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Abstracts of Accounts of Trustees for Public Cemeteries 1980

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

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Dr.

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Cemetery	RECEIPTS		EXPENDITURE							Total
	To Balance	Fees for Sources of Income	By Salaries	Grave Digging	Office Expenses	Building	Works	Contingencies	Balance	
Adass Israel	\$ 2 853.31	\$ 4 257.00	\$ 1 770.68	\$	\$	\$	\$ 100.00	\$ 460.00	\$ 6 066.62	\$ 8 397.30
Alberton	506.23	216.20	220.00				120.00	70.91	327.76	738.67
Alexandra										
Amherst										
Amphitheatre	270.30	189.00	54.00	65.00	20.80		321.49	79.25	80.50	621.04
Antwerp	445.35	70.00	14.46		.22		299.99	169.19	459.59	459.81
Apollo Bay	1 202.70	90.00	152.70		7.40		305.50	2 651.41	378.74	1 425.40
Apsley	581.18	90.00	20.46				4 315.53	14.15	2 465.67	691.64
Ararat	4 773.60	9 817.20	663.24	5 118.50	682.93		86.13	191.85	2 465.67	15 254.04
Arthur's Creek	65.12	120.00	252.01			120.00	51.50	32.10	1 601.22	437.13
Avenel	1 589.99	177.97	38.86							1 806.81
Avoca	466.00	100.00	518.28	75.00			556.00	31.35	406.93	1 084.28
Bacchus Marsh	2 022.48	4 802.60	1 613.27	4 460.00	242.29		245.00	1 900.37	1 101.69	8 438.35
Barnsdale	7 809.81*	34 727.71	350.00	31 404.34	3 000.00				8 218.00†	34 125.78
Ballan										
Ballangetch	19.32		39						19.71	19.71
Ballarat	120 645.00	111 887.00	13 713.00		4 698.00		58 432.00	6 768.00	123 847.00	246 245.00
Ballarat Crematorium	92 404.00	106 393.00	17 635.00		3 059.00	12 338.00	12 599.00	11 592.00	129 609.00	216 432.00
Balmoral	479.90	12.00	17.81				9.00		500.71	509.71
Bambra	672.00	20.00	6.39						177.33	177.33
Bannockburn	620.00		23.45				68.00		557.45	665.45
Baringhup	33.91		1.24						35.15	35.15
Barkly										
Barmah	111.75	98.00	24.86	20.00					214.61	234.61
Barnawartha										
Barrabool Hills	10 498.62	33 900.40	874.19	8 266.15	183.60		3 626.72	544.94	13 848.83	45 273.21
Bealiba	102.24	283.00	4.37	150.00			50.00		149.61	389.61
Beaufort	2 171.59	1 395.00	752.61	899.00	5.00		411.07		2 854.13	4 319.20
Beec										
Beechworth										
Beenak										
Belbrae	769.63	608.00	29.93				918.19		377.37	1 407.56
Benalla	12 441.86	19 828.30	1 732.59			3 132.57		7 765.59	10 586.21	34 002.75
Benambra	624.20	288.75	450.00	5.00				25.20	1 332.75	1 362.95
Bendigo										
Berrivillock	472.20	245.00	15.29				60.00	32.45	350.04	732.49
Berwick	2 867.80	3 117.00	75.71	240.00	49.30		1 518.73	337.28	2 705.20	6 060.51
Bethanga	473.10	86.00	344.98	1 410.00			300.00	36.70	547.38	904.08
Beulah	1 442.30	706.00	445.64	390.00			462.45	106.62	1 574.87	2 593.94
Birchip	1 879.13	4 727.00	446.05	1 342.00		-980.00	685.68	340.17	3 014.17	7 052.18
Birregurra										
Blackheath										
Blackwood	468.17	129.00	37.25	50.00			103.81	58.85	371.76	634.42
Bleak House	661.73		24.79						686.52	686.52
Blue Mountain	49.86				18.70				33.00	51.70
Bomka	100.23		3.75						103.98	103.98
Bonang										
Bonnie Doon										
Boolarra	444.15	572.75	52.05						570.95	1 068.95
Boorhaman	322.77	1 466.70	12.08						334.85	334.85
Boort	8 763.73	1 466.70	481.55	698.00				158.30	2 775.68	3 711.98
Boram Boram	99.88	496.00	136.53	100.00			63.00	22.03	302.38	752.41
Boroondara	55 548.98	128 625.25	13 495.32	73 455.60	2 701.26	3 025.17	10 445.16	13 750.08	78 422.75	197 669.55

