

OAKWOOD HUGHENDEN MEADOWS

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			
Upgrade entrance to CID area & communal areas	-	40 000	40 000
Top Gate & Landscaping	-	30 000	30 000
Website Upgrade	-	5 000	5 000
Camera visibility bush clearing	-	5 000	5 000
Battery Backup System - MOEHOA - Eastern Border	-	43 676	43 676
TOTAL EXPENDITURE	-	123 676	123 676