

ANNEX 8.2_b_T1
Certificate of verified expenditure

1. Project Information	
INTERREG programme and/or logo	22-Interreg V-A Greece-Bulgaria
Project title	Local assets exploitation for the development of peripheral intercultural cross border capacity
Project acronym	RENOVATION
MIS number	5052276
Name of Lead Beneficiary	COMMUNITY CENTER "YANE SANDANSKI - 1928"
Reporting period	27/01/2022 - 30/09/2022
Verification Reference Number	402321

2. Beneficiary	
Name of controlled project Beneficiary	ORGANIZATION OF THESSALONIKI CONCERT HALL
Role of Beneficiary in the project (Lead beneficiary, beneficiary)	Beneficiary

Based on the documents provided and my/our professional judgement as first level controller(s), I/we certify that all expenditure included in the attached Table of Expenditure have been paid by the beneficiary in accordance to:

- a. The provisions of art. 125 of Reg. 1303/13, art. 18 of Reg. 1299/13 and Reg. 481/14 of European Commission
- b. programme and national eligibility rules
- c. the conditions for project support provided in the subsidy contract;

In particular,

- a. the certified expenditure has been paid and has been registered in the accounting system of the beneficiary in accordance with the EU and national rules within the eligible period;
- b. The co-financed products, services and works were actually delivered in compliance with the Subsidy Contract and the approved Application form;
- c. Services, supplies and works have been procured pursuant to the Community public procurement rules and relevant national legislation;
- d. Irregular expenditure, interest received and revenues have been recovered and deducted from the eligible expenditure;
- e. there is no double-financing of the verified expenditure by other EU or national funds;
- f. The attached *Control Checklist* is accurate and is based on reliable accounting evidence and on verifiable documents of equivalent probative value;
- g. The beneficiary complies with the EU rules and policies on publicity, equal opportunities and non-discrimination, environmental protection, state aid, transparent competition procedures on public procurement

3. Verification			
Methodology	[x] desk-based on-the-spot		
Date(s) of on-the-spot verification			
Amount certified	Total certified EUR	EU Contribution in EUR	National contribution in EUR
	36.155,81	30.732,44	5.423,37

Controller(s)	
Date	13/2/2023
Name/Surname	ΠΕΛΑΓΙΑ ΚΑΥΚΑΛΗ