

LOCAL TRANSPORT FUND

**Final Claim Form - Financial Year 2022-23**

*Each Local Authority shall complete one form for those Local Transport Fund (LTF) schemes for which you received funding in FY2022-23*

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| **Local Authority** | **Isle of Anglesey County Council** |

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| **Project Manager contact name and telephone number** | [redacted personal information] |

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| **Period of Claim\*\***  \*\**The quarter for which the payment is being claimed* | Q1 23/24 Time Extension from Q4 22/23 |

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| Original LTF Allocation | £630,000.00 |
| Final LTF Allocation | £492,648.00 |
| Total Eligible Expenditure | £431,059.42 |
| Total Eligible Match Funding | £0 |
| Total Eligible LTF Expenditure | £431,059.42 |
| Total LTF Claimed to Date Prior to this Claim | £104,796.26 |
| **Final LTF Claim** | **£ 326,263.16 (FINAL CLAIM)** |
| Total LTF Claimed | **£ 431,059.42** *(£104,796.26 claimed between Q2-Q4 22/23)* |

**Certificate of the Chief Finance Officer of the Local Authority**

I certify that to the best of my knowledge and belief, the entries on this statement correctly record eligible expenditure in respect of schemes supported through the Local Transport Fund for the 18 months period ending 30 June 2023 (eligible period: 01 April 2022 – 30 June 2023).

Signature……[redacted personal information]...Name (block capitals) [redacted personal information]

Date……………27/07/2023…………………...