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VICTORIA
GOVERNMENT GAZETTE

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Abstracts of Accounts
of
Trustees for Public Cemeteries
1977

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				Expenditures							Total
	To Balance	Fees for Graves, &c.	Other Sources of Income	Total	By Salaries	Grave Digging	Office Expenses	Building	Works	Contingencies	Balance	
Adass Israel	\$ 3,511.76	\$ 6,532.50	\$ 3,103.08	\$ 13,147.34	\$ 940.00	\$ 181.00	\$ 17.00	\$ 92.44	\$ 8,404.59	\$ 2,592.65	\$ 1,210.10	\$ 13,147.34
Alberton	702.20	194.20	185.75	1,082.15	30.00				213.50	51.40	496.81	1,082.15
Alexandra												
Amherst	1,404.55	255.00	68.65	1,728.20	350.00						1,378.20	1,728.20
Amphitheatre	281.61	44.00	20.44	346.05	54.00						235.19	346.05
Antwerp	76.94	18.00	456.86	500.80					124.10		375.25	500.80
Apollo Bay	663.28	334.00	24.85	1,022.13						144.79	877.34	1,022.13
Apsley	862.31	233.00	78.32	1,173.63					497.07		676.04	1,173.63
Ararat	6,496.75	15,721.20	943.41	23,161.36	6,528.77	20.00	441.40		3,514.66	1,988.43	10,668.10	23,161.36
Arthurs Creek	329.94	35.00	214.22	599.16	20.00		24.60		367.60		186.96	599.16
Avenel	212.11	51.00	48.29	311.40						100.22	211.18	311.40
Avoca												
Axedale	399.65	240.00	14.71	654.36	195.00						459.36	654.36
Axedale Catholic												
Bacchus Marsh	1,304.44	4,219.70	940.65	6,464.79	509.00	1,855.00	200.70		81.32	536.23	3,282.54	6,464.79
Bairnsdale	9,878.55*	22,916.75	465.00	26,103.86	29,651.19		2,315.35	1,358.20			9,176.12†	26,103.86
Balkan New												
Balkan Old												
Ballaigoch												
Bellarat	87,146.81	92,030.00	9,257.17	188,433.98	7,291.03	32,489.07	4,462.60		31,709.43	5,364.36	107,117.49	188,433.98
Bellarat Crematorium	77,067.71	70,118.00	11,190.16	158,375.87	5,294.47	27,498.70	818.21	1,630.00	8,175.22	18,451.24	96,507.53	158,375.87
Balmoral	724.67	12.00	29.12	765.79					294.85	28.75	440.40	765.79
Bambra	338.36		11.27	349.63					96.64	15.35	237.64	349.63
Bannockburn												
Baringhup												
Barkly	31.53		1.17	32.70							32.70	32.70
Barmah	345.76	50.00		395.76								
Barnavatha	633.15	833.50	12.68	1,466.65	635.00	10.50	12.40			188.40	408.44	1,466.65
Barrabool Hills	10,643.65	15,100.00	3,337.28	29,082.93	14,663.24		44.47	4,481.00	3,007.78	120.61	6,765.00	29,082.93
Bealiba	61.66	292.00	2.96	356.62	40.00	200.00	14.30	16.05	25.00		61.27	356.62
Beaufort	926.38	1,772.00	34.36	2,732.74		862.25	145.21		136.11	65.64	1,523.53	2,732.74
Beecac												
Beechworth		9,014.25	718.12	9,732.37	8,399.20				89.09	483.54	760.54†	9,732.37
Beenak												
Bellbrae												
Benalla	12,171.01	16,891.45	1,048.88	30,111.34	9,184.75	1,509.65	971.00	190.04	736.00	6,792.52	10,727.38	30,111.34
Benambra	460.90	321.00		781.90		250.00			21.95		509.95	781.90
Bendigo												
Berrinlock	290.30	605.00	10.44	905.74	500.00					90.65	315.09	905.74
Berwick	2,452.13	1,390.00	117.85	3,959.98	1,030.00				426.79	263.73	2,228.71	3,959.98
Bethanga												
Beulah	570.55	984.00	28.22	1,582.77	32.00	230.00			127.00	123.36	1,059.71	1,582.77
Birchip	1,810.20	3,269.50	99.17	5,178.87	1,636.34				445.05	320.09	2,777.39	5,178.87
Birregurra												
Black Heath												
Blackwood	563.00	231.00	335.34	1,129.34	210.25			356.00		106.35	456.74	1,129.34

