,227		5,191
4,564	Sundry Debtors .. .. .	..
719	Prepayments .. .. .	..
22,510		11,551
	<i>Investments (At Cost)—</i>	
4,400	Commonwealth Government Loans	16,000
31,400	State Electricity Commission of Victoria	37,600
33,000	Melbourne and Metropolitan Board of Works	33,000
..	Gas and Fuel Corporation of Victoria	5,000
68,800		91,600
	<i>Fixed Assets (At Cost) (Per Schedule)—</i>	
30,543	Buildings, Plant and Equipment	32,280
(10,682)	Less Provisions for Depreciation	11,872
		20,408
80,844	Land Grounds and Improvements	80,844
(32,618)	Less Provision for Amortization	36,257
		44,587
44,413	Undeveloped Land and Improvements	44,538
112,500		109,533
203,810		212,684
	<i>Less Liabilities—</i>	
8,545	Bank Overdraft	8,114
3,578	Trade Creditors	1,706
1,210	Provision for Long Service Leave	975
13,333		10,795
190,477	<i>Net Assets</i>	201,889

CHELTENHAM CEMETERY TRUST.

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1968.

1967		1968		Total
		Old Cemetery	New Cemetery	
\$		\$	\$	\$
<i>Income—</i>				
12,076	Graves	100	6,755	6,855
8,647	Openings	2,350	28,805	31,155
36,237	Lawn Graves .. .. .	..	26,197	26,197
2,316	Survey Fees	142	1,986	2,128
849	Walls of Remembrance	60	680	740
1,089	Upkeep of graves	74	861	935
61,214		2,726	65,284	68,010
9,228	Plaques			12,783
1,508	Shrubs			1,662
1,653	Caskets			1,980
1,585	Flower Containers			1,825
1,035	Sundries			1,462
2,819	Interest Received on Investments			3,798
79,042				91,520
<i>Less Expenses</i>				
1,169	Accountancy and Audit Fees		655	
86	Bank Charges		55	
1,929	Depreciation		1,357	
245	Electric Lights and Power		404	
744	General Expenses		964	
1,319	Insurance		1,981	
325	Lawn Graves		720	
487	Payroll Tax		698	
8,415	Plaques		10,143	
421	Printing, Stationery and Postages		757	
716	Water Rates and Charges		167	
1,713	Repairs and Maintenance		3,209	
..	Roadway Maintenance		3,552	
9,817	Salaries		11,076	
901	Superannuation		1,103	
584	Telephone		353	
947	Vehicle and Implement Running Costs		1,604	
31,360	Wages		37,097	
564	Walls of Remembrance		168	
..	Loss on Sale of Plant		200	
124	Provision for Long Service Leave		327	
<i>Amortization—</i>				
	Walls of Remembrance	323		
	Lawn Graves	3,068		
4,098	Monumental Graves New	247		
			3,638	
<i>Provision for Future Maintenance—</i>				
	Walls of Remembrance	88		
	Lawn Graves	4,080		
6,176	Monumental Graves New	1,320		
			5,488	
72,140	<i>Total Expenses</i>			85,716
6,902	<i>Net Profit for Year</i>			5,804
32,131	<i>Add Balance Accumulated Fund—1st January, 1968</i>			39,033
39,033	<i>Balance Accumulated Fund—31st December, 1968</i>			44,837

THE MEMORIAL PARK ALTONA.
BALANCE-SHEET AS AT 31ST DECEMBER, 1968.

LIABILITIES		ASSETS	
	\$		\$
<i>Current—</i>		<i>Current—</i>	
Creditors and Accruals	5,893	Cash on Hand	50
Provision for Depreciation	44,823	Cash at Bank	122,416
Provision for Long Service Leave	3,459	Debtors Trade	5,193
		Debtors Other	4,386
		Stocks on Hand	400
		Prepayments	469
<i>Deferred—</i>			132,914
Government of Victoria Treasury Loan	608,925		
		<i>Investments—</i>	
<i>Trust Account and Reserve Funds—</i>		Commonwealth Special Bonds Series "J" Maturing 1st June, 1971	10,000
Reservations	33,026		
Endowed Care Account	15,404	<i>Fixed Assets at Cost—</i>	
Advance Payments	4,500	Land, Buildings and Improvements	497,125
Interest on Trust Funds	4,021	Plant, Equipment, Furnishings, &c.	116,881
C.R.B. Acquisition Redevelopment Reserve	20,399		
	77,350		614,006
<i>Accumulated Funds—</i>			
Balance 31st December, 1967	2,152		
Plus Excess Income over Expenditure for Year as per Income and Expenditure Account	14,129		
Plus Profit on Disposal of Assets 1968	189		
	16,470		
	756,920		756,920

THE MEMORIAL PARK, ALTONA.

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST DECEMBER, 1968.

