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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

Abstracts of Accounts of Trustees for Public Cemeteries published in compliance with the requirements of Section 34 of the "Cemeteries Act 1958" 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	
Aberfeldy	6 066.62	110.00	.32	110.32	78.00	1 716.80	3.00		217.00	85.01	22.31	110.32
Adass Israel	1 926.16	1 926.16	371.89	8 364.67							6 352.87	8 364.67
Alberton	327.76	81.00	9.65	418.41	170.00						166.83	418.41
Alexandra					54.00	40.00				26.75	217.61	338.36
Amherst	80.50	235.00	22.86	338.36							1 431.05	2 082.71
Amphitheatre									406.00	245.66	226.71	517.32
Antwerp	956.22	1 038.50	87.99	2 082.71					290.61	584.70	6 436.15	17 605.15
Apollo Bay	378.74	123.70	14.88	517.32				311.68	2 416.62	77.07	447.25	1 217.72
Apstey	2 365.67	14 265.20	974.28	17 605.15	1 670.00	6 186.00			308.40	69.40	1 587.42	2 295.12
Ararat	191.85	1 070.00	5.87	1 217.72	30.00	355.00	16.00		276.30			
Arthur's Creek	1 601.22	418.25	275.65	2 295.12	346.00							
Avenel					50.00	600.00			20.00	10.95	911.05	1 592.00
Avoca	406.93	1 163.00	22.07	1 592.00					855.00	1 085.87	2 146.24	8 636.64
Axedale	1 101.69	6 480.00	1 054.95	8 636.64	914.00	3 530.00	105.53				6 679.85†	29 321.44
Bacchus Marsh	8 218.00*	29 250.00	350.00	29 321.44	28 250.83		3 000.00		420.00	470.18	934.55	2 968.73
Bairnsdale	681.97	2 131.00	155.76	2 968.73	104.00	1 040.00					20.05	20.05
Bailan (New)	19.71		0.34	20.05					30 223.00	6 539.00	145 042.00	256 063.00
Ballaangich	123 847.00	119 537.00	12 679.00	256 063.00	18 262.00	40 235.00	5 258.00	10 504.00	15 726.00	20 550.00	157 692.00	275 159.00
Ballaarat	129 609.00	123 445.00	22 105.00	275 159.00	16 582.00	47 051.00	4 430.00	13 128.00		47.75	583.74	635.49
Ballaarat Crematorium	500.71	116.00	6.20	635.49			4.00				183.53	183.53
Balmoral	177.33		6.28	183.53					160.58	20.50	442.45	643.53
Bambra	557.45	66.00	20.08	643.53	20.00						36.46	36.46
Bannockburn	35.15		1.31	36.46								
Baringup												
Barkly												
Barkly	214.61	75.00	7.42	297.03		14.40	16.98			20.00	245.65	297.03
Barnah	1 631.50	580.00	66.21	2 277.71	250.00	225.00			120.00	5.00	1 677.71	2 277.71
Barnawartha	13 848.83	33 597.50	1 042.95	48 534.28	15 938.40	7 474.45	111.66		10 650.74	155.43	14 203.60	48 534.28
Barrabool Hills	149.61	426.00	2.49	578.10	40.00	290.00			30.00	60.65	157.45	578.10
Bealiba	2 854.13	1 840.00	286.51	4 980.64	320.00	600.00	191.38		210.60	30.58	3 628.08	4 980.64
Beaufort												
Beaufort	303.30	12 176.00	787.66	13 266.96	11 287.47		216.34		640.50	1 143.75	420.60	13 266.96
Beechworth												
Beenaak	377.37	1 098.00	369.75	1 845.12	100.00				1 285.63		459.49	1 845.12
Bellbrae	10 586.21	30 568.21	1 111.60	42 266.02	3 304.64	9 471.14	1 598.45		14 207	8 572.71	19 177.01	42 266.02
Benalla	1 332.75	406.00		1 738.75	536.77				8.04		1 193.94	1 738.75
*Benambra												
Bendigo	350.04	350.00	15.84	715.88		190.00				50.83	475.05	715.88
Berrillock	2 705.20	3 680.00	172.66	6 557.86	844.00	1 915.00	112.00			281.93	3 404.93	6 557.86
Berwick	94.00	94.00	60.62	702.00	20.00		5.00				677.00	702.00
Bethanga	1 574.87	353.00	317.83	2 245.70					34.20	87.47	2 124.03	2 245.70
Beulah	3 014.17	4 061.25	621.10	7 696.52	564.79	1 230.00		260.00	1 993.15	345.05	3 303.53	7 696.52
Birchip												
Birregurra												
Blackheath	371.76	341.00	36.18	748.94	40.00	135.00				87.40	486.54	748.94
Blackwood	686.52		25.73	712.25					200.00	2.00	510.25	712.25
Black House	33.00		501.41	534.41							534.41	534.41
Blue Mountain	103.98		3.86	107.84							107.84	107.84
Boinka												
Bonang												
Bonnie Doon	570.95	364.00	18.71	953.66			38.22				722.44	953.66
Boolarra	334.85		12.52	347.37							347.37	347.37
Boorhaman			226.33	4 892.26	100.00	903.00	18.18			83.61	3 787.47	4 892.26
Boort	2 775.68	1 890.25										