* Includes debit of \$3,578.22
† Includes debit of \$8,198.50

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		
Clarendon	\$ 574.96	24.00	19.76	\$ 618.72	20.00	..	21.05	..	..	..	\$ 577.67	\$ 618.72
Clear Lake	80.66	18.00	145.40	244.06	..	..	10.40	..	..	..	181.16	244.06
Clunes	512.44	706.00	91.91	1,310.35	476.00	..	47.95	..	300.00	..	486.40	1,310.35	
Cobden	..	..	..	..	..	..	..	..	..	..	..	..
Cobram	835.94	3,311.96	21.19	4,169.09	2,148.50	..	..	..	580.38	..	897.08	4,169.09
Coghills Creek	..	..	..	..	..	..	..	..	..	..	..	..
Cohuna	840.34	2,386.37	411.43	3,638.14	260.00	847.15	22.40	..	300.00	219.15	1,989.44	3,638.14	
Colac	6,916.62	28,533.15	839.85	36,289.62	7,976.87	1,562.12	3,395.67	..	12,994.00	1,383.78	8,977.18	36,289.62	
Colinabbinn	918.31	396.00	28.72	1,343.03	45.00	256.00	..	..	265.21	..	776.82	1,343.03
Coleraine	143.11	1,807.50	118.54	2,069.15	303.00	770.00	..	..	39.79	60.68	895.68	2,069.15
Concongella	..	..	..	..	..	..	..	..	..	..	..	..
Condah	537.79	559.00	18.80	1,115.59	20.00	330.00	..	..	217.00	161.40	387.19	1,115.59
Coonguilmerang	..	237.00	749.54*	986.54	..	411.54	..	..	24.00	551.00†	..	986.54
Corack	..	..	..	..	..	..	..	..	..	..	..	..
Corinella	..	..	..	..	..	..	..	..	..	..	..	..
Corop	407.12	..	215.26	622.38	..	..	..	..	200.00	..	422.38	622.38
Corryong	11,470.90	4,160.00	958.69	16,589.59	300.00	1,659.00	176.20	..	303.49	1,330.25	12,820.65	16,589.59	
Cowangie	..	..	..	..	..	..	..	..	..	..	..	..
Crabbourne	3,133.13	1,731.00	114.01	4,978.14	150.00	730.00	129.10	..	106.00	112.40	3,748.64	4,978.14	
Cressy	4,847.10	1,200.00	23,435.83	29,482.94	1,755.00	..	1,500.00	..	9,468.61	471.70	16,193.03	29,482.94	
Crib Point	..	..	..	..	..	..	..	..	..	..	..	..
Crowlands	385.20	6.00	..	391.20	..	..	..	..	..	..	..	391.20
Cudgewa	129.65	35.00	14.06	178.71	..	..	..	..	..	7.05	121.66	178.71
Daiwedarre	..	..	..	..	..	..	..	..	..	..	..	..
Dandenong	111.28	6,461.00	2,588.69†	9,049.69	..	6,279.29	200.00	..	1,916.89	653.51	..	9,049.69	
Dargo	229.74	2.50	4.10	117.88	240.00	6.86	..	..	..	..	111.02	117.88
Darlington	..	120.00	362.05	711.79	..	..	..	..	23.09	27.45	421.25	711.79
Darraweit Guin	..	..	..	..	..	..	..	..	..	..	..	..
Dartmoor	4,161.62	5,013.70	606.70	9,782.02	4,428.86	..	171.73	..	..	585.12	4,596.31	9,782.02
Daylesford	17.67	..	0.64	18.31	..	..	..	..	..	..	18.31	18.31
Deep Lead	133.98	..	4.99	138.97	..	..	..	..	..	..	138.63	138.97
Derholm	649.51	285.00	45.13	979.64	..	300.71	0.34	..	..	..	678.93	979.64
Derrinalum	1,511.99	34.00	102.20	1,648.19	..	..	..	..	40.00	33.60	1,574.59	1,648.19
Devensh	..	..	..	..	..	..	..	..	..	..	..	..
Diamond Creek	736.37	400.00	27.70	1,164.21	20.00	260.00	0.50	..	..	..	883.71	1,164.21
Digby	1,656.10	2,472.57	308.19	4,436.86	1,828.79	..	4.07	..	..	200.83	2,308.87	4,436.86
Dimboola	..	..	..	..	..	..	..	..	..	..	..	..
Donald	192.70	104.00	27.79	324.49	..	..	..	..	..	..	324.49	324.49
Donnybrook	146.53	24.00	26.80	197.33	10.00	..	..	..	..	..	187.33	197.33
Dookie	123.63	12.00	4.14	139.77	15.00	..	..	..	..	1.00	123.77	139.77
Dookie East	..	..	..	..	..	..	..	..	..	..	..	..
Dowling Forest	..	..	..	..	..	..	..	..	..	..	..	..
Drink Drik	997.14	1,995.00	42.06	3,034.20	100.00	1,680.00	56.95	..	1,627.85	6,057.27§	..	3,034.20	
Dromana	1,396.92	5,692.00	57.19	7,146.11	..	..	..	..	..	1,600.00	..	7,146.11
Drouin	..	..	..	..	..	..	..	..	..	..	..	..

* Deficit at 31.12.77. † Deficit at 31.12.76. ‡ Includes deficit balance of \$1,584.91 at 30.9.77. § Includes deficit balance of \$3,023.27.

Drouin West	875.05	593.50	90.00	1,558.55	231.00	90.04	516.00	80.45	641.06	1,558.55
Drysdale	577.74	360.00	18.62	956.36	212.00		65.00	103.74	640.62	956.36
Dunkeld	504.19	457.58	70.00	1,031.77	270.00		46.00	29.25	667.52	1,031.77
Dunolly	441.89	14.00	6.91	441.89			9,810.71		441.89	441.89
Dunolly (Old)	187.25	24,622.25	3,650.80	32,432.85	104.00			396.72	162.16	208.16
Durham Ox	4,159.79								12,463.43	32,432.85
Eaglehawk										
Echuca										
Eddington										
Edenhope										
Eganstown	1,808.89	616.50	8.99	2,434.38	192.50		425.00		1,816.88	2,434.38
Elford Weir	413.23	202.00	14.78	630.01			197.40	21.65	608.36	630.01
Eldorado	147.88	272.00	13.70	433.58	130.00		565.76	37.48	286.27	631.15
Ellerslie	429.61		18.70	448.31	14.00	25.25			434.31	448.00
Elmhurst	1,051.08	2,441.00	32.18	3,524.26	495.00			807.47	1,630.78	3,524.26
Elmore	118.04	24.00	4.16	146.20					146.20	146.20
Elphinstone										
Emerald	692.54	216.00	22.85	931.39	147.88		48.00		735.50	931.39
Emsay										
Epping										
Europa	1,120.50	4,936.82	370.35	6,427.67	633.80	373.88	516.73	271.43	2,265.83	6,427.67
Fawkner Crem. and Mem. Park										
Ferntree Gully	44,208.65	28,355.50	814.43	73,378.58	780.00	328.66	6,853.54	2,207.19	52,262.37	73,378.58
Flinders	297.65	893.00	56.57	1,247.22	385.00		584.00	30.00	248.22	1,247.22
Footscray	3,498.65	64,901.55	15,649.09	84,049.29	54,431.96	736.56	10,977.52	16,648.12	3,144.87*	84,049.29
Footscray	434.41	1,096.00	1,014.25	2,544.66	40.00	11.50	1,212.50		700.41	2,544.66
Foster	376.70	162.30	16.86	555.86	85.00		112.85	37.41	320.60	555.86
Franklinford		20,488.00	25,904.52	46,392.52	33,504.17	427.69	4,855.71	2,891.78	4,713.17	46,392.52
Frankston										
French Island	320.71	25.00	11.95	357.66					357.66	357.66
Fryerstown	210.57	20.00	17.26	248.33					248.33	248.33
Gaimseys Creek										
Garvoc	16,072.86	95,137.11	6,126.71	117,336.68	52,731.76	1,462.77	9,861.16	14,885.55	34,478.04	117,336.68
Geelong Eastern										
Geelong Western										
Gembrook	529.58		113.77	643.35					643.35	643.35
Gipsy Point	444.25	1,779.25	550.00	2,773.50	50.00	378.99	477.29	95.03	540.81	2,773.50
Gisborne	260.68	35.00	84.47	380.15	10.00		15.00	72.03	283.12	380.15
Glengower	435.10	16.00	33.34	484.44					484.44	484.44
Glenlyon										
Glennagie	646.38	12.00	53.87	712.25					712.25	712.25
Glenorchy	626.71	347.80	26.89	1,001.40	190.00			34.24	777.16	1,001.40
Glenloch	138.89		5.18	144.07					144.07	144.07
Glen Wills										
Gobur	410.65	119.00	24.50	554.15					554.15	554.15
Goornong	721.06	709.00	26.20	1,456.26					1,456.26	1,456.26
Gordon	697.14	664.50	21.17	1,382.81	502.00	4.00	20.00	171.52	688.79	1,382.81
Gormandale	891.07	640.00	61.38	1,531.07	100.00			69.48	876.59	1,531.07
Goroke	294.86	10.00	261.38	366.24					366.24	366.24
Gowangardie	1,022.52	1,551.00	8.32	2,834.90					2,834.90	2,834.90
Granville										
Granya	218.84		8.32	227.16					227.16	227.16
Grays Bridge										
Graytown	890.99	36.00	32.87	959.86	10.00			10.33	939.53	959.86
Great Western	246.64	253.00	375.49	875.13				62.41	43.28	875.13
Greenaldale										
Greenhill										
Green Lake										
Greta	491.83	10.00	31.22	533.05	8.00					533.05

* Includes debit balance \$944.87.

