

**ATTACHMENTS DISTRIBUTED UNDER SEPARATE COVER**

**CCL 23/08/22 – AUTHORISATION FOR SIGNING OF THE FINANCIAL  
STATEMENTS FOR THE YEAR ENDED 30 JUNE 2022**

<b>PAGE 2</b>	<b>ITEM-66</b>	<b>Attachment A:</b>	Statement by Councillors and Management made pursuant to Section 413(2) of the Act – General Purpose Financial Statements for the year ended 30 June 2022.
<b>PAGE 4</b>	<b>ITEM-66</b>	<b>Attachment B:</b>	Statement by Councillors and Management made pursuant to Section 413(2) of the Act – Special Purpose Financial Statements for the year ended 30 June 2022.

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**CCL 23/08/22 – AUTHORISATION FOR SIGNING OF THE FINANCIAL  
STATEMENTS FOR THE YEAR ENDED 30 JUNE 2022**

**ITEM-66**      **Attachment A:**      Statement by Councillors and Management  
made pursuant to Section 413(2) of the Act –  
General Purpose Financial Statements for the  
year ended 30 June 2022

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**General Purpose Financial Statements**  
for the year ended 30 June 2022

**Statement by Councillors and Management**

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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 23 August 2022.

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Lord Mayor

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Councillor

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Chief Executive Officer

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Responsible Accounting Officer

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**CCL 23/08/22 – AUTHORISATION FOR SIGNING OF THE FINANCIAL  
STATEMENTS FOR THE YEAR ENDED 30 JUNE 2022**

**ITEM-66 Attachment B:** Statement by Councillors and Management made pursuant to Section 413(2) of the Act – Special Purpose Financial Statements for the year ended 30 June 2022.

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## Special Purpose Financial Statements

for the year ended 30 June 2022

### Statement by Councillors and Management

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#### Statement by Councillors and Management

made pursuant to the Local Government Code of Accounting Practice and Financial Reporting

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

- the NSW Government Policy Statement, *'Application of National Competition Policy to Local Government'*,
- the Division of Local Government Guidelines, *'Pricing and Costing for Council Businesses – A Guide to Competitive Neutrality'*, and
- the Local Government *Code of Accounting Practice and Financial Reporting*.

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

- present fairly the operating result and financial position for each of Council's declared business activities for the year,
- accord with Council's accounting and other records; and
- present overhead reallocation charges to the businesses as fair and reasonable.

**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 23 August 2022.**

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Lord Mayor

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Councillor

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Chief Executive Officer

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Responsible Accounting Officer