*Includes debit — \$4 248.28 †Includes debit — \$4 304.62

Boram Boram	303.38	720.00	75.91	1 098.9	110.00	555.00	7.82	10 577.40	59.79	22.95	342.73	1 098.29
Boroondara	78 422.75	155 510.66	15 212.49	249 145.90	16 078.75	82 522.10	3 425.23	11 780.63	11 780.63	13 143.12	111 618.67	249 145.90
Bowman's Forest	143.82	194.00	4.89	342.71	17 300.00	70.00	1 072.00	8 863.00	8 863.00	2 162.00	361 485.00	433 713.00
Box Hill	344 723.00	57 258.00	31 732.00	433 713.00	17 300.00	38 342.00	1 072.00	8 863.00	8 863.00	2 162.00	361 485.00	433 713.00
Branxholme	1 044.46	342.00	82.09	1 468.55	200.00	490.00	5 920.00	627.68	627.68	632.57	1 468.55	1 468.55
Brigolow	3 483.40	1 785.00	112.41	5 380.81	68 422.00	26 945.00	16.50	34 880.00	34 880.00	14 334.00	102 551.00	262 088.00
Bright	93 011.00	160 437.00	8 540.00	262 088.00	4.00	840.00	116.33	122.69	122.69	2.26	453.50	598.95
Brim	537.84	41.00	20.11	598.95	400.00	840.00	20.00	102.10	102.10	1 181.29	4 204.86	6 844.58
Broadford	3 962.62	2 555.00	326.66	1 337.62	25.00	840.00	20.00	509.00	509.00	396.46	3 929.18	2 427.32
Brimpan	127.89	940.65	4.73	2 427.32	25.00	840.00	20.00	509.00	509.00	396.46	3 929.18	2 427.32
Bruthen	1 435.01	71.00	17.42	562.72	25.00	840.00	20.00	509.00	509.00	396.46	3 929.18	2 427.32
Buargor	475.30	14.00	14.01	386.99	25.00	840.00	20.00	509.00	509.00	396.46	3 929.18	2 427.32
Buchan	358.98	14.00	14.01	386.99	25.00	840.00	20.00	509.00	509.00	396.46	3 929.18	2 427.32
Buckland	4 653.52	6 137.25	228.88	11 019.65	50.00	4 305.77	64.10	847.47	847.47	5752.31	11 019.65	11 019.65
Bulla	343.88	11.06	11.06	354.54	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Bullarto	84.94	2.97	2.97	87.91	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Bumberrah	97.09	497.00	4.70	598.79	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Bundalong	65.85	1 903.00	2.44	6 333.76	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Bungaree	4 205.56	4 342.00	1 029.55	13 033.99	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Bung Bong and Wareek	7 661.54	344.35	12.90	357.25	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Buninyong	344.35	345.00	10.85	697.87	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Burramine	342.02	88 500.62	25 223.45	397 303.37	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Burrumbidgee	283 579.30	569.51	32.36	601.87	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Burwood	188.85	215.00	7.70	411.55	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Byaduk	2 351.22	13 119.50	43.75	15 514.47	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Camperdown	1 133.61	600.00	30.10	1 763.71	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Cann River	595.05	143.00	321.65	1 059.70	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Cape Bridgewater	773.41	331.50	24.06	1 128.97	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Cape Clear	5 667.22	1 714.50	320.26	7 701.98	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Caramut	560.90	692.50	17.93	1 271.33	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Carisbrook	166.42	6 053.00	6.23	172.65	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Carlsruhe	3 873.91	205.89	205.89	10 132.80	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Carlyle	907.64	31.75	31.75	939.39	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Carrgham	12 707.39	24 107.09	328.08	37 142.56	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Carwarp	226.71	227.50	8.06	462.27	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Cassilis	1 274.24	3 716.00	240.00	5 231.24	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Casterton (New)	2 083.76	1 806.00	412.89	4 302.65	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Casterton (Old)	512.25	1 395.00	321.08	2 228.33	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Castlemaine	589.04	90.00	20.43	609.47	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Cathcart	193.24	90.00	6.39	289.63	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Cathkin	350.88	5 412.81	15.05	5 778.74	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Cavendish	171.91	47.16	68.45	326.52	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Charlton	9 524.45	3 326.20	1 476.30	14 326.95	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Cheltenham	17 776.50	30 463.00	2 034.66	50 274.16	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Chetwynd	848.91	327.75	30.89	1 207.55	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Chewton	350.88	5 412.81	15.05	5 778.74	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Chiltern	171.91	47.16	68.45	326.52	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Chinook	9 524.45	3 326.20	1 476.30	14 326.95	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Chirendon	17 776.50	30 463.00	2 034.66	50 274.16	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Clear Lake	848.91	327.75	30.89	1 207.55	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Clunes	350.88	5 412.81	15.05	5 778.74	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Cobden	171.91	47.16	68.45	326.52	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Cobram	9 524.45	3 326.20	1 476.30	14 326.95	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Coghill's Creek (Glenaruel)	17 776.50	30 463.00	2 034.66	50 274.16	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Cohuna	848.91	327.75	30.89	1 207.55	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Colac	350.88	5 412.81	15.05	5 778.74	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54
Colbinabbin	171.91	47.16	68.45	326.52	50.00	4 305.77	64.10	289.20	289.20	65.34	354.54	354.54