Lakes Entrance	315.79	50.00	11.30	377.09	40.00	..	..	29.25	307.84	377.09
Lake Rowan	1,175.98	476.05	47.90	1,699.93	45.00	..	..	13.75	1,564.78	1,699.93
Lalbert	3,111.54	1,114.00	450.92	4,676.46	1,090.35	..	76.40	457.29	2,702.92	4,676.46
Lancefield	306.62	48.40	10.77	365.79	..	..	..	23.40	342.39	365.79
Landsborough	317.92	778.75	12.84	1,109.51	640.00	..	30.00	77.93	361.58	1,109.51
Lang Lang	..	..	..	..	..	..	..	..	..	..
Learmonth	..	..	..	..	..	..	..	..	..	..
Leongatha	..	..	..	..	..	..	..	..	..	..
Leopold	304.86	38.00	24.35	367.21	10.00	..	..	..	352.21	367.21
Lexton	14,008.79	70,013.24	648.05	84,670.08	24,900.00	..	..	18,690.12	14,576.53	84,670.08
Lilydale	451.33	32.00	167.19	930.52	244.00	..	..	8.85	411.09	930.52
Linton	1,110.24	540.00	333.19	1,983.43	387.00	..	284.74	66.70	1,224.99	1,983.43
Lismore	..	..	..	..	..	..	..	..	..	..
Loch Ard	..	..	..	..	..	..	..	..	..	..
Lochiel	..	..	..	..	..	..	..	..	..	..
Lockwood	..	..	..	..	..	..	..	..	..	..
Longwood	736.50	62.00	27.19	825.69	..	..	..	108.08	717.61	825.69
Lorne	..	..	..	..	..	..	..	..	..	..
Lorquon	39.08	261.00	1.46	40.54	20.00	..	..	..	40.54	40.54
Macarthur	635.55	..	23.57	940.12	..	..	30.00	54.75	835.37	940.12
Macedon	..	..	..	..	..	..	..	..	..	..
Maifra	1,272.66	10,180.78	476.61	11,930.05	3,944.10	..	613.75	4,648.98	1,786.74	11,930.05
Majorca	634.19	237.00	22.37	893.56	40.00	..	40.45	37.84	578.11	893.56
Maldon	667.90	981.00	8.70	1,657.60	112.00	..	150.00	57.30	711.18	1,657.60
Mallacoota	833.89	550.10	59.61	1,443.60	150.00	..	338.00	204.00	552.86	1,443.60
Maldon West	226.29	319.85	526.07	1,072.21	300.00	..	376.35	45.95	176.91	1,072.21
Malmsbury	1,118.48	149.00	35.44	1,302.92	150.00	..	263.29	..	889.63	1,302.92
Mansfield	..	..	..	..	..	..	..	..	..	..
Maro	..	..	..	..	..	..	..	..	..	..
Marong	2,259.18	13,494.95	335.44	16,089.57	10,189.73	..	485.60	1,521.67	3,497.26	16,089.57
Maryborough	168.62	325.00	15.90	509.52	..	..	..	15.15	494.37	509.52
Maryknoll	..	..	..	..	..	..	..	..	..	..
Marysville	..	..	..	..	..	..	..	..	..	..
Matlock	..	..	..	..	..	..	..	..	..	..
Meenyan	1,894.98	1,363.00	121.12	3,379.10	52.00	..	..	481.45	2,185.25	3,379.10
Melbourne	2,392.25	70,825.50	652.00	73,869.75	30,215.00	..	1,146.01	11,578.24	3,712.38	73,869.75
Melbourne Kadisha	..	..	..	..	..	..	..	..	..	..
Melbourne General	..	..	..	..	..	..	..	..	..	..
Melton	..	..	..	..	..	..	..	..	..	..
Merben	973.19	3,293.00	28.04	4,294.23	1,728.00	..	1,118.00	..	1,437.88	4,294.23
Merced	2,197.51	130.00	73.33	2,400.84	30.00	..	..	..	2,254.56	2,400.84
Meringur	385.83	20.00	14.50	420.33	..	..	..	..	420.33	420.33
Merino	674.01	124.00	9.66	807.67	40.00	..	40.00	29.25	660.77	807.67
Merton	..	..	..	..	..	..	..	..	..	..
Milawa	1,368.09	1,478.50	51.49	2,898.08	50.00	..	160.77	66.44	1,709.67	2,898.08
Mildura	18,776.90	27,393.30	9,369.63	55,539.83	11,310.89	..	12,476.43	6,719.27	24,033.61	55,539.83
Minyip	677.55	156.50	25.48	859.53	707.50	..	..	79.93	859.53	859.53
Minyip	1,066.40	882.65	120.46	2,069.51	..	..	88.30	..	1,187.78	2,069.51
Miran	..	..	..	..	..	..	..	..	..	..
Mirboo North	1,503.09	2,272.35	49.71	3,825.15	50.00	..	350.62	272.01	2,467.52	3,825.15
Mitiamo	120.59	..	4.50	125.09	..	..	..	..	125.09	125.09
Mitta Mitta	542.48	102.00	40.68	685.16	..	..	..	..	685.16	685.16
Moe	9,036.82	10,177.65	442.01	19,656.48	416.00	..	2,424.82	213.43	13,670.73	19,656.48
Moliagul	427.62	48.00	14.57	490.19	40.00	..	..	..	450.19	490.19
Moombel	56.42	45.00	4.15	105.57	..	..	..	37.78	67.79	105.57
Moondarra	..	..	..	..	..	..	..	..	..	..
Moonlight Head	280.41	..	10.15	290.56	..	..	..	..	290.56	290.56
Moongee	103.43	289.50	2.94	395.87	22.00	..	..	37.50	146.37	395.87
Mooroopna	..	..	..	..	..	..	..	..	..	..
Mornington	2,470.50	7,966.00	1,290.52	11,727.02	3,927.27	..	2,400.11	769.70	4,629.94	11,727.02
Morrison	98.77	124.00	..	222.77	..	..	..	..	222.77	222.77
Mortlake	1,512.91	2,358.50	51.09	3,922.50	2,120.00	..	347.19	16.05	1,419.26	3,922.50

