|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | Questions are followed by answer fields. Use the ‘Tab’ key to navigate through. Replace Y/N or Yes/No fields with your answer. | | | |
| Local Authority name: File number: HCD2020/02382 | | | | |
| Income and expenditure for the period ending 30 September 2020 | | | | |
| SCALE Grant 2019-20 | | $ | | |
| * Add – repurposed unspent / uncommitted LAPF | | $ | | |
| * Add – repurposed unspent / uncommitted SPG and SIF | | $ | | |
| Total income | | $ | | |
| Total expenditure | | $ | | |
| Surplus / (deficit) | | $ | | |
| Council certification | | | | |
| Spend the SCALE grant in accordance with: | | | | |
| * the SCALE funding guidelines | | Yes / No | | |
| * the *Local Government Act 2008* and the *Local Government (Accounting) Regulations 2008* | | Yes / No | | |
| * the Northern Territory Government’s “Buy Local” policy | | Yes / No | | |
| Resolved to adopt and apply the ‘Public Benefit Concessions Policy for Commercial Ratepayers’ in relation to waiving and deferring rates for commercial ratepayers based on hardship in 2019-20 and 2020-21 | | Yes / No | | |
| Certification report prepared by: | |  | | / /2020 |
| List of projects completed under the program in the Local Authority Area | | | | |
| * Project name / description | | $ | | |
| * Project name / description | | $ | | |
| * Project name / description | | $ | | |
| * Project name / description | | $ | | |
| Laid before the Council at a meeting (held/to be held on) | | / /2020 | Copy of minutes attached (Yes/TBA) | |
| CEO or CFO | |  | / /2020 | |
|  | | | | |
| Office use only | | | | |
| Grant amount correct | | Yes / No | | |
| Added unspent/uncommitted SPG/SIF/LAPF funds confirms with 30 June 2020 details | | Yes / No | | |
| Expenditure confirms to guidelines | | Yes / No | | |
| Date of next certification | | / /2020 | | |
| CERTIFCATION ACCEPTED | | Yes / No | | |
| Omor Sharif – Grants and Rates Officer | |  | / /2020 | |
| Donna Hadfield – Manager Grants Program | |  | / /2020 | |
| |  | | --- | | Further information Email your completed form to [lg.grants@nt.gov.au](mailto:lg.grants@nt.gov.au) or call 8999 8820 for queries. | | | | | |
| End of form | | | | |