



**PORT STEPHENS**  
C O U N C I L

**SUPPLEMENTARY INFORMATION**

**ORDINARY COUNCIL MEETING**  
**10 AUGUST 2021**

# INDEX

SUBJECT

PAGE NO

## COUNCIL REPORTS

6. 2020-2021 GENERAL PURPOSE FINANCIAL REPORTS .....3

Nb. **Bold** Items listed above have not been previously received or viewed by Councillors.

## SUPPLEMENTARY INFORMATION

ITEM NO.

FILE NO: 21/207521

EDRMS NO: PSC2017-00180

### 2020-2021 GENERAL PURPOSE FINANCIAL REPORTS

REPORT OF: TIM HAZELL - FINANCIAL SERVICES SECTION MANAGER

GROUP: CORPORATE SERVICES

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#### RECOMMENDATION IS THAT COUNCIL:

- 1) Ratify the referring of the draft 2020-2021 General Purpose Financial Reports for audit.
- 2) Sign the statement of the General Purpose Financial Reports as shown at **(ATTACHMENT 1)**.

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#### BACKGROUND

The purpose of this report is to amend the date on the statement of the General Purpose Financial Reports **(ATTACHMENT 1)** to reflect the revised meeting date of 10 August 2021.

#### ISSUES

Nil.

#### ATTACHMENTS

- 1) Statement by Council and management. [↓](#)

**Port Stephens Council****General Purpose Financial Statements**

for the year ended 30 June 2021

**Statement by Councillors and Management**

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

**The attached general purpose financial statements have been prepared in accordance with:**

- the *Local Government Act 1993* 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 10 August 2021.**

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Ryan Palmer  
**Mayor**  
10 August 2021

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**Councillor**  
10 August 2021

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Wayne Wallis  
**General Manager**  
10 August 2021

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Tim Hazell  
**Responsible Accounting Officer**  
10 August 2021