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	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Mount Cole	124.11	56.50	3.76	184.37		3.74		22.82	2.00	155.81	184.37
Mount Duneed											
Mount Egerton	217.03	10.50	6.13	233.66					.18	233.48	233.66
Mount Moriac	815.87	87.30	78.41	981.58	20.00	2.00				959.58	981.58
Mount Prospect											
Moyston	310.58	101.00	25.83	437.41	52.00	2.30		32.45	72.28	278.38	437.41
Muckleford	496.91	923.70	901.57	2,322.18		88.60		442.50	120.73	1,098.35	2,322.18
Murchison	1,184.86	354.00	21.23	1,560.09	40.00			510.61		894.48	1,560.09
Murrayville	1,449.64		47.95	1,497.59				1,085.62	91.69	320.28	1,497.59
Murtoa	6,434.17	2,933.00	332.55	9,699.72	2,895.00	120.00	807.00	293.13	44.00	5,540.59	9,699.72
Myrtleford											
Mysta	1,405.86	1,330.25	10.00	2,746.11	510.00	21.00		600.00		1,615.01	2,746.11
Nagambie											
Nandaly	789.78	192.00	27.56	1,009.34	50.00	1.00		168.00		790.34	1,009.34
Narracan	327.30	8.00	11.42	346.72						346.72	346.72
Narrarong	694.37	1,894.50	355.22	2,976.39	115.70	48.37		253.82	99.53	1,158.97	2,976.39
Nathalia	739.02	812.50	33.18	1,584.70	90.00	16.32				1,186.38	1,584.70
Natimuk	332.13	45.00	12.58	389.71	45.00					344.71	389.71
Natite Yallock	311.43	50.00	10.68	372.11					10.00	362.11	372.11
Navarre											
Neerim											
Neison	148.67	97.50	5.76	251.93					23.67	228.26	251.93
Netherby	388.62	254.00	13.15	655.77	243.00			37.83		374.94	655.77
Newbridge	2,112.74	898.00	159.96	3,170.70				111.00		2,628.70	3,170.70
Newstead	3,605.48	3,761.80	456.99	7,824.27	2,075.00	7.00		248.48	245.58	4,998.21	7,824.27
Nhill	77.44	32.00	2.33	111.77						104.83	111.77
Nirranda	327.96		11.24	339.20						339.20	339.20
Noradjuha								17.60		910.60	910.60
Northcote	4,129.14	5,962.52	910.60	10,091.66	893.00			1,519.68	639.70	3,823.52	10,091.66
Numurkah	173.02		6.99	180.01	4,108.76				32.10	147.91	180.01
Nurrabil	701.22	1,081.00	421.91	2,204.13	1,047.00	71.50		462.72	12.00	610.91	2,204.13
Nyah											
Nyora	704.70		6.00	710.70				65.45		226.41	710.70
Oakleigh	113.86	268.00		381.86				595.83		6,965.93	381.86
Orbost	4,655.39	6,311.93	327.04	11,294.36	416.00	95.46			1,116.74		11,294.36
Outtrim											
Ouyen											
Pakenham											
Pannure	360.24		13.36	373.60						373.60	373.60
Pannooabamawm	1,728.59	221.00	154.72	2,104.31	130.00			30.00		1,944.31	2,104.31
Patho and Torumbarry	2,420.61	290.00	132.35	2,842.96	215.00			80.50	18.46	2,529.00	2,842.96
Paynesville			230.12*	647.12				131.50	92.31†		647.12
Peechelba											
Pelliccia											
Phillip Island	528.10	1,864.00	14.50	2,406.60	188.00			263.90		963.65	2,406.60
Pimpinio	193.91		14.77	208.68						208.68	208.68
Pine Lodge South	10,970.78	37,867.50		48,847.28				28,250.50	13,450.00	6,646.78	48,847.28
Poikemmet	60.68		0.61	61.29						61.29	61.29

*Deficit at 31.12.76. † Deficit at 31.12.76.

