

City of Wanneroo

EAST WANNEROO - CELL 3

Cell 3 includes the suburb of Wanneroo and is generally bounded by Dundebur Road, High Road, Scott Road and Steven Street. Over \$1 million worth of infrastructure works have been completed in this Cell. The Cell is predominately developed (90% of developable land) and remaining costs primarily relate to the finalisation of the Dundebur Road widening/upgrade and road acquisitions.

Statement of Income and Expenditure for the year ended 30 June 2025

	2025	2024
	Actual	Actual
	\$	\$
Development Contribution Plan Income		
Interest received	26,340	27,135
	26,340	27,135
Development Contribution Plan Expenses		
Advertising	(542)	(261)
Consulting Fees	-	(2,050)
Administration Allocation	(29,159)	(32,602)
Audit Fees	(4,534)	(4,534)
Valuation Fees	(238)	(1,250)
	(34,472)	(40,697)
Current Year Surplus/(Deficit)	(8,132)	(13,562)
Previous Year Balance Brought Forward	547,230	560,792
Balance as at 30th June 2025	539,098	547,230

*AASB 1058 has not been applied in preparation of the above income and expenditure statement. This statement is to be read in conjunction with the City's Annual Financial Report 2024/25.