


For the Month: July 2020 - June 2021


I HEREBY CERTIFY UNLESS OTHERWISE INDICATED THAT THE PROGRESS OF THE PROJECT IS BEING MONITORED AND WILL BE FINALISED BY THE END OF THE FINANCIAL YEAR. PAYMENT OR PART PAYMENT FOR THIS PROJECT HAS BEEN DONE WITH THE CONDITIONAL GRANT FUNDS.

Library Manager / Delegated Authority: _____

Signature:  _____ Date: 11 November 2020

I HEREBY ACKNOWLEDGE AND APPROVE THE EXPENDITURE OF THE CONDITIONAL GRANT FUNDS.

Municipal Manager / Delegated Authority: _____

Signature:  _____ Date: 11 November 2020