

Lithgow City Council

Special Purpose Financial Statements

for the financial year ended 30 June 2014

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 & Costing for Council Businesses - A Guide to Competitive Neutrality+.

The Local Government Code of Accounting Practice and Financial Reporting.

The NSW Office of Water (Department of Environment, Climate Change and Water) Guidelines - "Best Practice Management of Water and Sewerage".

To the best of our knowledge and belief, these Financial Statements:

Present fairly the Operating Result and Financial Position for each of Council's declared Business Activities for the year, and

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 27 October 2014.

Maree Statham
MAYOR

Ray Thompson
COUNCILLOR

Roger Bailey
GENERAL MANAGER

Juli-Ann Brozek
RESPONSIBLE ACCOUNTING OFFICER