

Interreg Baltic Sea Region

Partner report no. 03

Reporting period from: 1 January 2020 to: 30 June 2020

1. Identification of the project

1.1 Project type Priority 1-3 (R/X/C)

1.2 Project no. R098

1.3 Project acronym Land-Sea-Act

2. Identification of the project partner

2.1 Project partner no. 01

2.2 Name of organisation in original language

Vides aizsardzības un reģionālās attīstības ministrija

2.3 Name of department in original language (if relevant)

Telpiskās plānošanas un zemes pārvaldības departaments

2.4 Name of organisation in English

Ministry of environmental protection and regional development of the the Republic of Latvia

2.5 Name of department in English (if relevant)

Spatial planning department

2.6 Address

Peldu iela 25

2.7 Postal code LV-1494

2.8 Town Riga

2.9 Country

Latvia

2.10 Location inside the EU part of the Programme area

2.11 Funding source ERDF

3. Contacts

	Legal representative		Contact person	
3.1 Institution	Ministry of environmental protection and regional development of the the Republic of Latvia		Ministry of environmental protection and regional development of the the Republic of Latvia	
3.2 Position	Deputy State Secretary		Head of Spatial Planning Policy division	
3.3 First name	Ilze		Kristine	
3.4 Last name	Oša		Kedo	
3.5 E-Mail	ilze.osa@varam.gov.lv		kristine.kedo@varam.gov.lv	
3.6 Phone	LV +371	67026555	LV +371	67026558
3.7 Mobile		(max. 30 char. incl. spaces)		(max. 30 char. incl. spaces)

	Contact person (2)		Contact person (3)	
3.1 Institution	Ministry of environmental protection and regional development of the the republic of Latvia		Ministry of environmental protection and regional development of the the republic of Latvia	
3.2 Position	Senior Expert		Project coordinator	
3.3 First name	Mārtiņš		Aigars	
3.4 Last name	Grels		Rūdulis	
3.5 E-Mail	martins.grels@varam.gov.lv		aigars.rudulis@varam.gov.lv	
3.6 Phone	LV +371	66016733	LV +371	67026511
3.7 Mobile		(max. 30 char. incl. spaces)		(max. 30 char. incl. spaces)

4. Activity report

4.1 Progress in work packages and groups of activities

Work package

Progress in Work package 1 implementation

State aid relevant ☐

The 3.period challenges mostly were related to restrictions related to the spread of Covid-19, which made it difficult to implement the planned activities and changes. In the first part of the 3.period, solutions were actively sought to ensure communication between the parties involved by ensuring a continuous exchange of information. Due to restrictions, the face-to-face steering committee meeting and partner meetings were canceled, but a solution was found to hold it through the Microsoft Teams Meetings program. At the project partners' meeting partners provided information on the progress of the activities and discussed the necessary improvements and the further progress of the work taking into account the situation. The steering group meeting (chaired by LP representative Kristīne Kedo) took place on 25 March, agreeing on further adjustments in all activity implementation considering COVID-19 restrictions, reviewing project implementation schedules (work plan) and discussing financial flows and further communication within the project. In the period from 28 to 29 May, LP organised "Check-up" online meetings with each partner separately to find out the progress of the implementation of activities, financial situation and opinion on the possible extension of the project.

During the reporting period, the 2nd report was prepared and submitted to the FLC, as well as a payment was received from the MA / JS for the 1st reporting period, which was transferred to the project partners on 12 May 2020. During the period, all project partners were also asked to review their financial flows in the light of the unspent funding in the first two periods and to provide information to the Lead Partner. During the period LP distributed the questionnaire on Blue economy to relevant Latvian experts and after receiving the answers, sent them to partner 8 (HWWI) for their (A3.4) Blue Growth Checks needs.

Work package

Progress in Group of activities implementation

State aid relevant ☐

LP played active role in coordinating the external experts work on enhancing the reports analysing the "Stocktaking: field work on coastal tourism&recreation (activities, facilities, pressures, conflicts)" data that are being used for Latvian Case study (A2.2).

The aim of the "Stocktaking: field work on coastal tourism&recreation (activities, facilities, pressures, conflicts)" was achieved in the 3. period as the final deliverable was received, the contract completed and payment to consultants made. A lot of work was put into providing comments to the contractor and checking the quality of the results. That was done to ensure the maximum quality of delivery. Information on the stocktaking is available in project webpage <https://land-sea.eu/coastal-visitor-flow/>.

