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⁽¹⁾ Text with EEA relevance

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⁽¹⁾ Text with EEA relevance

I

(Acts adopted under the EC Treaty/Euratom Treaty whose publication is obligatory)

REGULATIONS

COMMISSION REGULATION (EC) No 377/2009**of 8 May 2009****establishing the standard import values for determining the entry price of certain fruit and vegetables**

THE COMMISSION OF THE EUROPEAN COMMUNITIES,

Having regard to the Treaty establishing the European Community,

Having regard to Council Regulation (EC) No 1234/2007 of 22 October 2007 establishing a common organisation of agricultural markets and on specific provisions for certain agricultural products (Single CMO Regulation) ⁽¹⁾,

Having regard to Commission Regulation (EC) No 1580/2007 of 21 December 2007 laying down implementing rules for Council Regulations (EC) No 2200/96, (EC) No 2201/96 and (EC) No 1182/2007 in the fruit and vegetable sector ⁽²⁾, and in particular Article 138(1) thereof,

Whereas:

Regulation (EC) No 1580/2007 lays down, pursuant to the outcome of the Uruguay Round multilateral trade negotiations, the criteria whereby the Commission fixes the standard values for imports from third countries, in respect of the products and periods stipulated in Annex XV, Part A thereto,

HAS ADOPTED THIS REGULATION:

Article 1

The standard import values referred to in Article 138 of Regulation (EC) No 1580/2007 are fixed in the Annex hereto.

Article 2

This Regulation shall enter into force on 9 May 2009.

This Regulation shall be binding in its entirety and directly applicable in all Member States.

Done at Brussels, 8 May 2009.

For the Commission

Jean-Luc DEMARTY

*Director-General for Agriculture and
Rural Development*

⁽¹⁾ OJ L 299, 16.11.2007, p. 1.

⁽²⁾ OJ L 350, 31.12.2007, p. 1.

ANNEX

Standard import values for determining the entry price of certain fruit and vegetables

(EUR/100 kg)

CN code	Third country code ⁽¹⁾	Standard import value
0702 00 00	MA	64,3
	TN	115,0
	TR	116,4
	ZZ	98,6
0707 00 05	MA	32,7
	TR	123,2
	ZZ	78,0
0709 90 70	TR	120,2
	ZZ	120,2
0805 10 20	EG	45,5
	IL	55,9
	MA	48,3
	TN	52,5
	TR	95,9
	US	68,2
	ZZ	61,1
0805 50 10	TR	50,6
	ZA	56,2
	ZZ	53,4
0808 10 80	AR	82,4
	BR	69,3
	CA	127,2
	CL	82,0
	CN	90,7
	NZ	103,6
	US	124,5
	UY	71,7
	ZA	83,2
ZZ	92,7	

⁽¹⁾ Nomenclature of countries laid down by Commission Regulation (EC) No 1833/2006 (OJ L 354, 14.12.2006, p. 19). Code 'ZZ' stands for 'of other origin'.

COMMISSION REGULATION (EC) No 378/2009

of 8 May 2009

concerning the authorisation of a new use of the preparation of *Bacillus cereus* var. *toyoi* as a feed additive for rabbits breeding does (holder of the authorisation Rubinum S.A.)

(Text with EEA relevance)

THE COMMISSION OF THE EUROPEAN COMMUNITIES,

Having regard to the Treaty establishing the European Community,

Having regard to Regulation (EC) No 1831/2003 of the European Parliament and of the Council of 22 September 2003 on additives for use in animal nutrition⁽¹⁾, and in particular Article 9(2) thereof,

Whereas:

- (1) Regulation (EC) No 1831/2003 provides for the authorisation of additives for use in animal nutrition and for the grounds and procedures for granting such authorisation.
- (2) In accordance with Article 7 of Regulation (EC) No 1831/2003, an application was submitted for the authorisation of the preparation set out in the Annex to this Regulation. That application was accompanied by the particulars and documents required under Article 7(3) of Regulation (EC) No 1831/2003.
- (3) The application concerns the authorisation of a new use of the microorganism preparation *Bacillus cereus* var. *toyoi* NCIMB 40112/CNCM I-1012 as a feed additive for rabbit breeding does, to be classified in the additive category 'zootechnical additives'.
- (4) The use of that microorganism preparation was permanently authorised for piglets under two months and sows by Commission Regulation (EC) No 256/2002⁽²⁾, for piglets and pigs for fattening by Commission Regulation (EC) No 1453/2004⁽³⁾, for cattle for fattening by Commission Regulation (EC) No 255/2005⁽⁴⁾, for rabbits for fattening and chickens for fattening by Commission Regulation (EC) No 1200/2005⁽⁵⁾, for

piglets (two months) and sows by Commission Regulation (EC) No 1143/2007⁽⁶⁾ and for 10 years by Commission Regulation (EC) No 166/2008⁽⁷⁾ for turkeys for fattening.

- (5) New data were submitted in support of the application for authorisation for rabbit breeding does. The European Food Safety Authority (the Authority) concluded in its opinion of 9 December 2008 that the microorganism preparation *Bacillus cereus* var. *toyoi* NCIMB 40112/CNCM I-1012 does not have an adverse effect on animal health, human health or the environment⁽⁸⁾. According to that opinion, the use of that preparation is safe for this additional animal category and it has significant benefits as regards overall productivity and reduction of mortality of kits during lactation. The Authority does not consider that there is a need for specific requirements of post-market monitoring. It also verified the report on the method of analysis of the feed additive in feed submitted by the Community Reference Laboratory set up by Regulation (EC) No 1831/2003.
- (6) The assessment of that preparation shows that the conditions for authorisation, provided for in Article 5 of Regulation (EC) No 1831/2003, are satisfied. Accordingly, the use of that preparation should be authorised, as specified in the Annex to this Regulation.
- (7) The measures provided for in this Regulation are in accordance with the opinion of the Standing Committee on the Food Chain and Animal Health,

HAS ADOPTED THIS REGULATION:

Article 1

The preparation specified in the Annex, belonging to the additive category 'zootechnical additives' and to the functional group 'gut flora stabilisers', is authorised as an additive in animal nutrition subject to the conditions laid down in that Annex.

Article 2

This Regulation shall enter into force on the 20th day following its publication in the *Official Journal of the European Union*.

⁽¹⁾ OJ L 268, 18.10.2003, p. 29.⁽²⁾ OJ L 41, 13.2.2002, p. 6.⁽³⁾ OJ L 269, 17.8.2004, p. 3.⁽⁴⁾ OJ L 45, 16.2.2005, p. 3.⁽⁵⁾ OJ L 195, 27.7.2005, p. 6.⁽⁶⁾ OJ L 256, 2.10.2007, p. 23.⁽⁷⁾ OJ L 50, 23.2.2008, p. 11.⁽⁸⁾ *The EFSA Journal* (2008) 913, pp. 1-13.

This Regulation shall be binding in its entirety and directly applicable in all Member States.

Done at Brussels, 8 May 2009.

For the Commission
Androulla VASSILIOU
Member of the Commission

ANNEX

Identification number of the additive	Name of the holder of authorisation	Additive	Composition, chemical formula, description, analytical method	Species or category of animal	Maximum age	Minimum content	Maximum content	Other provisions	End of period of authorisation
						CFU/kg of complete feedingstuff with a moisture content of 12 %			
Category of zootechnical additives. Functional group: gut flora stabilisers									
4b1701	Rubinum S.A.	<i>Bacillus cereus</i> var. <i>toyoi</i> NCIMB 40112/CNCM I-1012	Additive composition: Preparation of <i>Bacillus cereus</i> var. <i>toyoi</i> containing a minimum of 1×10^{10} CFU/g additive Characterisation of the active substance: <i>Bacillus cereus</i> var. <i>toyoi</i> NCIMB 40112/CNCM I-1012 Analytical method ⁽¹⁾ : Enumeration: spread plate method using tryptone soya agar with pre-heat treatment of feed samples and identification: pulsed field gel electrophoresis (PFGE)	Rabbit breeding does	—	$0,2 \times 10^9$	1×10^9	1. In the directions for use of the additive and premixture, indicate the storage temperature, storage life and stability to pelleting. 2. For safety: glasses and gloves shall be used during handling. 3. May be used in compound feed containing the permitted coccidiostat: robenidine. 4. For use in rabbit breeding does from serving until the end of weaned period.	29 May 2019

⁽¹⁾ Details of the analytical methods are available at the following address of the Community Reference Laboratory: www.irmm.jrc.be/crl-feed-additives

COMMISSION REGULATION (EC) No 379/2009

of 8 May 2009

concerning the authorisation of a new use of 6-phytase EC 3.1.3.26 as a feed additive for chickens for fattening, turkeys for fattening, laying hens, ducks for fattening, piglets (weaned), pigs for fattening and sows (holder of the authorisation Danisco Animal Nutrition, legal entity Danisco (UK) Limited)

(Text with EEA relevance)

THE COMMISSION OF THE EUROPEAN COMMUNITIES,

Having regard to the Treaty establishing the European Community,

Having regard to Regulation (EC) No 1831/2003 of the European Parliament and of the Council of 22 September 2003 on additives for use in animal nutrition⁽¹⁾, and in particular Article 9(2) thereof,

Whereas:

- (1) Regulation (EC) No 1831/2003 provides for the authorisation of additives for use in animal nutrition and for the grounds and procedures for granting such authorisation.
- (2) In accordance with Article 7 of Regulation (EC) No 1831/2003, an application was submitted for the authorisation of the preparation set out in the Annex to this Regulation. That application was accompanied by the particulars and documents required under Article 7(3) of Regulation (EC) No 1831/2003.
- (3) The application concerns the authorisation of a new use of the preparation of 6-phytase EC 3.1.3.26 produced by *Schizosaccharomyces pombe* (ATCC 5233), as a feed additive for chickens for fattening, turkeys for fattening, laying hens, ducks for fattening, piglets (weaned), pigs for fattening and sows to be classified in the additive category 'zootechnical additives'.
- (4) The use of 6-phytase EC 3.1.3.26 produced by *Schizosaccharomyces pombe* (ATCC 5233) was authorised without a time limit for chickens for fattening by Commission Regulation (EC) No 1743/2006⁽²⁾ and for 10 years by Commission Regulation (EC) No 785/2007⁽³⁾ for chickens for fattening, turkeys for fattening, laying hens, ducks for fattening, piglets (weaned), pigs for fattening and sows.
- (5) New data were submitted in support of an application for authorisation of a new formulation of 6-phytase EC 3.1.3.26, produced by *Schizosaccharomyces pombe* (ATCC 5233), for chickens for fattening, turkeys for fattening, laying hens, ducks for fattening, piglets (weaned), pigs for fattening and sows.
- (6) The European Food Safety Authority ('the Authority') stated in its opinion of 10 December 2008⁽⁴⁾, that its former opinion adopted on 17 October 2006⁽⁵⁾ fully applies to this new formulation of 6-phytase EC 3.1.3.26. Therefore, the Authority concluded that the preparation 6-phytase EC 3.1.3.26, new formulation, produced by *Schizosaccharomyces pombe* (ATCC 5233), is effective for target species and it is safe for animal health, human health or the environment. The Authority recommends appropriate measures for user safety. It does not consider that there is a need for specific requirements of post-market monitoring. This opinion also verifies the report on the method of analysis of the feed additive in feed submitted by the Community Reference Laboratory set up by Regulation (EC) No 1831/2003.
- (7) The assessment of that preparation shows that the conditions for authorisation, provided for in Article 5 of Regulation (EC) No 1831/2003, are satisfied. Accordingly, the use of that preparation should be authorised, as specified in the Annex to this Regulation.
- (8) The measures provided for in this Regulation are in accordance with the opinion of the Standing Committee on the Food Chain and Animal Health,

HAS ADOPTED THIS REGULATION:

Article 1

The preparation specified in the Annex, belonging to the additive category 'zootechnical additives' and to the functional group 'digestibility enhancers', is authorised as an additive in animal nutrition subject to the conditions laid down in that Annex.

Article 2

This Regulation shall enter into force on the 20th day following its publication in the *Official Journal of the European Union*.

⁽¹⁾ OJ L 268, 18.10.2003, p. 29.

⁽²⁾ OJ L 329, 25.11.2006, p. 16.

⁽³⁾ OJ L 175, 5.7.2007, p. 5.

⁽⁴⁾ *The EFSA Journal* (2008) 915, pp. 1-10.

⁽⁵⁾ *The EFSA Journal* (2006) 404, pp. 1-20.

This Regulation shall be binding in its entirety and directly applicable in all Member States.

Done at Brussels, 8 May 2009.

