

**IDO LOCAL GOVERNMENT, IDO  
STATEMENT NO 1  
2020 GENERAL PURPOSE FINANCIAL STATEMENT  
STATEMENTS OF FINANCIAL RESPONSIBILITIES**

The Financial Statements have been prepared by the Director of Finance and Supplies of Ido 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 accounting Practice.

The Director of Finance and Supplies is responsible for establishing and maintaining a system of internal control designed to provide assurance that the transactions recorded are within statutory authority and properly designed to provide assurance that the transactions recorded are within 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.

Director  
~~Finance & Supplies~~  
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**MRS. JANET OYEDARE**  
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 mended:  
In our opinion, these financial statement fairly reflect the financial position of Local Government as at 31st December, 2020 and its operations for the year ended on that date

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**MRS AREMU**  
Head of Local Government Administration

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**MRS. JANET OYEDARE**  
Director of Finance and Supplies

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Date

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CHAIRMAN