In process of performance of the contract two synthesis reports of the assessment were made:

- 1) coastal development tendencies and interrelations of environmental pressure in the municipalities and priority development areas determined by them;
- 2) an assessment of the visitor flow spatial-temporal mobility, volume & structure;
- 3) long-term marine litter load and its dynamics on the Latvian beaches;

4) anthropogenic impact on vegetation in the coastal dune protection zone;
5) evaluation of public infrastructure (capacity and quality);
6) access to the sea of emergency services.
In addition, detailed cartographic material has been produced and the coastal geodatabase information has been updated including pedestrian pathways and access roads to the sea, public car parks, assessing their capacity and quality, tourist accommodation and their capacities, and other features. Over the entire length of the Latvian coastline (~495 km) intensity of coastal visits, marine litter load and anthropogenic impact on vegetation are specified for every 100m segment of sea shore and available in an online map. Additionally a survey of 1199 coastal visitors was conducted to get information on coastal visitors' views and needs.

The activity was implemented later than planned and specified in the procurement contract, the fine for the contractor was calculated accordingly, but this does not affect the implementation of the project or quality of the output produced within the procurement contract.

Work package **4**

Progress in Group of activities **4.3** **implementation**

State aid relevant ☐

In the 3.period the LP started drafting the main output of the project, starting the activity 4.3 before the planned implementation beginning. The assessment of policy documents and information on Blue Growth and land-sea interaction issues was carried out and the first internal draft of Multi-level governance agenda structure was created for future work.

4.2 Specific output indicators (Priorities 1-3)

No.	Name of indicator	Achievement this reporting period	Value this period
P1	No. of local/regional public authorities/institutions involved	(max. 1000 characters incl. spaces)	
P2	No. of national public authorities/institutions involved	1 national authority (Ministry of Environmental Protection and Regional Development of Latvia) has benefited from project directly by receiving the stocktaking data on coastal visitor flows, visitors impact on environment and the state of coastal public infrastructure	
P3	No. of enterprises receiving support	(max. 1000 characters incl. spaces)	
P4	No. of enterprises receiving nonfinancial support	(max. 1000 characters incl. spaces)	
P5	No. of enterprises cooperating with research institutions	(max. 1000 characters incl. spaces)	
P6	No. of documented newly developed market products and services	(max. 1000 characters incl. spaces)	
P7	Amount of private investments matching public support in innovation or R&D projects	(max. 1000 characters incl. spaces)	
P8	Amount of documented planned investments to be realised with funding sources other than Programme funding	(max. 1000 characters incl. spaces)	

4.3 Partner's contribution to project communication

Due to the limitations in the 3rd reporting period, all communication took place remotely using various technical solutions. In the first half of the period, communication channels and conditions for their use were discussed with partners. LP organised online partners' meetings and individual consultations ("Check-up meetings") with each of the partners, which helped to better understand the situation of each partner. The project website is also constantly updated so that the results achieved within the project are available to as wide a range of people as possible.

5. Financial data to be copied from BAMOS

BAMOS section "Application form": 6. Budget / 6.4 Expenditure for specific project activities (e.g. expenditure for large research activities in the sea etc.)

No.	Project partner	Specification of the unit	Group of activities	Number of units	Amount per unit [in €]
	1				

BAMOS section "Application form": 6. Budget / 6.5 Breakdown of planned project costs per budget line & per partner

Approved budget

(including changes) [in €]

BL1	(BL2)	BL3	BL4	BL5	BL6	(BL7)
178,000.00	X	24,600.00	92,300.00	1,500.00		X

BAMOS section "Application form": 6. Budget / 6.6 State aid expenditure

State aid expenditure planned

(please select)

BAMOS section "FLC data & partnership agreement"

FLC system	FLC institution	FLC signatory name	FLC e-mail
centralised	Ministry of Environmental Protection and Regional Development of the Republic of Latvia	Agnese Dimante	agnese.dimante@varam.gov.lv

BAMOS section "Progress report": 6.3

Accumulated reported amounts [in €]

In case nothing was reported so far (e.g. report no. 1), please fill in "zero" into all fields.

