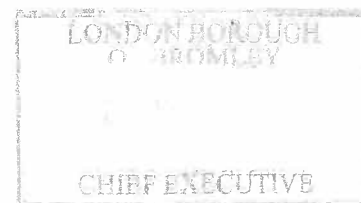


MAYOR OF LONDON

OFFICE FOR POLICING AND CRIME

ND

Mr Doug Patterson
Chief Executive
London Borough of Bromley
Civic Centre
Stockwell Close
BR1 3UH



2 May 2012

Dear Doug

Community Safety Fund (CSF) 2012/13

I am writing to you to confirm that you have been allocated the total sum of £140,753 from the 2012/13 Community Safety Fund (CSF).

You will note that you will be allowed to retain any underspend from the 2011/12 funding period, provided you can demonstrate that it will be used to support the MOPC's overarching objectives and your local community safety plan.

The Grant Agreement is enclosed and the relevant details should be completed and a signed copy returned to the MOPC as soon as possible, but no later than **25 May 2012**.

Payments will be made quarterly in arrears and according to Schedule 2 on page 12 of the Grant Agreement.

You will note that you will be required to participate in an annual monitoring visit and the MOPC Link Officer for your borough will be in contact to make the necessary arrangements in due course.

I would like to thank you for your patience in awaiting this information while we have been working through our new governance structures and also for your anticipated future cooperation with the annual monitoring process.

TEL 070 7202 131 - EMAIL natasha.plummer@mopc.police.uk - FAX 020 7202 0070

10 DEAN FARRAR STREET, LONDON SW1H 0NY - WWW.LONDON.GOV.UK/POLICING

We will also be developing our new commissioning processes over the summer months and some of you may be asked to contribute to that work; I trust we can count on your support.

I hope I have clarified the arrangements for 2012/13, but should you have any queries please direct them to Natasha Plummer, Head of Borough Information and Engagement (see details below).

Please send signed grant agreements to the address below marked for the attention of Maria Cordero.

Yours sincerely

A handwritten signature in black ink, appearing to read 'Catherine Crawford', written in a cursive style.

Catherine Crawford
Chief Executive

MAYOR OF LONDON

OFFICE FOR POLICING AND CRIME

GRANT AGREEMENT

THE MAYOR'S OFFICE FOR POLICING AND CRIME

and

BROMLEY COMMUNITY SAFETY PARTNERSHIP

AGREEMENT

For the Community Safety Fund

FOR THE 2012-13 FINANCIAL YEAR

**Mayor's Office for Policing and Crime
10 Dean Farrar Street
London
SW1H 0NY**

**MAYOR'S OFFICE FOR POLICING AND CRIME GRANT TERMS AND
CONDITIONS FOR Bromley Community Safety Partnership APPLYING WITH
EFFECT 1ST APRIL 2012 TO 31ST MARCH 2013**

1. Introduction and definitions

1.1 This agreement (the "Grant Agreement") consists of 22 Clauses, 2 Schedules and 2 Annexes. It is supplementary to the Grant Letter (as defined below) and replaces any previously agreed grant terms and conditions for Bromley Community Safety Partnership (CSP).

1.2 In this Grant Agreement:

The "**Funding Period**" means the financial year from 1st April 2012 to 31st March 2013.

The "**Grant**" means the grant payable by the MOPC to the Recipient under the terms of this Grant Agreement, the amount of which (the "**Grant Amount**") shall not be more than £140,753.

The "**Grant Letter**" means the letter dated 31/03/2012 from the MOPC to the Recipient which sets out supplementary information in relation to the Grant.

The "**Purpose**" means to fund the implementation of the Community Safety Fund (CSF) for the purpose of tackling drugs and crime, reducing re-offending and improving community safety through delivery of the local community safety plan.

The "**Recipient**" means Bromley Community Safety Partnership, herewith referred to as the "Recipient".

1.3 References to any statute or sub-ordinate legislation in this Grant Agreement include references to any amendments or replacements to the statute or sub-ordinate legislation that may be enacted from time to time.

Terms and conditions

2. Grant Offer

2.1 Subject to the Recipient complying with the terms and conditions set out in this Grant Agreement and the Grant Letter, the MOPC offers to pay the Grant to the Recipient as a contribution towards eligible expenditure.

2.2 The Recipient acknowledges that the MOPC agrees to fund it only for the amount, the Funding Period and for the Purpose specified in this Grant Agreement and the Grant Letter.

