Convention on the future of the European Union: 2002 discharge of the financing Fund

2003/0903(AVC) - 22/01/2004 - Final act

PURPOSE : to give discharge to the Secretary-General of the Convention on the future of Europe for the year 2002. LEGISLATIVE ACT : Decision 2004/106/EU of the representatives of the Governments of the Member States meeting within the Council giving a discharge to the Secretary-General of the Convention on the Future of the European Union in respect of the implementation for the financial year 2002 of the budget of the Fund set up for the financing of the Convention. CONTENT : This Decision gives discharge to the Secretary-General of the Convention on the Future of the European Union in respect of the implementation for the financial year 2002 of the budget of the Fund set up for the financing of the Convention. According to the revenue and expenditure account for the financial year 2002: - revenue amounted to EUR 4 033 835, - expenditure disbursed from appropriations amounted to EUR 500 392; EUR 3 499 608 in appropriations for payments has been carried forward from the financial year 2002 to the financial year 2003. The Court of Auditors concluded that its audit had enabled it to obtain reasonable assurance that the accounts for the financial year ended 31 December 2002 were reliable and that the underlying transactions were, on the whole, legal and regular.