Pompapuel	112.26	5.00	4.33	121.59	570.00	692.00	10.00	295.75	66.20	121.59	121.59
Poowong	1,169.41	725.00	16.70	1,922.01	50.00	692.00	2.25	215.31	57.58	980.06	980.06
Portarlington	467.98	1,285.00	27.60	1,769.70	257.20	692.00	2.25	215.31	57.58	1,769.70	1,769.70
Port Campbell	439.88	502.80	13.03	955.71	2,379.00	692.00	25.50	384.21	313.30	695.51	955.71
Port Fairy	7,040.14	4,404.50	623.37	12,068.01	7,890.37	692.00	153.73	730.60	1,251.19	12,068.01	12,068.01
Portland Cemeteries	1,711.11	10,931.80	158.70	12,609.61	41,206.00	692.00	89.00	1,634.46	2,084.00	12,609.61	12,609.61
Preston	24,202.66*	32,014.10	21,202.02	45,013.46	41,206.00	692.00	89.00	1,634.46	2,084.00	45,013.46	45,013.46
Pyalong	600.07	298.50	22.43	622.50	250.00	692.00	7.35	143.80	143.80	622.50	622.50
Pyramont Hill	743.41	743.41	597.99	1,639.90	250.00	692.00	7.35	143.80	143.80	1,639.90	1,639.90
Quambatook	2,209.45	435.25	81.66	2,726.36	77.00	692.00	4.00	33.50	2,477.40	2,726.36	2,726.36
Quantong	164.17	27.00	75.72	266.89	328.80	692.00	4.00	46.27	159.39	266.89	266.89
Queenscliffe	7,613.46	883.50	485.17	8,982.13	328.80	692.00	8.00	8.87	67.78	8,982.13	8,982.13
Queenstown	394.31	1,605.20	12.97	407.28	340.00	692.00	8.00	8.87	70.00	407.28	407.28
Rainbow	686.00	364.00	26.31	2,317.51	340.00	692.00	10.00	104.95	104.95	2,317.51	2,317.51
Raywood	229.19	364.00	7.28	600.47	340.00	692.00	10.00	104.95	104.95	600.47	600.47
Redbank	1,457.39	2,515.55	62.75	4,035.69	1,733.00	692.00	9.00	808.18	256.09	4,035.69	4,035.69
Red Cliffs	152.19	281.00	110.12	543.31	77.00	692.00	9.00	81.70	317.23	543.31	543.31
Rheola	450.73	65.50	110.12	516.23	77.00	692.00	9.00	81.70	426.79	516.23	516.23
Riddells Creek	2,572.60	1,592.70	245.09	4,410.39	896.00	692.00	9.00	1,792.45	32.24	4,410.39	4,410.39
Ripplebrook	403.01	180.00	16.98	599.99	32.00	692.00	9.00	1,792.45	32.24	599.99	599.99
Robinvale	63.98	10.00	2.70	76.77	32.00	692.00	9.00	1,792.45	32.24	76.77	76.77
Rochester	585.28	496.83	19.13	1,101.28	317.00	692.00	47.67	357.59	49.14	1,101.28	1,101.28
Rokeby	767.90	308.00	478.42	1,554.32	317.00	692.00	47.67	357.59	77.48	1,554.32	1,554.32
Rosebery	304.88	660.00	10.37	975.25	465.00	692.00	30.00	148.40	107.76	975.25	975.25
Runnymede	1,327.84	2,030.78	42.67	3,401.29	68.00	692.00	30.00	148.40	160.97	3,401.29	3,401.29
Rupanyup	7,077.31	10,011.90	327.88	17,417.09	3,507.80	692.00	442.90	2,170.99	361.47	17,417.09	17,417.09
Rushworth	5,140.58	22,705.22	496.39	28,342.19	11,955.33	692.00	1,069.16	7,108.14	2,749.56	28,342.19	28,342.19
Sale	731.44	80.00	37.07	848.51	30.00	692.00	30.00	10.65	26.75	848.51	848.51
Sandford	354.06	4.00	12.28	370.34	65.00	692.00	30.00	82.19	28.55	370.34	370.34
Sandy Creek	158.86	310.00	84.18	1,053.04	65.00	692.00	30.00	351.82	28.55	1,053.04	1,053.04
San Remo	2,022.97	534.00	601.78	3,158.75	370.00	692.00	20.00	467.61	93.98	3,158.75	3,158.75
Scouts Creek	1,363.26	595.35	78.06	2,036.67	2,916.45	692.00	20.00	200.56	93.98	2,036.67	2,036.67
Sea Lake	5,284.00	8,633.00	157.24	14,074.24	2,916.45	692.00	20.00	2,503.44	7,921.11	14,074.24	14,074.24
Seymour	178.63	6.67	6.67	185.30	30.00	692.00	490.36	34.50	185.30	185.30	185.30
Sheep Hills	384.62	12,099.58	48.06	432.68	10,852.45	692.00	490.36	1,479.68	1,326.95	432.68	432.68
Shelford	21,323.25	539.47	2,297.00	35,720.09	360.00	692.00	490.36	1,074.18	56.00	35,720.09	35,720.09
Shepparton	1,583.74	395.93	28.34	2,123.21	360.00	692.00	490.36	1,074.18	56.00	2,123.21	2,123.21
Smeaton	200.36	1,327.00	344.94	3,672.30	970.00	692.00	5.11	680.00	25.07	3,672.30	3,672.30
Smythesdale	856.78	865.00	29.56	1,751.34	525.00	692.00	5.11	171.00	31.06	1,751.34	1,751.34
Sorrento	29.97	82.85	1.09	31.06	525.00	692.00	5.11	171.00	31.06	31.06	31.06
Speed	171.03	6.00	3.74	110.70	62.20	692.00	62.20	224.23	224.23	110.70	110.70
Spring Hill	100.96	6.00	3.74	110.70	62.20	692.00	62.20	224.23	224.23	110.70	110.70
Springhurst	...	...	...	...	...	692.00	...	...	...	...	...
Springlead	...	...	...	...	...	692.00	...	...	...	...	...
Springvale	...	...	...	...	...	692.00	...	...	...	...	...
Springvale Necropolis	...	...	...	...	...	692.00	...	...	...	...	...
Staffordshire Reef	...	...	...	...	...	692.00	...	...	...	...	...
Stanley	5,507.61	4,410.59	1,316.60	11,234.80	561.00	692.00	28.55	863.27	968.79	11,234.80	11,234.80
St. Arnaud	456.80	9,637.23	2,644.83	12,738.88	386.41	692.00	53.55	2,309.08	1,116.49	12,738.88	12,738.88
Stawell	257.89	968.00	1,130.89	2,356.78	386.41	692.00	195.81	479.50	580.31	2,356.78	2,356.78
Steiglitz	244.36	14.00	13.20	414.29	14.00	692.00	13.20	20.00	20.00	414.29	414.29
Stratford	387.09	118.37	217.98	336.35	14.00	692.00	13.20	20.00	20.00	336.35	336.35
Strathbogie	...	...	...	...	...	692.00	...	...	...	...	...
Strathbogie East	...	...	...	...	...	692.00	...	...	...	...	...
Streatham	...	...	...	...	...	692.00	...	...	...	...	...
Stuart Mill	...	...	...	...	...	692.00	...	...	...	...	...

* Indicates deficit \$16,202.56 as at 1.1.77.

