

**OGBOMOSO SOUTH LOCAL GOVERNMENT, AROWOMOLE, OGBOMOSO  
GENERAL PURPOSE FINANCIAL STATEMENT, 2018.  
RESPONSIBILITY FOR FINANCIAL STATEMENT**

These financial Statements have been prepared by the OGBOMOSO SOUTH LOCAL GOVERNMENT COUNCIL in accordance with the provision of the financial statements empty generally accepted accounting practice.


The Treasurer is responsible for establishing maintaining a system of internal controls is designed to provide reasonable assurance that the transactions recorded are within statutory authority and property 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.

**ALHAJI SALAMI RASAKI ADESINA**  
*Director of Finance & Supplies,*  
*Ogbomoso South Local Government,*  
*Arowomole-Ogbomoso.*

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 31<sup>st</sup> December, 2018, and its operation for the Year ended on that date.



**ALHAJI SALAMI RASAKI ADESINA**  
*Director of Finance & Supplies,*  
*Ogbomoso South Local Government,*  
*Arowomole-Ogbomoso.*




**Hon. Oyedokun Oyeniye Timothy**  
*Caretaker Chairman*  
*Ogbomoso South Local Government,*  
*Arowomole-Ogbomoso*

**ORIIRE LOCAL GOVERNMENT, IKOYE - ILE  
ANNUAL FINANCIAL STATEMENT, 2018  
RESPONSIBILITY FOR FINANCIAL STATEMENT**


These financial statements have been prepared by the treasurer of ORIIRE LOCAL GOVERNMENT COUNCIL in accordance with the provision of the financial statements empty with generally accepted accounting practice.

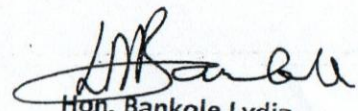
The treasurer is responsible for establishing and maintaining a system of internal controls designed to provide reasonable assurance that the transactions recorded are within statutory authority and properly record the use of all public financial resources by the Local Government Council. To the best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

  
**DR. BABALOLA O. S.**  
Director of Finance and Supplies,  
Oriire Local Government,  
Ikoyi-Ile.

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, 2018 and its operation for the year ended on that date.

  
**DR. BABALOLA O. S.**  
Director of Finance and Supplies,  
Oriire Local Government,  
Ikoyi-Ile.

  
**Hon. Bankole Lydia**  
Caretaker Chairman,  
Oriire Local Government,  
Ikoyi-Ile.



**STATEMENT OF LOCAL GOVERNMENT FINANCE AND REPONSIBILITY OF**  
**DIRECTOR OF FINANCE**

These Financial Statement have been prepared by the Director of Finance and Supplies of Ibadan South West 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 Director of Finance and Supplies 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 period.



.....  
**DR. ADEDOKUN SAMUEL A.**  
(Director of finance and supplies)  
Ibadan South West Local Government

.....  
**DATE**

We accept responsibility for the integrity of these Financial Statements, the information they contain and their compliance with the finance (control and management) ct 1958 as amended.

In our opinion, Financial Statement firmly reflects the financial position of Ibadan South West Local Government as at 31<sup>st</sup> December, 2018 and its operation for the year ended on that date.



.....  
**DR. ADEDOKUN SAMUEL A.**  
(Director of finance and supplies)  
Ibadan South West Local Government



.....  
**Hon. Taoreed B. Adeleke**  
Chairman  
**Ibadan South West Local Government**

.....  
Date

.....  
Date



ANNUAL FINANCIAL STATEMENTS 2018  
ATIBA LOCAL GOVERNMENT  
OFA-META OYO  
STATEMENT OF FINANCIAL RESPONSIBILITY

These financial statements have been prepared by the Treasurer of **ATIBA LOCAL GOVERNMENT COUNCIL** in accordance with the provision of the Finance (Control and Management) Act 1958 as amended. The financial statements comply with generally accepted account 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 resources by the Local Government Council. To the best of my knowledge, this system of internal control has operated adequately throughout the reporting period.

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

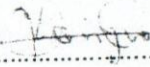
In our opinion, these financial statements fairly reflect the financial position of Local Government as at 31<sup>st</sup> December, 2018 and its operations for the year ended on that date.



DIRECTOR OF FINANCE AND  
SUPLIES

25-04-19

DATE



CHAIRMAN

25-04-19

DATE



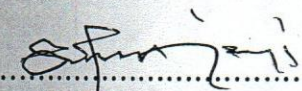
**IBADAN SOUTH EAST LOCAL GOVERNMENT**  
**ANNUAL GENERAL PURPOSE FINANCIAL**  
**STATEMENT 2018**

This Financial Statement is prepared by the Director of Finance and Supplies, Ibadan South East Local Government and Director of the Finance and Supplies Ibadan South Local Council Development Area of the Financial Control and Management Act. 1958 as amended. The Financial Statement complied with International Public Sector Accounting Standard "IPSAS" (ACCRUAL Basis)

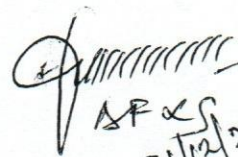
The Director of Finance and Supplies is responsible for establishing and Maintaining system of internal control designed to provide reasonable assurance that the transaction recorded are within statutory authority. It properly recorded the use of all Public Financial Resources by the Local Government to the best of my knowledge this system and control has been adequately operated throughout the reporting period.