2.3 This grant is paid to the Recipient in exercise of the power conferred by *section 9 of the Police Reform and Social Responsibility Act, 2011*.

3. Purpose and extent of the Grant

- 3.1 The Recipient may not use the Grant for any activities other than the Purpose, or as approved in writing by the MOPC. Further details of the Purpose of the Grant are as defined in Schedule 1 (the "Project").

4. Amount of the Grant

- 4.1 The MOPC has agreed funding of **up to** the Grant Amount, subject to compliance by the Recipient with the terms of this Grant Agreement.

5. Timing of the Grant

- 5.1 Payments will be made quarterly in arrears.
- 5.2 Refer to Schedule 2, Payment Timing, for payment details.
- 5.3 In order for any payment to be released, the MOPC will require the Recipient to:
- 5.3.1 have signed and returned the Acceptance of Grant page of this Grant Agreement to the MOPC, including providing a spending return which has been approved by the MOPC
 - 5.3.2 have provided the appropriate bank details,
 - 5.3.3 be in compliance with the terms and conditions of this Grant Agreement, and
 - 5.3.4 have submitted an invoice to the MOPC for the amount due in accordance with the agreed payment schedule.
- 5.4 The MOPC reserves the right to withhold all or any payments of the Grant if the MOPC has reasonably requested information/documentation from the Recipient and this has not been received by the MOPC in the timescales reasonably required.
- 5.5 The MOPC is not permitted to pay the Grant in advance of need. If the MOPC reasonably believes that payment is being made in advance of need, it may change the timing and/or the amount of any outstanding Grant payments.

6. Eligible expenditure

- 6.1 Eligible expenditure consists of payments by the Recipient for the Purpose. Eligible expenditure is net of VAT recoverable by the Recipient from HM Revenue & Customs and gross of irrecoverable VAT.
- 6.2 The Recipient shall account for the Grant on an accruals basis. This requires the cost of goods or services to be recognised when the goods or services are received, rather than when they are paid for.

7. Managing the Grant

- 7.1 Each party must notify the other of:
- (a) the nominated person who will act as the party's authorised representative; and
 - (b) the contact details of the authorised representative and any deputies.
- 7.2 The MOPC requires the Recipient to submit monitoring reports, in the form set out in Annex A, to include a breakdown of expenditure to date. This is to be provided in accordance with Schedule 2.
- 7.3 The MOPC also requires the Recipient to participate in an annual monitoring visit as required.
- 7.4 An end of year monitoring report (also referred to as an "outturn statement") shall be submitted by the Recipient to the MOPC on or before 30th April 2012. This report must:
- (a) be in the format set out in Annex B; schedule 2
 - (b) be signed by a Treasurer, Finance Officer or equivalent; and
 - (c) contain a detailed breakdown of expenditure for the entire Funding Period.
- 7.5 The MOPC may, in addition, ask the Recipient to provide it with forecast outturn information for the financial year end. If so, the Recipient shall comply with any reasonable request.
- 7.6 The Recipient must notify the MOPC as soon as reasonably practicable that an underspend is forecast.
- 7.7 If at the end of any financial year there is an underspend, then the Recipient will repay the amount of the underspend to the MOPC within 30 days of the end of that financial year which has finished. The MOPS may, at tis sole discretion, give written notice to the Recipient that the underspend may be carried over to the following financial year, but it is under no obligation to do so.

- 7.8 if an overpayment of the Grant has been made, the MOPC will recover the payment.
- 7.9 The Recipient may not vire funds between this Grant and other grants made to it.
- 7.10 The Recipient's Treasurer, Finance Officer, or equivalent will ensure that appropriate professional arrangements are put in place for the management of the Grant and the reporting of expenditure. The Treasurer, Finance Officer, or equivalent should take all necessary steps to ensure that the Grant is accounted for and monitored separately from the Recipient's other funding streams.
- 7.11 The Recipient undertakes to complete the work for which the Grant is provided. The work should be completed within agreed timescales, and the Recipient will report any significant variations to spending on work funded by the MOPC.
- 7.12 The Recipient acknowledges that without prejudice to its other rights under this Agreement, the MOPC may terminate this Agreement at any time by giving three (3) calendar months' notice in writing to the Recipient.