BL1	of BL1, unpaid voluntary work	(BL2)	BL3	BL4	BL5	BL6	BL7
38,595.79		X	3,152.21	22,064.22	166.86		

BAMOS section "Progress report": 9.3 Expenditure related to investment outputs

Codes of planned investment outputs

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BAMOS section "Progress report": 11. Contracts

BAMOS section "Progress report": 11.1 Contracts in BL 4 External expertise and services

Contracting partner	Contract no.	Contract value [in €]
1		

BAMOS section "Progress report": 11.2 Contracts in BL 5 Equipment

Contracting partner	Contract no.	Contract value [in €]
1		

BAMOS section "Progress report": 11.3 Contracts in BL 6 Infrastructure and works

Contracting partner	Contract no.	Contract value [in €]
1		

6. Project partner's generated revenues/net revenues

no

7. Expenditure per budget line

7.1 BL1 Staff costs

Cost item identifier	Name of employee	Position	Calculation method	Total eligible expenditure [national currency]	Total eligible expenditure [€]	outside?	State aid?
BL1.001	Aigars Rūdulis	Financial Manager	part time (fixed %)	7,868.88	7,868.88	<input type="checkbox"/>	<input type="checkbox"/>
BL1.002	Mārtiņš Grels	Project coordinator	part time (fixed %)	4,953.40	4,953.40	<input type="checkbox"/>	<input type="checkbox"/>
BL1.003	Margarita Vološina	Project coordinator	part time (fixed %)	8,747.74	8,747.74	<input type="checkbox"/>	<input type="checkbox"/>

Correction items to be added? ☐

(Net) revenues deducted (for calculation see section 6 above):	0.00
BL1 - Total eligible expenditure:	21,570.02
of the BL1 Total, expenditure outside the EU part of the Programme area:	0.00
of the BL1 Total, State aid relevant expenditure:	0.00
of the BL1 Total, unpaid voluntary work	0.00

7.2 BL2 Office and administration costs

(Net) revenues deducted (for calculation see section 6 above):	0.00
BL2 - Total eligible expenditure:	3,235.50
of the BL2 Total, expenditure outside the EU part of the Programme area:	0.00
of the BL2 Total, State aid relevant expenditure:	0.00

7.3 BL3 Travel and accommodation costs

Cost item identifier	Document no.	Document date	Specification: Type of costs, travel purpose (e.g. event title)/location, person travelling	Contractor/Supplier or name of the employee who submitted the travel report	NET eligible expenditure [national currency]	VAT paid [national currency]	Total eligible expenditure [€]	Payment date	outside?	State aid?
BL3.001	5094497-2284	25/02/2020	LP participation in project partners meeting in Holbeak (Denmark), 25.03.2020.-26.03.2020. Plane tickets, accommodation, for travel to Holbeak (For Kristine Kedo)	SIA "Averoja"	191.00		191.00	24/03/2020	<input type="checkbox"/>	<input type="checkbox"/>
BL3.002	5094256-1925	17/02/2020	LP participation in project partners meeting in Holbeak (Denmark), 25.03.2020.-26.03.2020. Plane tickets, accommodation, for travel to Holbeak (For Martins Greis)	SIA "Averoja"	150.00		150.00	23/03/2020	<input type="checkbox"/>	<input type="checkbox"/>
BL3.003	5094256-1926	17/02/2020	LP participation in project partners meeting in Holbeak (Denmark), 25.03.2020.-26.03.2020. Plane tickets, accommodation, for travel to Holbeak (For Margarita Vološina)	SIA "Averoja"	150.00		150.00	23/03/2020	<input type="checkbox"/>	<input type="checkbox"/>

Correction items to be added? ☐

(Net) revenues deducted (for calculation see section 6 above):					0.00				
BL3 - Total eligible expenditure:					491.00				
of the BL3 Total, expenditure outside the EU part of the Programme area:					0.00				
of the BL3 Total, State aid relevant expenditure:					0.00				

7.4 BL4 External expertise and services costs

Did this partner conclude any contracts related to BL4 External expertise and services above EU thresholds as set out in Directive 2004/17/EC or 2004/18/EC or the amendments to the latter directive?

