

STAFF REPORT

TO: Motueka Community Board

FROM: Murray Staite

DATE: 30 November 2007

SUBJECT: **Motueka Community Board Discretionary Fund
July 2006 to June 2007**

PURPOSE

To show expenditure from the Motueka Community Board Discretionary Fund for the period 1 July 2006 to 30 June 2007.

	\$
Floral Affaire – R Beban	48.89
Guthrie Bowron – Paint grafitti removal	518.20
Petty cash	26.94
Floral Affaire – Satherley	49.00
Out Town Motueka – mural funding	500.00
Motueka Family Service – entranceway signs	500.00
Motueka High School	500.00
Motueka SPCA	500.00
Motueka Cadets	500.00
Keep Motueka Beautiful – Litter cart	1,590.00
PGL Building – concrete slab museum	75.00
Knapp Engineering – Poster Tower	393.04
	5,201.07

The total spend is \$5,201.07 against a budget of \$5,500.

RECOMMENDATION

That the Motueka Community Board Discretionary Fund from July 2006 to June 2007 report, be received.

Murray Staite
Corporate Services Manager