8. Records to be kept

- 8.1 The Recipient must:
- (a) maintain and operate effective monitoring and financial management systems; and
 - (b) keep a record of expenditure funded partly or wholly by the Grant, and retain all accounting records relating to this for a period of at least six years after the end of the Funding Period. Accounting records include: original invoices, receipts, minutes from meetings, accounts, deeds, and any other relevant documentation, whether in writing or electronic form.
 - (c) inform the MOPC of progress by completing and submitting mid-year and end-of-year monitoring reports, using the forms attached in Annexes A and B of Schedule 2.
 - (d) keep such records as may be required by an independent body commissioned to undertake an evaluation of DIP in the Recipient's borough; and further to assist them in all reasonable requests pertaining to the evaluation.
- 8.2 Where the Recipient is working in partnership and its partner(s) wish to retain such documentation, the Recipient should obtain from the partner(s):
- (a) an annual, written statement, signed by the partner's treasurer, of how the money was spent; and
 - (b) a signed undertaking that the partner will retain such documents for the period prescribed above.

- 8.3 The funds provided under this Grant Agreement cannot be used to purchase capital items.

9. Audit and inspection

- 9.1 The Recipient, without charge, will permit any officer or officers of the MOPC, external auditing bodies (ie National Audit Office or Audit Commission) or their nominees, to visit its premises and/or inspect any of its activities and/or to examine and take copies of the Recipient's books of account and such other documents or records as in such officers' view may relate to the use of Grant. In addition, examinations may be carried out into the economy, efficiency and effectiveness with which the Grant has been used. The MOPC shall endeavour, but is not obliged, to provide due notice of its intent to conduct an audit.
- 9.2 The Recipient shall ensure that this Grant falls within the scope of the audit as part of the recipient's annual internal and external audit programme.
- 9.3 The value and purpose of this grant shall be identified separately in the Recipient's audited accounts (or the notes thereto).

10. Lawful conduct, equal opportunities, use of volunteers and activities funded by the Grant

- 10.1. The Recipient must ensure that all reasonable steps have been taken to ensure that it and anyone acting on its behalf complies with any applicable law for the time being in force including (so far as binding on the Recipient), the requirements of the Health and Safety at Work Act 1974; the Data Protection Act 1998; the Human Rights Act 1998; the Freedom of Information Act, 2000; the Part Time Workers (Prevention of Less Favourable Treatment) Regulations 2000; the Fixed Term Employees (Prevention of Less Favourable Treatment) Regulations 2002; the Equality Act, 2010.
- 10.2. No aspect of the activity funded by the MOPC may be party-political in intention, use, or presentation.
- 10.3 The Grant may not be used to support or promote religious activity. This will not include inter-faith activity.

11. Procurement procedures

- 11.1 The Recipient must secure the best value for money in all purchases of goods and services.
- 11.2. In procuring any goods or services using Grant monies, the Recipient shall follow its own procurement guidelines.
- 11.3. If the Recipient follows a single tender procedure it must provide and document a robust justification and maintain the relevant documentation on file. Potential

justifications are that the value of a contract is very low or that there is only one supplier capable of providing the goods or services concerned.

- 11.4. The Recipient must ensure it complies with requirements of the Public Contracts Regulations 2006 (SI 2006/5) when procuring works, goods or services as appropriate using Grant monies.

12. Conflict of interest and financial or other irregularities

- 12.1 Members, trustees and employees of the Recipient shall be careful not to be subject to conflicts of interest.
- 12.2 The Recipient must set up formal procedures to require all such persons to declare any personal or financial interest in any matter concerning the Recipient's activities and to be excluded from any discussion or decision-making relating to the matter concerned.
- 12.3 If the Recipient has any grounds for suspecting financial irregularity in the use of any Grant paid under this Grant Agreement, it must notify the MOPC immediately, explain what steps are being taken to investigate the suspicion, and keep the MOPC informed about the progress of the investigation.
- 12.4. For the purposes of Clause 12.3, "financial irregularity" includes fraud or other impropriety, mismanagement, and the use of the Grant for purposes other than those intended by the MOPC.