no

7.4.3 List of expenditure related to external expertise and services (contracts below the EU thresholds)

Cost item identifier	Item no. AF/6.1	Investment output no.	Invoice no.	Invoice date	Invoice specification	Official name of the contractor/supplier	NET eligible expenditure [national currency]	VAT paid [national currency]	Total eligible expenditure [€]	Payment date	outside?	State aid?
BL4.001	3		01052020	14/05/2020	Field work on coastal tourism&recreation according signed contract with performer. 3.part.	SIA "Nocticus"	9,797.98		9,797.98	01/06/2020		

Correction items to be added? ☐

(Net) revenues deducted (for calculation see section 6 above):	0.00
BL4 - Total eligible expenditure:	9,797.98
of the BL4 Total, expenditure outside the EU part of the Programme area:	0.00
of the BL4 Total, State aid relevant expenditure:	0.00

7.5 BL5 Equipment costs

Did this partner conclude any contracts related to BL5 Equipment above EU thresholds as set out in Directive 2004/17/EC or 2004/18/EC or the amendments to the latter directive?

no

7.5.3 List of expenditure related to equipment (contracts below the EU thresholds)

Cost item identifier	Item no. AF/6.2	Investment output no.	Invoice no.	Invoice date	Invoice specification	Official name of the contractor/supplier	NET eligible expenditure [national currency]	VAT paid [national currency]	Total eligible expenditure [€]	Payment date	outside?	State aid?
BL5.001	1		BIT011021	25/03/2019	Provided portable computer for the project coordinator	SIA "Baltijas Informācijas Tehnoloģijas"	91.94	19.30	111.24			

Correction items to be added? ☐

(Net) revenues deducted (for calculation see section 6 above):	0.00
BL5 - Total eligible expenditure:	111.24
of the BL5 Total, expenditure outside the EU part of the Programme area:	0.00
of the BL5 Total, State aid relevant expenditure:	0.00

7.6 BL6 Infrastructure and works

Did this partner conclude any contracts related to BL6 Infrastructure and works above EU thresholds as set out in Directive 2004/17/EC or 2004/18/EC or the amendments to the latter directive?

no

7.6.3 List of expenditure related to BL 6 Infrastructure and works (contracts below EU thresholds)

Cost item identifier	Item no. AF/6.3	Investment output no.	Invoice no.	Invoice date	Invoice specification	Official name of the contractor/supplier	NET eligible expenditure [national currency]	VAT paid [national currency]	Total eligible expenditure [€]	Payment date	outsider?	State aid?	Land purch.?
BL6.002									0.00				

Correction items to be added? ☐

(Net) revenues deducted (for calculation see section 6 above):	0.00
BL6 - Total eligible expenditure:	0.00
of the BL6 Total, expenditure outside the EU part or the BSR:	0.00
of the BL6 Total, State aid relevant expenditure:	0.00
of the BL6 Total, Purchase of land:	0.00

7.7 BL7 Expenditure for specific project activities

No.	Specification of the unit	Group of activities	Number of units	Amount per unit [in €]	No of units reported	Total eligible expenditure [€]	Comments	outsider?	State aid?
						0.00			
BL7 - Total eligible expenditure:									0.00
of the BL7 Total, expenditure outside the EU part of the Programme area:									0.00
of the BL7 Total, State aid relevant expenditure:									0.00

8 Summary of the reported expenditure

8.1 Partner's expenditure status per budget line [in €]

	Approved budget (including changes)	Certified expenditure			Remaining	
		previous periods	current period	accumulated	budget	%
BL1	178,000.00	38,595.79	21,570.02	60,165.81	117,834.19	66.2%
BL2	26,700.00	5,789.37	3,235.50	9,024.87	17,675.13	66.2%
BL3	24,600.00	3,152.21	491.00	3,643.21	20,956.79	85.2%
BL4	92,300.00	22,064.22	9,797.98	31,862.20	60,437.80	65.5%
BL5	1,500.00	166.86	111.24	278.10	1,221.90	81.5%
BL6			0.00	0.00	0.00	
BL7	0.00		0.00	0.00	0.00	
Total	323,100.00	69,768.45	35,205.74	104,974.19	218,125.81	67.5%

8.2 Unpaid voluntary work [in €]

Previously reported	Current report	Accumulated
	0.00	0.00

8.3 State aid relevant expenditure (current report) [in €]

	Total	of Total, State Aid relevant activities	of Total, NOT State Aid relevant activities
BL1	21,570.02	0.00	21,570.02
BL2	3,235.50	0.00	3,235.50
BL3	491.00	0.00	491.00
BL4	9,797.98	0.00	9,797.98
BL5	111.24	0.00	111.24
BL6	0.00	0.00	0.00
BL7	0.00	0.00	0.00
Total	35,205.74	0.00	35,205.74

