Council Name

QUARTERLY REPORT – INDIGENOUS JOBS DEVELOPMENT FUNDING

**QUARTER OF**: APR – JUN 2021 / JUL – SEP 2021 / OCT – DEC 2021 / JAN – MAR 2022 *(circle as appropriate)*

**YEAR OF GRANT: 2021-22** Department Reference: \_\_\_\_/\_\_\_\_\_

 Contact: Omor Robin (Ph: 8999 8576)

***Annual Notional Grant:* $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_*****(Quarterly notional grant $\_\_\_\_\_\_\_\_\_\_\_\_)***

|  |  |
| --- | --- |
| Quarterly Salary costs (from signed payroll report attached) | $ |
| Eligible Salary on-costs (equal to 15% of total approved salary costs) | $ |
| **Total Quarterly Actual Expenditure** | $ |
| Council contribution (minimum 50%) | $ |
| Claimable Grant | $ |

***Council Level Statistics***

Total number of Indigenous staff employed by council for the quarter: Male: Female:

Total number of all council staff employed for the quarter: Male: Female:

***IJDF Statistics***

Total number of Indigenous staff employed by this program for the quarter: Male: Female:

Total Indigenous numbers by employment category: Full time: Part time:

Number of Indigenous staff employed in the following local government service area by this program:

Administration: Garbage: Parks & Gardens: \_\_\_\_\_ Library: Civil Works: \_\_\_\_

Sport & Recreation: \_\_\_\_\_\_\_\_Animal Management: \_\_\_\_\_ Other Activities:\_\_\_\_\_

We certify, in accordance with the conditions under which this grant was accepted, that the expenditure shown in this acquittal is accurate in relation to the employment of Indigenous workers in council local government services and the reports required to be submitted are in accordance with the stated purpose of this grant.

Statement prepared by: / /20\_\_

 Print Name Signature

Authorised Person: / /20\_\_

**(CEO or CFO)** Print Name Signature

 **DEPARTMENTAL USE ONLY**

Payroll report checked YES/NO

Expenditure conforms to purpose YES/NO

Date next statement due ....../...../…….

Checked by: …../…../…….

Comments: