

**Northern & Western, Southern, Eastern & Midland**

**Regional Programme 21-27**

**Beneficiary Declaration of Compliance**

|  |  |
| --- | --- |
| Project Name: |  |
| Project No: |  |
| Expenditure Period: |  |

We hereby declare that we have carried out the following checks on the expenditure in this declaration prior to its submission to the Intermediate Body - Enterprise Ireland:

1. The expenditure relates fully to the eligible activities set out in the Grant Agreement (Letter of Offer) for this project.
2. The expenditure has been incurred and paid within the eligibility period set out in the Grant Agreement (Letter of Offer).
3. The expenditure has not been and will not be presented for co-funding from any other European funding programme.
4. The expenditure has not been presented in a previous declaration of expenditure against this project.
5. The expenditure has been checked for duplication of invoices or salaries.
6. The expenditure can be supported with documentation to provide a full audit trail.

Signed by:

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| --- | --- |
| Signature: |  |
| Name: |  |
| Title: |  |
| Date: |  |

Co-signed by:

|  |  |
| --- | --- |
| Signature: |  |
| Name: |  |
| Title: |  |
| Date: |  |