

Sunshine Coast Council - Total Statement of Financial Position

	Forecast Year End
	2026 \$'000
Current Assets	
Cash & Investments	283,104
Trade and other receivables	20,652
Inventories	3,994
Other Financial Assets	54,884
Non-current assets classified as held for sale	-
Total Current Assets	362,634
Non-Current Assets	
Trade and other receivables	437,767
Property, plant & equipment	8,337,463
Investment in associates	538,713
Long Term Inventories	36,568
Intangible assets	7,633
Total Non-Current Assets	9,358,144
TOTAL ASSETS	9,720,778
Current Liabilities	
Trade and other payables	132,446
Short Term Borrowings	33,372
Provisions	52,537
Other	29,251
Total Current Liabilities	247,606
Non-Current Liabilities	
Long Term Borrowings	446,553
Long Term Provisions	75,716
Total Non-Current Liabilities	522,269
TOTAL LIABILITIES	769,875
NET COMMUNITY ASSETS	8,950,903
Community Equity	
Asset revaluation surplus	3,241,423
Retained Earnings	5,709,480
TOTAL COMMUNITY EQUITY	8,950,903