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| **SCHEDULE 3**  **Roads and Maritime  Block Grant Certificate of Expenditure** |

**Council Name: «Council»**

**To be submitted to Roads and Maritime Regional Office**

**ROADS AND MARITIME BLOCK GRANT CERTIFICATE OF EXPENDITURE**

Financial Year 1 July 2018 to 30 June 2019

Total Grant approved as per Schedule 1 $ Total payment by Roads and Maritime $ Amount of Grant expended by Council by 30 June 2019 $

We certify, in accordance with the terms of the Agreement governing payment of the Grant that:-

a. the expenditure shown in this certificate has been actually and bona fide incurred and relates solely to the work covered by the Grant;

b. the work has been executed in accordance with an appropriate standard as determined by Council in their capacity as a roads authority and conforms with legislation in place if any, and;

c. the expenditure shown in this certificate has been expended in accordance with Council’s Integrated Planning and Reporting plans.

General Manager: Date: Council Engineer: Date: