



SOUTHERN & EASTERN
Regional Assembly
Promoting Our Region



Ireland's EU Structural Funds
Programmes 2007 - 2013
Co-funded by the Irish Government
and the European Union



Information Note No. 17

To: All successful Ireland-Wales beneficiaries

From: Finance Unit, Ireland-Wales Programme

Date: 6th September, 2010

Re: Revised Lead Partner Obligations

The Ireland-Wales Programme is constantly looking for ways to improve the payment and control processes, including examining the role played by the Lead Partner.

Information Note 16 set out changes to procedures for submission of files, explaining that with effect from 1st August 2010 (in summary):

- All Statements of Expenditure must be submitted firstly to the Lead Partner.
- The Lead Partner must ensure that all files are being submitted in good order.
- If the Lead Partner is satisfied that all SoE's are ready to be submitted to the JTS, they must be submitted together.
- When SoE's are received, they will first go through a basic acceptance check, and if in order, they will be queued for Control work, and ~~payment of 50% of the total claimed will be made~~¹.
- If any Project file is unacceptable, all Project files will be delayed while this is rectified.

We are now pleased to announce some further amendments:

1. ~~The Payment rate will increase from 50% to 60% of the total on the Statement of Expenditure~~².
2. Payment will be made to the Lead Partner on behalf of all partners, when all files for the project have been received and found to be acceptable.

For further information, please contact:

Ireland-Wales Programme JTS,
Old Port of Waterford Building,
2 George's Street,
Waterford, Ireland

Tel. (+353) 51 318100

¹ Effective immediately – March 2012, Head of Unit

² Effective immediately – March 2012, Head of Unit

Email : creilly@seregassembly.ie

Web : www.irelandwales.ie