INCOME		EXPENDITURE	
	\$		\$
<i>Received From—</i>			
Burials ..	53,324	Lawn Cemetery ..	23,752
Cremations ..	31,050	Crematorium ..	23,206
Memorialization ..	84,374	Grounds ..	24,749
Sundry Receipts ..	58,205	Depreciation ..	14,053
Interest, Bank Accounts, Bonds and S.E.C. Deposit ..	1,045		85,760
	2,502	<i>Administration—</i>	
		Salaries ..	18,713
		Printing and Stationery ..	1,423
		Employee Amenities ..	77
		Light and Power ..	608
		Postage and Dues ..	579
		Insurances ..	2,955
		Telephones ..	611
		Trustees Expenses ..	4
		Vehicle Expenses and Registration ..	769
		Advertising ..	934
		Audit Fees ..	400
		Typing Services ..	455
		Protective Clothing ..	519
		Superannuation ..	1,461
		Payroll Tax ..	1,015
		Office Cleaning and Sundries ..	606
		Long Service Leave Accrued ..	1,030
		Consultant Fees ..	609
		Building Repairs and Maintenance ..	349
		Amount transferred to Trust Account ..	33,117
		Excess of Income over Expenditure for the year ended 31st December, 1968 ..	13,120
			14,129
			146,126

PINE RIDGE MEMORIAL PARK.

Formerly Coburg General Cemetery Trust.

STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER, 1968.

CURRENT ACCOUNT SECTION.

	LIABILITIES		ASSETS	
	\$	1967 \$	\$	1967 \$
<i>Current Liabilities—</i>				
Sundry accrued liabilities	410.45	387.09		1,429.35
Coburg General Cemetery Lawn Account	621.06	515.17	4,165.69	30.00
		1,031.51	4,165.69	1,459.35
<i>Coburg General Cemetery Trust Funds—</i>				
Balance at 1st January, 1968	20,932.99	29,407.13		2,376.00
Deduct deficit for the year	5,798.91	8,474.14		5,000.00
Balance at 31st December, 1968	15,134.08	20,932.99	14,000.00	14,000.00
<i>Perpetual Maintenance Reserve Fund—</i>				
Balance at 1st January, 1968	3,873.35	3,845.71		
Add Income for the year	28.62	27.64		
		3,901.97	14,000.00	21,376.00
		3,901.97		1,000.00
<i>Investments of the Perpetual Maintenance Fund—</i>				
Commonwealth Government Loans—				
4½ per cent. 1986			500.00	500.00
Loan to Lawn Cemetery Fund			1,200.00	1,200.00
State Savings Bank of Victoria			201.87	173.25
			1,901.87	1,873.25
		20,067.56	20,067.56	25,708.60

PINE RIDGE MEMORIAL PARK.
Formerly Coburg General Cemetery.
STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST DECEMBER, 1968.

INCOME		EXPENDITURE	
	1967 \$		1967 \$
<i>Cemetery Fees—</i>		<i>Wages—</i>	
Sale of Ground	1,010.00	General	1,794.96
Opening Graves	6,752.20	Graveldigging	3,111.15
Certificates and Extras	672.25	Secretary	2,097.30
Decorations	909.72		
Gardening	97.00	Stores and Materials	7,003.41
Erections	73.00	Works and General	168.47
		Tractor and Mower Expenses	314.62
<i>Other Income—</i>		Cleaning	1,984.81
Interest on investments	9,514.17	Rates and Taxes	549.56
Sundry Income	7,933.45	Refund Sale of Ground	159.53
		General Unclassifiable expenses	11.25
Excess of Expenditure over Income for the year	1,228.52	Office and Trustee Expenses	5.00
			534.56
	5,798.91		1,553.87
		<i>Expenditure on Plant and Equipment—</i>	
		Building	5,681.57
		Deposit on Truck	416.52
		Burglar alarm	165.00
		Instalments on Truck	755.00
		Office Furniture	1,956.00
		Tractor	185.00
		Water Tank	600.00
		Stop Valve	40.00
		Power Saw	115.00
		Typewriter	131.20
		Mower	268.00
			90.00
			4,571.14
	16,541.60		7,140.93
	18,045.43		18,045.43

PINE RIDGE MEMORIAL PARK.

Formerly Coburg Lawn Cemetery Trust Account.

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31st DECEMBER, 1968.

	INCOME		EXPENDITURE		1967
	\$	1967	\$	1967	\$
<i>Cemetery Fees—</i>					
Granite Plates	..	573.50	..	..	2,113.20
Plaques and Vases	..	7,695.76	..	..	1,560.00
Opening Graves	..	3,740.60	..	..	2,407.70
Sales of Ground	..	6,813.00	..	..	..
Certificates and extras	..	246.10	..	..	..
		<u>19,316.54</u>			<u>6,080.90</u>
<i>Other Income—</i>					
Interest received	..	142.45	..	..	794.02
Excess of Expenditure over Income transferred to Cemetery Fund	..	791.41	..	..	1,641.22
		<u>160.31</u>			<u>897.41</u>
		..			<u>135.45</u>
					<u>1,969.14</u>
					<u>341.70</u>
					<u>1,326.65</u>
					<u>3,701.09</u>
					<u>6,074.15</u>
					<u>24.46</u>
					<u>6,049.69</u>
<i>Expenditure on Plant and Equipment—</i>					
Heater	46.55
Office Furniture	1,452.17
Office Safe	275.70
Mower	116.28
Power Saw
Pump
Tractor
Building
					<u>2,199.06</u>
					<u>2,267.33</u>
					<u>19,476.85</u>
Excess of Income over Expenditure transferred to Cemetery Fund		<u>20,002.82</u>			<u>20,002.82</u>