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.	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Sunbury ..	538.94	1,519.25	2,091.56	4,149.75	1,523.06				488.00	157.40	1,981.29	4,149.75
Sutton Grange ..	575.77	28.00	18.15	621.92					250.00		371.92	621.92
Swanwater West ..	9,552.00	25,471.00	1,115.00	36,138.00	13,173.00				5,815.00	2,886.00	14,264.00	36,138.00
Taigarno ..	3.99		41.70	61.69							61.69	61.69
Tallangatta ..												
Tailarook ..	83.83	22.00	411.39	517.22	4.00		1.30		350.00		161.92	517.22
Tairarook ..	445.66	299.00	15.34	760.00	165.00		3.15		82.80		445.50	760.00
Tarnagulla ..	255.89	1,013.00	14.02	1,282.91	690.00				86.43		506.48	1,282.91
Tarravongee ..	102.26	105.00	2.85	210.11			4.57		25.69		159.51	210.11
Tarryoukvan ..	953.71	10.00	35.74	999.45							999.45	999.45
Tarwin Lower ..	563.07	105.00	38.63	706.70					706.70		706.70	706.70
Tatura ..	13,620.03	2,689.35	495.35	16,804.73	1,143.00		365.00	1,259.00	825.00	261.37	12,951.16	16,804.73
Tatvoon ..												
Tawonga ..	586.44	404.28	42.74	1,033.48	270.00		20.00		96.75	15.00	631.73	1,033.48
Teesdale ..	269.12	74.00	16.66	359.78			2.00			3.72	354.06	359.78
Templestowe ..	137,825.54	155,556.32	14,602.95	307,984.81	36,963.19		2,778.93		8,580.20	36,501.35	223,161.14	307,984.81
Terang ..												
Terrace ..	163.66		15.73	179.39							179.39	179.39
Tharabegga (Tungamah) ..	725.82	62.00	25.73	813.55						54.93	758.62	813.55
The Memorial Park (Altona) ..												
Thoonia ..												
Thorpdale-Childers ..												
Timor ..												
Tol Tol (Bannerton) ..												
Tongala ..												
Toonan ..	85.69		3.19	88.88							88.88	88.88
Toolamba ..	899.86	16.00	126.26	1,042.32					534.29		508.03	1,042.32
Toongabbie ..												
Toora ..	39.93	1,763.17	535.18	2,338.28			16.58		520.49	786.80	1,014.41	2,338.28
Tower Hill ..												
Traralgon ..	825.84	1,355.50	25.39	2,206.73	150.00		20.30		55.60	148.66	960.27	2,206.73
Traralgon ..	27,413.51	12,039.00	2,710.31	42,162.82	9,527.36	872.00	23.87		4,000.44	2,975.47	25,435.68	42,162.82
Trentham ..	801.73	906.50	33.05	1,741.28	344.00		32.73			119.95	1,244.60	1,741.28
Truganina ..	173.35	20.00	406.49	599.84					304.50		295.34	599.84
Tyack ..	103.51		3.86	107.37							107.37	107.37
Tyabb ..												
Tylden ..	917.86	844.00	71.44	1,833.30	579.00		25.00			71.26	1,157.24	1,833.30
Underbool ..	138.06	162.00	5.17	305.23	20.00		21.40		68.34	26.40	114.09	305.23
Upper Regions ..	64.28		4.40	68.68							66.68	68.68
Upper Yarra ..	586.30	3,036.00	192.14	3,814.44	577.18		30.85		42.22	626.67	1,066.52	3,814.44
Vaughan ..	104.13		3.98	108.11							108.11	108.11
Violet Town ..	1,738.52	809.00	166.29	2,713.81	397.00		25.00		30.00	108.51	2,153.30	2,713.81
Waanyarra ..												
Waitchie ..	12.20		3.70	15.90							15.90	15.90
Walhalla ..												
Wallan Wallan ..	358.64	255.00	30.95	644.59	195.00				140.00		309.59	644.59
Walpeup ..	520.20	13.00	20.33	563.53							563.53	563.53
Walwa ..	153.28	36.00	9.72	199.00							199.00	199.00

CHELTENHAM GENERAL CEMETERIES TRUST.

OPERATING STATEMENT FOR THE YEAR ENDED 31ST DECEMBER, 1977.

1976		Old Cemetery	New Cemetery	Total
\$		\$	\$	\$
	<i>Income—</i>			
12,684	Monumental Graves	200	11,867	12,067
92,305	Openings	4,905	101,020	105,925
83,409	Lawn Graves .. .. .	..	89,485	89,485
7,716	Survey Fees	72	5,875	5,947
906	Walls of Remembrance	76	854	930
1,372	Upkeep of Graves	110	1,460	1,570
<u>198,392</u>		<u>5,363</u>	<u>210,561</u>	<u>215,924</u>
1,495	Vaults (Nett)			7,550
17,629	Plaques, Flower Containers (Nett)			19,707
2,430	Shrubs			2,704
2,190	Caskets, Ledgers, Quartz Tops			4,350
3,189	Sundries			294
38,993	Interest Received on Investments			53,361
<u>264,318</u>	<i>Total Income</i>			<u>303,890</u>
	<i>Less Expenses—</i>			
1,450	Accountancy and Audit Fees			1,100
5,008	Depreciation			6,660
591	Electric Light and Power			889
972	General Expenses			1,675
12,508	Insurance			6,598
4,556	Payroll Tax			4,715
720	Printing, Stationery and Postages			1,481
1,159	Water Rates and Charges			1,329
6,899	Repairs and Maintenance			6,915
7,593	Weed Control			8,373
29,958	Salaries			33,787
8,722	Superannuation			9,065
697	Telephone			719
1,473	Vehicle and Implement Running Costs			2,543
81,777	Wages			86,801
(2,836)	Loss on Sale of Plant			1,098
2,154	Provision for Long Service Leave			2,976
	<i>Amortisation—</i>			
261	Walls of Remembrance		108	
4,614	Lawn Graves		4,421	
76	Monumental Graves New		78	4,607
	<i>Provision for Future Maintenance—</i>			
302	Walls of Remembrance		310	
27,803	Lawn Graves		29,828	
9,175	Monumental Graves New		9,494	39,632
<u>205,632</u>	<i>Total Expenses</i>			<u>220,963</u>
58,686	<i>Net Profit for Year</i>			82,927
285,886	<i>Add Balance Accumulated Fund—1st January, 1977</i>			344,571
<u>344,572</u>	<i>Balance Accumulated Fund—31st December, 1977</i>			<u>427,498</u>

FAWKNER CREMATORIUM AND MEMORIAL PARK.

BALANCE SHEET AT 31ST DECEMBER, 1977.

		1977	1976
	\$	\$	\$
TRUST'S FUNDS			
Accumulated Fund		1,559,744	1,260,764
Park Maintenance and Preservation Fund		144,201	107,358
		<u>1,703,945</u>	<u>1,368,122</u>
Represented by:—			
FIXED ASSETS (Note 1)			
Land Improvements and Buildings	1,707,906		603,545
Plant, Equipment and Furniture	104,230	1,812,136	93,317
INVESTMENTS AT COST			
Commonwealth Bonds	4,400		4,400
Commonwealth Bank—			
Fixed Deposits	380,000		602,500
Savings Account	2,518		2,331
Australian Savings Bonds	75,000	461,918	75,000
CURRENT ASSETS			
Cash at Bank and On Hand	150		10,619
Sundry Debtors	57,316		76,841
Prepayments	12,990		12,227
Stocks, Stores and Tools	16,755	87,211	18,288
		<u>2,361,265</u>	<u>1,499,068</u>
LESS LIABILITIES			
Sundry Creditors and Accrued Expenses	63,559		64,938
Provision for Long Service Leave	31,154		30,889
Deposits	40,584		35,119
Bank Loans Secured (Note 10)	493,097		
Bank Overdraft	28,926		
		<u>657,320</u>	<u>130,946</u>
		<u>1,703,945</u>	<u>1,368,122</u>

FAWKNER CREMATORIUM AND MEMORIAL PARK.

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST DECEMBER, 1977.