For the Commission
Androulla VASSILIOU
Member of the Commission

ANNEX

Identification number of the additive	Name of the holder of authorisation	Additive	Composition, chemical formula, description, analytical method	Species or category of animal	Maximum age	Minimum content	Maximum content	Other provisions	End of period of authorisation
						Unit of activity/kg of complete feedingstuff with a moisture content of 12 %			

Category of zootechnical additives. Functional group: digestibility enhancers

4a1640	Danisco Animal Nutrition (legal entity Danisco (UK) Limited)	6-phytase EC 3.1.3.26	<p>Additive composition:</p> <p>Preparation of 6-phytase (EC 3.1.3.26) produced by <i>Schizosaccharomyces pombe</i> (ATCC 5233) having a minimum activity of:</p> <p>Solid coated form: 10 000 FTU ⁽¹⁾/g</p> <p>Liquid form: 10 000 FTU/ml</p> <p>Characterisation of the active substance:</p> <p>6-phytase (EC 3.1.3.26) produced by <i>Schizosaccharomyces pombe</i> (ATCC 5233)</p> <p>Analytical method ⁽²⁾</p> <p>Colorimetric method measuring inorganic phosphate released by the enzyme from phytate substrate.</p>	Chickens for fattening	—	250 FTU	—	<p>1. In the directions for use of the additive and premixture, indicate the storage temperature, storage life, and stability to pelleting.</p> <p>2. For use in feed containing more than 0,23 % phytin bound phosphorus.</p> <p>3. For piglets (weaned) up to 35 kg of body weight.</p> <p>4. Recommended doses per kilogram of complete feedingstuffs:</p> <p>— chickens for fattening: 500-750 FTU, — turkeys for fattening: 250-1 000 FTU, — laying hens: 150-900 FTU, — ducks for fattening: 250-1 000 FTU, — piglets (weaned): 500-1 000 FTU, — pigs for fattening: 500-1 000 FTU, — sows: 500 FTU.</p> <p>5. For safety: breathing protection glasses and gloves shall be used during handling.</p>	29 May 2019
				Turkeys for fattening	—	250 FTU	—		
				Laying hens	—	150 FTU	—		
				Ducks for fattening	—	250 FTU	—		
				Piglets (weaned)	—	250 FTU	—		
				Pigs for fattening	—	250 FTU	—		
				Sows	—	500 FTU	—		

⁽¹⁾ One FTU is the amount of enzyme which liberates 1 micromole of inorganic phosphate per minute from a sodium phytate substrate at pH 5,5 and 37 °C.

⁽²⁾ Details of the analytical methods are available at the following address of the Community Reference Laboratory: www.irmm.jrc.be/crl-feed-additives

COMMISSION REGULATION (EC) No 380/2009

of 8 May 2009

amending Regulation (EC) No 796/2004 laying down detailed rules for the implementation of cross-compliance, modulation and the integrated administration and control system provided for in Council Regulation (EC) No 1782/2003 establishing common rules for direct support schemes under the common agricultural policy and establishing certain support schemes for farmers, as well as for the implementation of cross-compliance provided for in Regulation (EC) No 479/2008

THE COMMISSION OF THE EUROPEAN COMMUNITIES,

Having regard to the Treaty establishing the European Community,

Having regard to Council Regulation (EC) No 73/2009 of 19 January 2009 establishing common rules for direct support schemes for farmers under the common agricultural policy and establishing certain support schemes for farmers, amending Regulations (EC) No 1290/2005, (EC) No 247/2006, (EC) No 378/2007 and repealing Regulation (EC) No 1782/2003 ⁽¹⁾ and in particular Article 142(b), (c), (d), (e), (k), and (n) thereof,

Whereas:

- (1) Council Regulation (EC) No 1782/2003 ⁽²⁾ has been repealed and replaced by Regulation (EC) No 73/2009. Certain provisions of the repealed Regulation will however continue to apply also in 2009. The rules provided for in Commission Regulation (EC) No 796/2004 ⁽³⁾ apply to both Regulations. Consequently the title of Regulation (EC) No 796/2004 should be updated.
- (2) References to various Articles of Regulation (EC) No 1782/2003 which are replaced by Regulation (EC) No 73/2009 are covered by the correlation table in Annex XVIII to that Regulation. Certain references in Regulation (EC) No 796/2004 to the repealed Regulation should however, for the sake of clarity, be updated. In addition, provisions which have become obsolete should be deleted.
- (3) The requirements on set-aside within the framework of the single payment scheme have been abolished. The corresponding provisions in Regulation (EC) No 796/2004 should therefore be deleted.
- (4) The system for the identification and registration of payment entitlements specified in Article 7 of Regulation (EC) No 796/2004 has to ensure effective traceability and

allow for cross-checks of payment entitlements. Specific requirements are linked to entitlements allocated in accordance with Article 68(1)c of Regulation (EC) No 73/2009. Therefore, information required to be able to verify that those specific requirements are fulfilled should be included in the system.

- (5) Article 29(3) of Regulation (EC) No 73/2009 provides that verification of eligibility conditions has to be finalised before payment. Therefore the equivalent provision in Regulation (EC) No 796/2004 has become redundant and should be deleted.
- (6) The specific rules provided for in Article 138 of Commission Regulation (EC) No 1973/2004 of 29 October 2004 laying down detailed rules for the application of Council Regulation (EC) No 1782/2003 as regards the support schemes provided for in Titles IV and IVa of that Regulation and the use of land set aside for the production of raw materials ⁽⁴⁾ concerning reductions and exclusions under the single area payments scheme have been deleted by Commission Regulation (EC) No 316/2009 ⁽⁵⁾. References to the said Article in Regulation (EC) No 796/2004 should therefore be deleted. Moreover, the Articles in Regulation (EC) No 796/2004 where an explicit reference to the single area payment scheme is needed, due to the said modification of Regulation (EC) No 73/2009, should be updated.
- (7) Special provisions concerning the administration and control are needed as regards the specific support to be granted in the case of the optional implementation of Article 68 of Regulation (EC) No 73/2009.
- (8) The application for aid to sugar beet and cane producers has also to contain a copy of the delivery contract referred to in Article 110r of Regulation (EC) No 1782/2003. These contracts are in some cases not yet concluded at the latest date the Member State may set for lodging the application. It should therefore be possible to submit this information at a later date to be set by the Member State.

⁽¹⁾ OJ L 30, 31.1.2009, p. 16.

⁽²⁾ OJ L 270, 21.10.2003, p. 1.

⁽³⁾ OJ L 141, 30.4.2004, p. 18.

⁽⁴⁾ OJ L 345, 20.11.2004, p. 1.

⁽⁵⁾ OJ L 100, 18.4.2009, p. 3.

- (9) Article 20 of Regulation (EC) No 796/2004 contains special rules to provide for the situation where the latest date for the submission of an aid application is a public holiday, a Saturday or a Sunday. The same rule should apply to the submission of an amendment to the single application in accordance with Article 15 of that Regulation.
- (10) Article 21a of Regulation (EC) No 796/2004 lays down the rules for late applications for participation in the single payment scheme. The provisions to be applied the first year of the application of the single payment scheme need to be updated with references to the implementation of that scheme in the new Member States. Article 56 of Regulation (EC) No 73/2009 provides the latest date to be set by the Member State for an application to participate in the single payment scheme. In the case where new sectors are being included in the single payment scheme, the rules in Article 21a of Regulation (EC) No 796/2004 concerning late submissions of applications to the single payment scheme also apply in the case of applications of farmers concerning such new sectors. The importance of punctual lodging of the application to participate in the single payment scheme is crucial for an efficient administration. Therefore a latest date to be set by the Member States for an application for participation when new sectors are included in the single payment scheme should be provided.
- (11) The reference in Article 31a of Regulation (EC) No 796/2004 to the scale referred to in Article 110e of Regulation (EC) No 1782/2003 is obsolete and should therefore be deleted.
- (12) A major part of the area related payments are now decoupled from production and falling into one crop group. A control of any possible over declaration of the overall area covered by the single application is therefore no longer necessary. As a result the rules concerning reductions for over declaration of areas following such control may be simplified.
- (13) To harmonise the rules between area related payments, animal payments and additional payments concerning off-setting of reductions within three calendar years following the calendar year of the finding, the cancellation of the outstanding balance after three years should apply to all payments. Further, Article 5b of Commission Regulation (EC) No 885/2006 of 21 June 2006 laying down detailed rules for the application of Council Regulation (EC) No 1290/2005 as regards the accreditation of paying agencies and other bodies and the clearance of the accounts of the EAGF and of the EAFRD ⁽¹⁾ provides for horizontal rules for off-setting outstanding debts against future payments. The reference to which payments the debts can be off-set against should therefore be replaced by a reference to that provision.
- (14) Information on the results of controls of cross-compliance should be made available to all paying agencies responsible for the management of the different payments subject to cross-compliance requirements so that, where the findings so justify, appropriate reductions are applied.
- (15) New rules concerning modulation have been introduced. In that context the provisions related to additional payments are obsolete and should therefore be deleted. Moreover, the rules providing the order of application and the basis for calculation of different reductions need to be updated and possible reductions following the respect of the net ceilings as provided for in Article 8(1) of Regulation (EC) No 73/2009 should be included.
- (16) Regulation (EC) No 885/2006 provides rules concerning off-setting of outstanding amounts and the possibility to decide to not recover outstanding amounts of EUR 100 or lower. The equivalent provisions in Regulation (EC) No 796/2004 are therefore redundant and should be deleted.
- (17) Regulation (EC) No 796/2004 should therefore be amended accordingly.
- (18) Regulation (EC) No 73/2009 is applicable from 1 January 2009. Hence, amendments provided for in this Regulation should concern aid applications relating to years or premium periods starting as of 1 January 2009. This Regulation should therefore apply from 1 January 2009.
- (19) The measures provided for in this Regulation are in accordance with the opinion of the Management Committee for Direct Payments,

HAS ADOPTED THIS REGULATION:

Article 1

Regulation (EC) No 796/2004 is amended as follows:

1. the title of Regulation (EC) No 796/2004 is replaced by the following:

'Commission Regulation (EC) No 796/2004 of 21 April 2004 laying down detailed rules for the implementation of cross-compliance, modulation and the integrated administration and control system provided for in Council Regulations (EC) No 1782/2003 and (EC) No 73/2009, as well as for the implementation of cross compliance provided for in Council Regulation (EC) No 479/2008';

⁽¹⁾ OJ L 171, 23.6.2006, p. 90.

2. in Article 2, the first paragraph is amended as follows:

(a) point 1 is replaced by the following:

‘1. “Arable land”: shall mean land cultivated for crop production or maintained in good agricultural and environmental condition in accordance with Article 6 of Council Regulation (EC) No 73/2009 (*), irrespective of whether or not that land is under greenhouses or under fixed or mobile cover;

(*) OJ L 30, 31.1.2009, p. 16.’;

(b) point 2 is replaced by the following:

‘2. “Permanent pasture”: shall mean land used to grow grasses or other herbaceous forage naturally (self-seeded) or through cultivation (sown) and that has not been included in the crop rotation of the holding for five years or longer, excluding land under set aside schemes pursuant to Article 107(6) of Regulation (EC) No 1782/2003, areas set aside in accordance with Council Regulation (EEC) No 2078/92 (*), areas set aside in accordance with Articles 22, 23 and 24 of Council Regulation (EC) No 1257/1999 (**) and areas set aside in accordance with Article 39 of Council Regulation (EC) No 1698/2005 (**);

(*) OJ L 215, 30.7.1992, p. 85.

(**) OJ L 160, 26.6.1999, p. 80.

(***) OJ L 277, 21.10.2005, p. 1.’;

3. in Article 7(1), point (f) is replaced by the following:

‘(f) kind of entitlement, in particular entitlements subject to special conditions in accordance with Article 44 of Regulation (EC) No 73/2009 and entitlements allocated in accordance with Article 68(1)(c) of Regulation (EC) No 73/2009.’;

4. Article 8(1) is replaced by the following:

‘1. Without prejudice to Article 34(2) of Regulation (EC) No 73/2009, an agricultural parcel that contains trees shall be considered as eligible area for the purposes of the area-related aid schemes provided that agricultural activities or, where applicable, the production envisaged can be carried out in a similar way as on parcels without trees in the same area.’;

5. Article 10 is amended as follows:

(a) the title is replaced by the following text:

‘Article 10

Payment of aid in relation to checks of cross-compliance’;

(b) paragraph 1 is deleted;

6. in Article 11(1), the second subparagraph is replaced by the following:

‘A farmer who does not apply for aid under any of the area-related aid schemes but applies for aid under another aid scheme listed in Annex I to Regulation (EC) No 73/2009 or for support pursuant to Articles 11, 12 and 98 of Regulation (EC) No 479/2008 shall, if he has agricultural area as defined in Article 2(h) of Regulation (EC) No 73/2009 at his disposal, submit a single application form in which he shall list these areas in accordance with Article 14 of this Regulation.’;

7. Article 12 is amended as follows:

(a) in paragraph 1, point (c) is replaced by the following:

‘(c) the identification of the payment entitlements in accordance with the identification and registration system provided for in Article 7 for the purposes of the single payment scheme.’;

(b) paragraph 2 is replaced by the following:

‘2. For the purpose of the identification of the payment entitlements referred to in paragraph 1(c), the pre-established forms provided to the farmer in accordance with Article 19(2) of Regulation (EC) No 73/2009 shall mention the identification of the payment entitlements in accordance with the identification and registration system provided for in Article 7.’;

(c) in paragraph 3, the first sentence of the first subparagraph is replaced by the following:

‘For the purpose of the identification of all agricultural parcels on the holding referred to in paragraph 1(d), the pre-established forms provided to the farmer in accordance with Article 19(2) of Regulation (EC) No 73/2009 shall mention the maximum eligible area per reference parcel for the purposes of the single payment scheme or the single area payment scheme.’;

8. Article 13(2) is replaced by the following:

‘2. In the case of set-aside land used in accordance with the first indent of Article 107(3) of Regulation (EC) No 1782/2003, the single application shall contain the necessary proof required under the applicable sectoral rules.’;

9. in Article 14(1), the first subparagraph is replaced by the following:

'Uses of area referred to in Articles 6(2) and 38 of Regulation (EC) No 73/2009 and those listed in Annex VI to that Regulation, as well as areas used for the production of flax grown for fibre or areas declared for the specific support provided for under Article 68 of Regulation (EC) No 73/2009, where those areas do not have to be declared in accordance with Article 13 of this Regulation, shall be declared under a separate heading in the single application form.;

10. in Article 15(2), the second subparagraph is deleted;

11. in Article 17a(2), the following subparagraph is added:

'Member States may provide that the copy of the delivery contract referred to in the second subparagraph of paragraph 1 may be submitted separately by a later date which shall not be later than 1 December of the year of the application.;

12. Article 20 is replaced by the following:

'Article 20

Derogation from the final date for the submission of aid applications, supporting documents, contracts and declarations and the latest date for amendments to the single application

By way of derogation from Article 5(1) of Council Regulation (EEC, Euratom) No 1182/71 (*), where the latest date for the submission of an aid application or any supporting documents, contracts or declarations under this Title, or the latest date for amendments to the single application, is a public holiday, a Saturday or a Sunday, it shall be deemed to fall on the first following working day.

