

**Ballina Shire Council**

**General Purpose Financial Statements**

for the year ended 30 June 2021

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

**The attached general purpose financial statements have been prepared in accordance with:**

- the *Local Government Act 1993* 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 28 October 2021.**

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David Wright  
Mayor  
28 October 2021

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Ben Smith  
Deputy Mayor  
28 October 2021

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Paul Hickey  
General Manager  
28 October 2021

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Linda Coulter  
Responsible Accounting Officer  
28 October 2021

**Ballina Shire Council**

**Special Purpose Financial Statements**

for the year ended 30 June 2021

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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
- accord with Council's accounting and other records, and
- 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 28 October 2021.**

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David Wright  
**Mayor**  
28 October 2021

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Ben Smith  
**Deputy Mayor**  
28 October 2021

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Paul Hickey  
**General Manager**  
28 October 2021

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Linda Coulter  
**Responsible Accounting Officer**  
28 October 2021