13. Breach of Grant Conditions

- 13.1 If the Recipient fails to comply with **any** of the conditions set out in this Grant Agreement, or if any of the events mentioned in Clause 13.2 occur, then the MOPC may reduce, suspend, or withhold Grant payments, or require all or any part of the Grant to be repaid. The Recipient must repay any amount required to be repaid under this condition within 30 days of receiving the demand for repayment.
- 13.2 The events referred to in Clause 13.1 are as follows:
- a) The Recipient purports to transfer or assign any rights, interests or obligations arising under this Grant Agreement without the agreement in advance of the MOPC;
 - b) Any information provided in the application for the Grant (or in a claim for payment) or in any subsequent supporting correspondence is found to be incorrect or incomplete to an extent which the MOPC considers to be material;
 - c) The Recipient takes inadequate measures to investigate and resolve any reported irregularity;

- d) The Recipient changes the nature of its operations to an extent which the MOPC considers to be significant or prejudicial

13.3 It is hoped that most difficulties encountered by the Recipient can be overcome with the advice and support of the MOPC. In the event that it becomes necessary to take steps to enforce the terms and conditions of this Grant Agreement, the MOPC will write to the Recipient giving particulars of its concern or of any breach of a term or condition of the Grant.

13.4 The Recipient must act within 30 days (or earlier, depending on the severity of the problem) to address the MOPC's concern or rectify the breach, and may consult the MOPC or agree with it an action plan for resolving the problem. If the MOPC is not satisfied with steps taken by the Recipient to address its concern or rectify the breach, it may take steps to withhold or suspend the further payment of Grant, or to recover Grant funds already paid.

13.5 On termination of this Grant Agreement for any reason, the Recipient as soon as reasonably practicable return to the MOPC any assets or property or any unused funds (unless the MOPC gives its written consent to their retention) then in its possession in connection with this Grant Agreement.

14. Insurance coverage

14.1. The Recipient shall ensure that it has adequate insurance coverage (including but not limited to public liability insurance) in place, and shall provide evidence of such insurance to the MOPC on request.

14.2. Where the Recipient is a public body and has in place appropriate self-insurance arrangements, the Recipient may request, and the MOPC, acting reasonably, may agree that the provisions of Clause 14.1 above shall be waived.

15. Indemnity

15.1 The MOPC accepts no liability to the Recipient or to any third party for any costs, claims, damage or losses, however they are incurred, except to the extent that they arise from personal injury or death which is caused by the MOPC's negligence.

15.2. The Recipient agrees to indemnify the MOPC for any costs, claims, damages or losses which arise as a result of negligence by the Recipient or out of any breach by the Recipient of any terms of this Grant Agreement.

16. Intellectual Property Rights

16.1 The Recipient shall grant to the MOPC at no cost an irrevocable, royalty-free perpetual licence to use and to sub-license the use of any material created by the Recipient under the terms of this Grant Agreement for such purposes as the MOPC shall deem appropriate.

16.2 Acknowledging grant funding

By funding a project/programme, the Mayor's Office for Policing and Crime is entitled for this funding to be acknowledged in public. There are some instances where it is not appropriate for the recipient to be acknowledged as a grant recipient or for certain Mayor's Office for Policing and Crime funding initiatives to be made public. The Mayor's Office for Policing and Crime must maintain control over the use of its brand by Recipients.

Publicity and written material relating to the work funded by the Grant shall acknowledge this either in the body of the copy or with 'Funded by:' written alongside the MOPC's logo.

17. Funding for future years

17.1. The MOPC does not commit to renew or continue financial support to the Recipient after the Funding Period.

17.2. The MOPC, in support of its new commissioning function, reserves the right to require the Recipient to provide further information in relation to the activity funded under the grant as well as its broader work on crime and disorder reduction. Deadlines for providing this information will be agreed between the MOPC and the Recipient when the request is made. This information request may well be combined with a visit to the Recipient to assess the efficacy of CSF-related activity in the borough.

18. Amendments to the Grant Agreement

18.1 This Grant Agreement and the Grant Letter set out the entire agreement between the parties. They replace all previous negotiations, agreements, understandings and representations between the parties, whether oral or in writing.

18.2 Any amendments to this Grant Agreement and/or the Grant Letter shall only be valid if they are in writing and signed by an authorised representative of both parties.

19. Freedom of Information

19.1 The Recipient and the MOPC are required to comply with the Freedom Of Information Act 2000 (the "FOI Act"), any subordinate legislation made under the FOI Act and any guidance issued by the Information Commissioner.

19.2 The Recipient agrees to assist and cooperate with the MOPC to enable the MOPC to comply with its obligations under the FOI Act whenever a request is made for information which relates to or arises out of this Grant Agreement

20. Notices

20.1 All notices, invoices and other communications relating to this Grant Agreement shall be in writing and in English and shall be served by a party on the other party at its address shown at the head of this Grant Agreement.

