# Certification of Expenditure

Certification of Primary Academy Chain Development Grant Expenditure for financial year 2015-2017 (two years)



[*Insert date*]

**Re: Annual Certification of Expenditure**

Dear Sirs,

**Re: Annual Certification of Primary Chain Development Expenditure for Financial Year 2015-16 and 2016-2017**

| Insert name of new MAT | Amount Claimed | Details of actual expenditure |
| --- | --- | --- |
|  |  |  |

I **[insert name]** confirm/certify that the above entries are accurately stated and have been spent for the purposes intended and in line with any notified conditions of grant. I also confirm that there are no adverse comments in either the **(insert name of new MAT)** accounts or in any reports issued by (insert name of new MAT) auditors relating to regularity, propriety and/or fraud with regards to this expenditure.

Yours faithfully,

**[Signed by independent auditor/accountant appointed by the MAT (this is to be signed off at the end of the grant period)]**

**Signature:**

**Name (please print):**

**Date:**

**[Insert signature / print name in full of policy lead/grant manager]**