|  |  |
| --- | --- |
|  | 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 informationEmail your completed form to lg.grants@nt.gov.au or call 8999 8820 for queries. |

 |
| End of form |