# Namoi Joint Organisation of Councils trading as Namoi Unlimited Notice to Public Presentation of Financial Reports for the YEAR Ended 30th June, 2021 (Section 418 Local Government Act, 1993)

Notice is hereby given that the Audited Financial Reports and the Auditor's Reports of Namoi Joint Organisation of Councils for the year ended 30th June, 2021 will be presented to the public at Council's Meeting on November 1, 2021 in accordance with Section 419 of the Local Government Act, 1993.

Members of the public are invited to attend this meeting and any submissions regarding either the Financial Reports or the Auditors Reports should be lodged with the Joint Organisation by November 8, 2021, in accordance with Section 420 of the Local Government Act, 1993.

A copy of the Financial Reports and the Auditor’s Reports are available for inspection at the member Council’s Offices in Bingara, Gunnedah, Quirindi, Tamworth and Walcha.

A summary of the Financial Statements is provided below.

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| --- | --- | --- |
|  | **Current Year 2020/2021**  **$** | **Previous Year 2019/2020**  **$** |
| **Income Statement** |  |  |
| Total income from continuing operations | 708,272 | 475,034 |
| Total expenses from continuing operations | 588,956 | 480,315 |
| Operating result from continuing operations | 119,316 | (5,281) |
| Net operating result for the year | 119,316 | (5,281) |
| Net operating result before grants and contributions provided for capital purposes | 119,316 | (5,281) |
|  |  |  |
| **Statement of Financial Position** |  |  |
| Total current assets | 858,941 | 643,432 |
| Total current liabilities | (546,201) | (441,005) |
| Total non-current assets | 35,787 | 53,680 |
| Total non-current liabilities | (17,517) | (44,413) |
| Total equity | 331,010 | 211,694 |

PO. Box 555 Rebel Thomson

TAMWORTH NSW 2340 EXECUTIVE OFFICER