The first paragraph shall also apply with regard to applications by farmers to the single payment scheme in accordance with Article 56 of Regulation (EC) No 73/2009.

(*) OJ L 124, 8.6.1971, p. 1.;

13. Article 21a is amended as follows:

(a) in paragraph 1, the first subparagraph is replaced by the following:

'Without prejudice to cases of *force majeure* and exceptional circumstances referred to in Article 56(2) of Regulation (EC) No 73/2009 and by way of derogation from Article 21 of this Regulation, in the first year of the application of the single payment scheme in accordance with Chapter 3 of Title III of Regulation (EC) No 73/2009, where, in the Member State

concerned, an application for the allocation of entitlements in accordance with Article 56(1) of that Regulation and the single application for that year have to be submitted together by the farmer and where the farmer submits those applications after the relevant time limit, a 4 % reduction per working day shall be applied to the amounts to be paid in that year in respect of the payment entitlements to be allocated to the farmer.;

(b) in paragraph 2, the second subparagraph is replaced by the following:

'In that case, without prejudice to cases of *force majeure* and exceptional circumstances referred to in Article 56(2) of Regulation (EC) No 73/2009, the submission of an application to the single payment scheme in accordance with that Article after the relevant time limit shall lead to a 3 % reduction per working day in the amounts to be paid in the first year of the application of the single payment scheme in respect of the payment entitlements to be allocated to the farmer.;

(c) in paragraph 3, the following subparagraph is added:

'The application for participation referred to in the first subparagraph shall be submitted by a date to be fixed by the Member State which shall not be later than 15 May of the year in question.;

14. in Article 24(1), point (d) is replaced by the following:

'(d) between the payment entitlements and the area determined in order to verify that the entitlements are accompanied by an equal number of eligible hectares as defined in Article 34(2) of Regulation (EC) No 73/2009.;

15. Article 31a is replaced by the following:

'Article 31a

On-the-spot checks on approved inter-branch organisations

On-the-spot checks on approved inter-branch organisations in the framework of applications for aid under the crop specific payment for cotton provided for in Section 6 of Chapter 1 of Title IV of Regulation (EC) No 73/2009 shall verify the respect of the criteria for approval of those organisations and the list of their members.;

16. in Article 38, the first sentence is replaced by the following:

'As regards the additional payment to be granted for specific types of farming, for quality production as provided for in Article 69 of Regulation (EC) No 1782/2003 or the specific support provided for under Article 68 of Regulation (EC) No 73/2009, the Member States shall, where appropriate, apply the provisions of this Title.;

17. in Article 49(2), the second subparagraph is deleted;

18. in Article 50, paragraph 4 is deleted;

19. Article 51 is amended as follows:

(a) paragraph 1 is replaced by the following:

'1. If, in respect of a crop group, the area declared for the purposes of any area-related aid schemes, except those for starch potato, seed and tobacco as provided for in Sections 2 and 5 of Chapter 1 of Title IV of Regulation (EC) No 73/2009 and Chapter 10c of Title IV of Regulation (EC) No 1782/2003, exceeds the area determined in accordance with Article 50(3) and (5) of this Regulation, the aid shall be calculated on the basis of the area determined reduced by twice the difference found if that difference is more than either 3 % or two hectares, but no more than 20 % of the area determined.

If the difference is more than 20 % of the area determined, no area-linked aid shall be granted for the crop group concerned.

If the difference is more than 50 %, the farmer shall be excluded once again from receiving aid up to an amount equal to the amount which corresponds to the difference between the area declared and the area determined in accordance with Article 50(3) and (5) of this Regulation. That amount shall be off-set in accordance with Article 5(b) of Commission Regulation (EC) No 885/2006 (*). If the amount cannot be fully off-set in accordance with that Article in the course of the three calendar years following the calendar year of the finding, the outstanding balance shall be cancelled.

(*) OJ L 171, 23.6.2006, p. 9.;

(b) paragraph 2 is deleted;

(c) paragraph 2a is replaced by the following:

'2a. If a farmer declares more area than payment entitlements and the area declared fulfils all other eligibility requirements, the reductions or exclusions provided for in paragraph 1 shall not apply.

If a farmer declares more area than payment entitlements and the area declared does not fulfil all other eligibility requirements, the difference referred to in paragraph 1 shall be the difference between the area fulfilling all other eligibility requirements and the amount of payment entitlements declared.;

(d) paragraph 3 is replaced by the following:

'3. For the purposes of this Article, where a farmer applying for aid for energy crops in accordance with

Article 88 of Regulation (EC) No 1782/2003 or declaring parcels as set-aside in accordance with the first indent of Article 107(3) of that Regulation fails to deliver the requisite quantity of any given raw material, he shall be deemed to have failed to fulfil his obligation as regards parcels intended for energy purposes or set-aside, respectively, in respect of an area calculated by multiplying the area of land cultivated and used by him for the production of the raw materials by the percentage shortfall in deliveries of that raw material.;

20. in the second subparagraph of Article 52(3), the second and third sentences are replaced by the following:

'That amount shall be off-set in accordance with Article 5(b) of Regulation (EC) No 885/2006. If the amount cannot be fully off-set in accordance with that Article in the course of the three calendar years following the calendar year of the finding, the outstanding balance shall be cancelled.;

21. in Article 53, the first and second paragraphs are replaced by the following:

'Where differences between the area declared and the area determined in accordance with Article 50(3) and (5) result from irregularities committed intentionally, the aid to which the farmer would have been entitled pursuant to Article 50(3) and (5) shall not be granted for the calendar year in question under the aid scheme concerned if that difference is more than 0,5 % of the area determined or more than one hectare.

Moreover, where that difference is more than 20 % of the area determined, the farmer shall be excluded once again from receiving aid up to an amount equal to the amount which corresponds to the difference between the area declared and the area determined in accordance with Article 50(3) and (5). That amount shall be off-set in accordance with Article 5(b) of Regulation (EC) No 885/2006. If the amount cannot be fully off-set in accordance with that Article in the course of the three calendar years following the calendar year of the finding, the outstanding balance shall be cancelled.;

22. Article 59 is amended as follows:

(a) in the third subparagraph of paragraph 2, the second and third sentences are replaced by the following:

'That amount shall be off-set in accordance with Article 5(b) of Regulation (EC) No 885/2006. If the amount cannot be fully off-set in accordance with that Article in the course of the three calendar years following the calendar year of the finding, the outstanding balance shall be cancelled.;

- (b) in the second subparagraph of paragraph 4, the second and third sentences are replaced by the following:

‘That amount shall be off-set in accordance with Article 5(b) of Regulation (EC) No 885/2006. If the amount cannot be fully off-set in accordance with that Article in the course of the three calendar years following the calendar year of the finding, the outstanding balance shall be cancelled.’;

23. in the second subparagraph of Article 60(6), the second sentence is replaced by the following second and third sentences:

‘That amount shall be off-set in accordance with Article 5(b) of Regulation (EC) No 885/2006. If the amount cannot be fully off-set in accordance with that Article in the course of the three calendar years following the calendar year of the finding, the outstanding balance shall be cancelled.’;

24. Article 63 is replaced by the following:

‘Article 63

Findings in relation to the additional payment

As regards the additional payment to be granted for specific types of farming or for quality production as provided for in Article 69 of Regulation (EC) No 1782/2003 or the specific support provided for under Article 68 of Regulation (EC) No 73/2009, the Member States shall provide for reductions and exclusions which shall, in substance, be equivalent to those provided for in this Title. In case area-related or livestock payments are granted the provisions of this Part shall apply *mutatis mutandis*.’;

25. in the second paragraph of Article 64, the third sentence is replaced by the following third and fourth sentences:

‘An amount equal to the amount covered by the refused application shall be off-set in accordance with Article 5(b) of Regulation (EC) No 885/2006. If the amount cannot be fully off-set in accordance with that Article in the course of the three calendar years following the calendar year of the finding, the outstanding balance shall be cancelled.’;

26. Article 65(3) is replaced by the following:

‘3. Where more than one Paying Agency is responsible for the management of the different direct payment schemes as defined in Article 2(d) of Regulation (EC) No 73/2009 and payments referred to under Articles 11, 12 and 98 of Regulation (EC) No 479/2008, Member States shall take the appropriate measures to ensure an appropriate application of the provisions under this Chapter, in particular that one rate of reduction is applied to the entirety of direct payments and amounts established in

accordance with the third subparagraph of Article 66(1) and the third subparagraph of Article 67(1).

Where, for a farmer, more than one Paying Agency is responsible for the management of different payments as defined under Article 36(a)(i) to (v) and (b)(i), (iv) and (v) of Regulation (EC) No 1698/2005, as defined in Article 2(d) of Regulation (EC) No 73/2009 and as referred to under Articles 11, 12 and 98 of Regulation (EC) No 479/2008, Member States shall ensure that determined non-compliances and, where appropriate, the corresponding reductions and exclusions are brought to the attention of all paying agencies involved in those payments.’;

27. in Article 71(1), point (b) is replaced by the following:

‘(b) the reductions and exclusions pursuant to Chapter II of Title IV shall be applied to the total amount of payments to be granted under the single payment scheme, the single area payment scheme and any aid schemes that are not subject to reductions or exclusions referred to in point (a).’;

28. Article 71a is amended as follows:

- (a) the title is replaced by the following:

‘Article 71a

Application of reductions on each support scheme’;

- (b) paragraph 2 is amended as follows:

- (i) point (a) is replaced by the following:

‘(a) the reductions or exclusions provided for in Chapter I of Title IV shall be applied with regard to irregularities’;

- (ii) points (e) and (f) are deleted;

29. After Article 71a, the following Article 71b is inserted:

‘Article 71b

Basis for calculation of reductions due to modulation, financial discipline and cross-compliance

1. Reductions due to the modulation provided for in Articles 7 and 10 of Regulation (EC) No 73/2009 and, as the case may be, in Article 1 of Council Regulation (EC) No 378/2007 (*), as well as the reduction due to the financial discipline provided for in Article 11 of Regulation (EC) No 73/2009 and the reduction provided for in Article 8(1) of that Regulation, shall be applied to the sum of the payments from the different support schemes listed in Annex I to Regulation (EC) No 73/2009 to which each farmer is entitled to, in accordance with the procedure provided for in Article 71a of this Regulation.

2. The amount of the payment resulting from the application of paragraph 1 shall serve as the basis for the calculation of any reductions to be applied for the non-respect of cross-compliance in accordance with Chapter II of Title IV of this Regulation.

(*) OJ L 95, 5.4.2007, p. 1.;

30. in Article 73, paragraphs 2 and 8 are deleted;
31. in Article 78, the first paragraph is replaced by the following:

“The allocation key for the amounts corresponding to the 4 percentage points referred to in the first subparagraph of

Article 9(2) of Regulation (EC) No 73/2009 shall be compiled by taking the Member States shares in agricultural area and agricultural employment with a weight of 65 % and 35 %, respectively.”;

32. Article 79 is deleted.

Article 2

This Regulation shall enter into force on the seventh day following its publication in the *Official Journal of the European Union*.

It shall apply to aid applications relating to years or premium periods starting from 1 January 2009.

This Regulation shall be binding in its entirety and directly applicable in all Member States.

Done at Brussels, 8 May 2009.