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	
Coleraine	673.75	1 876.00	154.26	2 704.01	80.00	530.00			4.15	28.75	2 061.11	2 704.01
Concongella		797.00	60.84	857.84		340.76			127.60	389.48	1 607.00	857.84
Condah	1 058.57	796.00	334.75	2 189.32		500.00	19.32			3.00		2 189.32
Coonguimerang		797.00	60.84	857.84		468.36				389.48		857.84
Corack												
Corinella	412.41		14.42	426.83							426.83	426.83
Corop	454.64		28.81	483.45							483.45	483.45
Corryong	16 063.93	7 604.00	1 764.64	25 432.57		2 200.00			13 470.08	96.26	17 733.77*	25 432.57
Cowangie												
Cranbourne	5 833.70	4 037.88	40 209.70	50 081.28	180.00	1 701.62			125.00	47 158.14	916.52	50 081.28
Cresy	10 167.47	7 080.00	933.97	18 181.84		1 525.00			5 680.04	1 610.33	9 366.47	18 181.84
Creswick												
Crk Point												
Crowlands	457.69	6.00	29.14	492.83							492.83	492.83
Cudgewa												
Culgosa	173.56	170.00	506.60	850.16		80.00					770.16	850.16
Dahwedarre												
Dandenong	372.85	6 839.76	856.61**	7 696.37	40.00	5 274.54	200.00		1 845.67	219.82	156.34**	7 696.37
Dargo		136.00	13.57	522.42					48.00	11.90	422.52	522.42
Darlington	355.37	178.00	30.70	564.07		140.00			123.20	20.10	280.77	564.07
Darraweit Guim												
Dartmoor												
Daylesford	7 896.03	9 041.25	4 164.98	21 102.26	312.00	6 291.00			275.75	2 595.83	11 627.68	21 102.26
Deep Lead	19.67	42.00	7.17	62.38							62.38	62.38
Dergholm	189.83		7.17	197.00							197.00	197.00
Derrinallum	725.10	194.00	47.73	966.83	20.00	116.00				20.90	809.93	966.83
Devenish	1 224.35	79.50	203.06	2 206.91					15.80	26.75	2 164.36	2 206.91
Diamond Creek	583.28	4 799.50	15.99	5 398.77	285.00	1 919.00	655.30		870.46	253.20	1 415.81	5 398.77
Digby	1 233.05	429.50	36.43	1 698.98	40.00	240.00	39.74		39.60		1 339.64	1 698.98
Dimboola	2 747.88	2 986.20	1 323.85	7 057.93	769.50	1 455.00	201.74		647.86	587.76	3 396.07	7 057.93
Donald												
Donnybrook	1 366.88		51.23	1 418.11							1 418.11	1 418.11
Dookie	319.03	156.00	11.45	506.48	20.00				31.50		455.98	506.48
Dookie East	208.20		17.03	225.23	10.00						215.23	225.23
Dowling Forest												
Drik Drik												
Dromana	18 923.34**	4 285.90	135.36	14 502.08							5 162.53 †	14 502.08
Drouin	3 871.49	11 133.00	160.06	15 164.55	2 200.00	3 525.00	16.19	3 677.80	11 713.49	186.09	5 559.47	15 164.55
Drouin West												
Drysdale	623.63	749.96	90.00	1 463.59	200.00	179.76	50.00		431.19		602.64	1 463.59
Dunkeld	613.04	633.00	23.33	1 269.37		500.00				105.28	664.09	1 269.37
Dunolly	830.03	805.00	428.09	2 063.12	725.00				240.00	134.91	963.21	2 063.12
Dunolly (Old)												
Durham Ox	258.46			258.46								258.46
Durham Ox	95.81		300.83	396.64					19.20	13.50	363.94	396.64
Eaglehawk	3 262.23	29 003.10	5 864.00	38 129.33	540.00	23 372.68	512.00		11 382.50	393.05	1 729.10	38 129.33
Echuca	931.56	10 156.80	19.40	11 107.76	842.00	3 250.40		2 284.65	286.74	3 998.16	445.81	11 107.76
Eddington	1 808.15	357.00	228.15	2 393.30	357.00		20.00		89.65	106.79	1 819.86	2 393.30
Edenhope												
Eganston	419.17	116.00	382.87	918.04			6.00		63.00		849.04	918.04
Eildon Werr												
Eldorado	851.90	140.00	31.42	1 023.32			26.76				943.06	1 023.32
Ellerslie	426.12	93.00	48.06	567.18	20.00						511.02	567.18
Elmhurst	540.16	110.96	19.98	671.10					134.33		536.77	671.10

