



Financial workshop
First financial reporting/auditing
Budget reallocation

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Financial reporting

- ≡ In general the reporting and auditing went quite well
- ≡ Due to new situation in the new membership states the auditing was a bit late in some cases
- ≡ There were a lot of question from partners
- ≡ We applied to postpone the deadline at JS and it was accepted
- ≡ at the moment we are still waiting for one auditing to be finished(internal bookkeeping problem)
- ≡ We will send the documents as soon as they are complete

We are very sorry for the delay!

Feedback from your side!

What has been your experiences/problems with the first report?

Please let me know your point of view!

Next workshop

- ≡ Financial workshop and final budget reallocation negotiation in Klaipeda
- ≡ Wed, 17 May, 14:00 City Hall of Klaipeda, exact time has to be discussed still, due to some travel arrangements
- ≡ project's financial managers are asked to join
- ≡ There will be an extra workshop for the Finnish partners in Finland

Budget reallocation

- ≡ Is planned for August 2006
- ≡ Application will be delivered with the second report
- ≡ Please send me your changed budget until mid-May
- ≡ Final decision should be made in Klaipeda
- ≡ There is only one budget reallocation possible during the project duration

Please let me know your case!

Partners budgets

≡ See extra document

Thank you!



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