

General Purpose Financial Statements  
for the year ended 30 June 2019

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Statement by Councillors and Management made pursuant to Section 413(2)(c) of the Local Government Act 1993 (NSW) (as amended)

The attached General Purpose Financial Statements have been prepared in accordance with:

- the *Local Government Act 1993* (NSW) (as amended) and the regulations made thereunder,
- the Australian Accounting Standards and other pronouncements of the Australian Accounting Standards Board
- the *Local Government Code of Accounting Practice and Financial Reporting*.

To the best of our knowledge and belief, these statements:

- present fairly the Council's operating result and financial position for the year
- accord with Council's accounting and other records.

We are not aware of any matter that would render these statements false or misleading in any way.

Signed in accordance with a resolution of Council made on 17 October 2019.

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Clr Denis Todd  
**Mayor**  
17 October 2019

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Clr Aniello Iannuzzi  
**Councillor**  
17 October 2019

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Roger Bailey  
**General Manager**  
17 October 2019

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Khurram Javed  
**Responsible Accounting Officer**  
17 October 2019