

SOMERSET WEST CITY IMPROVEMENT DISTRICT

2022/23

NOTING OF ADDITIONAL SURPLUS FUNDS APPROVED BY THE BOARD

	Utilisation of Surplus funds Approved at 2021 AGM	Additional Surplus funds Approved by the Board	Total Surplus funds utilised in 2022/23
EXPENDITURE	R	R	R
Projects			
Funding for Village Collective Project	-	150 000	150 000
TOTAL EXPENDITURE	-	150 000	150 000