


City of Armadale
North Forrestdale Development Contribution Plan
Statement of Income & Expenditure 2005/06

INCOME:	Amount
Startup Contributions	\$18,700.00
Preliminary Contributions	\$202,000.00
TOTAL INCOME	\$220,700.00
EXPENDITURE:	
G (g) (v) Council staff salaries	\$74,089.00
TOTAL EXPENDITURE	\$74,089.00
Current year surplus	\$146,611.00
Previous Year Balance B/Forward	\$0.00
Balance carried forward	\$146,611.00


AUDITORS CERTIFICATION

This is to Certify that the above Statement of Income and Expenditure has been audited and that:

1. The Statement represents the financial position of the scheme; and
2. The City of Armadale has administered the funds in accordance with the requirements of Development Contribution Plan No 3 Schedule 13 of the City of Armadale's TPS No 4.



MACRI PARTNERS
CERTIFIED PRACTISING ACCOUNTANTS



A MACRI
PARTNER

DATED: 5/9/08