## ANNEX A - GRANT CLAIM FORM

Recipient:	Grant Stream:
Surrey County Council	Police and Crime Panels

Period	Resource (£)	Capital (£)
From: 1st April 2021		
To: 31st March 2022		
(1) Total funding received for this financial	£19,506	N/A
year		
(2a) Actual expenditure in this period		N/A
(To be supported by a breakdown of		
expenditure against the cost breakdown		
detailed in Schedule 1).		
(2b) Forecast expenditure in the period		N/A
(To be used for the final claim of the year in		
instances where Schedule 2 sets out that		
the final payment request must be received		
in advance of 31 March (end of the financial		
year).		
(3) Funding request for this period	£27,994	N/A
(4) Total funding received and requested (1+3)	£47,500	N/A

## MONITORING INFORMATION REQUIREMENTS

Where monitoring information, as set out in Schedule 3, is a requirement for the period the payment is requested for, please confirm what has been attached to this payment request form.

- Surrey PCP Claim 2021-22 spreadsheet for period 1 April 2021 to 31 March 2022
- Item 15 PCP Budget Report 2020-21 (Sept 2021) (PCP Budget Report 2021-22 has not yet been produced – attached for information)
- Item 13 PCP Annual Report 2021-2022 Cover Report (Nov 2020) (PCP Annual Report 2021-2020 has not yet been produced – attached for information)
- Item 14 PCP Budget Report Mid-Year Claim 2021 (Nov 2021)

## FINANCE OFFICER CERTIFICATION

I certify to the best of my knowledge and belief that:

- a) The information provided is correct; and no Duplicate Funding has been received in respect of this Eligible Expenditure Statement,
- b) The expenditure has been incurred only for the purposes set out in the Grant Agreement for the specified Grant stream.

Signature:	Aysha Farooqí		
Name (printed):	Aysha Farooqi	Date:	28 <sup>th</sup> July 2022
Position:	Finance Business Partner		

## PROJECT MANAGER CONFIRMATION

I certify to the best of my knowledge and belief that:

- a) The information provided is correct, and all activities claimed have been completed as described, and
- b) The Eligible Expenditure has been incurred only for the purposes set out in the Grant Agreement for the specified Grant scheme.

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Signature:	Ron /n	K	)
Name (printed):	Ross Pike	Date:	28/07/22
Position:	Scrutiny Business Manager		

Home Office sign off:

Signature:		
Name (printed):	Date:	
Position:		