8.4 Indicative use of Programme funding by the partner [in €]*

	Expenditure			Co-financing rate [%]	Programme funding*			Own contribution *		
	Current report	Accumulated	Budget		Current report	Accumulated	Budget	Current report	Accumulated	Budget
State aid relevant	0.00	0.00		0.0%	0.00	0.00	0.00	0.00	0.00	0.00
Not state aid relevant	35,205.74	104,974.19	323,100.00	85.0%	29,924.87	89,228.06	274,635.00	5,280.87	15,746.13	48,465.00
Total	35,205.74	104,974.19	323,100.00		29,924.87	89,228.06	274,635.00	5,280.87	15,746.13	48,465.00

* The table is indicative. Due to rounding differences the amounts (in particular in the columns "Accumulated" and "Budget") might slightly differ from BAMOS. Payments will be done based on calculations in the BAMOS system only.

8.5 Expenditure per investment output

BL4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BL5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BL6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

9. Exchange rate

Please select the national currency of the country, in which the project partner is located

EUR

Date of submission of the partner report to the FLC (this date determinates the exchange rate):

Monthly exchange rate according to the InforEuro webpage of the European Commission (http://ec.europa.eu/budget/contracts_grants/info_contracts/infoeuro/index_en.cfm) as of (Please use a "dot" as comma-separator e.g. "9.1234" instead of "9,1234"; for EUR please leave 1.0000):

1 EUR =

1.0000 EUR

10. Project partner confirmation and signature

By signing the partner report with the checksum **1603861671**, I, the authorised representative of the project partner institution, confirm that:

- (1) all information and documentation provided in this partner report and its annexes is complete, accurate and true; this partner report gives a correct description of the implementation and the corresponding status of the project;
- (2) the project partner has a system for recording and storing accounting records for the project that is in line with the rules laid out in the Programme Manual; the files, documents and data on the project are collected and retained as required by Article 9 of the subsidy contract concluded between the lead partner and the MA/JS;
- (3) all data presented in the financial part of this partner report is accurate, from reliable and separate accounting systems (or adequate accounting codes) and is based on verifiable supporting documents;
- (4) all expenditure presented in this partner report (with the exception of costs related to depreciations and simplified cost options) has actually been paid by this project partner in order to implement the project in line with the project work plan and for the purpose of delivering main outputs as set out in the application form (BAMOS) and the annex to progress report 1 specifying the quality criteria for the main outputs;
- (5) all expenditure and activities reported in this partner report comply with applicable Community legislation and Programme rules as laid out in the Programme Manual. The national rules of the Member State in which the expenditure is incurred have been applied only for matters not covered by the aforementioned rules. In addition, all expenditure and activities reported in this partner report are in line with contractual agreements between the lead partner and the project partners;
- (6) any amounts that can be recovered by the project partner (e.g. VAT) and any project-related cash in-flows defined in the Programme Manual are not included in the eligible expenditure to be co-financed by the Programme;
- (7) this partner report will be validated by the responsible first level controller approved according to the country specific control requirements before submission to the lead partner;
- (8) the project partner's own contribution complies with applicable Community legislation and Programme rules as laid out in the Programme Manual;
- (9) the project partner fulfilled its information duties arising from the publicity rules as set out in the Article 7 of the subsidy contract and/or the Programme Manual; and
- (10) the electronic and paper version submitted to the responsible first level controller and the lead partner are identical.

