

10.11 Annual Financial Reports - 2010/2011

BALLINA SHIRE COUNCIL

**GENERAL PURPOSE FINANCIAL REPORT
FOR THE YEAR ENDED 30 JUNE 2011**

**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 Report has been prepared 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, this report:

- Presents fairly the Council's financial position and operating result for the year, and
- Accord 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 27 October 2011.

MAYOR

COUNCILLOR

GENERAL MANAGER

RESPONSIBLE ACCOUNTING OFFICER

BALLINA SHIRE COUNCIL
SPECIAL PURPOSE FINANCIAL REPORTS
FOR THE YEAR ENDED 30 June 2011

STATEMENT BY COUNCILLORS AND MANAGEMENT
MADE PURSUANT TO THE LOCAL GOVERNMENT
CODE OF ACCOUNTING PRACTICE AND FINANCIAL REPORTING

The attached Special Purpose Financial Reports have been prepared in accordance with:

- NSW Government Policy Statement *“Application of National Competition Policy to Local Government”*
- Department 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 Department of Energy, Utilities and Sustainability *“Best Practice Management of Water Supply and Sewerage”* guidelines.

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

- Present fairly the financial position and operating result 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 the reports false or misleading in any way.

Signed in accordance with a resolution of Council made on 27 October 2011

MAYOR

COUNCILLOR

GENERAL MANAGER

RESPONSIBLE ACCOUNTING OFFICER