* Includes debit of \$4,380.87
 † Includes debit of \$4,248.28

Bowman's Forest	161.92	30.00	5.40	197.32	14 989.00	39 762.00	1 869.00	528.00	3 451.00	53.50	143.82	197.32
Box Hill	327 357.00	50 102.00	30 595.00	408 054.00	208.00	225.00	..	..	..	2 732.00	344 723.00	408 054.00
Branxholme	26.08	77.00	10.60	113.68	..	..	..	..	..	..	113.68	113.68
Bridgewater	851.56	597.00	28.90	1 477.46	208.00	840.00	..	..	..	..	1 044.46	1 477.46
Bright	2 033.54	2 516.00	100.98	5 250.52	599.49	..	..	..	317.63	10.00	3 483.40	5 250.52
Brighton	114 594.00	133 361.00	6 995.00	254 950.00	28 463.00	61 301.00	4 662.00	25 620.00	27 029.00	14 862.00	93 011.00	254 950.00
Brim	515.00	4.00	18.84	537.84	..	..	..	..	..	..	537.84	537.84
Broadford	3 245.83	2 520.00	6 225.90	6 391.73	200.00	915.00	91.00	..	1 124.63	98.18	3 962.92	6 391.73
Brimpaen	123.47	956.01	4.42	1 278.89	..	..	..	..	..	..	1 278.89	1 278.89
Bruthen	1 682.16	55.00	15.28	500.30	100.00	..	41.95	..	1 021.87	39.34	1 435.01	2 638.17
Buanga	430.02	14.00	14.17	414.98	25.00	..	..	..	56.00	..	475.30	500.30
Buchan	386.81	..	..	..	..	..	..	..	..	..	358.98	414.98
Buckland	2 934.54	6 817.15	142.59	9 894.28	50.00	4 151.67	93.45	..	875.64	70.00	4 653.52	9 894.28
Bulla	82.06	..	2.88	84.94	..	..	..	..	..	..	84.94	84.94
Bullarto	..	..	..	..	..	..	..	..	..	..	..	..
Bumberrah	..	..	..	..	..	..	..	..	..	..	..	..
Bundalong	118.60	140.00	4.73	263.33	..	100.00	34.24	..	30.00	2.00	97.09	263.33
Bungaree	..	..	..	..	..	..	..	..	..	..	..	..
Bung Bong and Wareek	3 517.31	3 170.00	217.40	6 904.71	1 692.32	..	520.00	210.57	52.91	223.35	4 205.56	6 904.71
Bunyong	7 084.82	3 404.00	81.99	10 570.81	287.00	..	198.76	..	322.55	930.96	7 661.54	10 570.81
Bunyip	319.98	..	11.96	331.94	..	..	..	..	..	..	331.94	331.94
Burraine	295.64	232.00	70.12	647.76	..	120.00	..	147.96	37.78	..	342.02	647.76
Burru Burru	264 854.53	80 899.35	21 782.45	367 516.33	15 349.27	31 439.23	1 161.46	..	29 969.76	6 017.31	283 579.30	367 516.33
Burwood	478.62	598.50	50.92	1 128.04	..	511.00	6.00	..	11.96	29.67	570.08	1 128.04
Byaduk	182.92	154.00	5.01	341.93	..	80.00	..	..	..	73.08	188.83	341.93
Byaduk North	787.47	152.00	29.14	11 971.71	3 157.42	2 386.42	338.29	..	3 473.55	244.81	2 351.22	11 971.71
Camperdown	293.54	712.00	459.85	1 465.39	15.78	200.00	..	10.00	106.00	..	1 133.61	1 465.39
Cann River	774.38	69.00	44.68	888.06	10.00	..	..	..	40.00	1.20	836.86	888.06
Cape Bridgewater	662.33	216.00	322.72	1 201.05	240.00	132.00	..	..	24.00	..	595.05	1 201.05
Cape Clear	..	..	..	..	..	..	..	..	..	..	..	..
Caranup	514.93	333.00	22.23	870.16	..	..	..	..	70.00	26.75	773.41	870.16
Carisbrook	1.01	83.00	254.38	338.39	..	..	..	..	189.28	..	149.11	338.39
Carlsruhe	5 413.56	860.00	178.42	6 451.98	109.00	547.64	..	..	128.12	..	5 667.22	6 451.98
Carlyle	478.96	447.00	15.91	941.87	45.00	150.00	26.15	..	..	159.82	560.90	941.87
Carriham	..	..	..	..	..	..	..	..	..	..	..	..
Carwarp	..	..	..	..	..	..	..	..	..	..	..	..
Cassilis	160.42	6.00	..	166.42	..	..	..	..	..	..	166.42	166.42
Casterton (New)	2 841.97	4 901.70	878.76	8 622.43	3 907.00	..	188.78	..	295.41	357.33	3 873.91	8 622.43
Casterton (Old)	..	..	..	..	..	..	..	..	..	..	..	..
Castlemaine	10 691.27	15 182.00	370.27	26 243.54	9 018.53	..	184.00	..	..	4 333.62	12 707.39	26 243.54
Cathcart	183.69	117.00	35.86	336.55	10.00	..	..	..	..	98.84	226.71	336.55
Cathkin	600.12	40.00	423.88	1 064.00	..	..	..	..	..	..	1 064.00	1 064.00
Cavendish	478.06	40.00	16.11	534.17	..	..	..	..	..	..	534.17	534.17
Charlton	1 088.98	2 258.01	240.00	3 586.99	1 240.00	..	..	..	613.75	459.00	1 274.24	3 586.99
Cheltenham	..	..	..	..	..	..	..	..	..	..	..	..
Chetwynd	..	..	..	..	..	..	..	..	..	..	..	..
Chewton	1 494.92	1 488.22	37.14	3 020.28	710.00	..	..	..	..	226.52	2 083.76	3 020.28
Chiltern	501.31	1 605.00	210.52	2 316.83	200.00	870.00	7.10	..	454.00	273.48	512.25	2 316.83
Chinook	..	..	..	..	..	..	..	..	..	..	..	..
Chinkapook	..	..	..	..	..	..	..	..	..	..	..	..
Clarendon	589.04	240.00	20.43	609.47	..	60.00	..	..	..	549.47	609.47	609.47
Clear Lake	184.43	285.00	5.45	429.88	..	180.00	..	..	..	56.64	193.24	429.88
Clunes	624.01	285.00	19.59	928.60	50.00	150.00	6.00	..	72.00	34.24	616.36	928.60
Cobden	..	..	..	..	..	..	..	..	..	..	..	..
Cobham	724.07	1 651.75	1 304.73	3 680.55	1 067.00	1 050.00	220.41	..	500.00	492.26	350.88	3 680.55
Coghill's Creek	..	..	..	..	..	..	..	..	..	..	..	..
Cohuna	7 711.49	2 583.00	447.05	10 741.54	260.00	496.29	..	..	300.00	160.80	9 524.45	10 741.54
Colac	16 773.60	24 701.00	1 519.42	42 994.02	12 269.04	8.00	913.75	..	8 992.81	3 033.92	17 776.50	42 994.02
Colbinabbin	833.08	116.00	29.83	978.91	47.00	83.00	..	..	..	..	848.91	978.91
Coleraine	1 693.11	1 469.00	615.88	3 777.99	92.00	770.00	63.94	10.15	2 121.40	46.75	673.75	3 777.99
Concongella	..	..	..	..	..	..	..	..	..	..	..	..

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	
Condah	795.42	290.75	545.90	1 632.07	40.00	520.00	33.65	..	10.00	4.00	1 058.57	1 632.07
Coongullmerang	..	759.00	389.48	1 148.48	..	340.65	..	..	156.60	617.58†	..	1 148.48
Corack	..	..	..	..	..	..	..	..	..	..	..	..
Corinna	..	..	..	..	..	..	..	..	..	..	..	..
Corop	438.21	..	16.43	454.64	..	..	..	..	..	..	454.64	454.64
Corryong	15 666.92	6 175.00	2 248.89	24 090.81	..	1 802.50	200.00	..	5 654.13	370.25	16 063.93	24 090.81
Cowangie	..	..	..	..	165.00	876.41	31.05	..	346.82	189.00	5 833.70	7 441.98
Cranbourne	..	..	..	..	..	1 330.00	..	84.33	3 232.53	129.30	9 753.30	14 529.26
Cressy	..	..	..	..	..	..	..	..	..	..	457.69	457.69
Creswick	..	..	..	..	..	..	..	..	..	..	..	..
Crib Point	..	..	..	..	..	..	..	..	..	..	..	..
Crowlands	435.77	6.00	15.92	457.69	..	..	..	..	..	..	..	..
Cudgewa	..	..	..	..	..	..	..	..	..	..	..	..
Culgowa	176.99	180.00	26.57	383.56	..	210.00	..	..	..	..	173.56	383.56
Dahwedarre	508.74	67.00	29.53	605.27	..	..	..	..	..	..	605.27	605.27
Dandenong	156.34*	10 232.00	3.78	10 392.12	..	7 083.18	299.05	..	1 922.19	301.49	786.21†	10 392.12
Dargo	..	..	..	..	25.72	3.05	..	..	88.35	..	355.37	472.49
Darlington	435.96	..	36.53	472.49	..	..	..	..	..	..	..	..
Darraweit Guim	..	..	..	..	..	..	..	..	..	..	..	..
Dartmoor	..	..	..	..	..	..	..	..	..	..	..	..
Daylesford	7 467.82	8 547.20	1 991.64	18 006.66	300.00	5 289.00	7.50	..	3 143.09	371.04	8 896.03	18 006.66
Deep Lead	19.67	..	..	19.67	..	..	..	..	..	..	19.67	19.67
Derrigbool	179.91	113.00	9.92	299.83	..	..	..	..	..	..	189.83	299.83
Derrinallum	732.22	..	45.00	777.22	..	105.00	2.00	..	..	58.12	725.10	890.22
Devenish	1 752.61	92.73	105.76	1 951.10	..	..	..	..	..	26.75	1 924.35	1 951.10
Diamond Creek	3.41	3 618.00	12.35	3 633.76	250.00	981.00	125.00	..	1 529.35	165.13	583.28	3 633.76
Digby	1 013.69	326.70	34.41	1 374.80	20.00	115.00	6.75	..	..	..	1 233.05	1 374.80
Dimboola	2 196.07	4 031.40	273.02	6 500.49	608.00	2 405.00	8.97	327.32	97.20	311.04	2 742.96	6 500.49
Donald	..	..	..	..	..	..	..	..	..	..	..	..
Donnybrook	..	..	..	..	..	..	..	..	..	..	..	..
Dookie	355.10	20.00	51.68	426.78	15.00	47.15	..	..	45.60	..	319.03	426.78
Dookie East	192.12	..	16.08	208.20	..	..	..	..	..	..	208.20	208.20
Dowling Forest	126.84	19.00	607.90	753.74	..	..	..	..	..	32.70	721.04	753.74
Drnk Drik	..	..	..	..	..	..	..	..	..	..	..	..
Dromana	10 090.62†	3 490.00	89.37	6 511.25	..	..	..	..	12 412.09	..	18 923.34§	6 511.25
Drouin	3 109.53	9 175.00	98.95	12 383.48	2 000.00	2 952.50	14.90	..	3 186.54	358.05	3 871.49	12 383.48
Drouin West	..	..	..	..	..	..	..	..	..	..	..	..
Drysdale	390.45	695.43	98.75	1 184.63	427.00	..	50.00	..	92.00	8.00	607.63	1 184.63
Dunkeld	602.58	319.00	34.09	955.67	..	245.00	..	..	..	97.63	613.04	955.67
Dunolly	699.23	730.00	128.85	1 558.08	550.00	..	69.80	..	60.00	48.25	830.03	1 558.08
Dunolly (Old)	441.89	..	..	441.89	..	..	..	..	183.43	..	258.46	441.89
Durham Ox	177.06	8.00	57.62	242.68	..	..	..	..	146.87	37.81	58.00	242.68
Eaglehawk	9 069.42	36 695.00	4 904.21	50 668.63	510.00	15 099.44	735.00	..	16 061.96	15 000.00	3 262.23	50 668.63
Echuca	3 367.72	9 303.25	25.36	12 696.33	950.50	3 878.00	..	3 420.64	3 619.93	3 316.34	931.56	12 696.33
Eddington	1 584.51	356.00	787.70	2 728.21	275.00	..	114.99	..	417.14	112.93	1 808.15	2 728.21
Edenhope	..	..	..	..	..	..	..	..	..	..	..	..
Eganstown	413.17	..	5.00	419.17	..	..	..	..	..	..	419.17	419.17
Eildon Weir	..	..	..	..	..	..	..	..	..	..	..	..
Eildorado	763.13	280.00	35.41	1 078.54	..	190.00	..	..	..	34.64	851.90	1 078.54
Ellerslie	454.71	252.00	229.16	935.87	140.00	..	30.00	..	267.27	72.48	426.12	935.87
Elmhurst	546.29	30.00	18.67	594.96	25.00	..	..	..	29.80	..	540.16	594.96
Elmore	497.57	2 039.00	20.15	2 556.72	115.00	836.00	43.05	350.00	263.85	599.58	349.24	2 556.72
Elphinstone	146.20	25.25	308.33	479.78	..	..	..	..	175.25	..	304.53	479.78