This report covers a payment request [€]: **29,924.87** Funding source: **ERDF**

Signature(s):

Name and position: **Ilze Oša, State Deputy Secretary**

Signature and stamp: _____

Date and place: **____.____.2020., Riga, Latvia**

11. First level control certificate

Project number and acronym	R098	Land-Sea-Act
Report no.	03	Period from 01/01/2020 to 30/06/2020 FLC system centralised
Approbated control body responsible for verification Ministry of Environmental Protection and Regional Development of the Republic of Latvia		
Signatory name	Agnese Dimante	
Address	Peldu street 25	Town Riga
Postal code	LV-1494	Country Latvia
E-mail	agnese.dimante@varam.gov.lv	
Phone	+37166016743	Website www.varam.gov.lv Fax +37167820442

On-the-spot checks

PP no.	Institution carrying out the checks	Date
1		

Ineligible expenditure deducted during the FLC verification [in €]

PP no.	BL1	BL2	BL3	BL4	BL5	BL6	BL7	Ineligible amount	Item(s)	Reference to the breached EC regulation(s), Programme rule(s) or national legislation
1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

Certified expenditure of this Progress report [in €] from the:

- ERDF budget (ERDF co-financing + own contribution of partners)
- Norwegian budget (Norwegian co-financing + own contribution of partners)
- ENI/Russian budget (ENI/Russian co-financing + own contribution of partners)

	35,205.74
	0.00
	0.00

Independent first level control certificate

1. Based on the documents provided and my verification and professional judgement as a first level controller, I certify that:
 - a. Expenditure is in line with European Union, programme and national eligibility rules and complies with conditions for co-financing of the project and payment as laid down in the subsidy contract.
 - b. Expenditure was actually paid with exceptions defined in the Programme Manual e.g. costs related to depreciations and simplified cost options.
 - c. Expenditure was incurred and paid (with the exceptions above under "b") within the eligible time period of the project and was not previously reported.
 - d. Expenditure based on simplified cost options is correctly calculated.
 - e. Expenditure reimbursed on the basis of eligible costs actually incurred is either properly recorded in a separate accounting system or has an adequate accounting code allocated. The necessary audit trail exists and all relevant documents were available for inspection.
 - f. Expenditure in currency other than Euro was converted using the correct exchange rate
 - h. Relevant EU/ national/ institutional and programme public procurement rules were observed.
 - i. EU and programme publicity rules were observed.
 - j. Co-financed products, services and works were actually delivered.
 - k. Expenditure is related to activities in line with the project data and the subsidy contract.
2. Based on the documents provided, my verification and my professional judgement as a first level controller, and for the amount certified, I have NOT found any evidence of:
 - a. Infringements of rules concerning sustainable development, equal opportunities and non-discrimination, state aid or equality between men and women.
 - b. Double-financing of expenditure through other financial sources.
 - c. Generation of undisclosed project-related revenue.
3. I hereby confirm that the verification of the project financial report was done precisely and objectively.
The control methodology and scope and further information on the control work actually done are documented in the first level control report and checklist (based on programme template).

I and the institution / department I represent are independent from the project's activities and financial management and authorised to carry out the control.

Name, Position:	Agnese Dimante, senior expert	
Signature:		Stamp:



Place:	Riga, Latvia	Date:	____.08.2020.
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Total per investment output	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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Data for section 9.4

Subtotal net State aid relevant costs [€]	0.00
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Data for section 11.1

Item no. in application (6.1.)	Contracting partner	Contract no.	Contract specification	Official name of the contractor/supplier	Contract type: Provisions of	Award procedure	Contract value [€]	Certified expenditure current period [€]
Contracts reported in earlier reports								
								0.00
New contracts (not reported in earlier periods)								
1		S.1.03.1						0.00

Data for section 11.2

Item no. in application (6.2.)	Contracting partner	Contract no.	Contract specification	Official name of the contractor/supplier	Contract type: Provisions of	Award procedure	Contract value [€]	Certified expenditure current period [€]
Contracts reported in earlier reports								
								0.00
New contracts (not reported in earlier periods)								
1		E.1.03.1			works	EU-wide tender		0.00

Data for section 11.3

Item no. in application (6.3.)	Contracting partner	Contract no.	Contract specification	Official name of the contractor/supplier	Contract type: Provisions of	Award procedure	Contract value [€]	Certified expenditure current period [€]
Contracts reported in earlier reports								
								0.00

New contracts (not reported in earlier periods)						
	1	I.1.03.1				0.00

Data for section 14.1 (to be copied to BAMOS by the FLC of the lead partner)

PP no.	Institution carrying out the checks	Date
1		

Data for section 14.2 (to be copied to BAMOS by the FLC of the lead partner)

PP no.	BL1	BL2	BL3	BL4	BL5	BL6	BL7	Ineligible amount [€]	Item(s)	Reference to the breached EC regulation(s), Programme rule(s) or national legislation
1										