Drought Communities Program
PART 3 – FINAL REPORT AND INVOICE PAYMENT
Due 31st May 2019

1. Please provide details of expenditure on project below and attach supplier invoices for payment - * NO SUPPLIER INVOICE- NO PAYMENT

Supplier	Description of Purchase	Supplier Address	Supplier Phone number	Invoice attached Y/N	NET Amount	GST Amount	Total Amount
TOTALS							

Part 1 – Invoice progress payments = _____ + Part 2 – Invoice payments = _____ **TOTAL**

PROJECT = _____

2. Please provide photos of Project Completion (at least 6 photos) (Bourke Shire Council Please note these photos may be used to publicise the projects in media and ensure Bourke Shire Council has permission to use these photos.

3. On behalf of _____ (insert name of organisation) I declare that the _____ (insert name of project) is completed and all outstanding invoices have been presented to Bourke Shire Council for payment.

Sign _____ Date _____

Name _____ Position _____

Witness Sign _____ Date _____

Name _____