

09/01/03

Berri Barmera Local Action Planning
ABN 22 178 514 247
Project 012161- LAP 2002
Ongoing Project

	<u>Jan 1, '00 - Jan 9, 03</u>
Income	
Funding	62,000.00
Total Income	62,000.00
Expense	
Local Action Plan	
Motor Vehicle	9,174.28
Wages	
Superannuation	3,628.07
Wages - Other	42,432.00
Total Wages	46,060.07
Total Local Action Plan	55,234.35
Total Expense	55,234.35
Net Income	6,765.65