

RECEIPTS AND GRANTS AWARDED

The Fund wishes to inform clients of an update to receipts received for items purchased under the NIPF Grant schemes.

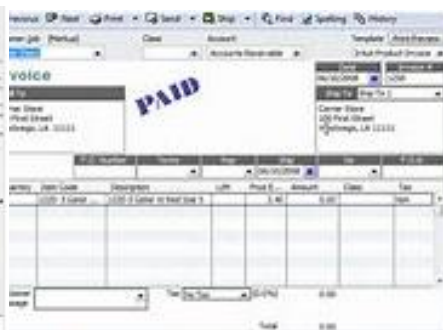
- Grants awarded must only be spent on the actual item funded that have had prior approval. Retrospective payments will not be considered.
- Deposits must not be paid prior to receiving a letter of offer or payment has been made by the NI Police Fund
- Receipts must show a financial transaction from grantee to supplier.
- An electronic receipt must be a printed copy from a supplier which should include the name and address of supplier, item, date, method of payment and total amount.
- Cash Payments are not acceptable
- Handwritten receipts are not acceptable
- Invoices marked as paid (Handwritten or stamped) are not acceptable
- The NIPF cannot accept receipts directly from Suppliers
- The Fund also reserves the right to request additional documents as required.

The Northern Ireland Police Fund is wholly funded by the Department of Justice and therefore subject to management of public money

EXAMPLES OF RECEIPTS THAT ARE ACCEPTABLE



EXAMPLES OF RECEIPTS NOT ACCEPTABLE



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