

List of expenditure

Project title	Pre-filled from Application Form
Project acronym	Pre-filled from Application Form
Project index number	Pre-filled from Application Form
Reporting period	(DD.MM.YYYY - DD.MM.YYYY)
Name of partner organisation	Pre-filled from Application Form
Co-financing rate	Pre-filled from Application Form
Outside the programme area	YES / NO
The partner organisation can recover VAT for activities implemented in the project	YES / NO/ partially

PARTNER SECTION (to be filled in by the partner)											
Budget line (dropdown)	Sequence no.	Budget item (dropdown)	Activity no. (dropdown)	Invoice no. (given by the supplier)	Invoice date (payslip date for staff costs)	Date of payment	Description	Comment (PP)	Currency	Total value of the invoice in the original currency	VAT
Staff costs											
Total											
Travel costs											
Total											
Equipment and supplies	1							Supplier, Specification of the item			
	2										
	3										
	4										
	n										
Total											amount
Services	1							Supplier, Specification of the item			
	2										
	3										
	4										
	n										
Total											amount
Infrastructure component	1							Supplier, Specification of the item			
	2										
	3										
	4										
	n										
Total											amount
Administrative costs											
Total											
PARTNER TOTAL EXPENDITURE											amount
Net revenue	1							Customer, Specification of the revenue			
	2										
	3										
	4										
	n										
Total											amount
PARTNER TOTAL ELIGIBLE EXPENDITURE											amount
TOTAL outside the Programme area											amount

amount	amount		EUR
amount	amount		EUR

amount	amount		EUR
amount	amount		EUR