	1977	1976
	\$	\$
INCOME		
Crematorium	534,223	482,773
Cemetery	693,907	635,554
Other (Note 2)	64,641	54,425
	<u>1,292,771</u>	<u>1,172,752</u>
EXPENDITURE		
Wages (Note 3)	429,950	383,089
Repairs (Note 4)	21,588	24,061
Amortisation (Note 5)	21,592	21,949
Depreciation (Note 6)	55,961	59,275
Interest on Loans	31,342	..
Memorial Plates, Plaques and Urns	77,738	110,241
Salaries	138,237	136,494
Other (Note 7)	180,540	163,852
	<u>956,948</u>	<u>898,961</u>
EXCESS OF INCOME OVER EXPENDITURE	335,823	273,791
APPROPRIATION TO PARK MAINTENANCE AND PRESERVATION FUND	36,843	33,550
SURPLUS FOR THE YEAR	298,980	240,241
ACCUMULATED FUND BROUGHT FORWARD	1,260,764	1,020,523
ACCUMULATED FUND AT 31st DECEMBER, 1977	<u>1,559,744</u>	<u>1,260,764</u>

FAWKNER CREMATORIUM AND MEMORIAL PARK.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER, 1977.

	1977	1976		
	\$	\$		
1. FIXED ASSETS				
Land Improvements and Buildings at valuation 31st December, 1958 and subsequent additions at cost	2,156,774	1,010,371		
Less Provision for Amortisation	448,868	406,826		
	<u>1,707,906</u>	<u>603,545</u>		
Plant, Equipment and Furniture at valuation 31st December, 1958 and subsequent additions at cost—				
Motor Vehicles and Equipment	162,561	139,046		
Less Provision for Depreciation	86,066	64,342		
	<u>76,495</u>	<u>74,704</u>		
Furniture and Fittings at Cost	49,999	36,671		
Less Provision for Depreciation	22,264	18,058		
	<u>27,735</u>	<u>18,613</u>		
	<u>104,230</u>	<u>93,317</u>		
2. INCOME				
Crematorium—				
Cremations	329,930	298,091		
Niches, Roses and other memorials	95,385	99,628		
Book of Remembrance	40	37		
New Lawn Area East—				
Niches	51,059	55,420		
Roses	51,993	25,587		
Trees .. .. .	..	260	
Boulder Memorials	5,816	3,750		
	<u>534,223</u>	<u>482,773</u>		
Cemetery—				
Burials and Burial Rights	290,785	263,445		
Grave Maintenance	2,984	2,782		
Monumental Works	23,300	20,527		
New Lawn Plaques and Urns	15,751	16,857		
New Lawn Area East—				
Burials	263,601	241,759		
Lawn Plaques	82,214	82,414		
Sold Blocks	15,272	7,770		
	<u>693,907</u>	<u>635,554</u>		
Other—				
Interest on Investments	62,837	51,942		
Miscellaneous Receipts	7	587		
Rents	1,797	1,896		
	<u>64,641</u>	<u>54,425</u>		
3. WAGES				
	<i>Crematorium</i>	<i>Cemetery</i>	<i>Total</i>	1976
	\$	\$	\$	\$
Administration	32,911	65,803	98,714	82,094
Burials—Grave Diggers	25,300	25,300	33,046
Drivers	30,308	30,308	36,007
Gardening and General	101,337	101,337	202,674	159,500
Maintenance of Roads	19,968	19,968	14,300
Operating Attendants	38,281	..	38,281	42,710
Pine Ridge—Coburg	14,705	14,705	15,432
	<u>172,529</u>	<u>257,421</u>	<u>429,950</u>	<u>383,089</u>

	Crematorium	Cemetery	Total	1976
	\$	\$	\$	\$
4. REPAIRS				
Buildings and Fencing	2,514	2,514	5,028	5,084
Burial Equipment		280	280	238
Furnaces and Equipment	538		538	562
Graves		235	235	749
Loose Tools and Equipment	1,225	1,225	2,450	3,008
Repairs Water Supply	1,939	1,939	3,878	5,304
Roads, Paths and Drains	4,138	4,137	8,275	7,852
Workshop Supplies	162	163	325	294
	<u>10,516</u>	<u>10,493</u>	<u>21,009</u>	<u>23,091</u>
			579	970
Office Equipment			<u>21,588</u>	<u>24,061</u>
5. AMORTISATION				
Land Improvements	9,306	9,306	18,612	18,554
New Lawn Area—Niche Walls Sold	2,980		2,980	3,395
	<u>12,286</u>	<u>9,306</u>	<u>21,592</u>	<u>21,949</u>
6. DEPRECIATION				
Buildings and Fencing	9,351	9,351	18,702	28,514
Crematorium Furniture and Fittings	997		997	1,313
Motor Vehicles, Plant and Equipment	15,652	15,652	31,304	24,946
Water Supply	874	874	1,748	1,298
	<u>26,874</u>	<u>25,877</u>	<u>52,751</u>	<u>56,071</u>
Office Furniture			3,210	3,204
			<u>55,961</u>	<u>59,275</u>
7. OTHER EXPENSES				
Containers	2,132		2,132	1,886
Electricity	1,250	523	1,773	1,515
Gas and Fuel	540	270	810	212
Material for concrete kerbs		160	160	
Motor Vehicle and Machinery Expenses	13,076	13,076	26,152	18,116
Sundry Garden Supplies	2,730	2,730	5,460	10,870
Weed Poison	1,261	1,261	2,522	5,560
	<u>20,989</u>	<u>18,020</u>	<u>39,009</u>	<u>38,159</u>
Advertising			2,561	1,062
Audit			2,000	2,260
Demolition and Relocation of Columbarium Walls			8,211	
Electricity			2,668	2,691
Gas and Fuel			569	595
Holiday Pay				3,113
Insurance			26,168	27,627
Long Service Leave			11,464	13,285
Loss (Profit) on Sale of Fixed Assets			(1,555)	(6,818)
Miscellaneous Expenses			6,832	5,545
Payroll Tax			27,301	24,570
Payroll Delivery			2,010	1,768
Rates			5,863	4,402
Staff Amenities			1,468	1,060
Stationery and Postage			8,748	8,308
Superannuation			27,842	24,186
Travelling				372
Telephone			3,405	4,757
Uniforms			5,976	6,910
			<u>180,540</u>	<u>163,852</u>
8. CONTINGENT LIABILITIES				
Grave Sites—Burial Certificates				213,332
Cremation Deeds				13,000
Reservations for Memorials, Niches, Roses, etc.				157,939
				<u>384,271</u>
9. CAPITAL COMMITMENTS				
New Crematorium Project				1,212,379
Workshop Extensions				45,182
				<u>1,257,561</u>
10. Bank Loans are secured over the general Revenue of the Trust.				

THE MEMORIAL PARK.

BALANCE SHEET AS AT 31ST DECEMBER, 1977.