* Includes overdraft of \$4 033.77 ** Deficit † Includes deficit of \$26 215.57 owing to Shire of Flinders

Elmore	349.24	2 039.00	25.11	2 413.35	348.31	530.00	19.20	880.00	572.29	63.55	2 413.35
Elphinstone											
Eltham		28 009.14	14 830.00	42 839.14	8 288.10	8 443.00	1 276.80	815.13	1 559.10	22 457.01	42 839.14
Emerald		508.00	42.97	1 655.99		355.03				1 300.96	1 655.99
Ensay		120.00	10.41	393.46		30.00	8.11			335.35	393.46
Epping		11 414.01	470.50	13 917.86	1 000.00	2 750.00	237.19	2 456.20	6 048.13	1 221.90	13 917.86
Euroa											
Fawcett Crematorium & Mem. Park		59 703.02	11 987.28	149 844.59	990.00	27 825.83	1 187.21	12 798.19	3 978.06	102 027.94	149 844.59
Ferntree Gully		1 493.00	101.31	3 002.78	390.00			856.77		1 756.01	3 002.78
Flinders		17 838.32	1 110.55	126 467.62	26 034.54	35 254.09	760.73	16 707.95	35 862.52	11 323.11	126 467.62
Footscray		4 259.76	3 021.30	183.15	200.00	705.00		1 116.19	887.29	4 515.73	7 464.21
Foster		389.61	348.00	15.09	120.00		39.60	104.43	36.16	452.51	752.70
Frankston		2 318.61	39 889.50	23 729.01	10 123.19	53 746.14		1 011.52	1 056.27	65 937.12	
French Island											
Fryerstown		475.92	46.50	16.73		40.00				499.15	539.15
Gadfdney's Creek		177.46		255.89				230.00		203.35	433.35
Garoc		415.79		415.10				380.00		34.88	415.10
Geelong Eastern		81 285.79	111 454.55	13 593.73	206 334.07	23 008.86	1 585.76	19 074.32	25 254.51	89 253.88	206 334.07
Geelong Western		52 131.58	119 555.10	14 572.33	186 259.01	76 494.17	1 398.39	28 174.92	11 594.28	68 397.23	186 259.01
Gembrook		1 275.83	797.00	78.79	2 251.62	380.00		273.64	127.50	1 470.48	2 251.62
Gipps Point		1 713.34	175.00	24.52	4 813.86		19.32	17.85	37.45	840.24	914.86
GISBORNE		542.65	2 915.41	1 355.00	4 813.06	329.00	485.40	983.12	88.83	1 515.94	4 813.06
Glenelg		255.80	160.00	206.14	621.94	20.00	10.00	40.00	53.92	298.02	621.94
Glenlyon		521.42		19.54	540.96					540.96	
Glenmaggie											
Glenorchy		780.23	40.00	51.55	871.78				1.20	870.58	871.78
Glenrobin		663.65	848.40	46.35	1 558.40	80.00	2.00	222.00	62.83	871.57	1 558.40
Glen Thompson		155.06		5.81	1 60.87					160.87	
Glen Wills											
Gobur											
Goornong		644.21	517.00	245.35	1 406.56	52.00	5.25		91.75	233.83	1 406.56
Gordon		934.48	491.00	32.10	1 457.58	260.00	3.60	21.06	194.62	978.30	1 457.58
Gormandale		833.43	564.00	29.39	1 426.82	300.00		70.00	75.23	981.59	1 426.82
Goroke		651.84	922.70	25.75	1 600.29	575.00		19.32	68.26	877.71	1 600.29
Gowangardie		394.15		14.78	408.93					408.93	
Grantville		1 123.39	2 079.00	235.04	3 437.43	490.50	256.00		1 563.32	1 083.56	3 437.43
Granya		101.57		101.57						101.57	
Gray's Bridge		295.68	12.00	8.81	316.49			40.00		276.49	316.49
Great Western		48.42		3.68	52.10					52.10	
Greendale		1 135.85	50.00	88.62	1 274.47					1 274.47	
Greenhill		449.45	230.00	25.59	705.04	186.00		60.00	36.16	422.88	705.04
Green Lake											
Greensborough		260.56		9.69	270.25					270.25	
Greta		654.06		39.38	693.44					681.44	693.44
Grovedale		219.02	127.00	6.93	352.95	12.00		107.00	35.00	210.95	352.95
Guildford		569.95	555.50	40.31	1 165.76	280.00			16.43	869.33	1 165.76
Hamilton		1 373.45	23 569.50	10 860.55	35 803.50	18 614.21	1 037.50	1 967.32	865.05	1 646.17	35 803.50
Harcourt		1 819.34	2 055.00	142.58	4 016.92	454.00	20.00	443.58	227.82	518.52	4 016.92
Harkaway		271.60	10.00	339.96	641.56		10.00		323.79	307.77	641.56
Harristown		208.24	60.00	12.23	280.47				36.16	244.31	280.47
Harrow		588.17	1 778.75	111.27	2 478.19	40.00	90.87		40.00	1 842.32	2 478.19
Hawkesdale		569.29	110.00	18.28	697.57	90.00				607.57	697.57
Hazlewood		3 561.59	3 563.00	177.92	7 302.51	600.00	56.34	3 059.10	190.21	1 512.16	7 302.51
Healesville		3 168.62	4 914.00	575.34	8 657.96	1 878.78	121.94		82.06	4 345.18	8 657.96
Heathcote											
Hexham											
Heyfield		797.02	1 077.00		1 874.02			299.76		1 055.55	1 874.02
Hopetoun		1 666.59	1 844.00	391.30	3 901.89		45.24	408.61	733.53	2 714.51	3 901.89
Horsham		8 572.96	44 341.71	4 526.94	57 441.61	13 039.37	3 869.19	16 879.53	1 971.15	10 975.53	57 441.61

