

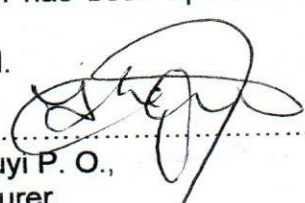
STATEMENT No. 1

RESPONSIBILITY FOR THE PREPARATION AND PRESENTATION OF FINANCIAL STATEMENTS

These Financial Statements have been prepared by the Council Treasurer of Saki East Local Government of Oyo state in accordance with the provisions of the financial control and Management Act. 1958 as amended.

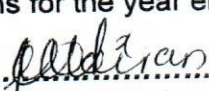
The Financial Statements comply with the Generally Accepted Accounting Principles (GAAP). The Management is statutorily responsible for the institution and maintenance of efficient system of internal control and effective Accounting system, designed to provide reasonable assurance that the transactions carried out and recorded are within the provision of statutory requirements and that the use of all public financial resources by the Local Government were statutorily controlled.

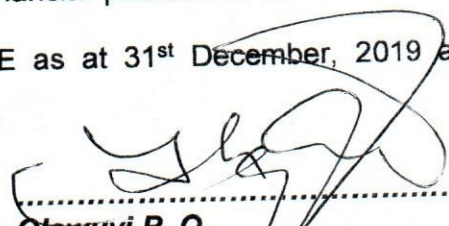
However, to the best of my knowledge and candid opinion, the system of internal control has been operated as prescribed by management throughout the reporting period.


.....
Olawuyi P. O.,
Treasurer.

Date 

We accept responsibility for the integrity of these Financial Statements, the information they contain and their compliance with above mention laws. In our opinion, these financial statements fairly reflect the financial position of SAKI EAST LOCAL GOVERNMENT, AGO-AMODU, OYO STATE as at 31st December, 2019 and its operations for the year ended on that date

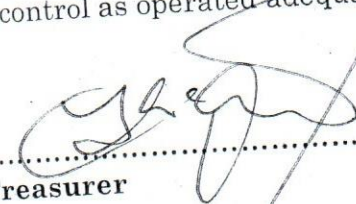

.....
Jola Oladiran (Mrs.),
Head of Local Government Administration,
Saki East Local Government,
Ago-Amodu.


.....
Olawuyi P. O.,
Treasurer,
Saki East Local Government,
Ago-Amodu.

STATEMENT OF RESPONSIBILITY FOR FINANCIAL STATEMENT.

This Financial Statement have prepare by the Treasurer of Oyo West Local Government in accordance with the Provision of the Financial (Control and Management) ACT 1958 as amended. The Financial Statements comply with the General Accepted Government Accounting Principle.

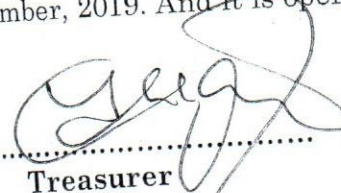
The Treasurer is responsible for establishing and maintaining a system on internal controls design to provide assurance that the transaction recorded are within statutory authority to the best of my knowledge, this statement of internal control as operated adequately throughout the reporting period.


.....
Treasurer

27th July, 2020
.....
Date

We accept responsibility of the integrity of these Financial Statements, the information they contain and the compliance with the Financial (Control and Management). ACT 1958 as Amended.

In our opinion, these financial statements fairly reflect the financial position of the Local Government Traditional Council Account as at 31st December, 2019. And it is operation for the Year on that Date.


.....
Treasurer


.....
Chairman


27th July, 2020
.....
Date.

27/7/2020
.....
Date.

**STATEMENT NO 1
KAJOLA LOCAL GOVERNMENT
2019 GENERAL PURPOSE FINANCIAL STATEMENTS
STATEMENTS OF FINANCIAL RESPONSIBILITY**

These Financial Statements have been prepared by the Treasurer of Kajola Local Government Council in accordance with the provisions of the Finance (Control and management act 1958) as amended. The Financial Statements comply with Generally Accepted Accounting Practice.