For the Commission
Mariann FISCHER BOEL
Member of the Commission

COMMISSION REGULATION (EC) No 381/2009**of 8 May 2009****amending Regulation (EC) No 2092/2004 laying down detailed rules of application for an import tariff quota of dried boneless beef originating in Switzerland**

THE COMMISSION OF THE EUROPEAN COMMUNITIES,

Having regard to the Treaty establishing the European Community,

Having regard to Council Regulation (EC) No 1234/2007 of 22 October 2007 establishing a common organisation of agricultural markets and on specific provisions for certain agricultural products (Single CMO Regulation) ⁽¹⁾, and in particular Article 144(1), in conjunction with Article 4 thereof,

Whereas:

- (1) In accordance with Commission Regulation (EC) No 2092/2004 ⁽²⁾ certificates of authenticity attesting that the products originate in Switzerland are to be issued before certain products are imported. The name of the issuing authority for those certificates is given in Annex III to that Regulation. Article 4(2) of that Regulation provides that Annex III may be revised in case a new issuing authority is appointed.

- (2) Switzerland has notified the Commission that it has appointed a new body that will be authorised to issue certificates of authenticity.

- (3) Regulation (EC) No 2092/2004 should therefore be amended accordingly.

- (4) The measures provided for in this Regulation are in accordance with the opinion of the Management Committee for the Common Organisation of Agricultural Markets,

HAS ADOPTED THIS REGULATION:

Article 1

Annex III to Regulation (EC) No 2092/2004 is replaced by the text set out in the Annex to this Regulation.

Article 2

This Regulation shall enter into force on the third day following that of its publication in the *Official Journal of the European Union*.

This Regulation shall be binding in its entirety and directly applicable in all Member States.

Done at Brussels, 8 May 2009.

For the Commission

Mariann FISCHER BOEL

Member of the Commission

⁽¹⁾ OJ L 299, 16.11.2007, p. 1.

⁽²⁾ OJ L 362, 9.12.2004, p. 4.

ANNEX

'ANNEX III

List of authorities in exporting countries empowered to issue certificates of authenticity

SWITZERLAND

— Office fédéral de l'agriculture/Bundesamt für Landwirtschaft/Ufficio federale dell'agricoltura.'

DIRECTIVES

COUNCIL DIRECTIVE 2009/47/EC

of 5 May 2009

amending Directive 2006/112/EC as regards reduced rates of value added tax

THE COUNCIL OF THE EUROPEAN UNION,

Having regard to the Treaty establishing the European Community, and in particular Article 93 thereof,

Having regard to the proposal from the Commission,

Having regard to the Opinion of the European Parliament ⁽¹⁾,

Having regard to the opinion of the European Economic and Social Committee ⁽²⁾,

Whereas:

- (1) Council Directive 2006/112/EC of 28 November 2006 on the common system of value added tax ⁽³⁾ authorises Member States to apply one or two reduced rates which may not be lower than 5 % and are applicable only to a restrictive list of supplies of goods and services.
- (2) The communication on VAT rates other than standard VAT rates which the Commission presented to the European Parliament and the Council in 2007 concluded that the application of reduced VAT rates to locally supplied services poses no real detriment to the smooth functioning of the internal market and may, under certain conditions, have positive effects in terms of job creation and of combating the informal economy. It is therefore appropriate to allow Member States the possibility of applying reduced VAT rates to the labour-intensive services covered by the temporary provisions applicable until the end of 2010 as well as to restaurant and catering services.
- (3) With respect to the supply of alcoholic and/or non-alcoholic beverages in the framework of restaurant and catering services, it may be justified to provide a different treatment of those beverages from the treatment provided for in the framework of the supply of food-stuffs; it is appropriate to provide explicitly that a Member State may include or exclude the supply of alcoholic and/or non-alcoholic beverages when applying a reduced rate to the supply of restaurant and catering

services referred to in Annex III of Directive 2006/112/EC.

- (4) Directive 2006/112/EC should furthermore be amended in order to allow for the application of reduced rates or an exemption respectively in a limited number of specific situations for social or health reasons and in order to clarify and update to technical progress the reference to books in its Annex III.
- (5) The content of certain provisions of Directive 2006/112/EC concerning existing derogations and the list of Annex IV thereto will be covered by the list of supplies of goods and services to which a reduced rate may be applied on the basis of this Directive. For reasons of clarity those provisions and Annex IV of Directive 2006/112/EC should be deleted.
- (6) In accordance with point 34 of the Interinstitutional Agreement on better law-making ⁽⁴⁾, Member States are encouraged to draw up, for themselves and in the interests of the Community, their own tables illustrating, as far as possible, the correlation between this Directive and the transposition measures, and to make them public.
- (7) Directive 2006/112/EC should therefore be amended accordingly,

HAS ADOPTED THIS DIRECTIVE:

Article 1

Directive 2006/112/EC is hereby amended as follows:

1. the following Article shall be inserted:

'Article 104a

Cyprus may apply one of the two reduced rates provided for in Article 98 to the supply of liquid petroleum gas (LPG in cylinders.);

⁽¹⁾ Opinion of 19 February 2009 (not yet published in the Official Journal).

⁽²⁾ Opinion of 25 February 2009 (not yet published in the Official Journal).

⁽³⁾ OJ L 347, 11.12.2006, p. 1.

⁽⁴⁾ OJ C 321, 31.12.2003, p. 1.

2. Article 105 shall be replaced by the following:

'Article 105

1. Portugal may apply one of the two reduced rates provided for in Article 98 to the tolls on bridges in the Lisbon area.

2. Portugal may, in the case of transactions carried out in the autonomous regions of the Azores and Madeira and of direct importation into those regions, apply rates lower than those applying on the mainland.;

3. Chapter 3 of Title VIII shall be deleted;

4. the following point shall be added to Article 111 with effect from 1 January 2011:

'(c) by Malta in respect of the supply of foodstuffs for human consumption and pharmaceuticals.;

5. in Article 114(1), the second subparagraph shall be replaced by the following:

'The Member States referred to in the first subparagraph may also apply such a rate to children's clothing and children's footwear and housing.;

6. Article 115 shall be replaced by the following:

'Article 115

Member States which, at 1 January 1991, were applying a reduced rate to children's clothing, children's footwear or housing may continue to apply such a rate to the supply of those goods or services.;

7. Article 116 shall be deleted;

8. in Article 117, paragraph 1 shall be deleted;

9. in Article 125, paragraph 2 shall be deleted;

10. Article 127 shall be deleted with effect from 1 January 2011;

11. in Article 128, paragraph 2 shall be deleted;

12. in Article 129, paragraph 1 shall be deleted;

13. Annex III shall be amended in accordance with the Annex to this Directive;

14. Annex IV shall be deleted.

Article 2

Member States shall forthwith communicate to the Commission the text of the laws, regulations and administrative provisions which they adopt in the field covered by this Directive.

When they are adopted by Member States, those measures shall contain a reference to this Directive or shall be accompanied by such a reference on the occasion of their official publication. The methods of making such reference shall be laid down by Member States.

Article 3

This Directive shall enter into force on the first day of the first month following its publication in the *Official Journal of the European Union*.

Article 4

This Directive is addressed to the Member States.

Done at Brussels, 5 May 2009.

For the Council

The President

M. KALOUSEK

ANNEX

Annex III to Directive 2006/112/EC is hereby amended as follows:

1. Point 6 is replaced by the following:

'(6) supply, including on loan by libraries, of books on all physical means of support (including brochures, leaflets and similar printed matter, children's picture, drawing or colouring books, music printed or in manuscript form, maps and hydrographic or similar charts), newspapers and periodicals, other than material wholly or predominantly devoted to advertising;'

2. the following points are inserted:

'(10a)
renovation and repairing of private dwellings, excluding materials which account for a significant part of the value of the service supplied;

(10b)
window-cleaning and cleaning in private households;'

3. the following point is inserted:

'(12a)
restaurant and catering services, it being possible to exclude the supply of (alcoholic and/or non-alcoholic) beverages;'

4. the following points are added:

'(19) minor repairing of bicycles, shoes and leather goods, clothing and household linen (including mending and alteration);

(20) domestic care services such as home help and care of young, elderly, sick or disabled;

(21) hairdressing.'

II

(Acts adopted under the EC Treaty/Euratom Treaty whose publication is not obligatory)

DECISIONS

COMMISSION

COMMISSION DECISION

of 29 April 2009

on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year

(notified under document number C(2009) 3219)

(2009/373/EC)

THE COMMISSION OF THE EUROPEAN COMMUNITIES,

Having regard to the Treaty establishing the European Community,

Having regard to Council Regulation (EC) No 1290/2005 of 21 June 2005 on the financing of the common agricultural policy ⁽¹⁾, and in particular Articles 30 and 33 thereof,

After consulting the Fund Committee,

Whereas:

(1) Under Article 30 of Regulation (EC) No 1290/2005, the Commission, on the basis of the annual accounts submitted by the Member States, accompanied by the information required for the clearance of accounts and a certificate regarding the integrality, accuracy and veracity of the accounts and the reports established by the certification bodies, clears the accounts of the paying agencies referred to in Article 6 of the said Regulation.

(2) Pursuant to Article 16 of Commission Regulation (EC) No 883/2006 of 21 June 2006 laying down detailed rules for the application of Council Regulation (EC) No 1290/2005 as regards the keeping of accounts by the paying agencies, declarations of expenditure and revenue and the conditions for reimbursing expenditure under the EAGF and the EAFRD ⁽²⁾ account is taken for the 2008 financial year of expenditure incurred by the Member States between 16 October 2007 and 15 October 2008.

(3) The Commission has checked the information submitted by the Member States and it has communicated to the Member States before 31 March 2009 the results of its verifications, along with the necessary amendments.

(4) The annual accounts and the accompanying documents permit the Commission to take, for certain paying agencies, a decision on the completeness, accuracy and veracity of the annual accounts submitted. Annex I lists the amounts cleared by Member State and the amounts to be recovered from or paid to the Member States.

(5) The information submitted by certain other paying agencies requires additional inquiries and their accounts cannot be cleared in this Decision. Annex II lists the paying agencies concerned.

(6) Pursuant to Article 33(8) of Regulation (EC) No 1290/2005, 50 % of the financial consequences of non-recovery of irregularities shall be borne by the Member State concerned if the recovery of those irregularities has not taken place prior to the closure of a rural development programme within four years of the primary administrative or judicial finding, or within eight years if the recovery is taken to the national courts, or on the closure of the programme if those deadlines expire prior such closure. Article 33(4) of the said Regulation obliges Member States to submit to the Commission, together with the annual accounts, a summary report on the recovery procedures undertaken

⁽¹⁾ OJ L 209, 11.8.2005, p. 1.

⁽²⁾ OJ L 171, 23.6.2006, p. 1.

in response to irregularities. Detailed rules on the application of the Member States' reporting obligation of the amounts to be recovered are laid down in Commission Regulation (EC) No 885/2006 ⁽¹⁾. Annex III to the said Regulation provides the table that had to be provided in 2009 by the Member States. On the basis of the tables completed by the Member States, the Commission should decide on the financial consequences of non-recovery of irregularities older than four or eight years respectively. This Decision is without prejudice to future conformity decisions pursuant to Article 33(5) of Regulation (EC) No 1290/2005.

- (7) Pursuant to Article 33(7) of Regulation (EC) No 1290/2005, after closure of a rural development programme Member States may decide not to pursue recovery. Such a decision may only be taken if the costs already and likely to be incurred total more than the amount to be recovered or if the recovery proves impossible owing to the insolvency, recorded and recognised under national law, of the debtor or the persons legally responsible for the irregularity. If that decision has been taken within four years of the primary administrative or judicial finding, or within eight years if the recovery is taken to the national courts, 100 % of the financial consequences of the non-recovery should be borne by the Community budget. In the summary report referred to in Article 33(4) of Regulation (EC) No 1290/2005 the amounts for which the Member State decided not to pursue recovery and the grounds for the decision are shown. These amounts are not charged to the Member States concerned and are consequently to be borne by the Community budget. This Decision is without prejudice to future conformity decisions pursuant to Article 33(5) of the said Regulation.
- (8) In accordance with Article 30(2) of Regulation (EC) No 1290/2005, this Decision does not prejudice decisions taken subsequently by the Commission excluding from

Community financing expenditure not effected in accordance with Community rules,

HAS ADOPTED THIS DECISION:

Article 1

With the exception of the paying agencies referred to in Article 2, the accounts of the paying agencies of the Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) in respect of the 2008 financial year, are hereby cleared.

The amounts which are recoverable from, or payable to, each Member State under each rural development programme pursuant to this Decision, including those resulting from the application of Article 33(8) of Regulation (EC) No 1290/2005, are set out in Annex I.

Article 2

For the 2008 financial year, the accounts of the Member States' paying agencies in respect of expenditure per Rural Development programme financed by the EAFRD, set out in Annex II, are disjoined from this Decision and shall be the subject of a future clearance of accounts Decision.

Article 3

This Decision is addressed to the Member States.

Done at Brussels, 29 April 2009.

