

**Ballina Shire Council**

**General Purpose Financial Statements**

for the year ended 30 June 2020

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

**The attached General Purpose Financial Statements have been prepared in accordance with:**

- the *Local Government Act 1993* (NSW) (as amended) 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 22 October 2020.**

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David Wright  
Mayor  
22 October 2020

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Sharon Cadwallader  
Deputy Mayor  
22 October 2020

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Paul Hickey  
General Manager  
22 October 2020

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Linda Coulter  
Responsible Accounting Officer  
22 October 2020

**Ballina Shire Council**

**Special Purpose Financial Statements**

for the year ended 30 June 2020

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**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 and Costing for Council Businesses – A Guide to Competitive Neutrality'*,
- the Local Government Code of Accounting Practice and Financial Reporting,
- the NSW Office of Water Best-Practice Management of Water and Sewerage 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
- accord with Council's accounting and other records.
- present overhead reallocation charges to the water and wastewater businesses as fair and reasonable.

**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 22 October 2020.**

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David Wright  
Mayor  
22 October 2020

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Sharon Cadwallader  
Deputy Mayor  
22 October 2020

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Paul Hickey  
General Manager  
22 October 2020

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Linda Coulter  
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22 October 2020