

LITTLE MOWBRAY & ROSEBANK IMPROVEMENT DISTRICT

2022/23

NOTING OF ADDITIONAL SURPLUS FUNDS APPROVED BY THE BOARD

EXPENDITURE

Projects

Rhodes Project - recycling

TOTAL EXPENDITURE

Utilisation of Surplus funds Approved at 2021 AGM	Additional Surplus funds Approved by the Board	Total Surplus funds utilised in 2022/23
R	R	R
-	77 500	77 500
-	77 500	77 500