

Fra: Magne Haugseng (magne@haugseng.co.uk)
Sendt: 08.12.2014 11:12:00
Til: 'Karen Greve Somerset / Region Nordjylland'
Kopi: Tor Andreas Titlestad

Emne: RE: Closure of CA! project
Vedlegg: ~WRD000.jpg

Hi Karen,

The question you raise is exactly the sort of thing I feel they have not looked at properly before! They did not accept virements, but assured me it would be ok in the final claim. Well, now I want to make as sure as I can that this really is true....

Watch this space!

Best wishes

Magne

From: Karen Greve Somerset / Region Nordjylland [mailto:kgs@rn.dk]
Sent: 08 December 2014 09:28
To: 'Magne Haugseng'
Cc: 'Tor Andreas Titlestad'
Subject: SV: Closure of CA! project

Dear Magne

Congratulations on the positive closure report form Interreg – they seem to be happy with everything 😊.
 Without you it would not have been such a success.

When you go through the final payments, I would be very grateful if you could pay attention to our share of payments, as we still believe we are owed some more money. Tor sent me the letters from Interreg to prove that they have paid what they should to us and I can see that Hordaland has paid what they should but that the deduction in payment is due to an “overspend” as Interreg calls it on the permanent staff budget line. I attach documentation for claim 4 and 5, as we have not overspent on staff, so I don’t really understand why Interreg has deducted this amount of money. Do you?

It is the same problem with claim 6 where there is no overspend but Interreg has deducted 46.102 euro. We have overspent on permanent staff in claim 7 but was told that would be OK as we are within budget overall. That would be covered by a budget change, I understand. But that doesn’t explain the deduction in payment to us in claim 4, 5 and 6.

In claim 4+5 it is 23.264 euro and in claim 6 it is 46.102 euro so a total of 69.366 euro so quite a bit of money!!!

Can you shed some lights on this?

Best wishes and thank you so much for your help 😊

Karen

Fra: Magne Haugseng [mailto:magne@haugseng.co.uk]
Sendt: 7. december 2014 23:07
Til: Anita.steinbru@mrfylke.no; 'Britt Karen Spjeld'; 'Eli.Viten'; 'Geerts M.'; 'Gunhild Alis Berge Stang'; 'John Jones'; Karen Greve Somerset / Region Nordjylland; Karolina.reinhold@regionhalland.se; 'Lars Enevold Pedersen'; 'Line Jastrey Albertsen'; 'Oddvin Øvernes'; 'Petter.Ervik.Jenset'; 'Rosa Marie Skovli Øyrehagen'; 'Rune Holbek'; 'Torben Stæhr'; 'Trond Myrland'; 'Annika Carlsson'; 'carmen.dahl'; 'christer gustafsson';

'daniel.borgman'; 'Dennis Axelsson'; 'Femke van Akker '; 'Guro Høyvik'; 'Inger.Isaksen'; 'Jan Woollhead'; 'Jens Flemming Krøger'; 'Jill Renney'; 'Laila Klemetsaune'; 'Lund, Hans Christian'; 'Malcolm Hodgson'; 'Melanie Gillings'; 'Monica.Svensson'; 'Oddvin Øvernes'; 'Richard Gunton'; 'Rosa Marie Skovli Øyrehagen'; 'Svein Neerland'; 'Trine Rosen Madsen'; Trond.Ueland@sfj.no

Cc: 'Tor Andreas Titlestad'; 'Anette Durr Thomassen'

Emne: FW: Closure of CA! project

Dear friends,

You probably never thought you would see this sort of a mail, but here it is. After unbelievably long delays they have now finally signed off on the project and are about to send the final payment to Tor!

I can only say I had never in a million years thought it would take this length of time for them to turn around the final claim.

After all the mistakes, going back to forgetting to change Trine's subpartner status to full partner in year 1 of the project.... To the errors in the claims etc., I will be going over the final payment with a fine toothcomb to check if it is correct!

Also, one final reminder that our website is still very much a alive. If you have any relevant info, please upload it!

Also, have a great Christmas!

Best wishes

Magne

From: Matt Nichols [<mailto:Matt.Nichols@northsearegion.eu>]

Sent: 05 December 2014 12:14

To: 'Tor Andreas Titlestad'; Magne Haugseng

Cc: Isabella Marie Leong; Carsten Westerholt; Erik Fuglsang; Christoffer Stougaard Rasmussen

Subject: Closure of CA! project

Dear Tor and Magne

As promised, please find attached confirmation of the closure of the CA! project. On this basis we will initiate the final payment procedure but please note that this may take a little while to come through to you due to the Christmas break.

Thank you for your help in resolving the remaining open issues.

Please do not hesitate to contact me if you have any further questions.

Best wishes

Matt Nichols

Project Development and Communication Officer

E-mail: matt.nichols@northsearegion.eu

+45 7841 1777

The North Sea Region Programme Secretariat

Jernbanegade 22, DK-8800 Viborg, DENMARK

Mob.: +45 5152 5707 | Fax: +45 8660 1680

www.northsearegion.eu

This e-mail and any attachments are confidential and for the intended recipient's use only. If you are not the intended recipient, you may not use, disclose or reproduce this message or any attachments, or take any action in reliance thereon. Please notify the sender immediately and delete this e-mail from your system.



This email has been checked for viruses by Avast antivirus software.

www.avast.com

This email has been checked for viruses by Avast antivirus software.



www.avast.com