



COMMUNITY GRANTS ACQUITTAL FORM

Grant Acquittal Report & Itemised Statement of Expenditure

This Grant Acquittal Report and Itemised Statement of Expenditure (page 6 of this document) must be submitted and approved by the Shire of Northampton 90 days after the end of the project or event.

As a guide, for Item 6, any in-kind labour component can be calculated at \$37 per adult volunteer hour (or \$296 per full adult volunteer day). Children or school students at half the adult rates. The dollar value for time contributed free-of-charge by skilled, qualified tradesmen should be equivalent to what they would otherwise have charged for their time (ex GST).

Responses to Items 10 to 17 can be brief (use bullet points). Receipts and invoices should be photocopies (if clear).

Return the Report and Statement of Expenditure together with:

- (a) Copies of all receipts or invoices pertaining to your use of the Shire of Northampton Community Grant funds, and
- (b) Copies of any media, promotional or publicity material your project generated

to the Shire of Northampton by:

Post	Email	In Person
Community Fund Program Shire of Northampton PO Box 61 NORTHAMPTON WA 6535	council@northampton.wa.gov.au (subject field: Community Grant Acquittal)	Administration Office 199 Hampton Road NORTHAMPTON WA 6535

Enquiries may be forwarded to council@northampton.wa.gov.au or by phone on 99341202.

Shire of Northampton Community Grant Fund

GRANT ACQUITTAL REPORT 2024/25

1	Project name:			
2	Organisation name:			
3	Name of auspicing organisation: (if applicable)			

4	Total project cash budget (excluding GST) (Item 4 = Items 5 + 7 + 9)	\$	5	Shire of Northampton grant funding received (excluding GST)	\$
6	Total project in-kind contributions (estimated dollar equivalent)	\$	7	Total cash contribution made by group (grant recipient) (ex GST)	\$
8	Total volunteer hours to implement project (estimated)	hours	9A	Total (cash) contributions received from others including grants (ex GST)	\$
9B	List all other funding agencies and organisations.	1. 2. 3.			

Responses to Items 10 to 17 can be brief (use bullet points). Generally, the spaces provided should be adequate for your brief responses. Refer back to your grant application for project objectives and planned outcomes. Your acquittal should, as far as possible, provide the Shire with an accurate representation of how funds were expended.

10	<p>What were the objectives of your project?</p>	
11	<p>How many people were <i>participants</i> in your project?</p>	
12	<p>How many people were <i>volunteers</i> in your project?</p>	
13	<p>Who made up your target participation?</p>	
14	<p>List the social and/or economic benefits your project brought to the local community.</p>	
15	<p>List the in-kind contributions brought to your project.</p>	

16	What specifically was the Shire of Northampton grant funding used for?		
17	What proportion of the grant funds were expended through local businesses and service providers?		
18	Media, promotions & publicity: please include with this report scans or photocopies of any media reports or promotional material used to publicise your project.		Media & publicity material (tick one):
			ATTACHED
			NONE

DECLARATION

As the Authorised Officer of the organisation named on this Grant Acquittal Report and Itemised Statement of Expenditure, I declare that the project details and financial information included are correct and complete and that they provide a true and accurate reflection of the project to which the Shire of Northampton grant was directed.

19	Name of Authorised Officer:	
20	Position:	
21	Signature:	
22	Date:	
23	Contact number:	
24	Email address:	

Shire of Northampton Community Grant Fund Program

ITEMISED STATEMENT OF EXPENDITURE 2024/25

Project name:						
Organisation name:						
PLEASE NOTE THAT YOU MUST <u>ATTACH COPIES OF ALL RECEIPTS OR INVOICES REFERRED TO IN THIS STATEMENT AS PROOF OF PAYMENT</u>						

DATE	INVOICE/ RECEIPT NUMBER	PAID TO	PURPOSE	AMOUNT (Ex GST)	GST paid	TOTAL COST (Inc. GST)
TOTALS				A		

Shire of Northampton grant funding received, excluding GST (as in Item 5)			B	
Surplus or deficit generated? (Please circle one)	SURPLUS (B greater than A)	DEFICIT (B less than A)	B – A	
IF YOU HAVE GENERATED A SURPLUS OF GRANT FUNDS AND THIS SURPLUS WAS NOT INCORPORATED IN YOUR APPLICATION, YOU MAY BE CONTACTED BY THE SHIRE TO DISCUSS AN APPROPRIATE COURSE OF ACTION				