

Berri Barmera Local Action Planning

ABN 22 178 514 247

Project Expenses

Expenses since last financial report

07/04/03

	<u>Feb 3 - Apr 7, 03</u>
Income	0.00
Expense	
Biodiversity	
Incentives	4,100.00
Total Biodiversity	4,100.00
Land and Water Management Plan	
Drainage Diversion	13,703.85
Returned NHT Funds	52,000.00
Total Land and Water Management Plan	65,703.85
Local Action Plan	
Administration	2,224.76
Motor Vehicle	2,023.27
Rent	2,363.64
Wages	
Superannuation	932.51
Wages - Other	10,823.05
Total Wages	11,755.56
Total Local Action Plan	18,367.23
Tamarix	14,856.00
Water Quality	
Monitoring and Evaluation	1,000.00
Revegetation	8,000.00
Total Water Quality	9,000.00
Wetlands	
Monitoring & Evaluation	262.68
Overland Corner	50,000.00
Spectacle Lakes	854.70
Total Wetlands	51,117.38
Total Expense	163,144.46
Net Income	-163,144.46