* Deficit at 31.12.79 † Deficit at 31.12.79 ‡ Deficit brought forward § Deficit brought forward

Emerald	858.56	400.00	33.46	1 292.02	187.00	1 992.19	66.49	1 105.02	1 292.02
Ensay	339.45	172.00	26.34	537.79	156.00	50.00	2.25	263.05	537.79
Euroa	3 664.17	1 073.47	6 452.87	11 190.51	948.00	2 155.00	1 607.34	5 900.20	11 190.51
Fawkner Crem. & Mem. Park	71 231.92	49 579.50	849.36	121 660.78	900.00	24 470.90	11 227.50	78 154.29	121 660.78
Fernree Gully	476.96	1 116.00	82.51	1 675.47	662.00	2.00	1 603.00	408.47	1 675.47
Footscray	11 223.43	94 629.75	1 586.78	107 439.96	23 935.80	35 095.42	19 072.25	17 838.32	107 439.96
Foster	2 323.71	4 491.95	61.76	6 877.42	1 082.20	1 050.00	426.21	32.50	6 877.42
Franklinford	326.44	306.60	10.24	643.28	195.00	1 050.00	389.61	389.61	643.28
Frankston	386.34	75.00	14.58	475.92	171.77	177.46	475.92	475.92	475.92
French Island	171.77	75.00	14.58	475.92	171.77	177.46	475.92	475.92	475.92
Fryerstown	171.77	75.00	14.58	475.92	171.77	177.46	475.92	475.92	475.92
Gatney's Creek	171.77	75.00	14.58	475.92	171.77	177.46	475.92	475.92	475.92
Garvoc	52 633.35	108 423.20	12 530.29	173 586.84	42 920.15	20 204.52	84 372.78	81 285.79	173 586.84
Geelong Eastern	34 707.16	116 475.11	12 103.45	163 287.72	62 757.65	937.08	30 954.72	62 699.08	163 287.72
Geelong Western	1 553.30	1 089.00	586.03	3 228.33	70.00	495.00	837.70	1 375.83	3 228.33
Gembrook	794.83	113.00	26.51	934.34	30.40	30.40	215.00	4.00	934.34
Gipsy Point	633.20	2 028.50	300.00	2 961.70	1 327.50	662.07	191.00	542.65	2 961.70
Gisborne	633.20	2 028.50	300.00	2 961.70	1 327.50	662.07	191.00	542.65	2 961.70
Glengower	502.59	18.83	521.42	521.42	521.42	521.42	521.42	521.42	521.42
Glenlyon	730.12	29.50	49.46	809.08	40.00	344.00	21.00	780.23	809.08
Glenmaggie	576.16	565.60	12.76	1 154.52	40.00	344.00	39.98	663.65	1 154.52
Glenorchy	149.47	565.60	5.59	1 154.52	40.00	344.00	39.98	663.65	1 154.52
Glenbompton	149.47	565.60	5.59	1 154.52	40.00	344.00	39.98	663.65	1 154.52
Glen Wills	149.47	565.60	5.59	1 154.52	40.00	344.00	39.98	663.65	1 154.52
Gobur	395.78	87.00	1 180.12	1 662.90	80.00	63.00	174.61	90.95	1 662.90
Goornong	865.73	1 102.00	31.74	1 999.47	666.00	11.50	347.36	40.13	1 999.47
Gordon	737.76	545.00	24.37	1 307.13	422.00	31.70	20.00	833.43	1 307.13
Gormandale	615.38	533.30	10.53	1 159.21	350.00	688.30	37.40	119.97	1 159.21
Goroke	379.94	14.21	394.15	394.15	394.15	394.15	394.15	394.15	394.15
Gowangardie	851.59	2 085.00	658.15	3 594.74	688.30	53.80	564.70	1 123.39	3 594.74
Grantville	851.59	2 085.00	658.15	3 594.74	688.30	53.80	564.70	1 123.39	3 594.74
Granya	235.68	100.00	335.68	335.68	40.00	40.00	295.68	295.68	335.68
Gray's Bridge	1 028.51	40.00	67.34	1 135.85	40.00	40.00	1 135.85	1 135.85	1 135.85
Graytown	530.38	50.00	25.81	606.19	50.00	920.00	47.50	449.45	606.19
Great Western	180.80	98.00	37.76	316.56	500.00	500.00	500.00	260.56	316.56
Greendale	610.96	44.00	33.40	688.30	34.30	688.30	500.00	654.06	688.30
Greenhill	465.91	559.50	247.30	1 272.71	141.00	141.00	252.50	799.95	1 272.71
Green Lake	3 942.32	33 455.71	1 671.11	39 069.14	14 947.95	920.00	7 187.40	6 303.45	39 069.14
Greensborough	1 744.61	1 822.85	61.89	3 629.35	50.00	920.00	1 165.92	1 819.34	3 629.35
Greta	291.31	10.00	9.73	311.04	10.00	10.00	29.44	271.60	311.04
Grovedale	712.69	222.00	23.04	957.73	1.40	1.40	708.85	208.24	957.73
Guitford	4 727.89	3 276.85	351.00	8 355.74	600.00	1 432.50	2 447.35	3 561.59	8 355.74
Hamilton	2 113.68	3 069.00	623.46	5 806.14	350.00	1 615.00	497.40	3 168.62	5 806.14
Harcourt	218.44	45.00	209.30	472.74	45.00	45.00	472.74	472.74	472.74
Harrow	425.83	610.00	1 035.83	1 035.83	238.81	238.81	797.02	797.02	1 035.83
Hawkesdale	1 777.89	2 042.19	222.19	4 042.08	50.00	50.00	2 313.74	1 666.59	4 042.08
Hazelwood	7 271.04	42 986.05	4 640.89	54 897.98	11 246.44	10 004.20	14 211.53	15 072.96	54 897.98
Healesville	43.87	1.61	45.48	45.48	45.48	45.48	45.48	45.48	45.48
Heathcote	1 036.90	1 862.00	149.73	3 048.63	150.00	1 285.00	202.00	141.87	3 048.63
Heyfield	1 374.69	9.00	131.37	1 515.06	43.00	43.00	10.00	1 455.31	1 515.06
Heywood	25.97	9.00	0.94	26.91	26.91	26.91	26.91	26.91	26.91
Hopetoun	425.83	610.00	1 035.83	1 035.83	238.81	238.81	797.02	797.02	1 035.83
Horsham	1 777.89	2 042.19	222.19	4 042.08	50.00	50.00	2 313.74	1 666.59	4 042.08
Hotsprings	43.87	1.61	45.48	45.48	45.48	45.48	45.48	45.48	45.48
Inglewood	1 036.90	1 862.00	149.73	3 048.63	150.00	1 285.00	202.00	141.87	3 048.63
Inverleigh	1 374.69	9.00	131.37	1 515.06	43.00	43.00	10.00	1 455.31	1 515.06
Inverloch	25.97	9.00	0.94	26.91	26.91	26.91	26.91	26.91	26.91