* Includes Deficit of \$684.00 as at 30.9.80

Cemetery	RECEIPTS				EXPENDITURE							Cr.
	To Balance	Fees for Graves &c.	Other Sources of Income	Total	By Salaries	Grave Digging	Office Expenses	Building	Works	Contingencies	Balance		Total
Holspur	45.48		1.69	47.17					381.43		47.17	47.17
Inglewood	1 264.26	1 224.00	73.74	2 562.00	150.00	1 040.00	6.00				984.57	2 562.00
Inverloch	1 435.31	49.20	160.08	1 664.59	45.00		7.50				1 612.09	1 664.59
Jamieson	26.91		.98	27.89							27.89	27.89
Jeparit	1 836.47	1 100.50	45.50	2 982.47	100.00	407.00			274.17	69.10	2 132.20	2 982.47
Joyce's Creek												
Jung												
Kangaroo Flat	5 382.62	17 703.06	3 687.80	26 773.48	312.00	3 864.00	86.00		10 701.06	2 945.78	8 864.64	26 773.48
Kangaroo Ground	4 087.00	372.50	141.76	4 601.26	587.50	195.00			110.20		3 708.56	4 601.26
Kanra	2 024.51	2 114.50	257.70	4 396.71		1 193.74			121.26		3 081.71	4 396.71
Kanak	245.33	101.00	172.74	519.07		95.00				42.76	381.31	519.07
Katamatite	399.76	401.99	435.90	1 237.65	50.00	115.00	5.10		384.00		688.65	1 237.65
Katandra	821.81	117.00	78.02	1 016.83					88.90		922.83	1 016.83
Katyl	291.33		10.91	302.24							302.24	302.24
Kellor	45 741.16	58 464.00	17.70	104 205.16	4 000.00	16 014.45			9 825.30	600.00	73 765.41	104 205.16
Kenmare	472.50			472.50							472.50	472.50
Kerang	5 865.84	15 780.75	518.95	22 165.54	350.00	5 730.00	307.81		1 590.82	8 194.89	5 992.02	22 165.54
Kialla West	218.42	110.00	8.32	336.74					234.64	24.25	312.49	336.74
Kiata	1 086.69	113.00	36.71	1 236.40	297.00	77.00	7.90				916.86	1 236.40
Kiewa	1 224.87	476.70	71.99	1 773.56							1 476.56	1 773.56
Kilcunda	431.36	238.00	15.46	684.82							684.82	684.82
Kilmore	265.17	430.00	669.65	1 364.82	100.00		10.00		33.60	131.98	1 089.24	1 364.82
Kingower	414.00	5.00	28.29	447.29							447.29	447.29
Koondrook												
Kooroocheang	245.32	7.00	8.14	260.46	50.00						210.46	260.46
Korong Vale	428.04		15.97	444.01							444.01	444.01
Korumburra		9 031.42	2 375.77	11 407.19	2 701.00	3 330.00	36.75		1 495.08	1 295.05	2 381.96	11 407.19
Kyabram												
Kyneton	3 666.32	4 328.00	238.60	8 232.92	1 681.00	2 373.00	243.06		880.17	233.93	2 821.70	8 232.92
Laen	545.57		19.08	564.65	20.00					32.10	564.65	564.65
Lake Boga	1 040.44	178.00	84.58	1 303.02							1 303.02	1 303.02
Lake Bolac												
Lakes Entrance												
Lake Rowan	2 360.52	458.00	185.51	3 004.03			16.98		50.00	30.00	2 907.03	3 004.03
Lalbert	290.15	494.75	14.01	798.91		200.00					598.91	798.91
Lancefield	4 661.17	1 970.92	1 086.04	7 718.13	358.50	1 186.74	48.00		318.00	233.73	5 573.16	7 718.13
Landsborough	380.31	119.15	14.72	514.18						22.60	491.58	514.18
Lang Lang	905.82	971.00	56.51	1 933.33	574.00				65.00	70.76	1 233.57	1 933.33
Learmonth	606.52	602.00	42.93	1 251.45	30.00		32.58		826.46		362.41	1 251.45
Leongatha	14 964.09	13 926.00	1 611.79	30 501.88	6 288.49		135.79	3 654.06	556.20	277.98	19 589.36	30 501.88
Leopold												
Leffbridge	1 138.53	260.00	43.28	1 441.81					366.21	39.82	1 035.78	1 441.81
Lexton	454.84	59.00	27.77	541.61						4.66	466.95	541.61
Lilydale	14 549.10	92 969.00	9 750.58	117 268.68	20.00	38 110.80	168.70	50.00	10 000.00	61 093.12	7 896.06	117 268.68
Linton												
Lismore	1 360.51	518.00	212.61	2 091.12		375.00				146.20	1 569.92	2 091.12
Loch Ard												
Lochiel												
Lockwood												
Longwood	687.11	75.00	26.50	788.61							725.20	788.61
Lorne	837.62	356.00	50.60	1 244.22					234.44	63.41	1 009.78	1 244.22
Lorquon	42.04	3.19	45.23	90.46							45.23	90.46

