



19. 2001/02 DISCRETIONARY AND SCAP FUND BALANCES

The purpose of this report is to advise of the balances of the Discretionary and SCAP fund balances as at 30 June 2002. The balance of both funds is to be transferred to the Community Development Fund.

Please note the refund from the Leisure Unit from the cancelled Children's Day 2001 event.

Staff

Recommendation: That the information be received.

Chairperson's

Recommendation: That the officer's recommendation be adopted.