City of Wanneroo

EAST WANNEROO - CELL 7

Cell 7 includes the industrial suburb of Wangara (west) and is generally bounded by Wanneroo Road, Hartman Drive and Gnangara Road. Over $5 million worth of infrastructure works have been completed in this Cell. The Cell is partially developed (80% of developable land) and remaining costs primarily relate to the finalisation of the Gnangara Road realignment/upgrade and a shared use path along Hartman Drive, where it abuts the cell.

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

	2025 Actual	2024 Actual
	$	$
Development Contribution Plan Income		
Tap V Wangara Pty Ltd	410,261	-
Acre Realty Pty Ltd As trustee for The Rizzo Family Trust and The R	-	124,666
Grantleigh Pty Ltd as trustee for J&M Morris Superannuation Fund	-	62,294
Wangara Project 2024 Pty Ltd ATFT Wangara Project 2024 Trust	-	127,591
Interest received	173,237	160,807
	583,499	**475,358**
Development Contribution Plan Expenses		
Advertising	(324)	(261)
Administration Allocation	(32,117)	(35,947)
Audit Fees	(5,234)	(5,234)
Valuation Fees	(1,267)	(1,250)
Hartman Drive - Sump construction	-	-
Gnangara Road - Wanneroo Road to Hartman Drive	-	(5,733)
Hartman Drive Pathway	(189,505)	(98,548)
	(228,447)	**(146,973)**
Current Year Surplus/(Deficit)	**355,051**	**328,386**
Previous Year Balance Brought Forward	**3,514,651**	**3,186,266**
Balance as at 30th June 2025	**3,869,702**	**3,514,651**

*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.