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
	Fees for Graves &c.		Other Sources of Income			By Salaries	Grave Digging	Office Expenses	Building	Works	Contingencies	Balance	
	To Balance	Total	\$	\$	\$								
Jamieson	1 353.05	1 578.00	367.96	3 299.01	893.00	260.00	10.00	268.74	30.80	1 836.47	3 299.01		
Jeparit	349.06	25.00	24.69	398.75	2 389.00	630.00	3 373.98	552.00	3 217.00	1 880.55	398.75		
Joyce's Creek	1 442.72	14 180.90	3 471.53	19 095.15	300.00	3 304.95	451.82	998.66	67.50	2 024.51	5 358.50		
Kangaroo Flat	2 967.79	2 205.00	185.71	5 358.50	50.00	68.00	525.00	399.76	1 042.76	821.81	398.75		
Kangaroo Ground	373.83	4 169.50	2 364.09	6 907.42	4 000.00	16 423.87	10 533.11	550.00	45 741.16	77 248.14	19 095.15		
Kaniva	102.23	316.95	623.58	1 042.76	380.00	2 937.50	26.40	4 855.54	10 478.86	5 865.84	472.50		
Karnak	739.42	56.00	26.39	821.81	65.00	31.00	31.00	32.00	20.54	218.42	472.50		
Katamatite	280.83	10.50	10.50	291.33	361.00	2.50	2.50	1 086.69	1 793.37	431.36	303.96		
Katandra	23 689.84	53 558.30	12.94	77 248.14	174.80	210.00	452.64	168.07	1 270.68	265.17	1 793.37		
Keilor	369.56	90.00	321.75	742.31	361.00	2.50	2.50	1 086.69	1 793.37	431.36	461.36		
Kenmare	7 867.44	16 354.95	203.35	303.96	174.80	210.00	452.64	168.07	1 270.68	265.17	1 793.37		
Kerang	100.61	325.00	88.82	514.43	174.80	210.00	452.64	168.07	1 270.68	265.17	1 793.37		
Kialla West	741.57	533.00	69.29	1 344.86	174.80	210.00	452.64	168.07	1 270.68	265.17	1 793.37		
Kiata	1 191.08	44.00	13.21	1 248.29	174.80	210.00	452.64	168.07	1 270.68	265.17	1 793.37		
Kiewa	404.15	44.00	13.21	461.36	174.80	210.00	452.64	168.07	1 270.68	265.17	1 793.37		
Kilcunda	155.62	450.50	31.53	637.65	174.80	210.00	452.64	168.07	1 270.68	265.17	1 793.37		
Kilmore	383.52	35.00	7.21	425.73	174.80	210.00	452.64	168.07	1 270.68	265.17	1 793.37		
Kingower	203.11	35.00	7.21	245.32	174.80	210.00	452.64	168.07	1 270.68	265.17	1 793.37		
Koondrook	389.22	25.00	13.82	428.04	174.80	210.00	452.64	168.07	1 270.68	265.17	1 793.37		
Kooroocheang	8 117.10	1 062.71	10 691.21	10 691.21	2 886.00	3 798.00	664.93	68.75	1 417.68	855.85	10 691.21		
Korung Vale	5 100.45	2 948.12	208.89	8 257.46	4 670.00	1 727.60	178.32	1 187.85	30.40	6 479.46	8 257.46		
Korumburra	1 453.84	8 041.50	207.15	9 702.49	4 670.00	1 727.60	178.32	1 187.85	30.40	6 479.46	8 257.46		
Kyabram	515.74	10.00	19.83	545.57	20.00	60.00	60.00	2 360.52	2 420.52	2 420.52	2 420.52		
Kyneton	928.23	99.00	33.21	1 060.44	20.00	60.00	60.00	2 360.52	2 420.52	2 420.52	2 420.52		
Laen	1 794.88	560.00	65.64	2 420.52	20.00	60.00	60.00	2 360.52	2 420.52	2 420.52	2 420.52		
Lake Boga	182.38	152.00	5.77	340.15	310.00	50.00	50.00	290.15	340.15	340.15	340.15		
Lake Bolac	3 657.61	2 002.00	1 080.92	6 740.53	310.00	50.00	50.00	290.15	340.15	340.15	340.15		
Lake Entrance	374.00	30.00	13.80	417.80	20.00	285.06	175.79	285.06	93.51	4 661.17	6 740.53		
Lake Rowan	586.85	999.00	15.89	1 601.74	25.50	562.00	23.42	65.00	20.00	905.82	1 601.74		
Laibert	16 382.72	6 700.60	1 505.42	24 588.74	4 298.65	97.10	97.10	5 179.30	49.60	14 964.09	24 588.74		
Lancefield	1 100.70	104.00	83.02	1 287.72	22.50	20.00	20.00	99.00	27.69	1 138.53	1 287.72		
Landsborough	424.77	24.00	26.07	474.84	604.00	750.00	194.88	57.50	16.00	763.56	1 979.17		
Lang Lang	393.33	1 309.00	226.84	1 929.17	604.00	750.00	194.88	57.50	16.00	763.56	1 979.17		
Lang Lang	1 059.30	1 364.53	306.71	2 730.54	604.00	750.00	194.88	57.50	16.00	763.56	1 979.17		
Learnmonth	714.86	5.00	26.10	745.96	40.00	40.00	40.00	687.11	745.96	745.96	745.96		
Leopold	565.44	570.40	17.68	1 153.52	300.00	730.00	332.02	461.00	101.25	527.47	3 192.03		
Lethbridge	42.04	633.00	32.24	1 557.24	40.00	40.00	40.00	687.11	745.96	745.96	745.96		
Lexton	892.00	633.00	32.24	1 557.24	40.00	40.00	40.00	687.11	745.96	745.96	745.96		
Lilydale	5 903.12	10 917.44	487.55	17 308.11	450.00	4 353.70	207.78	5 116.88	3 780.50	2 293.85	17 308.11		
Linton	563.40	60.00	18.22	641.62	40.00	40.00	40.00	687.11	745.96	745.96	745.96		
Lismore	961.63	2 198.00	32.40	3 192.03	300.00	730.00	332.02	461.00	101.25	527.47	3 192.03		
Loch Ard	722.59	285.00	27.89	1 035.48	40.00	40.00	40.00	687.11	745.96	745.96	745.96		
Lochiel	714.86	5.00	26.10	745.96	40.00	40.00	40.00	687.11	745.96	745.96	745.96		
Lockwood	565.44	570.40	17.68	1 153.52	300.00	730.00	332.02	461.00	101.25	527.47	3 192.03		
Longwood	42.04	633.00	32.24	1 557.24	40.00	40.00	40.00	687.11	745.96	745.96	745.96		
Lorne	892.00	633.00	32.24	1 557.24	40.00	40.00	40.00	687.11	745.96	745.96	745.96		
Lorquon	5 903.12	10 917.44	487.55	17 308.11	450.00	4 353.70	207.78	5 116.88	3 780.50	2 293.85	17 308.11		
Macarthur	563.40	60.00	18.22	641.62	40.00	40.00	40.00	687.11	745.96	745.96	745.96		
Macedon	961.63	2 198.00	32.40	3 192.03	300.00	730.00	332.02	461.00	101.25	527.47	3 192.03		
Macedon	722.59	285.00	27.89	1 035.48	40.00	40.00	40.00	687.11	745.96	745.96	745.96		
Maifra	714.86	5.00	26.10	745.96	40.00	40.00	40.00	687.11	745.96	745.96	745.96		
Majorca	563.40	60.00	18.22	641.62	40.00	40.00	40.00	687.11	745.96	745.96	745.96		
Maldon	961.63	2 198.00	32.40	3 192.03	300.00	730.00	332.02	461.00	101.25	527.47	3 192.03		
Mallacoota West	722.59	285.00	27.89	1 035.48	40.00	40.00	40.00	687.11	745.96	745.96	745.96		

