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CITY OF WANNEROO
STATEMENT OF COMPREHENSIVE INCOME BY NATURE OR TYPE
Attachment 1
FOR THE PERIOD ENDED 31 OCTOBER 2019

Description	Current Month				Year to Date				Annual		
	Actual	Revised Budget	Variance		Actual	Revised Budget	Variance		Original Budget	Revised Budget	Variance
	\$	\$	\$	%	\$	\$	\$	%	\$	\$	\$
Revenues											
Rates	(25,953)	0	(25,953)	(100.0)	132,974,993	133,261,200	(286,207)	(0.2)	135,581,907	135,581,907	0
Operating Grants, Subsidies & Contributions	514,621	477,094	37,527	7.3	2,037,657	2,467,522	(429,865)	(21.1)	10,860,681	10,750,296	(110,385)
Fees & Charges	1,788,710	1,577,338	211,372	13.4	35,920,376	35,778,678	141,698	0.4	46,787,670	46,787,670	0
Interest Earnings	872,919	955,510	(82,591)	(8.6)	3,361,555	3,314,144	47,411	1.4	8,715,234	8,715,234	0
Other Revenue	90,347	92,902	(2,555)	(3.3)	166,778	207,804	(41,026)	(24.5)	827,194	827,194	0
Total Operating Revenue	3,230,644	3,062,844	167,800	5.5	174,461,358	175,029,348	(567,990)	(0.3)	202,572,686	202,462,301	(110,385)
Expenses											
Employee Costs	(6,197,338)	(6,835,824)	638,486	9.3	(24,429,666)	(25,966,618)	1,536,950	5.9	(76,825,797)	(76,825,796)	(9)
Materials & Contracts	(6,878,959)	(5,703,475)	(1,175,484)	(17.2)	(19,740,301)	(21,649,498)	1,909,197	8.8	(68,529,012)	(68,529,012)	(16)
Utility Charges	(743,761)	(800,439)	56,678	7.1	(2,936,062)	(3,067,955)	131,893	4.3	(9,695,193)	(9,695,197)	(4)
Depreciation	(3,410,909)	(3,410,909)	0	0.0	(13,643,636)	(13,643,636)	0	0.0	(40,947,313)	(40,947,295)	18
Interest Expenses	(343,182)	(343,589)	407	0.1	(1,372,144)	(1,430,165)	58,021	4.1	(4,111,186)	(4,111,186)	0
Insurance	(94,695)	(135,784)	41,089	30.3	(380,274)	(513,136)	132,862	29.3	(1,510,000)	(1,510,000)	0
Total Operating Expenditure	(17,666,843)	(17,230,020)	(436,823)	(2.5)	(62,502,085)	(66,271,008)	3,768,923	5.7	(201,618,476)	(201,618,486)	(10)
RESULT FROM OPERATIONS	(14,436,199)	(14,167,176)	(269,023)	(1.9)	111,959,274	108,758,340	3,200,934	2.9	954,210	843,815	(110,395)
Other Revenue & Expenses											
Non Operating Grants, Subsidies & Contributions	183,882	201,483	(17,601)	(8.7)	5,213,864	4,776,272	437,592	9.2	28,798,613	28,798,619	(6)
Contributed Physical Assets	3,854,008	0	3,854,008	100.0	3,854,008	0	3,854,008	100.0	16,274,500	16,274,500	0
Profit on Asset Disposals	0	48,749	(48,749)	(100.0)	80,734	194,996	(114,262)	(58.6)	585,217	585,217	0
Loss on Asset Disposals	(8,970)	(34,260)	25,290	73.8	(8,970)	(137,040)	128,070	93.0	(14,110,346)	(14,110,346)	0
Town Planning Scheme (TPS) Revenues	1,307,402	769,891	537,511	69.6	3,996,085	4,765,564	(769,479)	(16.1)	15,288,167	15,288,168	(1)
Town Planning Scheme (TPS) Expenses	(4,308,810)	(51,487)	(4,257,323)	(97.9)	(4,878,248)	(2,039,552)	(2,838,696)	(58.3)	(8,031,975)	(8,031,977)	(2)
Total Other Revenue and Expenses	527,511	904,386	(376,875)	(41.7)	8,259,474	7,560,240	699,234	9.2	38,804,176	38,804,181	(5)
NET RESULT	(13,908,688)	(13,262,790)	(645,898)	(4.6)	120,218,747	116,318,580	3,900,167	3.4	39,758,386	39,647,996	(110,390)
Other Comprehensive Income	0	0	0	0.0	0	0	0	0.0	0	0	0
TOTAL COMPREHENSIVE INCOME	(13,908,688)	(13,262,790)	(645,898)	(4.6)	120,218,747	116,318,580	3,900,167	3.4	39,758,386	39,647,996	(110,390)

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