20.2 Notices delivered hereunder shall be deemed to be delivered:

20.2.1 if delivered by hand, upon receipt;

20.2.2 if sent by pre-paid registered first class post (providing it is not returned as undelivered to the sender), two (2) working days after posting;

20.2.3 if sent by electronic mail, on the date of delivery subject to the following conditions:

(a) when an electronic mail is sent on a day which is not a working day or after 3:00pm on a working day, the electronic mail is deemed to have been received on the next working day, and

(b) each electronic mail containing a formal notice under this Agreement shall be sent with a delivery receipt requested and shall not be deemed to have been received until the sender receives a confirmatory delivery receipt.

20.2.4 If sent by facsimile transmission, on the date of transmission, provided that the transmission does not take place on a day which is not a working day or after 3:00pm on a working day, in which case, the transmission is deemed to have taken place on the following working day, and provided in any event that a confirming copy is sent to the other party either by hand, or by first class post.

21. Contract (Rights of Third Parties) Act 1999

21.1 No person who is not a party to this Grant Agreement shall have the right to enforce any its terms.

22. Governing Law

22.1 This Grant Agreement shall be subject to and construed in accordance with English Law and subject to the exclusive jurisdiction of the courts of England and Wales.

ACCEPTANCE OF GRANT

Bromley Community Safety Partnership accepts the offer of Grant contained in this Grant Agreement and agrees to comply with the terms and conditions of the Grant on which the offer is made.

On behalf Bromley Community Safety Partnership

Project Manager/Project Contact

Signature:	Tc Stevens
Name:	CLERK Tim STEVENS J.P
Date:	25/05/12
Position:	CHAIRMAN Safer Bromley Partnership

Treasurer, Finance Officer or equivalent (if different to above)

Signature:	A. Barnett
Name:	ANDREW BARNETT
Date:	25 MAY 2012
Position:	SENIOR ACCOUNTANT

Bank details for grant payment

Bank name:	HSBC BANK
Branch name:	BROMLEY
Sort code:	40-15-05
Account name:	GENERAL ACCOUNT
Account number:	81462822
Address:	184 HIGH STREET, BROMLEY
Post code:	BR1 1HL

Signed on behalf of the MOPC:

Signature:	
Name:	
Date:	
Position:	

MOPC USE:

Payment instructions per Grant Holding Unit:

Payment Narration:						
Adelphi codes:	Directorate code	Cost centre	Account code (1)	Account code (2)	Project code	Supplier code
ALL CODES MANDATORY						

SCHEDULE 1 – THE PROJECT

Background to bidding process/grant stream

The Crime and Disorder Act, 1998 provides the legal framework for Community Safety Partnerships (CSPs) to tackle drugs and crime, reduce re-offending and to improve community safety.

Allocations to areas have been made, and adjusted, according to funding formula and other agreed criteria, including policy changes and their implementation, since the implementation of the Crime and Disorder Act in 1998.

Key deliverables of the programme

The Community Safety Fund is provided to local areas for the purposes of tackling drugs and crime (including antisocial behaviour), reducing re-offending and improving community safety. In addition, the MOPC has agreed three overarching priorities through the London Crime Reduction Board - (i) reducing reoffending, (ii) reducing violence against women and girls; and (iii) reducing serious youth violence.

The key deliverables for each area are determined by the local community safety plan, which is based upon the outcomes of the strategic assessment.

Budget is divided between CSPs according to the Home Office funding formula previously applied to the grant.

Mid-year and end-of-year reports should refer to achievements against the MOPC's overarching priorities and the community safety local plan, as well as a detailed breakdown of budget allocation for each key deliverable.

ANNEX A (SCHEDULE 1) TO BE INSERTED HERE – BESPOKE SPENDING PLAN

**SCHEDULE 2 – PAYMENT TIMING AND MONITORING INFORMATION
PROVISION PROFILE**

Period	Payment date*	Amount
Period 1: April to May	May	£35,188.25
Period 2: May to August	August	£35,188.25
Period 3: August to November	November	£35,188.25
Period 4: November to March	February	£35,188.25
Total		£140,753

*Subject to:

This payment request will be actioned once the MOPC is satisfied that the payment is within the terms and conditions of the Grant Agreement.