Malmesbury	661.04	349.00	126.25	1 136.29	242.00	..	44.00	84.83	765.46	1 136.29
Manangatang	976.71	180.00	35.22	1 191.93	175.00	..	..	..	1 016.93	1 191.93
Mansfield	..	..	..	..	..	..	..	..	..	..
Marlo	318.24	449.00	280.64	1 050.88	106.80	..	..	139.91	804.17	1 050.88
Marong	..	..	..	..	..	..	..	..	..	..
Maryborough	4 479.21	13 743.85	393.62	18 616.68	8 148.00	..	330.00	1 104.51	7 974.82	18 616.68
Maryknoll	961.42	290.00	100.43	1 351.85	..	..	135.35	5.60	1 210.90	1 351.85
Marysville	989.67	925.00	137.78	2 052.45	561.00	..	190.00	..	1 301.45	2 052.45
Matlock	..	..	..	..	..	..	..	..	..	..
Meeniyan	2 195.11	2 911.00	175.95	5 282.06	1 070.00	..	1 121.80	195.40	2 812.86	5 282.06
Melbourne Chevra Kadisha	24 383.50	127 825.20	497.00	152 705.70	47 382.60	..	27 035.47	4 507.80	70 789.03	152 705.70
Melbourne	..	..	..	..	..	..	..	..	..	..
Melton	..	..	..	..	..	..	..	..	..	..
Merbein	..	..	..	..	..	..	..	..	..	..
Meredith	2 323.32	34.00	78.22	2 435.54	30.00	..	144.00	..	2 257.90	2 435.54
Meringur	445.78	30.00	16.11	491.89	..	..	..	..	491.89	491.89
Merno	879.63	553.50	35.23	1 468.36	60.00	..	57.49	37.90	944.22	1 468.36
Merton	..	..	..	..	..	..	..	..	..	..
Milawa	2 057.86	771.00	120.56	2 949.42	447.00	..	107.86	30.50	2 284.56	2 949.42
Mildura	26 539.65	27 051.00	2 403.36	55 994.01	13 680.26	..	4 004.21	6 102.77	22 174.22	55 994.01
Mimihay	916.87	8.00	34.21	959.08	..	..	63.60	25.00	870.48	959.08
Minyip	1 361.80	1 082.00	283.93	2 727.73	975.00	..	263.03	105.11	1 379.59	2 727.73
Miram	446.08	..	16.73	462.81	..	..	..	..	462.81	462.81
Mirboo North	2 869.89	3 107.00	126.82	6 103.71	328.75	..	642.14	43.79	4 570.03	6 103.71
Mitiamo	169.34	136.00	11.60	316.94	66.00	..	..	32.35	218.59	316.94
Mitta Mitta	709.58	26.00	26.59	762.17	..	..	127.10	..	635.07	762.17
Moe	18 111.58	11 701.00	1 042.30	30 854.88	416.00	..	8 141.60	313.57	18 294.43	30 854.88
Mollagull	486.07	5.00	30.73	521.80	..	..	..	..	520.80	521.80
Moona	72.71	8.50	2.18	83.39	..	..	..	..	81.21	83.39
Moondarra	..	..	..	..	..	..	..	..	..	..
Moonlight Head	..	..	..	..	..	..	..	..	..	..
Moornag	300.71	246.50	10.50	311.21	30.00	..	..	34.24	311.21	311.21
Moornong	158.45	..	4.62	409.57	..	..	..	..	275.33	409.57
Mooroopna	..	..	..	..	..	..	..	..	..	..
Morrington	5 898.00	10 243.00	1 862.00	17 993.00	..	..	4 952.00	1 025.00	6 742.00	17 993.00
Morrison	218.50	44.00	457.12	719.42	5 274.00	..	309.80	..	377.27	719.42
Mortlake	1 171.28	1 374.50	486.01	3 031.79	480.00	..	412.67	142.96	1 831.26	3 031.79
Mount Cole	158.73	31.50	6.08	196.31	..	..	..	21.40	156.53	196.31
Mount Duneed	1 049.20	125.00	26.23	1 200.43	..	..	..	..	1 193.91	1 200.43
Mount Egerton	..	..	..	..	..	..	..	..	..	..
Mount Moriac	308.20	580.00	9.42	897.62	..	..	..	2.00	895.62	897.62
Mount Prospect	1 231.73	82.13	..	1 313.86	..	..	..	..	1 258.88	1 313.86
Moyston	..	..	..	..	..	..	..	..	..	..
Muckleford	467.35	156.00	30.33	653.68	..	..	..	72.76	564.92	653.68
Murchison	1 547.88	1 287.80	118.15	2 953.83	12.00	..	187.43	118.48	2 056.92	2 953.83
Murrayville	813.97	510.00	14.89	1 338.86	545.00	..	15.00	..	785.86	1 338.86
Murtoa	761.99	218.00	26.83	1 006.82	40.00	..	30.40	56.24	920.18	1 006.82
Myrtleford	6 362.40	4 280.72	608.53	11 251.65	624.10	..	5 418.61	55.50	2 631.29	11 251.65
Mysia	149.89	..	5.59	155.48	..	..	..	..	155.48	155.48
Nagambie	1 328.58	2 428.10	1 955.48	5 712.16	100.00	..	1 738.96	171.29	2 687.96	5 712.16
Nandaly	410.32	..	14.09	424.41	..	..	..	21.40	403.01	424.41
Narracan	913.27	72.00	210.70	1 215.97	..	..	..	50.00	1 215.97	1 215.97
Narrawong	357.48	..	12.50	369.98	..	..	..	..	336.49	369.98
Nathalia	678.00	1 554.00	434.97	2 666.97	1 139.00	..	268.95	108.39	1 125.63	2 666.97
Natimuk	1 442.43	1 505.00	56.25	3 003.72	889.00	..	246.40	219.94	1 460.98	3 003.72
Natte Yallock	357.61	239.00	13.42	610.03	5.00	..	..	30.00	390.03	610.03
Navarre	..	..	..	..	..	..	..	..	..	..
Neerim	..	..	..	..	..	..	..	..	..	..
Nelson	..	..	..	..	..	..	..	..	..	..
Netherby	318.45	95.00	57.13	470.58	..	..	71.00	28.69	370.89	470.58
Newbridge	416.95	310.00	13.28	740.23	..	..	..	..	511.53	740.23
Newstead	1 424.34	969.00	540.68	2 934.02	..	..	1 136.15	50.47	1 258.60	2 934.02

