

**Childcare providers will need to use this DAF Audit form from April 2023. This form will need to be available when being audited by the LA in the future.**

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| To be completed by childcare provider:**‘Resources purchased’** | Invoice reference, as stated by nursery | Price (total) | Cross-check outcome, completed by Local Authority SEND Officer |
| i.e., Clay / Sensory Fabrics | i.e., Amazon / Early Years Direct |  |  |
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Please reference parent/carer consultation that took place regarding the DAF expenditure and evidence impact:

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