

**BALLINA SHIRE COUNCIL**

**GENERAL PURPOSE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 June 2014**

**STATEMENT BY COUNCILLORS AND MANAGEMENT  
MADE PURSUANT TO SECTION 413 (2)(c)  
OF THE LOCAL GOVERNMENT ACT 1993 (as amended)**

The attached General Purpose Financial Statements have been drawn up in accordance with:

- The Local Government Act 1993 (as amended) and the Regulations made thereunder.
- The Australian Accounting Standards and professional pronouncements.
- 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, and
- accords with Council's accounting and other records.

We are not aware of any matter that would render this report false or misleading in any way.

Signed in accordance with a resolution of Council made on 23 October 2014.

.....  
Cr David Wright

**MAYOR**

.....  
**COUNCILLOR**

.....  
Paul Hickey

**GENERAL MANAGER**

.....  
Peter Morgan

**RESPONSIBLE ACCOUNTING OFFICER**

**BALLINA SHIRE COUNCIL**

**SPECIAL PURPOSE FINANCIAL STATEMENTS  
FOR THE 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 drawn up in accordance with:

- NSW Government Policy Statement "*Application of National Competition Policy to Local Government*".
- Office of Local Government guidelines "*Pricing & Costing for Council Businesses: A Guide to Competitive Neutrality*".
- Local Government Code of Accounting Practice and Financial Reporting.
- The NSW Office of Water guidelines.

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

- present fairly the operating result and financial position for each of Council's declared Business Activities for the year, and
- accords with Council's accounting and other records.

We are not aware of any matter that would render the reports false or misleading in any way.

Signed in accordance with a resolution of Council made on 23 October 2014.

.....  
Cr David Wright  
**MAYOR**

.....  
**COUNCILLOR**

.....  
Paul Hickey  
**GENERAL MANAGER**

.....  
Peter Morgan  
**RESPONSIBLE ACCOUNTING OFFICER**

Page P1