

**This form will be used by the LA when auditing settings from September 2023:**

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| **Setting Name:** |  | **Date audited/checked by LA Officer (name):** |  |
| **Child/Children audited:** |  | **DAF Payment:** |  |
| **Parental Consultation: (Has this taken place)** | **Y/N** | **Outcomes/Impact of DAF:** |  |

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| **Total DAF payment and term awarded** | **Resources purchased** | **Evidence / Invoice Reference** | **Amount** | **Remaining Balance** |
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Additional Notes:

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