

Circular 07-2024 - Clarification regarding RoC verification for 23-27 programme

All,

In relation to Circular 06-2024 and associated template, please note that the information is only required for cost items greater than €5,000 over two-years.

The purpose of this exercise is to capture all non-salary cost items above the threshold of €5,000 that previously received independent verification of Reasonableness of Costs (RoC) in order for the information to be uploaded to the 2023-2027 LEADER IT System, which will aid administrative checks and inspections on monthly return claims.

The below table is an example of what text to use in the final column for costs greater than €5,000 over two-years:

- prior to the introduction of the initial RoC circular (January 2021)
- for specific services that multiple quotes cannot be sought, e.g. ILDN subscription
- for contracts/services that have been renewed yearly, when inserting the ‘Purchase date / Contract start date’, please insert the year the contract was initially entered in to.

Non-salary cost <i>Good/Service</i>	Procured from <i>Company/Provider/ Framework agreement</i>	Cost value € <i>Only required for cost items >€5,000 over two- years</i>	Purchase date/Contract start date	Contract end date <i>(if applicable)</i>	Date of RoC verification from DRCD
Rent	Company A	€30,000 p/a	2018	31 st December 2028	Entered into prior to inception of RoC process

Specific service / Subscription	Company B	€2,501 p/a	1 ST January 2024	31 st December 2024	Only Service Provider
Insurance provider	Company C	€4,500 p/a	October 2020	October 2025	Entered into prior to inception of RoC process

Thank you to those that have submitted the templates, we will review each and reply in due course.

If you wish to have your email contact details amended or removed from this distribution list, please email LEADER2327@drcd.gov.ie

Regards,

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Aonad Beartais agus Oibríochtaí LEADER

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