Coast Alive- Claim 7 Reimbursement to North York Moors National Park Authority

As we have received the payment for the seventh claim period from the North Sea Region Programme Secretariat, we are now ready to reimburse our partners for their expenses. The payment cover letter from the NSC Secretariat specifies the transfer to CA!-project as follows:

	Member States	Norway	Total
Accumulated expenditure reported in this claim	1.924.257	1.771.149	3.695.406
Deductions/Overspend	53.630	97.501	151.131
Accumulated expenditure minus deductions	1.870.627	1.673.648.	3.5.44.275
Grant rate	0,5	0,3	
Total Grant Claimed	935.313	502.094	1.437.407
Already Paid	455.233	293.707	748.940
Paid Now	480.080	208.387	688.467

For North York Moors National Park Authority, this translates to:

Accumulated expenditure reported in Claim 7	229.894
Suspended by NSC on EU Commission instruction	0
Accumulated expenditure minus deductions	229.894
Grant rate	0,5
Total Grant Claimed	114.947
Already Paid	66.579
Paid Now	48.368

In accordance with our CO2 offsetting scheme, we will deduct 5% of your expenses reported in line 4 (travel and accommodation):

Travel and accommodation Claim 7	7.948
5% CO2 offset scheme deduction	397

The net payment made to North York Moors National Park Authority for Claim 7 will then be:

€48.368 - €397 =- €47.971

The payment will be made immediately. We have registered the following bank details for your organisation. **Please check and report back immediately if this is incorrect**: We also kindly request you to supply the missing SWIFT/BIC code.

Account Holder Details Account Holder: Address Account Holder:	North York Moors National Park Authority The Old Vicarage, Bondgate, Helmsly, York YO62 5BP
Bank Details Bank Name: Bank Address: Account No: IBAN::	Barclays Bank PLC 193 High Street, Northallerton, N York, DL7 8YD 800123 94 GB35 BARC 2061 4680 0123 94
SWIFT/BIC:	BARCGB22

With regards

Øyvind Dahl





European Union European Regional Development Fund

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