

Nordplus Junior 2024

Project document

Project title Play together! Chamber music project for young musicians
Project number NPJR-2024/10240

Institutions

Coordinating institution

Coordinating institution

Ylä-Savo Music Institute (FI)
Postal address: Kirkkopuistonkatu 9
74101 IISALMI
Address for courier PL 5
delivery: 74101 IISALMI
Telephone: +358 40 5434 902
Fax: + 358 17 272 3390
E-mail: tapani.lakaniemi@iisalmi.fi
Web page: www.iisalmi.fi/musiikkiopisto

Legal representative

Name: Ikonen, Kirsi-Tiina
E-mail: kirsi-tiina.ikonen@iisalmi.fi
Phone number: +358408304336

Contact person

Name: Lakaniemi, Tapani
E-mail: tapani.lakaniemi@iisalmi.fi
Phone number: +358405434902

Partner institutions

Institution: EE-Võru Music School (EE-VMK)
:
Type of institution: Cultural School
Unit:
Contact person: Randvere, Johanna
E-mail: johannarandvere@gmail.com

Institution: IS-Tónskóli Sigursveins (IS)
:
Type of institution: Cultural School
Unit:
Contact person: Indriðadóttir, Júlíana
E-mail: julianaindrida@gmail.com

Grant decision

Total Nordplus grant EUR:
31100

EUR - Euro	Nordplus allocated grant
Mobility	
Class exchange	29 100
SUM - Mobility	29 100
Project support	
Project management	2 000
SUM - Project support	2 000
SUM - Total	31 100

Mobility

Class exchange

Type	From	To	Number of travellers	Duration	Total grant
Accompanying teacher (class exchange)	Estonia (EE)	Finland (FI)	2	0m, 1w, 0d	1660
Accompanying teacher (class exchange)	Estonia (EE)	Iceland (IS)	2	0m, 1w, 0d	2320
Accompanying teacher (class exchange)	Finland (FI)	Estonia (EE)	2	0m, 1w, 0d	1660
Accompanying teacher (class exchange)	Finland (FI)	Iceland (IS)	2	0m, 1w, 0d	2320
Accompanying teacher (class exchange)	Iceland (IS)	Estonia (EE)	2	0m, 1w, 0d	2320
Accompanying teacher (class exchange)	Iceland (IS)	Finland (FI)	2	0m, 1w, 0d	2320
Pupils (class exchange)	Estonia (EE)	Finland (FI)	5	0m, 1w, 0d	1650
Pupils (class exchange)	Estonia (EE)	Iceland (IS)	5	0m, 1w, 0d	3300
Pupils (class exchange)	Finland (FI)	Estonia (EE)	5	0m, 1w, 0d	1650
Pupils (class exchange)	Finland (FI)	Iceland (IS)	5	0m, 1w, 0d	3300
Pupils (class exchange)	Iceland (IS)	Estonia (EE)	5	0m, 1w, 0d	3300
Pupils (class exchange)	Iceland (IS)	Finland (FI)	5	0m, 1w, 0d	3300
Total			42	0m, 42w, 0d	29100

Project information

Type of project

MOBILITY project

Type of mobility

Class Exchange

Project period

09/2024 - 05/2026

Conditions

General Conditions Nordplus Junior

1. The grant shall be used in accordance with the purposes given in the application, the Letter of Approval, the guidelines of the Nordplus Handbook and the requirements of the Nordplus Junior's guide "Advice on financial management and documentation for granted projects".
2. It is the responsibility of the coordinating organisation to inform its cooperation partners of the rules and regulations for receiving Nordplus grants and to make sure that necessary documentation regarding spending of the funding is collected.
3. Deviation in the project from what is described above cannot find place without the consent of the Main Administrator of the Nordplus Junior programme.
4. **Swedish Council for Higher Education (UHR)** will issue the payment after the programme document has been signed. For grants of more than 15.000 euro, a pre-payment of 80% of the total grant will be issued - the remaining 20% will be paid out after the final report has been accepted. For grants of 15.000 euro or less, a pre-payment of 100% of the grant will be issued.
5. A final report including financial and contents information should be submitted no later than 30 days after the completion of the contract period.
6. The financial report must be authorised by the finance unit of the coordinating organisation. Receipts should not be included in the report.
7. Any unused funds must be returned to **Swedish Council for Higher Education (UHR)** after the contract period has ended.
8. National Nordplus offices may carry out inspections, including financial audits. Reasonable notice will be given of any inspections. All receipts and supporting documents should be kept for a minimum of five years after the project is completed in the event of an audit.
9. If the funds are not used as implied in the contract and final reports are not submitted as agreed upon in the contract, the Main Administrator of the Nordplus Junior programme can decide to hold back or to redraw funds.
10. The Nordplus grant must not be used to make profit, except when otherwise agreed in the project.
11. On webpages, in publications, presentations and other dissemination activities, the support from the Nordplus Junior programme should be mentioned and the Nordplus logo should be used. Products of any kind, which are developed by development projects with Nordplus funding for development work, must carry the Nordplus logo and be clearly identifiable.
12. The following costs are not allowed in the Nordplus Programme:
 1. Overhead costs, i.e. general unspecified costs not directly connected to the Nordplus project
 2. Office equipment (such as IT equipment)
 3. Costs for non-Nordic or non-Baltic participants
 4. Costs for activities outside the Nordic or Baltic countries
13. Note that you want to keep the grant in Euro due to possible currency exchange rates. As beneficiary you are responsible for any currency exchange specific to each country.

Bank information

Bank name: Osuuspankki
Bank account holder: Iisalmen kaupunki
Address bank account holder:
Pohjolankatu 14, 74120 IISALMI

