

LOCAL GOVERNMENT GRANT FUNDING ACQUITTAL

Waste and Resource Management Program

The purpose of the Waste and Resource Management Program (WaRM) is to provide regional and shire councils a one-off grant to assist with addressing issues specific to waste and resource management.

This grant must be fully expended within 2 years of receiving funds.

Belyuen Community Government Council

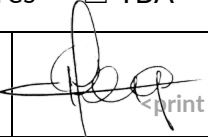
2025-26

Annual Allocation

\$ 75 000 (ex GST)

Funding Expiry

30 June 2027

Purpose of Grant	Improve waste collection, processing and management infrastructure. Addressing the challenges faced by Belyuen with regards to waste management and develop a Waste Management Strategy		
Is the project complete? ☐ Yes ☒ No			
Acquittal Information			
Income and Expenditure for the period 30 June 2026			WaRM2600002
WaRM Grant Income	\$ 75,000	Total Expenditure	\$204,851
Other Income	\$188,012		
Total Income	\$ 75,000	Surplus/(Deficit)	\$58,161
Certification			
Answering 'No' to any question requires a written explanation with this acquittal			
We certify, in accordance with all the conditions under which this grant was accepted, that the expenditure shown in this Waste and Resource Management acquittal has been actually incurred and expenditure reports submitted are in accordance with:			
— the <i>Local Government Act 2019</i> ;		☒ Yes	☐ No
— the <i>Local Government (General) Regulations 2021</i> ;		☒ Yes	☐ No
— the Northern Territory Buy Local Plan;		☒ Yes	☐ No
— all previous funding relevant to this Department has been acquitted;		☒ Yes	☐ No
— an administration fee is not apportioned to the grant; and		☐ Yes	☒ No
— the Waste and Resource Management Program Guidelines.		☒ Yes	☐ No
Acquittal prepared by	Jasmine Brar - Corporate Services Manager <print name and signature>	16/09/2026	
Laid before Council at a meeting (held/ to be held on)	29/10/2026		
Copy of minutes attached ☒ Yes ☐ TBA			
Chief Executive Officer or Chief Financial Officer	 <print name and signature>	Dave Ferguson	29/10/2026 <dd/mm/yyyy>

Further information

Acquit all, partial or nil expenditure of the WaRM Grant as at 30 June each year. Submit completed annual acquittal form and supporting invoices and expenditure report to GrantsNT: <http://grantsnt.gov.au>.

The Waste and Resource Management Program Guidelines can be found at:

<https://dhlgcd.nt.gov.au/funding-and-support/waste-and-resource-management-program>

Contact Local Government Grants at lg.grant@nt.gov.au or by calling 08 8999 8576.

DEPARTMENTAL USE ONLY

Grant amount correct and expenditure conforms to purpose ☐	Expenditure detailed and supporting invoices and other documentation received ☐		
Minutes have been checked? ☐			
Balance of funds to be acquitted	\$	Next acquittal date	
Acquittal accepted? ☐ Yes ☐ No			
Comments:			
Assessment by:	<print name and signature>	<dd/mm/yyyy>	
Endorsement by:	<print name and signature>	<dd/mm/yyyy>	