We accept responsibilities for the integrity of this Financial Statement and the information thereof. It complied with financial (Control and Management Act 1958 as amended).

In our opinion this Financial Statement reflects the true and fair financial position of the Local Government as at 31<sup>st</sup>December, 2018 and its operation for the year ended on that date.

  
.....  
Signature  
Ibadan South East Local Govt.  
HLGA

31/12/2020  
.....  
Date

  
AF & S  
31/12/2020



# IBARAPA EAST LOCAL GOVERNMENT, ERUWA

ANNUAL FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST DECEMBER, 2018

## NOTES TO THE ACCOUNT

This 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 2018 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:**

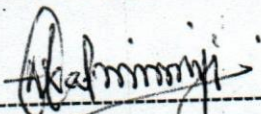
Investment are stated at cost with no provision for any permanent diminution in value of such investment.

### **ADVANCES:**

The advances figure comprises the balance in the accounts of individuals 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

13/06/2019

DATE



CHAIRMAN

13 - 06 - 19

DATE

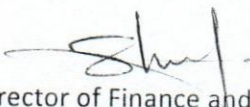




**IBADAN NORTH EAST LOCAL GOVERNMENT LOCAL GOVERNMENT  
STATEMENT OF FINANCIAL POSITION  
AS AT 31ST DECEMBER, 2018**

	NOTES	CURRENT YEAR 2018	PREVIOUS YEAR 2017
<b>ASSETS</b>			
Cash and bank balances	1	118,347,180.63	132,694,640.22
Investment	2	1,313,528.50	1,313,528.50
Advances	3	2,827,778.34	4,076,910.60
Stabilization		-	-
Fixed Deposit	4	<u>137,258,885.22</u>	<u>86,932,019.50</u>
<b>Total</b>		<b><u><u>259,747,372.69</u></u></b>	<b><u><u>225,017,298.80</u></u></b>
<b>LIABILITIES</b>			
Deposit	5	2,130,521.90	2,030,716.77
General Revenue balance		<u>257,616,850.79</u>	<u>222,986,582.35</u>
<b>Total</b>		<b><u><u>259,747,372.69</u></u></b>	<b><u><u>225,017,298.80</u></u></b>

I certify that the above represent a true and accurate statement of assets and liabilities of Ibadan North East Local Government as at 31st December, 2018.

  
 Director of Finance and Supplies,  
 Ibadan North East Local Government,  
 Iwo Road, Ibadan.



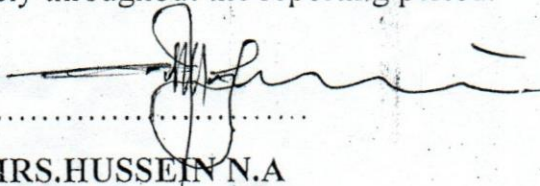
LAGELU LOCAL GOVERNMENT, IYANA-OFFA, IBADAN

STATEMENT OF FINANCIAL RESPONSIBILITY

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 Director of Finance and Supplies is responsible for establishing and maintaining a system of internal controls designed to provide reasonable assurance that the transaction recorded are within statutory authority and properly recorded 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. HUSSEIN N.A

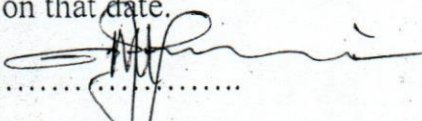
DIRECTOR OF FINANCE & SUPPLIES

05/11/19

DATE

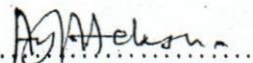
We accept responsibility for the integrity of these financial statements the information they contain and their compliance with the Financial (control and Management) Act 1958 as amended.

In our opinion these financial statements fairly reflect the financial position of Local Government as at 31<sup>st</sup> December, 2018 and its operations for the year ended on that date.



MRS. HUSSEIN N.A

DIRECTOR OF FINANCE & SUPPLIES



MRS. ADISA A.A

HEAD, LOCAL GOVT ADMIN

05/11/19

DATE

05-11-19

DATE

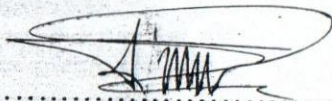


**STATEMENT NO. 1**

**RESPONSIBILITY FOR THE PREPARATION AND PRESENTATION OF FINANCIAL STATEMENTS**

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

The financial statements comply with 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.



*Bogunmbe A.A.*

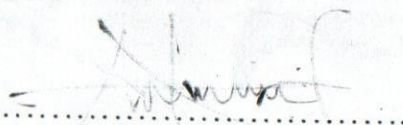
Treasurer

30/01/2020

Date

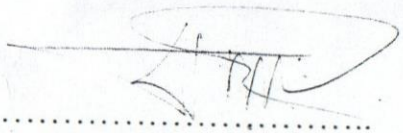


We accept responsibility for integrity of these financial statements, the information they contain and their compliance with above mentioned laws. In our opinion, these financial statements fairly reflect the financial position of Iseyin Local Government as at 31<sup>st</sup> December, 2019 and its operations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



**Hon. Abilawon Mufutau Osuolale**

The Chairman



**BOGUNMBE, A. A**

Treasurer

Date: 02/09/2020

Date: 02/09/2020