



2004/05 Carry Forward Unspent Grants

General Ledger Account Number	Project Description	Grant Source	Budget Grant Allocation	03/04 Grant Income Received	Grant Income Rebudgeted in 03/04
1.7230.1699.0001.9999	Ocean Reef Boat Harbour lighting	Dept for Planning & Infrastructure	\$ 45,500	\$ -	\$ 45,500
1.7240.1635.000.9999	Perth Bicycle Networks	Dept for Planning & Infrastructure	75,500	25,000	50,500
1.4580.1699.0001.9999	Sorrento Bowling Club Storage Shed	CSRFF	4,666	-	4,666
TOTAL			125,666	25,000	100,666