

Wagga Wagga City Council

General Purpose Financial Statements

for the year ended 30 June 2021

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 professional pronouncements, and
- 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 25 October 2021.

Greg Conkey OAM

Mayor

25 October 2021

Dallas Tout

Councillor

25 October 2021

Peter Thompson

General Manager

25 October 2021

Carolyn Rodney

Responsible Accounting Officer

25 October 2021