

07/04/03

**Berri Barmera Local Action Planning**  
ABN 22 178 514 247  
**Project 001631 - L&WMP 2001**  
Ongoing Project

	<u>Jan 1, '00 - Apr 7, 03</u>
<b>Income</b>	
<b>Funding</b>	
L&WMP Funding	60,500.00
<b>Total Funding</b>	<u>60,500.00</u>
<b>Total Income</b>	60,500.00
<b>Expense</b>	
<b>Land and Water Management Plan</b>	
Grower Survey	6,000.00
Monitoring & Evalatuion	1,618.70
Returned NHT Funds	52,000.00
<b>Total Land and Water Management Plan</b>	<u>59,618.70</u>
<b>Total Expense</b>	<u>59,618.70</u>
<b>Net Income</b>	<b>881.30</b>