The Mid-year monitoring report as set out in **Annex A** of **Schedule 2** is due by **30 October 2012**.

Annex A Guidance

The following guidance should be considered when completing the Annex A mid-year monitoring report.

1. Prior period variance (if applicable) – expenditure under or over the 2011/12 funding allocation.
2. Total Community Safety Fund (CSF) received for the funding period April 2012-Sept 2012
3. Actual expenditure of the Community Safety Fund for the funding period April 2012-Sept 2012
4. Any planned expenditure during the period April 2012-Sept 2012, which may not have occurred at the time of completing this annex (i.e. firmly committed, and can be included in spend figures)
5. Total expenditure: actual + planned expenditure for the funding period April 2012-Sept 2012 **(3+4)**
6. Variance for the funding period: CSF funding (April 2012-Sept 2012) minus total expenditure for the funding period (April 2012-Sept 2012) **(2-5)**
7. Total variance: **(1+6)** In 2011/12 this is the same as **(6)**, **as no carry-over was permitted into 2012-13**
8. The forecast expenditure for the funding period Oct 2012-March 2013 from the CSF Grant **(5+8)** cannot exceed the 2012/13 grant)
9. The forecast expenditure/funding requirement for the funding period Oct 2012-March 2013 - the total variance for the financial year **(8-7)**. **This cannot exceed more than half of the 2012-13 grant**

ANNEX A (Schedule 2)

MID YEAR MONITORING REPORT – April to September

Please complete this in year monitoring report for the Community Safety Fund (CSF), with your expenditure for the period April to September 2012 and details regarding the progress made to date on the project. This report is to be returned to the MOPC in accordance with clause 7.

	Community Safety Fund Value for the funding period April 2012 to September 2012
(1) Prior period variance (if applicable) (under)/over	
(2) Total grant funding received for the funding period	
(3) Actual expenditure for the funding period *	
(4) Forecast expenditure for the funding period *	
(5) Total expenditure for the funding period (3+4)	
(6) Variance for the funding period (2-5)	
(7) Total variance for the financial year (1+6)	
(8) Forecast expenditure for future funding periods	
(9) Total forecast grant funding requirement (8-7)	

If a variance is reported in line 7, what assurances are in place to confirm that such variance will not occur at the end of the financial year?	
How is the project running to the key deliverables contained within the project proposal?	
Outcomes – what has been achieved? What still needs doing?	
Any additional issues which were not anticipated at the start of the project?	

* Depending on timing of the monitoring report, information may contain an element of actual and forecast expenditure for the period and should be separated above.

CONFIRMATION BY GRANT RECIPIENT:

I confirm that on the basis of the information provided in this report, progress and costs are accurate and in compliance with the terms and conditions of the Grant Agreement:

Signature:			
Name (printed):		Date:	
Position:			

ANNEX B (Schedule 2)

END OF YEAR MONITORING REPORT - APRIL TO MARCH

Please complete this end of year monitoring report for the Community Safety Fund (CSF), with your expenditure for the period April 2012 to March 2013 and details regarding the delivery of the project. The form should be completed and certified by the Recipient's Treasurer, Finance Officer or equivalent and returned to the MOPC in accordance with clause 7.

BROMLEY CSP	
Expenditure Type	Community Safety Fund (CSF) Actual Expenditure in 2012/13
CSF MOPC Funding £xxx,xxx	
Details of MOPC CSF Expenditure £xxx,xxx	
TOTAL RESOURCE EXPENDITURE:	
TOTAL RESOURCE GRANT PROVIDED:	
RESOURCE VARIANCE: total resource grant provided minus total resource expenditure	

If a variance is reported please explain the reasons for it?	
Has the project achieved the key deliverables contained within the project proposal?	
Outcomes – what has been achieved? What still needs doing?	
Any additional issues which were not anticipated at the start or at the mid-year point of the project?	

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TREASURY, FINANCE OFFICER OR EQUIVALENT CERTIFICATION

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

- a) The information provided is correct; and no other specific Exchequer grants, other grants or contributions have been or will be payable for the expenditure in respect of the grant being claimed;
- b) The expenditure has been incurred only for the purposes set out in the terms and conditions of the grant agreement for the CSF.

Signature:	
Name (printed):	
Position:	
Date:	

MAYOR OF LONDON

OFFICE FOR POLICING AND CRIME

Community Safety Fund Spend Plan 2012/13

Borough	Activity	Spend	Allocation
Total			