



Namoi Joint Organisation of Councils trading as Namoi Unlimited
NOTICE TO PUBLIC
PRESENTATION OF FINANCIAL REPORTS FOR THE PERIOD ENDED 30th JUNE, 2020
(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, 2020 will be presented to the public at Council's Meeting on December 8, 2020 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 December 15, 2020, 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 Walcha, Tamworth, Gunnedah, Quirindi and Bingara.

Below is a summary of the Financial Performance and Financial Position as at 30th June, 2020.

Summary of Financial Reports

	Current Year 2019/2020 \$	Previous Year 11/05/2018 – 30/06/2019 \$
Income Statement		
Total income from continuing operations	475,034	641,411
Total expenses from continuing operations	480,315	516,666
Net operating result for the year	(5,281)	124,745
Net operating result before grants and contributions provided for capital purposes	(5,281)	124,745
Balance Sheet		
Total current assets	643,432	660,113
Total current liabilities	441,005	224,393
Total non-current assets	53,680	0
Total non-current liabilities	44,413	5,911
Total equity	211,694	429,809