Wunghnu	823.50	60.00	28.72	912.22	110.00	910.00	36.45	9 934.00	20.00	892.22	912.22
Wycheproof	832.77	1 445.00	13.94	2 291.71	10.00	91.00	..	..	..	1 144.63	2 291.71
Wycheville	216.47	91.00	7.51	314.98	..	..	..	..	..	191.38	314.98
Yabba	219.70	4.08	..	223.78	..	..	..	..	130.20	73.48	223.78
Yaekandandah	947.15	2 001.00	19.51	2 967.66	110.00	1 455.00	..	..	100.00	1 278.66	2 967.66
Yaica North	38.20	..	1.76	39.96	..	..	..	..	..	34.96	39.96
Yalourn	78 027.49	24 362.50	6 413.41	108 803.40	2 196.00	6 177.50	1 578.27	9 934.00	1 734.23	82 367.30	108 803.40
Yambuk	569.24	..	73.67	642.91	..	..	..	..	..	642.91	642.91
Yan Yean	5 375.36	1 560.00	446.14	7 381.50	..	..	90.00	200.00	665.00	6 426.50	7 381.50
Yarck	192.17	76.00	6.89	275.06	..	50.00	..	..	..	191.16	275.06
Yarra Glen	..	..	..	..	..	..	..	..	..	..	..
Yarragon	727.21	3 533.04	657.53	4 917.78	50.00	..	12.00	..	3 380.77	1 165.01	4 917.78
Yarram Yarram	4 591.12	8 313.20	267.72	13 172.04	1 374.00	3 565.00	141.94	2 666.00	1 155.57	3 171.99	13 172.04
Yarrayne	..	..	..	..	..	..	..	..	..	..	..
Yarrowonga	5 126.45	5 593.00	167.89	10 887.34	136.00	1 680.00	68.00	..	3 060.09	5 174.50	10 887.34
Yaughter	7 798.38	2 728.00	467.19	10 993.57	..	1 092.00	39.60	..	565.32	8 921.43	10 993.57

CHELTENHAM GENERAL CEMETERIES TRUST

BALANCE SHEET—31ST DECEMBER, 1980

1979				
\$				
658 711	Accumulated Fund	\$	\$	\$ 822 737
	<i>Provision for Future Maintenance</i>			
3 326	Walls of Remembrance		3 791	
230 320	Lawn Graves		266 099	
178 612	Monumental Graves		190 361	
412 258				460 251
5 720	Perpetual Upkeep Trust Account			5 720
<u>\$1 076 689</u>	<i>Total Retained Funds</i>			<u>\$1 288 708</u>
	Represented by:—			
	<i>Current Assets</i>			
	Cash at Bank—			
59 607	Revenue Account		60 840	
41 454	Investment Account		8 839	
10 000	No. 3 Account		10 000	
111 061				79 679
8 665	Sundry Debtors		16 600	
119 726				96 279
	<i>Investments (at cost)</i>			
13 300	State Electricity Commission of Victoria		13 100	
32 000	Melbourne and Metropolitan Board of Works		28 000	
843 500	Mortgage Loans		1 092 500	
888 800				1 133 600
	<i>Fixed Assets (at cost) (per schedule)</i>			
	Buildings, Plant and Equipment	72 461		
	Less Provision for Depreciation	45 557		
30 682			26 904	
	Land, Grounds and Improvements	139 483		
	Less Provision for Depreciation	90 983		
50 624			48 500	
1 975	Land and Improvements (Old Cemetery)		1 975	
83 281				77 379
1 091 807				1 307 258
	<i>Less Liabilities</i>			
2 828	Trade Creditors		5 650	
12 290	Provision for Long Service Leave		12 900	
15 118				18 550
<u>\$1 076 689</u>				<u>\$1 288 708</u>