LIABILITIES.		ASSETS.	
	\$		\$
<i>Current—</i>		<i>Current—</i>	
Creditors and Accruals ..	38,973	Cash on Hand ..	70
Provision for Depreciation ..	152,189	Cash at Bank ..	85,108
Provision for Long Service Leave ..	7,376	Debtors ..	2,591
	198,538	Stocks on Hand ..	6,993
		Prepayments ..	14,702
			109,464
<i>Deferred—</i>		<i>Investments—At Cost—</i>	
Government of Victoria—Treasury Loan ..	607,903	Commonwealth Inscribed Stock—	
		Series "2C" maturing 1st October, 1980 ..	31,000
		Series "2D" maturing 1st June, 1982 ..	35,000
		C.S.B. Series "2" maturing 1st November, 1983 ..	21,400
		C.S.B. Series "6" maturing 1st June, 1984 ..	20,000
		C.S.B. Series "8" maturing 1st December, 1984 ..	20,000
			127,400
<i>Trust Account and Reserve Funds—</i>		<i>Fixed Assets—At Cost—</i>	
Reservations ..	77,222	Land, Buildings and Improvements ..	962,934
Endowed Care ..	54,328	Plant, Equipment, Furnishings, etc. ..	147,995
Interest Received on Trust Funds ..	43,459		
C.R.B. Acquisition Redevelopment ..	21,578		
	196,587		
<i>Accumulated Funds—</i>			
Balance 31st December, 1976 ..	321,885		
Deduct: Loss on Disposal of Assets ..	962		
	320,923		
Add: Excess of Income over Expenditure as per Income and Expenditure Account ..	23,842		
	344,765		
	1,347,793		1,110,929
			1,347,793

THE MEMORIAL PARK.
INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST DECEMBER, 1977.

INCOME.		EXPENDITURE.	
	\$		\$
<i>Received from—</i>			
Burials ..	184,424	Lawn Cemetery ..	62,641
Cremations ..	146,969	Crematorium ..	43,629
Memorialisation ..	97,076	Grounds ..	131,652
Sundry Receipts ..	3,176	Depreciation ..	18,779
Interest Received on Bank Accounts and Inscribed Stock ..	14,354		256,701
		<i>Administration—</i>	
		Advertising ..	353
		Audit Fee ..	750
		Building Repairs and Maintenance ..	117
		Consulting Fees ..	5,385
		Employees Amenities ..	131
		Insurance ..	18,333
		Light and Power ..	590
		Long Service Leave ..	8,328
		Office Cleaning and Sundries ..	4,527
		Payroll Tax ..	10,160
		Postage ..	836
		Printing and Stationery ..	1,981
		Protective Clothing ..	585
		Rates ..	94
		Repairs and Maintenance to Office Machines ..	480
		Salaries ..	76,111
		Superannuation ..	8,670
		Telephone ..	1,060
		Trustees Expenses ..	97
		Typing Services ..	2,322
		Vehicle and Travelling Expenses ..	2,229
			143,339
		Amounts transferred to Trust Account ..	400,040
		Excess of Income over Expenditure ..	22,117
			23,842
	445,999		445,999

THE NECROPOLIS, SPRINGVALE.
BALANCE SHEET AS AT 31st DECEMBER, 1977.

	1976	1976		1976
	\$	\$		\$
CAPITAL ACCOUNT—SPRINGVALE—				
General fund	5,080	5,080		
Memorial gardens deficit account	(128,187)	(128,187)		
Cemetery deficit account	(117,319)	(101,071)		
		(224,178)		
CAPITAL ACCOUNT—ST. KILDA—				
General fund	36,631	12,192		
PROVISIONS FOR PRESERVATION—				
(notes 1 (a) and 4-6)				
Memorial gardens	2,713,739	2,854,217		
Cemetery	1,237,819	1,461,151		
Michaelis Memorial Garden	19,128	19,196		
	3,990,686	4,334,564		
TOTAL CAPITAL ACCOUNTS AND PROVISIONS FOR PRESERVATION	3,690,346	4,122,578		
FUNDS HELD IN TRUST BY NECROPOLIS—				
Cemetery deeds	205,736	246,499		
Cremation deeds	20,044	23,378		
Memorial reservations	509,364	536,181		
Michaelis Memorial Gardens reservation	13,940	12,510		
	749,084	818,568		
DEFERRED LIABILITIES—				
Provision for maintenance (note 1 (f))	60,263	40,000		
Long service leave (note 1 (d))	60,263	57,105		
		97,105		
CURRENT LIABILITIES—				
Provision for annual leave (note 1 (e))	56,730	65,326		
Trade creditors	36,493	47,644		
Sundry creditors and accrued liabilities	42,030	18,801		
	135,253	131,771		
	4,634,946	5,170,022		
FIXED ASSETS—(note 2)				
Freehold land, buildings, grounds, roads and improvements	2,553,254	3,123,664		
Plant, equipment and furnishings	374,431	392,044		
	2,927,685	3,515,708		
Less Provision for depreciation	1,098,677	1,231,594		
	1,829,008	2,284,114		
INVESTMENTS, at cost—(note 3)	2,482,859	2,584,966		
CURRENT ASSETS—				
Stock of maintenance stores at the lower of cost or replacement value	53,061	55,048		
Trade debtors	94,479	91,793		
Sundry debtors	122,475	128,449		
Balance at bank	52,933	25,472		
Cash on hand	131	180		
	323,079	300,942		
	4,634,946	5,170,022		

THE NECROPOLIS, SPRINGVALE.

REVENUE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1977.

1976		1976		1976	
\$		\$		\$	
207,736	Salaries—administration	181,636	..	4,896	Rent received
4,230	Salaries—miscellaneous	4,844	..	5,614	Surplus on disposal of fixed assets
				1,870	Sundry sales
211,966		186,480		452	Sales of photographs
				1,074	Discount received
				13,906	
	Administration charges—				
	Net loss on disposal of fixed assets	2,360	..		
19,037	Data processing	17,466	..		
66,566	General administration expenses..	64,109	..		
85,603		83,935			
297,569		270,415			
	Less:				
	Administration charges allocated to—				
71,547	Cremation account	65,405	..		
29,445	Interment account	26,806	..		
129,715	Memorial gardens account	118,480	..		
62,804	Cemetery account	57,364	..		
293,511		268,055			
4,058		2,360			
9,848	Surplus transferred to net revenue appropriation account	4,251	..		
13,906		6,611			
				13,906	
					6,611

NET REVENUE APPROPRIATION ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1977

1976		1976		1976	
\$		\$		\$	
290,662	Allocations : (note 7)	40,000	..	440,649	1977 Surpluses : (note 7)
151,740	Provision for maintenance	266,779	..	48,635	Cremation account
56,730	Memorial gardens deficit account	210,346	..	9,848	Interment account
	Cemetery deficit account	8,596	..		Revenue account
	Provision for annual leave liability		..	499,132	
		525,721			
499,132					525,721

