

07/04/03

**Berri Barmera Local Action Planning**  
ABN 22 178 514 247  
**Project 012161T- LAP 2003**  
Ongoing Project

	<u>Dec 1, '02 - Apr 7, 03</u>
<b>Income</b>	
<b>Funding</b>	41,065.00
<b>Total Income</b>	41,065.00
<b>Expense</b>	
<b>Local Action Plan</b>	
<b>Administration</b>	2,248.31
<b>Bank Fee</b>	9.25
<b>Motor Vehicle</b>	2,038.09
<b>Rent</b>	2,363.64
<b>Wages</b>	
<b>Superannuation</b>	932.51
<b>Wages - Other</b>	10,823.05
<b>Total Wages</b>	11,755.56
<b>Total Local Action Plan</b>	18,414.85
<b>Total Expense</b>	18,414.85
<b>Net Income</b>	<b>22,650.15</b>