



The URBACT II Programme
2007 – 2013

Audit Trail

URBACT PROJECT My Generation

PARTNER (Valencia City Council)

Institution	Ayuntamiento de Valencia
Responsible Unit / Department	Town Planning Department
VAT number	P-4625200-C
Address	Avenida de Aragón 35, 5ª
Postal code	46010
Town	Valencia
Area	Comunidad Valenciana
Country	España
Phone	0034 96 369 76 02
Mobile	
Fax	0034 963628162
E-mail	adelurban@valencia.es delurban@valencia.es internacional@valencia.es
Responsible person	Patricia Gutierrez Carlos Mundina Sara Izquierdo
Function	Town Planning Advisor Town Planning Advisor International Relations Advisor

A) FINANCIAL MANAGEMENT

1) Is the financial management system¹ set up by the project:

- Centralised
- Decentralised
- Mixed

¹ For further details see the Programme Manual, fact-sheet 6b, section 7.



2) Are the local contributions:

Transferred by the Partner to the Lead Partner

Spent, accounted and certified by each Partner

Others _____



B) ENTITIES IN CHARGE OF DIFFERENT FUNCTIONS

Please indicate the body/unit/department responsible for:

1. MANAGING PROJECT

Institution/Department	Ayuntamiento de Valencia
	Town Planning Delegation
Responsible person and function	Jorge Bellver Casaña Carlos Mundina Patricia Gutierrez
	Delegate Councillor /Town Planning Advisor
Telephone	0034 96 352 54 78
Fax	0034 963628162
Email	delurban@valencia.es
	adelurban@valencia.es

2. ORDERING PAYMENTS (if different from "managing project")

Institution/Department	Ayuntamiento de Valencia
	Town Planning Department
Responsible person and function	Jorge Bellver Casaña
	Delegate Councillor Town Planning Department
Telephone	0034 96 369 76 02
Fax	0034 963628162
Email	delurban@valencia.es

3. EXECUTING PAYMENTS

Institution/Department	Ayuntamiento de Valencia
	Intervention Department
Responsible person and function	Ramon Brull Mandingorra
Telephone	0034 963525478
Fax	0034 963528605
Email	sfiscalg@valencia.es



4. CERTIFYING THE DECLARED EXPENDITURE (CERTIFYING BODY)

Institution/Department	Ayuntamiento de Valencia
	Intervention Department
Responsible person and function (designated by the Member State)	Ramon Brull Mandingorra
Telephone	0034 963525478
Fax	0034 963528605
Email	sfiscalg@valencia.es

5. ARCHIVING THE DOCUMENTS (retaining all files, documents and data about the project on customary data storage media in a safe and orderly manner at least until 31 December 2020²)

Institution/Department	Ayuntamiento de Valencia
Responsible person and function	Ricardo Martínez Head of Department
Telephone	0034 96 3525478
Fax	0034 963628162
Email	otiu@valencia.es

C) VAT (to be filled in only in the case that the partner spends and declares some expenditure)

Does the partner declare the expenditure including the VAT?

YES

NO

Is the VAT recoverable by the partner?

YES

² All partners must keep all invoices and proof of payments until 31 December 2020. Supporting documents are also needed such as timesheets for part-time staff and calculations of overhead costs. Additional information on supporting documents for the accounted and certified expenditure are available in chapter 4 of fact-sheet 6b of the Programme manual.



NO x

Please add some explanations if necessary:

D) SINGATURE

Partner's responsible person (name in capital letters):
Jorge Bellver Casaña

Function:
Councillor Delegate

Signature:

[Handwritten signature of Jorge Bellver Casaña]

Date and place:

10th October 2008