The Treasurer is responsible for establishing and maintaining a system of internal controls designed to provide reasonable assurance that the transactions recorded are within Statutory Authority and properly record the use of all public financial resources by the Local Government Council. To the best of my knowledge, this system of internal control has operated adequately, throughout the reporting periods.


.....

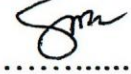
**Awobode Adebayo O
Director of Finance and Supplies**

.....


Date

We accept responsibility for the integrity of these Financial Statements, the information they contain and their compliance with the Finance (Control and Management) Act 1958 as amended.

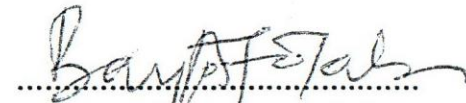
In our opinion, these financial statements fairly reflect the financial position of Local Government as at 31st December, 2019 and its operations for the year ended on that date.


.....

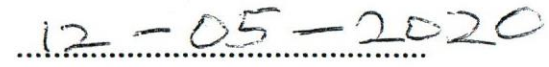
**Awobode Adebayo O
Director of Finance and Supplies**


.....

Date


.....

**Hon. Afolabi Adebayo Salimon
Caretaker Chairman**


.....

Date

IBARAPA EAST LOCAL GOVERNMENT, ERUWA

GENERAL PURPOSES FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER, 2019

NOTES TO THE ACCOUNT

The Financial Statement is prepared under the historical cost convention. The cash basis of accounting which recognized revenue when cash is received and expenditure when cash is paid, this form the basis for the preparation of the financial statement as obtained in all public accounting treatment.

CAPITAL EXPENDITURE:

The capital expenditure does not include payments in respect of projects that were carried in 2019 fiscal year alone. It included the payment of retentions in respect of projects in the previous accounting periods and even few out right payments for projects that has been carried out in the previous financial year but were not paid for.

INVESTMENT:

Investment are stated at cost with no provision for any permanent diminution in value of such investment.

ADVANCES:

The advances figure comprises the balance in the accounts of individual staff in respect of the vehicle refurbishing loan granted to the established staff. Also, included is the pension allowance paid to the Local Government retirees on behalf of the Local Government Pension board, which are yet to be settled as at the end of this financial year.

DEPOSIT:

The deposit represents the Local Government indebtedness to other Local Governments in the State in form of deduction made from salaries of staff in respect of loan brought from such Local Government on transfer which the Local Government has not remitted to such Local Governments. Also included is the 5% withholding tax deductions that are yet to be remitted to the State Internal Revenue Service as at the end of this financial year.


TREASURER

01/06/2020

DATE



CHAIRMAN

01/06/2020

DATE

STATEMENT NO. 1

RESPONSIBILITY FOR THE PREPARATION AND PRESENTATION OF FINANCIAL STATEMENT.

These Financial Statements have been prepared by the Council Treasurer of Ibarapa Central Local Government in accordance with the provisions of the Financial Control and Management Act 1958 as amended.

The financial statements comply with the International Public Sector Accounting Standard (IPSAS) and the Generally Accepted Accounting Practice (GAAP). The Council Treasurer is responsible for establishing and maintaining a system of internal controls designed to provide reasonable assurance that the transactions carried out and recorded are within statutory authority and properly record the use of all public financial resources by the Local Government.

However, to the best of my knowledge, this system of internal control has operated adequately throughout the reporting period.

~~RS~~ ff

Yusuff Bintu Titilayo

Treasurer

17/9/2020

Date

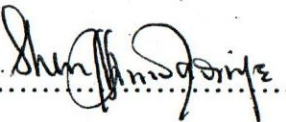
We accept responsibility for integrity of these financial statements, the information they contain and their compliance with above mentioned laws. In our opinion, these financial statements fairly reflect the financial position of Ibarapa Central Local Government as at 31st December, 2019 and its operations for the year ended on that date.