Sale	2 362.04	21 501.38	493.45	10 199.76	3 660.00	623.29	710.00	7 241.18	1 922.64	24 356.87
Sandford	1 287.53	267.80	61.72	15.00	20.00	5.00	75.00	26.75	1 490.53	1 617.05
Sandy Creek	310.43	20.00	10.04	..	..	..	..	320.47	320.47	340.47
San Remo	1 295.63	758.00	47.69	..	..	100.00	286.54	638.85	1 075.93	2 101.32
Scott's Creek	810.77	704.00	543.45	420.50	..	..	102.00	..	935.72	2 038.22
Sea Lake	..	..	..	..	..	..	..	..	..	..
Seymour	2 412.92	9 117.55	29.06	3 823.98	..	95.15	2 114.90	2 740.57	2 784.93	11 559.53
Sheep Hills	192.24	..	7.20	..	..	..	..	..	199.44	199.44
Shelford	1 015.58	18.00	32.68	13 602.60	..	1.00	838.52	36.13	190.61	1 066.26
Shepparton	17 951.18	18 376.64	3 753.13	40 044.95	..	422.54	2 728.40	1 126.40	22 165.01	40 044.95
Skipton	1 698.90	..	127.50	..	..	..	30.65	..	1 795.75	1 826.40
Smeaton	369.48	..	42.41	..	..	..	..	53.50	358.39	411.89
Smvthesdale	..	..	..	..	..	..	..	..	..	..
Sorrento	1 530.93	1 369.00	119.32	290.00	680.00	8.25	1 000.00	178.86	862.14	3 019.25
Speed	1 044.68	353.00	35.39	..	145.00	..	..	..	1 308.07	1 453.07
Spring Hill	32.22	..	1.20	..	..	..	..	..	33.42	33.42
Spring Hurst	265.68	200.95	35.39	..	161.40	..	..	10.50	330.12	502.02
Springlead	121.83	..	4.36	..	..	..	..	..	126.19	126.19
Springvale — The Necropolis	..	..	..	..	..	..	..	..	..	..
Staffordshire Reef	58.45	104.00	36.05	..	..	32.35	22.50	..	143.60	198.45
Stanley	..	..	..	..	..	..	..	..	..	..
St. Arnaud	8 413.25	5 774.14	1 134.11	..	2 095.25	..	150.65	1 356.82	11 718.78	15 321.50
Stawell	3 147.82	12 378.34	249.70	9 215.63	108.56	..	520.67	2 879.26	3 051.74	15 775.86
Stiegitz	142.65	20.00	5.10	..	..	..	..	..	12.85	154.90
Stratford	950.04	1 608.00	432.21	110.76	638.00	441.71	1 347.15	67.93	384.70	2 990.25
Strathbogie	194.16	..	7.01	..	..	..	20.00	..	181.17	201.17
Strathdownie East	428.29	..	14.98	..	..	..	..	..	443.27	443.27
Streatham	1 698.90	..	127.50	..	..	..	30.65	..	1 795.75	1 826.40
Stuart Hill	..	..	..	..	..	..	..	..	..	..
Sunbury	3 144.21	2 479.80	134.46	213.80	1 184.24	..	852.26	68.48	3 439.69	5 758.47
Sutton Grange	236.60	15.56	15.56	..	150.00	10.00	..	43.16	472.69	675.85
Swan Hill	20 724.00	27 296.00	1 597.00	13 061.00	2 587.00	228.00	9 022.00	1 458.00	23 361.00	49 617.00
Swanwater West	236.79	..	9.60	..	..	4.00	..	..	262.39	266.39
Taigarno	218.92	..	53.78	..	..	..	..	44.51	228.19	272.70
Tallangatta	..	..	..	..	..	..	..	..	..	..
Tallaroek	173.45	66.00	10.06	5.00	..	..	50.00	..	194.51	249.51
Taradale	509.14	681.00	219.92	50.00	255.63	..	374.20	..	695.99	1 410.06
Tarnagulla	..	..	..	..	..	..	..	..	..	..
Tarravongee	194.46	40.00	29.01	..	..	1.40	..	28.72	233.35	263.47
Tarravoykyan	1 040.61	2.00	38.88	..	..	..	..	..	1 081.49	1 081.49
Tarwin Lower	838.24	135.00	44.51	..	..	..	..	60.00	957.75	1 017.75
Tatura	12 804.62	8 137.00	5 671.69	500.00	1 723.00	232.60	10 786.41	2 337.33	11 203.04	26 613.38
Tatayoon	..	..	..	..	..	..	..	..	..	..
Tawonga	312.27	585.00	14.63	..	400.00	..	63.70	3.08	445.12	911.90
Teesdale	524.99	24.00	17.29	3 755.25	44 950.96	3 246.21	10 128.50	15 365.57	460 975.47	586 139.36
Templestowe	334 496.02	220 653.45	30 989.89	3 755.25	44 950.96	3 246.21	47 717.40	15 365.57	460 975.47	586 139.36
Terang	..	..	..	..	..	..	..	..	..	..
Terrapee	179.39	..	22.69	..	..	..	..	..	202.08	202.08
Tungamah	832.72	154.00	27.67	..	75.00	..	..	58.85	880.51	1 014.36
The Memorial Park	91 531.80	539 592.41	80 029.04	245 335.77	22 851.99	52 030.51	188 496.36	45 523.71	156 436.85	711 153.25
Thoonia	..	..	..	..	..	..	..	..	..	..
Thorpdale-Childers	76.21	..	2.85	..	..	..	..	..	79.06	79.06
Timor	522.63	104.00	18.25	..	..	..	200.00	31.75	413.13	644.88
Tol-Tol	..	..	..	..	..	..	..	..	..	..
Tongala	624.09	87.87	12.26	83.42	..	..	..	..	640.80	724.22
Toonan	88.88	..	3.30	..	..	..	..	..	92.18	92.18
Toombia	571.37	18.00	34.38	190.00	820.00	73.00	132.60	..	623.75	623.75
Toongabbie	847.92	1 022.50	319.21	..	..	..	320.05	..	974.03	2 189.63
Toora	64.80	1 935.75	587.47	..	..	..	970.78	57.80	28.46	2 588.02
Tower Hill	4 614.24	4 614.90	126.85	862.00	775.00	..	667.50	265.87	6 322.14	9 195.79
Trafalgar	1 927.78	2 108.44	107.75	150.00	955.00	..	..	57.00	2 329.47	4 138.97