For the Commission
Mariann FISCHER BOEL
Member of the Commission

⁽¹⁾ OJ L 171, 23.6.2006, p. 90.

ANNEX I

CLEARED EAFRD EXPENDITURE BY RURAL DEVELOPMENT PROGRAMME AND MEASURE FOR FINANCIAL YEAR 2008

Amount to be recovered from or paid to the Member State per programme

A. Approved programmes with declared expenditure for EAFRD

(in EUR)

CCI	Expenditure 2008	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2008	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (-) or paid to (+) the Member State in the next declaration
	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
AT: 2007AT06RPO001							
111	2 773 267,71	0,00	2 773 267,71	0,00	2 773 267,71	2 773 267,70	0,01
112	7 517 843,12	0,00	7 517 843,12	0,00	7 517 843,12	7 517 843,12	0,00
121	33 921 417,84	0,00	33 921 417,84	0,00	33 921 417,84	33 921 417,84	0,00
122	3 230 781,03	0,00	3 230 781,03	0,00	3 230 781,03	3 230 781,03	0,00
123	8 747 619,26	0,00	8 747 619,26	0,00	8 747 619,26	8 747 619,26	0,00
124	366 899,45	0,00	366 899,45	0,00	366 899,45	366 899,45	0,00
125	6 742 251,61	0,00	6 742 251,61	0,00	6 742 251,61	6 742 251,61	0,00
132	962 663,53	0,00	962 663,53	0,00	962 663,53	962 663,54	-0,01
211	118 416 228,12	0,00	118 416 228,12	0,00	118 416 228,12	118 416 228,13	-0,01
212	16 414 198,05	0,00	16 414 198,05	0,00	16 414 198,05	16 414 198,05	0,00
214	232 096 186,00	0,00	232 096 186,00	0,00	232 096 186,00	232 096 185,98	0,02
215	6 080 769,12	0,00	6 080 769,12	0,00	6 080 769,12	6 080 769,12	0,00
221	119 271,73	0,00	119 271,73	0,00	119 271,73	119 271,73	0,00
226	5 267 366,27	0,00	5 267 366,27	0,00	5 267 366,27	5 267 366,26	0,01
311	1 214 435,69	0,00	1 214 435,69	0,00	1 214 435,69	1 214 435,69	0,00
313	1 138 956,20	0,00	1 138 956,20	0,00	1 138 956,20	1 138 956,20	0,00
321	6 127 194,12	0,00	6 127 194,12	0,00	6 127 194,12	6 127 194,12	0,00
322	130 466,63	0,00	130 466,63	0,00	130 466,63	130 466,63	0,00
323	2 742 056,41	0,00	2 742 056,41	0,00	2 742 056,41	2 742 056,41	0,00
331	591 330,97	0,00	591 330,97	0,00	591 330,97	591 330,95	0,02
341	73 775,44	0,00	73 775,44	0,00	73 775,44	73 775,43	0,01
411	33 494,75	0,00	33 494,75	0,00	33 494,75	33 494,75	0,00
413	10 161,18	0,00	10 161,18	0,00	10 161,18	10 161,18	0,00
431	63 865,14	0,00	63 865,14	0,00	63 865,14	63 865,14	0,00
511	7 826 245,86	0,00	7 826 245,86	0,00	7 826 245,86	7 826 245,86	0,00
Total	462 608 745,23	0,00	462 608 745,23	0,00	462 608 745,23	462 608 745,18	0,05
BE: 2007BE06RPO002							
111	153 358,59	0,00	153 358,59	0,00	153 358,59	153 358,38	0,21
112	1 108 816,69	0,00	1 108 816,69	0,00	1 108 816,69	1 108 816,22	0,47
121	3 907 452,69	0,00	3 907 452,69	0,00	3 907 452,69	3 907 449,53	3,16
212	3 700 250,09	0,00	3 700 250,09	0,00	3 700 250,09	3 700 250,09	0,00
214	13 126 269,19	0,00	13 126 269,19	0,00	13 126 269,19	13 127 013,26	-744,07
322	96 563,34	0,00	96 563,34	0,00	96 563,34	96 563,35	-0,01
511	112 584,88	0,00	112 584,88	0,00	112 584,88	112 584,68	0,20
Total	22 205 295,47	0,00	22 205 295,47	0,00	22 205 295,47	22 206 035,51	-740,04

(in EUR)

CCI	Expenditure 2008	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2008	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (-) or paid to (+) the Member State in the next declaration
BG: 2007BG06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
211	10 180 777,43	0,00	10 180 777,43	0,00	10 180 777,43	10 180 777,08	0,35
212	3 086 227,72	0,00	3 086 227,72	0,00	3 086 227,72	3 086 227,69	0,03
611	44 918 822,73	0,00	44 918 822,73	0,00	44 918 822,73	44 918 824,94	- 2,21
Total	58 185 827,88	0,00	58 185 827,88	0,00	58 185 827,88	58 185 829,71	- 1,83
CY: 2007CY06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
121	2 472 188,02	0,00	2 472 188,02	0,00	2 472 188,02	2 472 188,06	- 0,04
131	417 417,82	0,00	417 417,82		417 417,82	417 417,82	0,00
211	571 720,53	0,00	571 720,53		571 720,53	571 393,43	327,10
212	2 665 068,97	0,00	2 665 068,97	0,00	2 665 068,97	2 660 561,17	4 507,80
214	4 335 052,16	0,00	4 335 052,16	0,00	4 335 052,16	4 335 052,71	- 0,55
Total	10 461 447,50	0,00	10 461 447,50	0,00	10 461 447,50	10 456 613,19	4 834,31
CZ: 2007CZ06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	71 891,50	0,00	71 891,50	0,00	71 891,50	71 891,54	- 0,04
112	8 693 031,90	0,00	8 693 031,90	0,00	8 693 031,90	8 693 033,58	- 1,68
113	1 118 596,03	- 69 912,99	1 048 683,04	0,00	1 048 683,04	1 048 683,04	0,00
121	4 170 600,08	0,00	4 170 600,08	0,00	4 170 600,08	4 170 601,19	- 1,11
122	1 467 206,86	0,00	1 467 206,86	0,00	1 467 206,86	1 467 207,64	- 0,78
123	1 518 202,94	0,00	1 518 202,94	0,00	1 518 202,94	1 518 203,18	- 0,24
125	143 485,50	0,00	143 485,50	0,00	143 485,50	143 485,52	- 0,02
142	109 265,49	- 6 829,05	102 436,44	0,00	102 436,44	102 436,44	0,00
211	44 331 032,02	0,00	44 331 032,02	0,00	44 331 032,02	44 331 036,88	- 4,86
212	37 168 468,21	0,00	37 168 468,21	0,00	37 168 468,21	37 168 466,37	1,84
213	246 132,05	0,00	246 132,05	0,00	246 132,05	246 132,25	- 0,20
214	108 680 869,87	5 205,62	108 686 075,49	0,00	108 686 075,49	108 686 075,49	0,00
221	1 304 288,79	0,00	1 304 288,79	0,00	1 304 288,79	1 304 289,32	- 0,53
311	365 052,66	0,00	365 052,66	0,00	365 052,66	365 052,74	- 0,08
312	199 586,42	0,00	199 586,42	0,00	199 586,42	199 586,55	- 0,13
313	80 579,89	0,00	80 579,89	0,00	80 579,89	80 579,93	- 0,04
321	224 497,30	0,00	224 497,30	0,00	224 497,30	224 497,39	- 0,09
322	2 565 311,11	0,00	2 565 311,11	0,00	2 565 311,11	2 565 311,83	- 0,72
323	82 487,42	0,00	82 487,42	0,00	82 487,42	82 487,51	- 0,09
511	155 488,79	0,00	155 488,79	0,00	155 488,79	155 488,97	- 0,18
Total	212 696 074,83	- 71 536,42	212 624 538,41	0,00	212 624 538,41	212 624 547,36	- 8,95
DE: 2007DE06RAT001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
511	206 877,01	0,00	206 877,01	0,00	206 877,01	206 877,01	0,00
Total	206 877,01	0,00	206 877,01	0,00	206 877,01	206 877,01	0,00

(in EUR)

CCI	Expenditure 2008	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2008	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (-) or paid to (+) the Member State in the next declaration
DE: 2007DE06RPO003	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
114	13 815,04	0,00	13 815,04	0,00	13 815,04	13 815,04	0,00
121	8 633 741,34	0,00	8 633 741,34	0,00	8 633 741,34	8 633 741,33	0,01
123	2 195 091,50	0,00	2 195 091,50	0,00	2 195 091,50	2 195 091,50	0,00
125	4 714 783,18	0,00	4 714 783,18	0,00	4 714 783,18	4 714 783,18	0,00
211	5 186 335,45	0,00	5 186 335,45	0,00	5 186 335,45	5 186 335,45	0,00
212	11 459 028,70	0,00	11 459 028,70	0,00	11 459 028,70	11 459 020,32	8,38
213	24 697,70	0,00	24 697,70	0,00	24 697,70	24 697,70	0,00
214	43 302 284,63	0,00	43 302 284,63	0,00	43 302 284,63	43 301 554,59	730,04
224	127 597,36	0,00	127 597,36	0,00	127 597,36	127 597,36	0,00
225	568 361,54	0,00	568 361,54	0,00	568 361,54	568 361,54	0,00
227	552 009,89	0,00	552 009,89	0,00	552 009,89	552 009,90	-0,01
311	873 313,08	0,00	873 313,08	0,00	873 313,08	873 313,08	0,00
312	50 537,17	0,00	50 537,17	0,00	50 537,17	50 537,17	0,00
313	339 970,30	0,00	339 970,30	0,00	339 970,30	340 561,55	-591,25
323	770 938,99	0,00	770 938,99	0,00	770 938,99	772 436,43	-1 497,44
331	55 859,76	0,00	55 859,76	0,00	55 859,76	55 859,76	0,00
341	543 774,65	0,00	543 774,65	0,00	543 774,65	543 858,63	-83,98
413	8 241,40	0,00	8 241,40	0,00	8 241,40	8 241,39	0,01
511	1 113 080,31	0,00	1 113 080,31	0,00	1 113 080,31	1 113 080,30	0,01
Total	80 533 461,99	0,00	80 533 461,99	0,00	80 533 461,99	80 534 896,22	-1 434,23
DE: 2007DE06RPO009	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	10 090,53	0,00	10 090,53	0,00	10 090,53	10 090,55	-0,02
121	357 174,20	0,00	357 174,20	0,00	357 174,20	357 174,37	-0,17
213	18 473,96	0,00	18 473,96	0,00	18 473,96	18 474,67	-0,71
214	516 779,10	0,00	516 779,10	0,00	516 779,10	516 781,52	-2,42
216	7 746,62	0,00	7 746,62	0,00	7 746,62	7 746,65	-0,03
311	59 218,91	0,00	59 218,91	0,00	59 218,91	59 218,91	0,00
323	111 226,85	0,00	111 226,85	0,00	111 226,85	111 226,86	-0,01
511	105 617,31	0,00	105 617,31	0,00	105 617,31	105 617,35	-0,04
Total	1 186 327,48	0,00	1 186 327,48	0,00	1 186 327,48	1 186 330,88	-3,40
DE: 2007DE06RPO010	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
121	4 740 605,12	0,00	4 740 605,12	0,00	4 740 605,12	4 740 606,70	-1,58
123	951 460,00	0,00	951 460,00	0,00	951 460,00	951 460,00	0,00
125	2 250 822,14	0,00	2 250 822,14	0,00	2 250 822,14	2 250 822,59	-0,45
212	435 399,96	0,00	435 399,96	0,00	435 399,96	435 400,99	-1,03
214	9 503 716,52	0,00	9 503 716,52	0,00	9 503 716,52	9 503 708,33	8,19
227	653 369,80	0,00	653 369,80	0,00	653 369,80	653 370,08	-0,28
311	44 481,49	0,00	44 481,49	0,00	44 481,49	44 481,50	-0,01

(in EUR)