.....

Yusuff Bintu Titilayo

Treasurer

Date: 17/9/2020.....


.....

Hon. Olaoniye Sarafa.O

Caretaker Chairman

Date: 17/9/2020.....

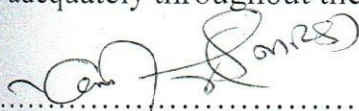
ONA ARA LOCAL GOVERNMENT, AKANRAN (GEO CODE: 63030700) 2019

ANNUAL FINANCIAL STATEMENT


LOCAL GOVERNMENT RESPONSIBILITY FOR FINANCIAL STATEMENT

The Financial Statement have been prepared by the Director of Finance and Supplies, Ona Ara Local Government Council in accordance with the provisions of the Financial (Control and Management) Act 1958 as amended. The Financial Statements comply with Generally Accepted Accounting Practices.

The Treasurer is responsible for establishing and maintaining a system of internal controls designed to provide reasonable assurance that the transactions recorded are within statutory and properly record the use of all public financial resources by the Local Government Council. To the best of my knowledge, this system of internal control has operated adequately throughout the reporting period.



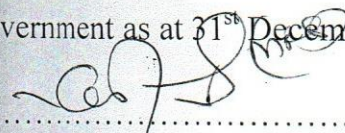
.....
Mrs. T. Y. Babarimisa (J.P)
Director of Finance and Supplies
Ona Ara Local Government,
Akanran.



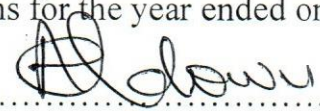
.....
Date

We accept responsibility for the integrity of these Financial Statements, the information they contain and their compliance with the Financial (Control and Management) Act 1958 as amended.

In our opinion, these financial statements fairly reflect the financial position of Local Government as at 31st December, 2019 and its operations for the year ended on that date.



.....
Mrs. T. Y. Babarimisa (J.P)
Director of Finance and Supplies
Ona Ara Local Government,
Akanran



.....
Mrs. Idowu Adeoti Oyeronke
Head of Local Govt. Admin.
Ona Ara Local Government,
Akanran

STATEMENTS OF FINANCIAL RESPONSIBILITY
IBARAPA NORTH LOCAL GOVERNMENT
2019 GENERAL PURPOSE FINANCIAL STATEMENTS
STATEMENTS OF FINANCIAL RESPONSIBILITY

These Financial Statements have been prepared by the Treasurer of Ibarapa North Local Government Council in accordance with the provisions of the Finance (Control and management act 1958) as amended. The Financial Statements comply with Generally Accepted Accounting Practice.

The Treasurer is responsible for establishing and maintaining a system of internal controls designed to provide reasonable assurance that the transactions recorded are within Statutory Authority and properly record the use of all public financial resources by the Local Government Council. To the best of my knowledge, this system of internal control has operated adequately, throughout the reporting periods.

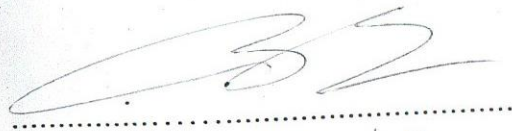


Mr. Idowu Johnson O.
Director of Finance and Supplies

..... 2/2/2020
Date

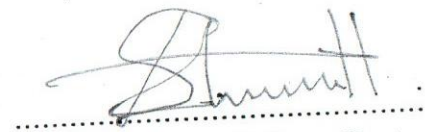
We accept responsibility for the integrity of these Financial Statements, the information they contain and their compliance with the Finance (Control and Management) Act 1958 as amended.

In our opinion, these financial statements fairly reflect the financial position of Local Government as at 31st December, 2019 and its operations for the year ended on that date.



Mr. Idowu Johnson O.
Director of Finance and Supplies

..... 2/2/2020
Date



Hon. Shittu Liasu O.
Caretaker Chairman

..... 02/09/2020
Date