CHELTENHAM GENERAL CEMETERIES TRUST
OPERATING STATEMENT FOR THE YEAR ENDED 31ST DECEMBER, 1980

1979		Old Cemetery \$	New Cemetery \$	Total \$
\$				
	<i>Income</i>			
12 343	Monumental Graves		19 957	19 957
100 160	Lawn Graves		107 340	107 340
120 105	Openings	5 870	128 585	134 455
1 521	Walls of Remembrance		1 395	1 395
4 665	Caskets, Ledgers, Quartz Tops	400	4 655	5 055
1 485	Upkeep of Graves	130	1 705	1 835
8 925	Survey Fees	173	7 650	7 823
<u>249 204</u>		<u>6 573</u>	<u>271 287</u>	<u>277 860</u>
3 760	Vaults (Net)			6 545
19 975	Plaques, Flower Containers (Net)			20 371
1 825	Memorial Shrubs and Boulders			1 916
694	Sundries			336
<u>275 458</u>	<i>Total Income</i>			<u>307 028</u>
	<i>Less Expenses</i>			
1 155	Accountancy and Audit Fees			1 155
6 480	Depreciation			7 523
937	Electric Light and Power			1 100
3 445	General Expenses			2 893
204	Hire of Plant			138
6 100	Insurance			6 151
5 359	Payroll Tax			5 206
1 640	Printing, Stationery and Postages			1 843
850	Water Rates and Charges			2 042
8 970	Repairs and Maintenance			8 375
9 927	Weed Control			7 363
35 762	Salaries			37 360
10 019	Superannuation			11 059
725	Telephone			771
3 868	Vehicle and Implement Running Costs			5 195
101 894	Wages			113 406
(30)	(Profit)/Loss on Sale of Plant			(61)
1 090	Provision for Long Service Leave			5 025
	Amortisation—			
230	Walls of Remembrance		190	
4 358	Lawn Graves		4 221	
69	Monumental Graves New		109	4 520
	Provision for Future Maintenance—			
507	Walls of Remembrance		465	
33 387	Lawn Graves		35 780	
7 126	Monumental Graves New		11 749	47 994
<u>244 072</u>	<i>Total Expenses</i>			<u>269 058</u>
31 386	<i>Net Operating Surplus</i>			37 970
96 148	Add Interest Received on Investments			126 056
<u>127 534</u>	<i>Net Surplus for Year</i>			<u>164 026</u>
531 177	Add Balance Accumulated Fund—1/1/1980			658 711
<u>\$658 711</u>	<i>Balance Accumulated Fund—31/12/1980</i>			<u>\$822 737</u>

FAWKNER CREMATORIUM AND MEMORIAL PARK
BALANCE SHEET AT 31ST DECEMBER, 1980

	\$	1980 \$	1979 \$
TRUST'S FUNDS			
Accumulated Fund		2 321 639	2 116 606
Park Maintenance and Preservation Fund		297 993	240 801
		<u>\$2 619 632</u>	<u>\$2 357 407</u>
Represented by:			
FIXED ASSETS (Note 1)			
Land Improvements and Buildings	3 008 409		3 019 335
Plant, Equipment and Furniture	146 370	3 154 779	164 886
			<u>164 886</u>
INVESTMENTS AT COST			
Commonwealth Bonds	4 000		4 000
Australian Savings Bonds	75 000		75 000
Commonwealth Bank	600 000		350 000
— Fixed Deposits			2 920
— Savings Account	3 143	682 143	
			<u>2 920</u>
CURRENT ASSETS			
Cash at Bank and On Hand	150		150
Sundry Debtors	123 011		94 820
Prepayments	8 858		16 109
Stocks, Stores and Tools	21 403	153 422	19 146
			<u>19 146</u>
		3 990 344	3 746 366
LESS LIABILITIES			
Sundry Creditors and Accrued Expenses	140 052		125 280
Provision for Long Service Leave	33 451		29 315
Deposits	40 567		40 737
Bank Loans Secured (Note 9)	1 145 769		1 189 727
Bank Overdraft	10 873		3 900
		<u>1 370 712</u>	<u>1 388 959</u>
		<u>\$2 619 632</u>	<u>\$2 357 407</u>