CCI	Expenditure 2008	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2008	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (-) or paid to (+) the Member State in the next declaration
322	711 959,00	0,00	711 959,00	0,00	711 959,00	711 959,00	0,00
511	294 273,37	0,00	294 273,37	0,00	294 273,37	294 273,39	- 0,02
Total	19 586 087,40	0,00	19 586 087,40	0,00	19 586 087,40	19 586 082,58	4,82
DE: 2007DE06RPO011	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
121	3 962 827,50	0,00	3 962 827,50	0,00	3 962 827,50	3 962 827,50	0,00
125	11 609 200,25	0,00	11 609 200,25	0,00	11 609 200,25	11 609 200,72	- 0,47
212	5 599 536,55	0,00	5 599 536,55	0,00	5 599 536,55	5 599 536,55	0,00
214	21 092 619,48	0,00	21 092 619,48	0,00	21 092 619,48	21 092 619,48	0,00
215	7 365 953,38	0,00	7 365 953,38	0,00	7 365 953,38	7 365 953,38	0,00
311	121 432,50	0,00	121 432,50	0,00	121 432,50	121 432,50	0,00
312	257 024,98	0,00	257 024,98	0,00	257 024,98	257 024,98	0,00
313	1 750 211,60	0,00	1 750 211,60	0,00	1 750 211,60	1 750 211,72	- 0,12
321	2 931 112,50	0,00	2 931 112,50	0,00	2 931 112,50	2 931 112,50	0,00
322	1 545 266,06	0,00	1 545 266,06	0,00	1 545 266,06	1 545 266,19	- 0,13
323	727 797,99	0,00	727 797,99	0,00	727 797,99	727 797,99	0,00
413	39 508,00	0,00	39 508,00	0,00	39 508,00	39 508,00	0,00
431	29 565,52	0,00	29 565,52	0,00	29 565,52	29 565,52	0,00
511	386 083,71	0,00	386 083,71	0,00	386 083,71	386 083,71	0,00
Total	57 418 140,02	0,00	57 418 140,02	0,00	57 418 140,02	57 418 140,74	- 0,72
DE: 2007DE06RPO015	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	89 041,33	0,00	89 041,33	0,00	89 041,33	89 041,33	0,00
115	309 072,31	0,00	309 072,31	0,00	309 072,31	309 072,31	0,00
121	2 183 242,80	0,00	2 183 242,80	0,00	2 183 242,80	2 183 242,80	0,00
123	54 671,79	0,00	54 671,79	0,00	54 671,79	54 671,79	0,00
125	591 839,77	0,00	591 839,77	0,00	591 839,77	591 839,77	0,00
211	246 958,58	0,00	246 958,58	0,00	246 958,58	246 958,58	0,00
212	4 488 168,57	0,00	4 488 168,57	0,00	4 488 168,57	4 488 168,57	0,00
213	1 405 260,80	0,00	1 405 260,80	0,00	1 405 260,80	1 405 260,80	0,00
214	25 572 767,33	0,00	25 572 767,33	0,00	25 572 767,33	25 572 767,33	0,00
216	181 414,09	0,00	181 414,09	0,00	181 414,09	181 414,09	0,00
221	105 351,00	0,00	105 351,00	0,00	105 351,00	105 351,00	0,00
224	8 143,40	0,00	8 143,40	0,00	8 143,40	8 143,40	0,00
227	254 959,49	0,00	254 959,49	0,00	254 959,49	254 959,49	0,00
311	277 442,97	0,00	277 442,97	0,00	277 442,97	277 442,97	0,00
313	25 412,56	0,00	25 412,56	0,00	25 412,56	25 412,56	0,00
321	289 021,15	0,00	289 021,15	0,00	289 021,15	289 021,15	0,00
322	1 617 921,11	0,00	1 617 921,11	0,00	1 617 921,11	1 617 921,11	0,00
323	54 132,19	0,00	54 132,19	0,00	54 132,19	54 132,19	0,00
511	243 576,06	0,00	243 576,06	0,00	243 576,06	243 576,06	0,00
Total	37 998 397,30	0,00	37 998 397,30	0,00	37 998 397,30	37 998 397,30	0,00

(in EUR)

CCI	Expenditure 2008	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2008	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (-) or paid to (+) the Member State in the next declaration
DE: 2007DE06RPO017	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	23 777,00	0,00	23 777,00	0,00	23 777,00	23 777,00	0,00
112	184 500,00	0,00	184 500,00	0,00	184 500,00	184 500,00	0,00
121	2 467 231,95	0,00	2 467 231,95	0,00	2 467 231,95	2 568 520,45	- 101 288,50
123	1 409 861,50	0,00	1 409 861,50	0,00	1 409 861,50	1 409 861,50	0,00
125	8 180 831,07	0,00	8 180 831,07	0,00	8 180 831,07	8 180 831,07	0,00
126	2 383 637,07	0,00	2 383 637,07	0,00	2 383 637,07	2 383 637,07	0,00
212	6 573 013,47	0,00	6 573 013,47	0,00	6 573 013,47	6 573 013,47	0,00
214	6 513 299,35	0,00	6 513 299,35	0,00	6 513 299,35	6 571 962,16	- 58 662,81
311	114 001,50	0,00	114 001,50	0,00	114 001,50	12 713,00	101 288,50
313	72 033,93	0,00	72 033,93	0,00	72 033,93	72 033,93	0,00
323	204 277,61	0,00	204 277,61	0,00	204 277,61	204 277,61	0,00
331	11 320,50	0,00	11 320,50	0,00	11 320,50	11 320,50	0,00
341	348 767,25	0,00	348 767,25	0,00	348 767,25	348 767,25	0,00
Total	28 486 552,20	0,00	28 486 552,20	0,00	28 486 552,20	28 545 215,01	- 58 662,81
DE: 2007DE06RPO018	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
121	117 074,60	0,00	117 074,60	0,00	117 074,60	117 074,60	0,00
125	38 306,04	0,00	38 306,04	0,00	38 306,04	38 306,04	0,00
214	1 079 970,17	0,00	1 079 970,17	0,00	1 079 970,17	1 079 970,16	0,01
227	242 972,54	0,00	242 972,54	0,00	242 972,54	242 972,54	0,00
311	6 549,77	0,00	6 549,77	0,00	6 549,77	6 549,77	0,00
431	57 881,00	0,00	57 881,00	0,00	57 881,00	57 881,00	0,00
511	8 970,20	0,00	8 970,20	0,00	8 970,20	8 970,21	- 0,01
Total	1 551 724,32	0,00	1 551 724,32	0,00	1 551 724,32	1 551 724,32	0,00
DE: 2007DE06RPO019	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
113	1 435 117,50	0,00	1 435 117,50	0,00	1 435 117,50	1 435 117,50	0,00
121	3 307 448,76	0,00	3 307 448,76	0,00	3 307 448,76	3 307 448,76	0,00
211	114 651,32	0,00	114 651,32	0,00	114 651,32	114 651,32	0,00
212	10 710 085,16	0,00	10 710 085,16	0,00	10 710 085,16	10 710 559,96	- 474,80
214	24 911 469,79	0,00	24 911 469,79	0,00	24 911 469,79	24 911 469,79	0,00
221	1 465 474,77	0,00	1 465 474,77	0,00	1 465 474,77	1 480 315,01	- 14 840,24
227	989 162,60	0,00	989 162,60	0,00	989 162,60	989 162,60	0,00
311	97 241,43	0,00	97 241,43	0,00	97 241,43	97 241,43	0,00
313	7 778,32	0,00	7 778,32	0,00	7 778,32	7 778,32	0,00
322	22 777,71	0,00	22 777,71	0,00	22 777,71	22 777,71	0,00
341	109 828,84	0,00	109 828,84	0,00	109 828,84	109 828,84	0,00
411	50 285,70	0,00	50 285,70	0,00	50 285,70	50 285,70	0,00
413	24 679,10	0,00	24 679,10	0,00	24 679,10	24 679,10	0,00

(in EUR)

CCI	Expenditure 2008	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2008	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (-) or paid to (+) the Member State in the next declaration
431	71 196,39	0,00	71 196,39	0,00	71 196,39	71 196,38	0,01
511	926 196,84	0,00	926 196,84	0,00	926 196,84	926 196,84	0,00
Total	44 243 394,23	0,00	44 243 394,23	0,00	44 243 394,23	44 258 709,26	- 15 315,03
DE: 2007DE06RPO020	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
121	1 035 021,62	0,00	1 035 021,62	0,00	1 035 021,62	1 035 021,62	0,00
212	4 417 237,44	0,00	4 417 237,44	0,00	4 417 237,44	4 417 237,44	0,00
213	1 713 888,91	0,00	1 713 888,91	0,00	1 713 888,91	1 713 888,90	0,01
214	48 098 914,93	0,00	48 098 914,93	0,00	48 098 914,93	48 098 914,93	0,00
221	272 637,36	0,00	272 637,36	0,00	272 637,36	272 637,36	0,00
311	35 756,25	0,00	35 756,25	0,00	35 756,25	35 756,25	0,00
511	204 818,32	0,00	204 818,32	0,00	204 818,32	204 818,32	0,00
Total	55 778 274,83	0,00	55 778 274,83	0,00	55 778 274,83	55 778 274,82	0,01
DE: 2007DE06RPO023	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	83 340,00	0,00	83 340,00	0,00	83 340,00	83 340,00	0,00
114	186 058,50	0,00	186 058,50	0,00	186 058,50	186 058,50	0,00
125	6 805 321,57	0,00	6 805 321,57	0,00	6 805 321,57	6 805 321,57	0,00
126	1 074 102,86	0,00	1 074 102,86	0,00	1 074 102,86	1 074 102,86	0,00
212	15 189 439,86	0,00	15 189 439,86	0,00	15 189 439,86	15 189 439,86	0,00
214	27 940 739,85	0,00	27 940 739,85	0,00	27 940 739,85	27 940 739,84	0,01
221	474 016,55	0,00	474 016,55	0,00	474 016,55	474 016,55	0,00
227	525 084,43	0,00	525 084,43	0,00	525 084,43	525 084,43	0,00
311	22 881,75	0,00	22 881,75	0,00	22 881,75	22 881,75	0,00
313	6 438,00	0,00	6 438,00	0,00	6 438,00	6 438,00	0,00
321	4 013 650,01	0,00	4 013 650,01	0,00	4 013 650,01	4 013 650,01	0,00
322	7 530 600,01	0,00	7 530 600,01	0,00	7 530 600,01	7 530 600,01	0,00
323	229 666,26	0,00	229 666,26	0,00	229 666,26	229 666,26	0,00
413	45 360,00	0,00	45 360,00	0,00	45 360,00	45 360,00	0,00
431	256 393,00	0,00	256 393,00	0,00	256 393,00	256 393,00	0,00
511	453 227,08	0,00	453 227,08	0,00	453 227,08	453 227,08	0,00
Total	64 836 319,73	0,00	64 836 319,73	0,00	64 836 319,73	64 836 319,72	0,01
DK: 2007DK06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	2 605 250,45	0,00	2 605 250,45	0,00	2 605 250,45	2 605 250,45	0,00
112	2 497 872,15	0,00	2 497 872,15	0,00	2 497 872,15	2 497 872,15	0,00
113	155 899,63	0,00	155 899,63	0,00	155 899,63	155 899,63	0,00
121	6 957 657,37	0,00	6 957 657,37	0,00	6 957 657,37	6 957 461,06	196,31
123	6 992 054,48	0,00	6 992 054,48	0,00	6 992 054,48	6 992 054,48	0,00
124	447,96	0,00	447,96	0,00	447,96	447,96	0,00
125	724 440,18	0,00	724 440,18	0,00	724 440,18	724 440,18	0,00
133	152 050,12	0,00	152 050,12	0,00	152 050,12	152 050,12	0,00

(in EUR)

CCI	Expenditure 2008	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2008	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (-) or paid to (+) the Member State in the next declaration
212	1 213 785,16	0,00	1 213 785,16	0,00	1 213 785,16	1 600 659,20	- 386 874,04
214	30 621 035,46	0,00	30 621 035,46	0,00	30 621 035,46	30 624 808,99	- 3 773,53
216	2 811 731,07	0,00	2 811 731,07	0,00	2 811 731,07	2 811 731,07	0,00
221	6 332 065,47	0,00	6 332 065,47	0,00	6 332 065,47	6 332 065,47	0,00
225	27 261,67	0,00	27 261,67	0,00	27 261,67	27 261,67	0,00
226	2 812 140,71	0,00	2 812 140,71	0,00	2 812 140,71	2 812 140,71	0,00
227	916 681,16	0,00	916 681,16	0,00	916 681,16	916 681,16	0,00
311	812 433,90	0,00	812 433,90	0,00	812 433,90	812 433,90	0,00
313	1 388 389,03	0,00	1 388 389,03	0,00	1 388 389,03	1 388 389,04	- 0,01
321	3 510 780,28	0,00	3 510 780,28	0,00	3 510 780,28	3 510 780,28	0,00
322	2 311 886,05	0,00	2 311 886,05	0,00	2 311 886,05	2 311 886,06	- 0,01
323	5 426,33	0,00	5 426,33	0,00	5 426,33	5 426,33	0,00
413	6 920,49	0,00	6 920,49	0,00	6 920,49	6 920,49	0,00
431	363 079,23	0,00	363 079,23	0,00	363 079,23	418 824,09	- 55 744,86
511	737 522,46	0,00	737 522,46	0,00	737 522,46	737 522,46	0,00
Total	73 956 810,81	0,00	73 956 810,81	0,00	73 956 810,81	74 403 006,95	- 446 196,14
EE: 2007EE06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	2 684 289,25	0,00	2 684 289,25	0,00	2 684 289,25	2 684 289,29	- 0,04
114	337 435,46	0,00	337 435,46	0,00	337 435,46	337 435,24	0,22
121	6 481 525,80	0,00	6 481 525,80	0,00	6 481 525,80	6 424 570,47	56 955,33
125	527 660,53	0,00	527 660,53	0,00	527 660,53	527 660,51	0,02
212	6 657 596,42	0,00	6 657 596,42	0,00	6 657 596,42	6 657 596,99	- 0,57
213	527 829,44	0,00	527 829,44	0,00	527 829,44	527 814,61	14,83
214	2 600 659,40	0,00	2 600 659,40	0,00	2 600 659,40	2 579 709,11	20 950,29
322	398 895,33	0,00	398 895,33	0,00	398 895,33	398 895,35	- 0,02
511	3 788 833,81	0,00	3 788 833,81	0,00	3 788 833,81	3 788 833,98	- 0,17
Total	24 004 725,44	0,00	24 004 725,44	0,00	24 004 725,44	23 926 805,55	77 919,89
ES: 2007ES06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
113	736 040,89	0,00	736 040,89	0,00	736 040,89	736 041,31	- 0,42
211	6 334 364,31	0,00	6 334 364,31	0,00	6 334 364,31	6 334 312,07	52,24
212	4 756 618,06	0,00	4 756 618,06	0,00	4 756 618,06	4 756 623,88	- 5,82
214	65 756 048,77	0,00	65 756 048,77	0,00	65 756 048,77	65 755 835,92	212,85
221	8 200 769,75	0,00	8 200 769,75	0,00	8 200 769,75	8 200 327,28	442,47
Total	85 783 841,78	0,00	85 783 841,78	0,00	85 783 841,78	85 783 140,46	701,32
ES: 2007ES06RPO002	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	354 806,05	0,00	354 806,05	0,00	354 806,05	354 806,54	- 0,49
112	1 757 052,75	0,00	1 757 052,75	0,00	1 757 052,75	1 757 052,52	0,23
113	1 019 511,81	0,00	1 019 511,81	0,00	1 019 511,81	1 019 511,87	- 0,06
121	4 790 099,12	0,00	4 790 099,12	0,00	4 790 099,12	4 790 101,23	- 2,11

