Manningham City Council		
FY2020/21 Money spent Open Space		
	\$ 8,636,291	
Description of Work	Open Space \$	
Gaudion Reserve Concept Plan	20,805.07	
Currawong Bush Park / Mullum Mullum Stage 1	37,170.00	
Bimbadeen Reserve - Concept Plan	35,484.12	
Ruffey Lake Park Master Plan Implementation	81,730.19	
Aintree Reserve Playspace Renewal	17,891.24	
Domeney Reserve Playspace Renewal	28,549.67	
Dudley Reserve Playspace Renewal	38,572.57	
Montgomery Reserve Playspace Renewal	126.00	
Morris Williams Reserve Playspace Renewal	6,675.00	
Swanston Reserve Playspace Renewal	16,952.00	
Wonga Park Playspace Renewal	30,619.00	
Woodlea Reserve Playspace Renewal	159,980.32	
Swilk Reserve Open Space Development	6,192.40	
Land Acquisition Program - Open Space for Manningham	1,759,077.68	
Lawford Reserve Irrigation	117,851.57	
Lions Park Warrandyte Reserve	765,220.20	
Harold Link Development	209,179.14	
Misc Open Space Projects (Open Space St	36,350.22	
Pettys Reserve Sporting Development - Stage 2	4,979,602.02	
Koonung Park Management Plan	243,373.67	
Deep Creek Reserve Pavilion	44,889.22	

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Note 9 Other matters (cont.)

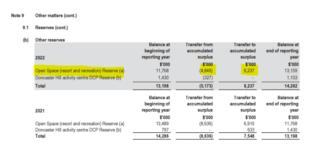
9.1 Reserves (cont.)

(b) Other reserves

| Balance at beginning of reporting year | State |

Description of Work Currawong Bush Park / Mullum Mullum Stage 1 Hepburn Reserve Ruffey Lake Park Master Plan Implementation Morris Williams Reserve Playspace Renewal Swanston Reserve Playspace Renewal Wonga Park Playspace Renewal	4,846,444 Open Space \$ 34,105.63		
Currawong Bush Park / Mullum Mullum Stage 1 Hepburn Reserve Ruffey Lake Park Master Plan Implementation Morris Williams Reserve Playspace Renewal Swanston Reserve Playspace Renewal	* \$		
Hepburn Reserve Ruffey Lake Park Master Plan Implementation Morris Williams Reserve Playspace Renewal Swanston Reserve Playspace Renewal	34,105.63		
Ruffey Lake Park Master Plan Implementation Morris Williams Reserve Playspace Renewal Swanston Reserve Playspace Renewal			
Morris Williams Reserve Playspace Renewal Swanston Reserve Playspace Renewal	186,345.89		
Swanston Reserve Playspace Renewal	227,787.00		
, .	389,173.52		
Wonga Park Playspace Renewal	256,195.58		
	115,470.00		
Swilk Reserve Open Space Development	134,060.63		
Land Acquisition Program - Open Space for Manningham	1,478,679.56		
Lions Park Warrandyte Reserve	414,331.85		
Mayfair Reserve Playspace Renewal	64,311.86		
Aggregated Land Acquisition Program - Park Development/Const	56,758.22		
Tindals Wildflower Reserve	17,119.52		
Cat Jump Park Playspace Renewal	39,608.60		
Hollywood Playspace (GG) Playspace renewal	81,740.00		
Jenkins Park (GG) Playspace Renewal	7,368.00		
Pettys Reserve Open Space Development	22,421.00		
Pettys Reserve Sporting Development - Stage 2			

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Manningham City Council	
FY2022/23 Money spent Open Space	
	\$ 2,190,752
Description of Work	Open Space \$
Ruffey Lake Park Playground Upgrade - Victoria Street (Walda	7,962.65
Jenkins Park (GG) Playspace Renewal	231,522.06
Astelot Reserve Playspace Renewal	10,077.22
Brendan Reserve Playspace Renewal	97,402.76
Crawford Reserve Playspace Renewal	134,554.65
Donvale Reserve Playspace Renewal	15,397.80
Leawarra Reserve Playspace Renewal	113,881.52
Maxia Reserve Playspace Renewal	117,681.62
Ted Ajani Reserve Playspace Renewal	23,031.74
Ruffey Lake Park Signage	315,297.00
Ruffey Lake Park Exercise Station - Botanic Hill	262,434.68
Public Tennis Court Improvement Works	23,527.14
Ruffey Creek Linear Park	50,562.70
Deep Creek Reserve Pavilion	743,236.24
Donvale Reserve Cricket Nets	37,264.42
Ruffey Lake Park Paths	3,700.00
Ruffey Lake Park Pedestrian Bridges and Boardwalk	3,217.62

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Note 9	Other matters (cont.)				
9.1	Reserves (cont.)				
(b)	Other reserves				
	2023	Balance at beginning of reporting year \$'000	Transfer to accumulated surplus	Transfer from accumulated surplus \$1000	Balance at end of reporting year \$'000
	Open Space (resort and recreation) Reserve (a)	13,159	(2,191)	3,930	14,898
	Doncaster Hill activity centre DCP Reserve (b)	1,103	(200)	74	977
	Total	14,262	(2,391)	4,004	15,875
		Balance at beginning of	Transfer to accumulated	Transfer from accumulated	Balance at end of reporting
	2022	reporting year	surplus	surplus	year
		\$'000	\$'000	\$'000	\$'000
	Open Space (resort and recreation) Reserve (a)	11,768	(4,846)	6,237	13,159
	Doncaster Hill activity centre DCP Reserve (b)	1,430	(327)	-	1,103
	Total	13,198	(5,173)	6,237	14,262