FAWKNER CREMATORIUM AND MEMORIAL PARK
STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST DECEMBER, 1980

	1980 \$	1979 \$
INCOME		
Crematorium	737 820	708 976
Cemetery	1 168 597	1 018 447
Other	54 662	34 233
	<u>(Note 2) \$1 961 079</u>	<u>\$1 761 656</u>
EXPENDITURE		
Wages	(Note 3) 608 077	511 441
Repairs	(Note 4) 68 226	41 804
Amortization	(Note 5) 20 742	21 922
Depreciation	(Note 6) 267 426	212 290
Interest on Loans	121 306	116 038
Memorial Plates, Plaques and Urns	129 999	106 151
Salaries	174 520	159 704
Other	(Note 7) 308 558	260 315
	<u>1 698 854</u>	<u>1 429 665</u>
EXCESS OF INCOME OVER EXPENDITURE	262 225	331 991
APPROPRIATION TO PARK MAINTENANCE AND PRESERVATION FUND	57 192	51 822
SURPLUS FOR THE YEAR	205 033	280 169
ACCUMULATED FUND BROUGHT FORWARD	2 116 606	1 836 437
ACCUMULATED FUND AT 31st DECEMBER 1980	<u>\$2 321 639</u>	<u>\$2 116 606</u>

THE MEMORIAL PARK
BALANCE SHEET AS AT 31ST DECEMBER, 1980

	\$
INCOME	
Burials	289 268
Cremations	184 270
Memorialization	125 973
Sundry Receipts	7 829
Interest Received on Bank Accounts and Investments	27 293
	<u>\$634 633</u>
 EXPENDITURE	
Lawn Cemetery	102 769
Crematorium	37 443
Grounds	207 178
Administration — (Note 3)	156 134
Depreciation	38 866
	542 390
Amount Transferred to No. 3 Trust Account for Pre-Need and Endowed Care	40 991
Excess of Income over Expenditure	51 252
	<u>\$634 633</u>
 ACCUMULATED FUNDS	
Balance 31st December, 1979	456 435
Deduct: Loss on Disposal of Assets	119
	456 316
Add: Money received from Insurance claim for Fixed Assets not yet replaced	1 527
	457 843
Add: Excess of Income over Expenditure as for Income and Expenditure Account	51 252
	<u>\$509 095</u>

THE MEMORIAL PARK
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER, 1980

	\$	\$
RESERVES AND ACCUMULATED FUNDS		
Accumulated Funds		509 095
Trust Account for Park Maintenance and Provision for Reservations		271 985
C.R.B. Acquisition Redevelopment Reserve		21 578
		<u>\$802 658</u>
Represented by:		
CURRENT ASSETS		
Cash on Hand	100	
Cash at Bank — (Note 1)	170 814	
Supplies on Hand	4 582	
Debtors	11 557	
Prepayments	5 144	192 197
INVESTMENTS, at Cost — (Note 2)		272 400
FIXED ASSETS (At Book Value)		
Freehold Land, Buildings and Improvements	954 956	
Equipment	55 071	1 010 027
		<u>1 474 624</u>
<i>Deduct:</i>		
CURRENT LIABILITIES		
Creditors and Accruals	54 239	
Deposits Held	1 259	
Provision for Long Service Leave	8 565	
		<u>64 063</u>
DEFERRED LIABILITY		
Government of Victoria Treasury Loan	607 903	671 966
		<u>\$802 658</u>

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, 1980 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: 6/2/1981

.....
J. W. MORROW

THE NECROPOLIS — SPRINGVALE

BALANCE SHEET AS AT 31ST DECEMBER, 1980

	1979		\$
482 615 CAPITAL ACCOUNTS — GENERAL FUND (Note 7)	5 544 400		1 724 369
5 061 785 PROVISIONS FOR PRESERVATION (Notes 3(e) and 8)	965 333		5 414 939
TOTAL CAPITAL ACCOUNTS AND PROVISIONS FOR PRESERVATION	5 544 400	7 139 308	
965 333 FUNDS HELD IN TRUST BY NECROPOLIS (Note 9)	175 000		1 301 549
DEFERRED LIABILITIES	59 120		225 000
175 000 Provision for Maintenance (Note 3 (f))	234 120		79 726
59 120 Provision for Long Service Leave (Note 3(d))		304 726	
CURRENT LIABILITIES	49 799		43 847
Trade Creditors	9 356		33 018
Sundry Creditors and Accruals	90 105		113 533
Provision for Annual Leave (Note 3(e))	149 260		190 398
	<u>\$6 893 113</u>	<u>\$8 935 981</u>	
1979			\$
3 714 560			4 097 086
476 555			547 348
4 191 115			4 644 434
1 477 069			1 685 189
2 714 046			2 959 245
3 658 003 INVESTMENTS at cost — (Note 5)			4 967 388
CURRENT ASSETS			
Cash on Hand	400		400
Cash at Bank	154 255		541 078
Trade Debtors	128 359		158 356
Sundry Debtors	133 477		204 069
Stocks on Hand (Notes 3(c) and 6)	104 573		105 445
521 064			1 009 348
\$6 893 113			<u>\$8 935 981</u>

