

AVENUE OF HONOUR

Dec. 20th, 1921.		RECEIPTS.	
To Donations:—			
City Mayor's Fund	£279	5	9
Ballarat City Fire Brigade	2	10	0
Ballarat Shire, South Riding	24	0	0
Donations from Friends	91	15	9
Donations on Flag	18	11	10
Donations E. Lucas and Co. Pty. Ltd.	133	12	6
Employees' Collections	642	0	11
Proceeds from Exhibition of Firm's Samples	56	6	11
Proceeds from Sale of Dolls, 1917-18	838	13	7
Proceeds from Sale of Beads	40	18	8
Proceeds from Sale of Bags	9	13	0
Proceeds from Sale of Gifts	175	14	0
Proceeds Afternoon Tea and Concert	20	4	8
Total Proceeds from Sale of Souvenir Catalogues	305	5	8
Money collected on "Man in Moon"	3	2	10
Profit on Drags and Chars a Banc	13	4	3
Profit on Excursion Trains to Burrumbet and Learmonth	54	13	2
	£2,709	13	6

Dec. 20th, 1921.		EXPENDITURE.	
By Preparing and Compiling List of Names from Base Records: Lieut. Cobby and Sergt. Headlam			
	£32	7	
Do. W. Coulthard	21	0	
Cost of Name Plates	63	10	
Cost Painting Name Plates	275	11	
Cost Timber for Tree Guards	671	19	
Cost Trees	271	11	
Wages Paid for Digging Holes, Levelling Ground, Erecting Tree Guards	661	11	
Postage Stamps	20	9	
Freight	9	7	
Advertising	13	14	
Sundries, Rope, etc.	5	12	
Cost of Printing Catalogues	196	2	
	£2,242	17	2
Maintenance Account—			
Cost of Watering Trees—			
Wages to man	£360	12	9
Chaff for Horse	24	1	1
Bicycle, etc.	14	19	8
Wire, Rope, etc.	17	0	3
	416	13	9
Balance Cash in Hand	50	2	7
	£2,709	13	6

Audited and found correct, ALEX. HUNTER. 20th Dec., 1921.

ARCH OF VICTORY

Dec. 20th, 1921.		RECEIPTS.	
To			
Proceeds from Football Match	£322	11	2
Proceeds Sale of Miniature Bricks	391	5	9
Proceeds Sale of Arch Buttons	226	16	0
Proceeds Reserving Arch Gallery Seats	16	16	0
Proceeds Post Cards and Photos	51	17	7
Proceeds Anzac Remembrance Souvenirs	153	12	2
Proceeds Anzac Afternoon Tea	7	17	4
Proceeds Sale of Dolls, 1919	83	2	9
Proceeds Sale of Dolls, 1920	81	4	1
Balance left over from Y.M.C.A.	51	12	11
Employees' Collections, 1920	134	5	2
Sundry Donations	3	1	0
Donation, Mrs. Lucas	115	0	0
Donation, Mr. A. E. Daking-Smith	60	5	0
Donation, E. Lucas and Co. Pty. Ltd.	300	0	0
Donation, E. H. Price	100	0	0
Donation, Mr. McKenzie Kirkwood	5	5	0
Sale of Timber	25	0	0
	£2,129	11	11

Dec. 20th, 1921.		EXPENDITURE.	
By Richards (Architect)			
	£10	0	0
Bricks	205	3	9
Timber	115	3	11
Lime and Cement	230	12	8
Steel Rails	67	3	5
Stones and Tablets, including Engraving	105	5	9
Rising Sun Emblem	81	10	0
Cost of Removing Telegraph Pole	4	7	6
Carting Gravel and Freight	135	17	10
Sundries, Nails, etc.	55	17	3
Electrical Fittings and Lightning Conductor	10	11	6
Labour—Plasterers, Carpenters and Contractor	993	3	6
	£2,014	17	1
Cost of Arch			
Concrete Enclosure round Guns—			
Cartage of Gravel, etc.	£10	14	0
Iron	8	19	1
Plumber	3	3	8
Timber	5	7	0
Cement	28	14	0
Blacksmith	1	0	0
Nails	0	8	6
Labour—Plasterers and Carpenter	37	5	0
	95	11	3
Cost of Enclosure			
Credit Balance	19	3	7
	£2,129	11	11

Audited and found correct. ALEX. HUNTER.

20th Dec., 1921.