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	
Traralgon	\$ 21 605.62	\$ 19 454.00	\$ 1 615.57	\$ 42 675.19	\$ 8 167.30	\$ 5 565.00	\$ 763.11	\$	\$ 3 867.49	\$ 2 132.16	\$ 22 180.13	\$ 42 675.19
Trentham	542.04	1 311.25	7.43	1 860.72	296.00	716.00	82.25			122.67	643.80	1 860.72
Truganina	399.40		14.96	414.36							414.36	414.36
Tyack	111.38		4.16	115.54							115.54	115.54
Tyabb	1 089.20	1 055.00	49.43	2 193.63		1 008.47					1 185.16	2 193.63
Tylden	2 527.96	575.00	96.36	3 199.32	112.50	201.00			795.00	36.65	2 054.17	3 199.32
Underbool	63.85	480.00	9.44	653.29	26.00	284.00				2.60	340.69	653.29
Upper Regions	69.16	2.59	2.00	73.75	2.00						71.75	73.75
Upper Yarra	1 941.36	3 570.00	364.46	5 875.82	815.50	2 005.00	32.30		2 476.73	81.67	464.62	5 875.82
Vaughan	124.66	19.00	4.50	148.16							148.16	148.16
Violet Town	2 559.38	1 644.00	445.31	4 648.69		739.00			386.63	103.91	3 419.15	4 648.69
Waanyarra												
Waitechie												
Walhalla												
Wallan Wallan	330.74	134.00	642.30	1 107.04	31.70	50.00			140.00		885.34	1 107.04
Walpeup	628.02	13.00	22.43	663.45							663.45	663.45
Walwa	260.02	24.00	9.08	293.10						6.00	287.10	293.10
Wangaratta	3 390.00	33 858.00		37 248.00	15 409.00		3 833.00		10 675.00		6 690.00	37 248.00
Warracoot	400.41	120.00	13.51	533.92	40.00					167.30	326.62	533.92
Warracknabeal	2 568.66	5 822.25	179.53	8 570.44	300.00	3 357.07		2 195.92	4 046.89	2 54.81	3 462.64	8 570.44
Warragul	4 774.59	23 730.00	2 074.07	30 578.66	11 592.22	991.50	6 777.73		6 528.21	2 464.92	4 704.12	30 578.66
Warrandyte (Anderson's Creek)	6 259.24	3 265.82	306.83	9 831.89	3 000.00	825.00		53.41	2 281.03	144.82	1 980.45	9 831.89
Warragul	43 266.79	17 907.99	1 228.89	62 403.67	9 362.00		481.36		5 865.81	1 472.25	49 221.13	62 403.67
Warrambool	8 537.21	33 735.00	2 871.86	45 144.07	14 636.89	17 348.98	1 042.18		86.85	1 634.16	4 616.05	45 144.07
Watchem	817.58	511.60	16.01	1 345.19	62.00	130.00				153.34	919.23	1 345.19
Waterloo	341.75	91.40	77.75	510.90	10.40	85.00	4.90		16.89	7.50	386.21	510.90
Waubra												
Wedderburn												
Welshman's Reef	41.49		1.54	43.03							43.03	43.03
Weshpool	816.77	153.82	48.31	1 018.90						26.75	911.15	1 018.90
Werrbee	6 000.00	28 223.85	15 411.93	49 635.78		15 350.76	265.15	370.38	21 407.32	1 096.71	11 145.46	49 635.78
Werrimull	45.10		1.69	46.79							46.79	46.79
Whitfield												
Whroo	362.09		13.58	375.67							375.67	375.67
Wickliffe	157.40	36.00	4.45	197.85							197.85	197.85
Willaura												
Williamstown	19 839.96	32 120.88	1 111.10	53 071.94	397.40	18 894.51	2 417.75	588.95	2 963.07	2 033.27	25 776.99	53 071.94
Willow Grove	747.46	98.00	25.04	870.50					42.00	95.00	733.50	870.50
Willi Willi Rook			3 100.00	3 100.00	1 050.35				3 100.00		6 162.46	7 212.81
Winchelsea	4 638.53	2 529.00	45.28	7 212.81							61.91	61.91
Winiam	59.70		2.21	61.91							61.91	61.91
Winton	478.01	23.00	515.98	1 016.99							1 016.99	1 016.99
Wodonga	9 908.73	14 356.00	6 099.08	30 363.81	5 310.00	5 320.00	150.00	961.88	1 489.50	7 063.20	10 069.23	30 363.81
Wonthaggi	9 941.94	13 528.00	1 411.90	24 881.84	3 490.00	3 490.00		2 525.30	2 500.00	700.35	15 666.19	24 881.84
Woodend	1 333.99	2 247.45	429.59	4 011.03	1 529.92		178.94	1 104.00		135.10	1 063.07	4 011.03
Woods Point	149.10	12.00	7.84	168.94							168.94	168.94
Woo'shorpe												
Woolerang	417.46	1 132.25	23.93	1 573.64	375.00					32.35	1 666.29	1 573.64
Woorak	460.43	69.00	16.24	545.67	15.00	45.00			30.00	95.40	360.27	545.67
Woorndoo	284.45	40.00	22.78	347.23	39.00		1.75		22.00		284.48	347.23
Woorong	130.34		4.88	135.22							135.22	135.22
Wunghnu	917.80	34.00	31.15	982.95	40.00				15.00		927.95	982.95
Wycheproof	439.86	1 320.00	12.01	1 771.87	110.00	740.00	5.00			84.10	832.77	1 771.87
Wychitella	210.87	30.00	147.70	388.57	10.00					162.10	216.47	388.57

CHELTENHAM GENERAL CEMETERIES TRUST
BALANCE SHEET—31ST DECEMBER, 1979

1978 \$		\$	\$	\$
531 177	Accumulated Fund			658 711
	<i>Provision for Future Maintenance</i>			
2 819	Walls of Remembrance		3 326	
196 933	Lawn Graves		230 320	
171 486	Monumental Graves		178 612	
371 238				412 258
5 720	Perpetual Upkeep Trust Account			5 720
<u>908 135</u>	<i>Total Retained Funds</i>			<u>\$1, 076 689</u>
Represented by:—				
<i>Current Assets</i>				
Cash at Bank—				
31 848	Revenue Account		59 607	
12 301	Investment Account		41 454	
10 000	No. 3 Account		10 000	
54 149			111 061	
11 250	Sundry Debtors		8 665	
65 399				119 726
<i>Investments (at cost)</i>				
28 300	State Electricity Commission of Victoria		13 300	
57 000	Melbourne and Metropolitan Board of Works		32 000	
690 000	Mortgage Loans		843 500	
775 300				888 800
<i>Fixed Assets (at cost) (per schedule)</i>				
	Buildings, Plant and Equipment	69 176		
	Less Provision for Depreciation	38 494		
26 634			30 682	
	Land, Grounds and Improvements	137 087		
	Less Provision for Depreciation	86 463		
55 281			50 624	
1 975	Land and Improvements (Old Cemetery)		1 975	
83 890				83 281
924 589				1 091 807
<i>Less Liabilities</i>				
5 254	Trade Creditors		2 828	
11 200	Provision for Long Service Leave		12 290	
16 454				15 118
<u>908 135</u>				<u>\$1 076 689</u>

CHELTENHAM GENERAL CEMETERIES TRUST
OPERATING STATEMENT FOR THE YEAR ENDED 31ST DECEMBER, 1979

1978		<i>Old Cemetery</i>	<i>New Cemetery</i>	<i>Total</i>
\$		\$	\$	\$
	<i>Income</i>			
11 250	Monumental Graves		12 343	12 343
90 110	Lawn Graves		100 160	100 160
110 245	Openings	5 325	114 780	120 105
1 262	Walls of Remembrance		1 521	1 521
4 020	Caskets, Ledgers, Quartz Tops	425	4 240	4 665
1 645	Upkeep of Graves	95	1 390	1 485
7 251	Survey Fees	15	8 910	8 925
225 783		5 860	243 344	249 204
4 345	Vaults (Net)			3 760
17 108	Plaques, Flower Containers (Net)			19 975
2 385	Memorial Shrubs and Boulders			1 825
543	Sundries			694
250 164	<i>Total Income</i>			275 458
	<i>Less Expenses</i>			
1 145	Accountancy and Audit Fees		1 155	
6 157	Depreciation		6 480	
782	Electric Light and Power		937	
2 974	General Expenses		3 445	
—	Hire of Plant		204	
6 639	Insurance		6 100	
5 099	Payroll Tax		5 359	
1 527	Printing, Stationery and Postages		1 640	
1 150	Water Rates and Charges		850	
4 657	Repairs and Maintenance		8 970	
7 856	Weed Control		9 927	
34 410	Salaries		35 762	
8 229	Superannuation		10 019	
703	Telephone		725	
2 414	Vehicle and Implement Running Costs		3 868	
94 192	Wages		101 894	
72	(Profit)/Loss on Sale of Plant		(30)	
2 777	Provision for Long Service Leave		1 090	
	Amortisation—			
	Walls of Remembrance	230		
4 139	Lawn Graves	4 358		
62	Monumental Graves New	69	4 657	
	Provision for Future Maintenance—			
	Walls of Remembrance	507		
30 037	Lawn Graves	33 387		
7 188	Monumental Graves New	7 126	41 020	
222 747	<i>Total Expenses</i>			244 072
27 417	<i>Net Operating Surplus</i>			31 386
76 262	<i>Add Interest Received on Investments</i>			96 148
103 679	<i>Net Surplus for Year</i>			127 534
427 498	<i>Add Balance Accumulated Fund—1/1/1979</i>			531 177
\$531 177	<i>Balance Accumulated Fund—31/12/1979</i>			\$658,711