(in EUR)

CCI	Expenditure 2008	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2008	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (-) or paid to (+) the Member State in the next declaration
123	8 583 666,69	0,00	8 583 666,69	0,00	8 583 666,69	8 636 061,67	- 52 394,98
124	395,89	0,00	395,89	0,00	395,89	494,86	- 98,97
125	7 677 301,15	0,00	7 677 301,15	0,00	7 677 301,15	7 677 301,49	- 0,34
132	113 810,88	0,00	113 810,88	0,00	113 810,88	113 802,35	8,53
133	114 683,71	0,00	114 683,71	0,00	114 683,71	114 683,71	0,00
211	6 042 389,29	0,00	6 042 389,29	0,00	6 042 389,29	6 042 391,84	- 2,55
212	4 586 628,60	0,00	4 586 628,60	0,00	4 586 628,60	4 586 647,26	- 18,66
214	10 690 039,74	0,00	10 690 039,74	0,00	10 690 039,74	10 690 038,04	1,70
221	2 916 640,93	0,00	2 916 640,93	0,00	2 916 640,93	2 916 640,89	0,04
223	29 727,43	0,00	29 727,43	0,00	29 727,43	29 727,43	0,00
226	6 317 381,57	0,00	6 317 381,57	0,00	6 317 381,57	6 317 381,64	- 0,07
227	3 623 891,34	0,00	3 623 891,34	0,00	3 623 891,34	3 623 891,29	0,05
313	499 766,50	0,00	499 766,50	0,00	499 766,50	499 766,52	- 0,02
322	7 137 761,73	0,00	7 137 761,73	0,00	7 137 761,73	7 137 761,58	0,15
323	604 552,08	0,00	604 552,08	0,00	604 552,08	604 551,93	0,15
411	594 795,00	0,00	594 795,00	0,00	594 795,00	594 795,00	0,00
413	3 736 083,00	0,00	3 736 083,00	0,00	3 736 083,00	3 736 083,00	0,00
421	223 301,00	0,00	223 301,00	0,00	223 301,00	223 301,00	0,00
431	758 821,00	0,00	758 821,00	0,00	758 821,00	758 821,00	0,00
511	77 165,46	0,00	77 165,46	0,00	77 165,46	77 164,96	0,50
Total	72 250 272,72	0,00	72 250 272,72	0,00	72 250 272,72	72 302 779,62	- 52 506,90
ES: 2007ES06RPO003	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
113	23 543 771,35	0,00	23 543 771,35	0,00	23 543 771,35	23 543 709,15	62,20
211	6 796 685,01	0,00	6 796 685,01	0,00	6 796 685,01	6 796 679,95	5,06
212	101 944,90	0,00	101 944,90	0,00	101 944,90	101 944,84	0,06
213	619 208,57	0,00	619 208,57	0,00	619 208,57	619 206,97	1,60
214	5 151 954,66	0,00	5 151 954,66	0,00	5 151 954,66	5 151 954,60	0,06
Total	36 213 564,49	0,00	36 213 564,49	0,00	36 213 564,49	36 213 495,51	68,98
ES: 2007ES06RPO004	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	120 893,44	0,00	120 893,44	0,00	120 893,44	120 893,42	0,02
121	777 330,20	0,00	777 330,20	0,00	777 330,20	777 329,95	0,25
123	1 045 635,11	0,00	1 045 635,11	0,00	1 045 635,11	1 045 635,13	- 0,02
214	1 121 896,43	0,00	1 121 896,43	0,00	1 121 896,43	1 121 895,66	0,77
216	167 139,20	0,00	167 139,20	0,00	167 139,20	0,00	167 139,20
221	77 996,79	0,00	77 996,79	0,00	77 996,79	77 996,71	0,08
227	0,00	0,00	0,00	0,00	0,00	167 139,13	- 167 139,13
Total	3 310 891,17	0,00	3 310 891,17	0,00	3 310 891,17	3 310 890,00	1,17

(in EUR)

CCI	Expenditure 2008	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2008	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (-) or paid to (+) the Member State in the next declaration
	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
ES: 2007ES06RPO006	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
113	3 070 613,25	0,00	3 070 613,25	0,00	3 070 613,25	3 070 613,25	0,00
114	161 752,20	0,00	161 752,20	0,00	161 752,20	161 752,20	0,00
211	1 260 593,18	0,00	1 260 593,18	0,00	1 260 593,18	1 260 593,18	0,00
214	2 478 219,00	0,00	2 478 219,00	0,00	2 478 219,00	2 478 219,00	0,00
221	43 139,02	0,00	43 139,02	0,00	43 139,02	43 139,02	0,00
Total	7 014 316,65	0,00	7 014 316,65	0,00	7 014 316,65	7 014 316,65	0,00
ES: 2007ES06RPO007	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	35 691,52	0,00	35 691,52	0,00	35 691,52	35 691,52	0,00
112	2 779 979,22	0,00	2 779 979,22	0,00	2 779 979,22	2 779 979,21	0,01
113	5 978 779,94	0,00	5 978 779,94	0,00	5 978 779,94	5 978 808,72	- 28,78
121	5 896 128,42	0,00	5 896 128,42	0,00	5 896 128,42	5 896 128,42	0,00
123	5 786 335,08	0,00	5 786 335,08	0,00	5 786 335,08	5 786 335,11	- 0,03
125	3 693 754,70	0,00	3 693 754,70	0,00	3 693 754,70	3 693 754,73	- 0,03
211	2 490 411,15	0,00	2 490 411,15	0,00	2 490 411,15	2 490 411,15	0,00
212	6 736 580,35	0,00	6 736 580,35	0,00	6 736 580,35	6 736 580,35	0,00
214	22 814 861,03	0,00	22 814 861,03	0,00	22 814 861,03	22 814 859,95	1,08
221	18 954 204,71	0,00	18 954 204,71	0,00	18 954 204,71	18 954 204,38	0,33
227	1 698 138,35	0,00	1 698 138,35	0,00	1 698 138,35	1 698 138,26	0,09
Total	76 864 864,47	0,00	76 864 864,47	0,00	76 864 864,47	76 864 891,80	- 27,33
ES: 2007ES06RPO008	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	2 874 952,76	0,00	2 874 952,76	0,00	2 874 952,76	2 874 952,73	0,03
113	11 048 171,41	0,00	11 048 171,41	0,00	11 048 171,41	11 048 252,84	- 81,43
121	7 134 867,39	0,00	7 134 867,39	0,00	7 134 867,39	7 134 867,54	- 0,15
123	8 852 822,87	0,00	8 852 822,87	0,00	8 852 822,87	8 852 877,39	- 54,52
211	4 499 817,33	0,00	4 499 817,33	0,00	4 499 817,33	4 499 817,48	- 0,15
212	12 641 207,83	0,00	12 641 207,83	0,00	12 641 207,83	12 641 208,48	- 0,65
214	10 698 392,28	0,00	10 698 392,28	0,00	10 698 392,28	10 698 379,21	13,07
215	244 604,93	0,00	244 604,93	0,00	244 604,93	244 604,92	0,01
221	10 919 755,96	0,00	10 919 755,96	0,00	10 919 755,96	10 919 703,79	52,17
225	2 733 454,47	0,00	2 733 454,47	0,00	2 733 454,47	2 733 455,46	- 0,99
226	521 729,54	0,00	521 729,54	0,00	521 729,54	521 724,66	4,88
Total	72 169 776,77	0,00	72 169 776,77	0,00	72 169 776,77	72 169 844,50	- 67,73
ES: 2007ES06RPO009	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	109 837,71	0,00	109 837,71	0,00	109 837,71	109 837,70	0,01
112	1 432 337,89	0,00	1 432 337,89	0,00	1 432 337,89	1 432 337,89	0,00
113	763 480,92	0,00	763 480,92	0,00	763 480,92	763 484,25	- 3,33
114	73 197,04	0,00	73 197,04	0,00	73 197,04	73 197,07	- 0,03

(in EUR)

CCI	Expenditure 2008	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2008	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (-) or paid to (+) the Member State in the next declaration
115	6 145,60	0,00	6 145,60	0,00	6 145,60	6 145,62	- 0,02
121	4 323 432,28	0,00	4 323 432,28	0,00	4 323 432,28	4 323 432,29	- 0,01
123	5 375 893,54	0,00	5 375 893,54	0,00	5 375 893,54	5 375 893,57	- 0,03
125	9 225 906,98	0,00	9 225 906,98	0,00	9 225 906,98	9 225 906,92	0,06
132	12 424,85	0,00	12 424,85	0,00	12 424,85	12 424,85	0,00
133	104 659,06	0,00	104 659,06	0,00	104 659,06	104 659,05	0,01
211	1 465 033,97	0,00	1 465 033,97	0,00	1 465 033,97	1 465 045,18	- 11,21
212	377 492,17	0,00	377 492,17	0,00	377 492,17	377 501,45	- 9,28
214	4 319 412,67	0,00	4 319 412,67	0,00	4 319 412,67	4 319 412,70	- 0,03
215	388 150,46	0,00	388 150,46	0,00	388 150,46	388 150,47	- 0,01
221	78 065,83	0,00	78 065,83	0,00	78 065,83	78 065,88	- 0,05
226	772 813,10	0,00	772 813,10	0,00	772 813,10	772 813,07	0,03
227	962 038,24	0,00	962 038,24	0,00	962 038,24	962 038,44	- 0,20
311	26 297,76	0,00	26 297,76	0,00	26 297,76	26 297,77	- 0,01
413	16 925,25	0,00	16 925,25	0,00	16 925,25	16 925,25	0,00
511	25 055,68	0,00	25 055,68	0,00	25 055,68	25 055,69	- 0,01
Total	29 858 601,00	0,00	29 858 601,00	0,00	29 858 601,00	29 858 625,11	- 24,11
ES: 2007ES06RPO010	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
211	1 804 966,83	0,00	1 804 966,83	0,00	1 804 966,83	1 804 966,88	- 0,05
212	7 832 230,23	0,00	7 832 230,23	0,00	7 832 230,23	7 832 230,09	0,14
214	11 826 056,06	0,00	11 826 056,06	0,00	11 826 056,06	11 826 037,98	18,08
221	14 461 602,20	0,00	14 461 602,20	0,00	14 461 602,20	14 461 602,15	0,05
Total	35 924 855,32	0,00	35 924 855,32	0,00	35 924 855,32	35 924 837,10	18,22
ES: 2007ES06RPO012	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
113	40 847,80	0,00	40 847,80	0,00	40 847,80	40 847,80	0,00
121	22 461,22	0,00	22 461,22	0,00	22 461,22	22 461,22	0,00
123	93 200,43	0,00	93 200,43	0,00	93 200,43	93 200,43	0,00
125	179 925,29	0,00	179 925,29	0,00	179 925,29	179 925,29	0,00
211	137 287,04	0,00	137 287,04	0,00	137 287,04	137 287,04	0,00
214	695 648,09	0,00	695 648,09	0,00	695 648,09	652 316,03	43 332,06
221	562 163,72	0,00	562 163,72	0,00	562 163,72	605 495,78	- 43 332,06
Total	1 731 533,59	0,00	1 731 533,59	0,00	1 731 533,59	1 731 533,59	0,00
ES: 2007ES06RPO013	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
125	178 351,14	0,00	178 351,14	0,00	178 351,14	178 351,14	0,00
214	757 712,94	0,00	757 712,94	0,00	757 712,94	757 712,79	0,15
221	185 160,29	0,00	185 160,29	0,00	185 160,29	185 160,32	- 0,03
Total	1 121 224,37	0,00	1 121 224,37	0,00	1 121 224,37	1 121 224,25	0,12

