MultiPark budget rules

- Funds are granted per calendar year and must be spent that same year before 31 December.
- Payment of granted funds are made quarterly (March, June, September and December), retroactively after MultiPark has received a report on how the money has been spent.
- Delayed invoices must reach MultiPark no later than in January the following year, on condition that the funds (e.g. salaries) have been spent during the granted year.
- Requests to transfer unspent granted funds to the following year, or to reallocate granted funds should go through the steering group, and the board makes the decision.
- Unspent granted funds will be transferred back to the MultiPark general budget.