FAWKNER CREMATORIUM AND MEMORIAL PARK
BALANCE SHEET AT 31ST DECEMBER, 1979

	1979	1978
	\$	\$
TRUST'S FUNDS		
Accumulated Fund	2 116 606	1 836 437
Park Maintenance and Preservation Fund	240 801	188 979
	<u>\$2 357 407</u>	<u>\$2 025 416</u>
Represented by:		
FIXED ASSETS (Note 1)		
Land Improvements and Buildings	3 019 335	2 588 752
Plant, Equipment and Furniture	164 886	110 935
	<u>3 184 221</u>	<u>2 700 687</u>
INVESTMENTS AT COST		
Commonwealth Bonds	4 000	4 000
Australian Savings Bonds	75 000	75 000
Commonwealth Bank	350 000	250 000
— Fixed Deposits	2 920	2 716
— Savings Account	<u>2 920</u>	<u>2 716</u>
	<u>431 920</u>	<u>2 716</u>
CURRENT ASSETS		
Cash at Bank and On Hand	150	66 330
Sundry Debtors	94 820	74 587
Prepayments	16 109	17 214
Stocks, Stores and Tools	19 146	19 102
	<u>130 225</u>	<u>19 102</u>
	<u>3 746 366</u>	<u>3 208 636</u>
LESS LIABILITIES		
Sundry Creditors and Accrued Expenses	125 280	121 050
Provision for Long Service Leave	29 315	42 448
Deposits	40 737	41 384
Bank Loans Secured (Note 10)	1 189 727	978 338
Bank Overdraft	3 900	—
	<u>1 388 959</u>	<u>1 183 220</u>
	<u>\$2 357 407</u>	<u>\$2 025 416</u>

FAWKNER CREMATORIUM AND MEMORIAL PARK
STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST DECEMBER, 1979

	1979	1978
	\$	\$
INCOME		
Crematorium	708 976	609 189
Cemetery	1 018 447	883 422
Other	34 233	41 208
	<u>(Note 2) \$1 761 656</u>	<u>\$1 533 819</u>
EXPENDITURE		
Wages	(Note 3) 511 441	453 652
Repairs	(Note 4) 41 804	39 612
Amortization	(Note 5) 21 922	21 821
Depreciation	(Note 6) 212 290	143 638
Interest on Loans	116 038	78 924
Memorial Plates, Plaques and Urns	106 151	112 259
Salaries	159 704	151 074
Other	(Note 7) 260 315	211 368
	<u>1 429 665</u>	<u>1 212 348</u>
EXCESS OF INCOME OVER EXPENDITURE	331 991	321 471
APPROPRIATION TO PARK MAINTENANCE AND PRESERVATION FUND	51 822	44 778
	<u>280 169</u>	<u>276 693</u>
SURPLUS FOR THE YEAR	1 836 437	1 559 744
ACCUMULATED FUND BROUGHT FORWARD	<u>\$2 116 606</u>	<u>\$1 836 437</u>
ACCUMULATED FUND AT 31ST DECEMBER, 1979	<u>\$2 116 606</u>	<u>\$1 836 437</u>

THE MEMORIAL PARK

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1979

	\$
INCOME	
Burials	246 331
Cremations	169 660
Memorialisation	120 214
Sundry Receipts	2 871
Income Received on Bank Accounts and Investments	19 386
	<u>558 462</u>
EXPENDITURE	
Lawn Cemetery	89 037
Crematorium	53 050
Grounds	153 913
Administration — (Note 3)	136 608
Depreciation	32 207
	<u>464 815</u>
Amount Transferred to No. 3 Trust Account for Pre-Need and Endowed Care	31 180
Excess of Income over Expenditure	62 467
	<u>558 462</u>
ACCUMULATED FUNDS	
Balance 31st December, 1978	388 868
Add: Profit on Disposal of Assets	5 100
	<u>393 968</u>
Add: Excess of Income over Expenditure as per Income and Expenditure Account	62 467
Balance 31st December, 1979	<u>456,435</u>

THE MEMORIAL PARK
BALANCE SHEET AS AT 31ST DECEMBER, 1979

	\$	\$
RESERVES AND ACCUMULATED FUNDS		
Accumulated Funds		456 435
Trust Account for Park Maintenance and Provision for Reservations		230 994
C.R.B. Acquisition Redevelopment Reserve		21 578
		\$709 007
Represented by:		
CURRENT ASSETS		
Cash on Hand	100	
Cash at Bank — (Note 1)	144 156	
Supplies on Hand	3 671	
Debtors	4 157	
Prepayments	3 319	155 403
INVESTMENTS, at Cost — (Note 2)		187 400
FIXED ASSETS (At Book Value)		
Freehold Land, Buildings and Improvements	963 557	
Equipment	70 077	1 033 634
		1 376 437
<i>Deduct:</i>		
CURRENT LIABILITIES		
Creditors and Accruals	52 246	
Deposits Held	1 492	
Provision for Long Service Leave	5 789	
	59 527	
DEFERRED LIABILITY		
Government of Victoria Treasury Loan	607 903	667 430
		\$709 007

AUDIT REPORT

THE TRUSTEES,
THE MEMORIAL PARK.

Gentlemen,

In my opinion the foregoing Balance Sheet and Income and Expenditure Account are properly drawn up so as to give a true and fair view of the state of affairs of The Memorial Park at 31st December, 1979 and of the results of The Memorial Park for the year ended on that date. The accounting records and books maintained by the Trust have been properly kept.

Williamstown
Date: 7/2/1980

.....
J. W. MORROW

THE NECROPOLIS — SPRINGVALE
BALANCE SHEET AS AT 31ST DECEMBER, 1979

1978	1978	1978	1978
\$	\$	\$	\$
CAPITAL ACCOUNTS — SPRINGVALE			
5 080	5 080		
30 751	248 597		
26 134	244 055		
61 965	497 732		
(1 452)	(15 117)		
CAPITAL ACCOUNT — ST. KILDA			
PROVISIONS FOR PRESERVATION (note 1(a) and 4-6)			
3 015 060	3 162 799		
1 667 315	1 879 059		
19 262	19 927		
4 701 637	5 061 785		
4 762 150	5 544 400		
TOTAL CAPITAL ACCOUNTS AND PROVISIONS FOR PRESERVATION			
275 420	322 995		
31 199	36 269		
569 525	595 384		
11 910	10 685		
888 054	965 333		
DEFERRED LIABILITIES			
75 000	175 000		
64 781	59 120		
139 781	234 120		
CURRENT LIABILITIES			
79 547	90 105		
31 332	49 799		
27 838	9 356		
138 717	149 260		
\$5 928 702	\$6 893 113		
FIXED ASSETS — (note 2)			
3 514 789	3 714 560		
418 042	476 555		
3 932 831	4 191 115		
1 363 100	1 477 069		
2 569 731	2 714 046		
2 967 309	3 658 003		
INVESTMENTS at cost — (note 3)			
CURRENT ASSETS			
55 626	47 225		
50 634	57 348		
115 257	128 359		
141 308	133 477		
28 157	154 255		
180	400		
391 662	521 064		
\$5 928 702	\$6 893 113		