(in EUR)

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ES: 2007ES06RPO014	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	464 978,86	0,00	464 978,86	0,00	464 978,86	464 978,84	0,02
113	226 820,34	0,00	226 820,34	0,00	226 820,34	226 820,70	- 0,36
121	2 268 788,02	0,00	2 268 788,02	0,00	2 268 788,02	2 268 787,74	0,28
122	158 508,69	0,00	158 508,69	0,00	158 508,69	156 688,82	1 819,87
123	965 935,42	0,00	965 935,42	0,00	965 935,42	965 935,43	- 0,01
125	2 478 485,82	0,00	2 478 485,82	0,00	2 478 485,82	2 478 485,89	- 0,07
211	1 609 682,29	0,00	1 609 682,29	0,00	1 609 682,29	1 609 687,70	- 5,41
212	463 085,60	0,00	463 085,60	0,00	463 085,60	463 087,73	- 2,13
213	208 004,84	0,00	208 004,84	0,00	208 004,84	208 005,00	- 0,16
214	2 058 918,64	0,00	2 058 918,64	0,00	2 058 918,64	2 058 921,46	- 2,82
221	574 023,14	0,00	574 023,14	0,00	574 023,14	574 023,24	- 0,10
226	436 211,94	0,00	436 211,94	0,00	436 211,94	483 938,93	- 47 726,99
227	1 305 765,82	0,00	1 305 765,82	0,00	1 305 765,82	1 407 626,14	- 101 860,32
323	202 878,09	0,00	202 878,09	0,00	202 878,09	222 113,16	- 19 235,07
Total	13 422 087,51	0,00	13 422 087,51	0,00	13 422 087,51	13 589 100,78	- 167 013,27
ES: 2007ES06RPO015	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	247 487,79	0,00	247 487,79	0,00	247 487,79	247 487,87	- 0,08
113	135 593,47	0,00	135 593,47	0,00	135 593,47	135 593,61	- 0,14
121	1 039 469,28	0,00	1 039 469,28	0,00	1 039 469,28	1 039 472,46	- 3,18
122	308 228,84	0,00	308 228,84	0,00	308 228,84	308 229,44	- 0,60
123	1 092 094,91	0,00	1 092 094,91	0,00	1 092 094,91	1 092 094,92	- 0,01
125	80 751,03	0,00	80 751,03	0,00	80 751,03	80 751,07	- 0,04
211	1 409 622,92	0,00	1 409 622,92	0,00	1 409 622,92	1 409 622,92	0,00
212	4 574,49	0,00	4 574,49	0,00	4 574,49	4 574,50	- 0,01
214	322 620,52	0,00	322 620,52	0,00	322 620,52	322 620,57	- 0,05
226	191 000,64	0,00	191 000,64	0,00	191 000,64	191 000,65	- 0,01
227	23 990,93	0,00	23 990,93	0,00	23 990,93	23 990,94	- 0,01
321	31 190,87	0,00	31 190,87	0,00	31 190,87	31 190,87	0,00
Total	4 886 625,69	0,00	4 886 625,69	0,00	4 886 625,69	4 886 629,82	- 4,13
ES: 2007ES06RPO016	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	31 789,92	0,00	31 789,92	0,00	31 789,92	31 789,92	0,00
112	156 359,75	0,00	156 359,75	0,00	156 359,75	156 359,65	0,10
113	384 942,20	0,00	384 942,20	0,00	384 942,20	384 937,32	4,88
121	973 581,26	0,00	973 581,26	0,00	973 581,26	973 580,11	1,15
122	7 593,62	0,00	7 593,62	0,00	7 593,62	7 593,62	0,00
123	212 045,72	0,00	212 045,72	0,00	212 045,72	212 045,71	0,01
125	1 272 359,19	0,00	1 272 359,19	0,00	1 272 359,19	1 272 358,89	0,30
211	233 837,99	0,00	233 837,99	0,00	233 837,99	233 837,69	0,30

(in EUR)

CCI	Expenditure 2008	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2008	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (-) or paid to (+) the Member State in the next declaration
214	964 061,10	0,00	964 061,10	0,00	964 061,10	964 058,02	3,08
216	41 686,97	0,00	41 686,97	0,00	41 686,97	41 686,97	0,00
221	239 175,16	0,00	239 175,16	0,00	239 175,16	239 174,98	0,18
223	5 899,64	0,00	5 899,64	0,00	5 899,64	5 899,63	0,01
226	698 198,43	0,00	698 198,43	0,00	698 198,43	698 198,33	0,10
227	1 286 101,86	0,00	1 286 101,86	0,00	1 286 101,86	1 286 101,76	0,10
313	259 783,49	0,00	259 783,49	0,00	259 783,49	259 783,48	0,01
322	343 771,34	0,00	343 771,34	0,00	343 771,34	343 771,20	0,14
323	99 903,26	0,00	99 903,26	0,00	99 903,26	99 903,21	0,05
Total	7 211 090,90	0,00	7 211 090,90	0,00	7 211 090,90	7 211 080,49	10,41
ES: 2007ES06RPO017	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	1 027 478,30	0,00	1 027 478,30	0,00	1 027 478,30	1 027 478,24	0,06
113	1 055 705,76	0,00	1 055 705,76	0,00	1 055 705,76	1 055 720,10	- 14,34
121	3 042 912,25	0,00	3 042 912,25	0,00	3 042 912,25	3 042 912,38	- 0,13
214	3 965 150,23	0,00	3 965 150,23	0,00	3 965 150,23	3 965 156,27	- 6,04
221	527 843,12	0,00	527 843,12	0,00	527 843,12	527 845,30	- 2,18
Total	9 619 089,66	0,00	9 619 089,66	0,00	9 619 089,66	9 619 112,29	- 22,63
FI: 2007FI06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	1 338,67	0,00	1 338,67	0,00	1 338,67	1 338,67	0,00
113	6 943 513,92	0,00	6 943 513,92	0,00	6 943 513,92	6 941 691,61	1 822,31
123	93 746,95	0,00	93 746,95	0,00	93 746,95	93 746,98	- 0,03
211	65 502 466,78	- 6 623,23	65 495 843,55	0,00	65 495 843,55	65 495 843,55	0,00
212	52 179 422,48	480,17	52 179 902,65	0,00	52 179 902,65	52 179 902,65	0,00
214	89 063 839,48	98,47	89 063 937,95	0,00	89 063 937,95	89 063 937,94	0,01
221	785 216,03	- 184 553,41	600 662,62	0,00	600 662,62	600 662,62	0,00
311	190 585,77	0,00	190 585,77	0,00	190 585,77	196 344,61	- 5 758,84
312	662 649,17	0,00	662 649,17	0,00	662 649,17	798 605,90	- 135 956,73
313	37,44	0,00	37,44	0,00	37,44	37,44	0,00
321	3 687,57	0,00	3 687,57	0,00	3 687,57	3 698,42	- 10,85
322	3 179,15	0,00	3 179,15	0,00	3 179,15	3 169,43	9,72
413	49 588,13	- 4 944,37	44 643,76	0,00	44 643,76	44 643,76	0,00
431	95 867,74	0,00	95 867,74	0,00	95 867,74	76 694,19	19 173,55
511	571 513,89	0,00	571 513,89	0,00	571 513,89	571 506,17	7,72
Total	216 146 653,17	- 195 542,37	215 951 110,80	0,00	215 951 110,80	216 071 823,94	- 120 713,14
FI: 2007FI06RPO002	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	75 333,80	0,00	75 333,80	0,00	75 333,80	75 334,24	- 0,44
121	267 970,20	0,00	267 970,20	0,00	267 970,20	267 970,27	- 0,07
212	1 538 186,06	0,00	1 538 186,06	0,00	1 538 186,06	1 537 999,35	186,71

(in EUR)

CCI	Expenditure 2008	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2008	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (-) or paid to (+) the Member State in the next declaration
214	1 861 632,57	0,00	1 861 632,57	0,00	1 861 632,57	1 876 884,26	- 15 251,69
312	17 544,93	0,00	17 544,93	0,00	17 544,93	17 544,93	0,00
511	127 112,01	0,00	127 112,01	0,00	127 112,01	127 111,95	0,06
Total	3 887 779,57	0,00	3 887 779,57	0,00	3 887 779,57	3 902 845,00	- 15 065,43
FR: 2007FR06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	1 398 005,69	0,00	1 398 005,69	0,00	1 398 005,69	1 351 209,25	46 796,44
112	71 310 904,92	0,00	71 310 904,92	0,00	71 310 904,92	71 298 569,13	12 335,79
113	5 289 294,53	0,00	5 289 294,53	0,00	5 289 294,53	5 289 299,52	- 4,99
121	104 624 885,81	0,00	104 624 885,81	0,00	104 624 885,81	104 495 317,15	129 568,66
122	4 403 386,55	0,00	4 403 386,55	0,00	4 403 386,55	4 391 316,26	12 070,29
123	30 377 464,69	0,00	30 377 464,69	0,00	30 377 464,69	30 446 268,10	- 68 803,41
125	4 040 834,72	0,00	4 040 834,72	0,00	4 040 834,72	4 035 053,43	5 781,29
211	292 002 981,19	0,00	292 002 981,19	0,00	292 002 981,19	292 002 523,82	457,37
212	- 21,50	0,00	- 21,50	0,00	- 21,50	271,99	- 293,49
214	203 447 338,69	0,00	203 447 338,69	0,00	203 447 338,69	203 452 812,45	- 5 473,76
221	1 923 202,69	0,00	1 923 202,69	0,00	1 923 202,69	1 921 721,73	1 480,96
223	362 339,13	0,00	362 339,13	0,00	362 339,13	362 447,93	- 108,80
226	37 261 520,99	0,00	37 261 520,99	0,00	37 261 520,99	37 255 703,98	5 817,01
227	251 468,71	0,00	251 468,71	0,00	251 468,71	251 884,89	- 416,18
323	2 932 737,22	0,00	2 932 737,22	0,00	2 932 737,22	2 891 066,65	41 670,57
511	801 490,56	0,00	801 490,56	0,00	801 490,56	801 490,56	0,00
Total	760 427 834,59	0,00	760 427 834,59	0,00	760 427 834,59	760 246 956,84	180 877,75
FR: 2007FR06RPO003	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
113	49 474,50	0,00	49 474,50	0,00	49 474,50	49 475,06	- 0,56
211	7 418,09	0,00	7 418,09	0,00	7 418,09	7 418,13	- 0,04
212	3 451,38	0,00	3 451,38	0,00	3 451,38	3 451,40	- 0,02
214	351 015,54	0,00	351 015,54	0,00	351 015,54	351 016,91	- 1,37
Total	411 359,51	0,00	411 359,51	0,00	411 359,51	411 361,50	- 1,99
FR: 2007FR06RPO004	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
212	137 020,95	0,00	137 020,95	0,00	137 020,95	137 021,28	- 0,33
214	111 327,20	0,00	111 327,20	0,00	111 327,20	111 327,32	- 0,12
Total	248 348,15	0,00	248 348,15	0,00	248 348,15	248 348,60	- 0,45
FR: 2007FR06RPO005	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	436 232,55	0,00	436 232,55	0,00	436 232,55	436 232,55	0,00
211	578 831,63	0,00	578 831,63	0,00	578 831,63	578 832,02	- 0,39
214	666 254,27	0,00	666 254,27	0,00	666 254,27	666 255,37	- 1,10
Total	1 681 318,45	0,00	1 681 318,45	0,00	1 681 318,45	1 681 319,94	- 1,49

(in EUR)

CCI	Expenditure 2008	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2008	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (-) or paid to (+) the Member State in the next declaration
	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
FR: 2007FR06RPO006							
111	516 497,87	0,00	516 497,87	0,00	516 497,87	516 497,92	- 0,05
113	475 365,52	0,00	475 365,52	0,00	475 365,52	475 368,04	- 2,52
211	8 524 507,99	0,00	8 524 507,99	0,00	8 524 507,99	8 524 531,19	- 23,20
212	- 7 081,41	0,00	- 7 081,41	0,00	- 7 081,41	- 7 081,41	0,00
214	1 076 863,65	0,00	1 076 863,65	0,00	1 076 863,65	1 077 694,37	- 830,72
Total	10 586 153,62	0,00	10 586 153,62	0,00	10 586 153,62	10 587 010,11	- 856,49
HU: 2007HU06RPO001							
111	2 230 164,18	0,00	2 230 164,18	0,00	2 230 164,18	2 230 164,18	0,00
114	1 100 116,79	0,00	1 100 116,79	0,00	1 100 116,79	1 100 116,10	0,69
121	75 320 400,23	0,00	75 320 400,23	0,00	75 320 400,23	75 320 402,43	- 2,20
141	3 252,29	0,00	3 252,29	0,00	3 252,29	3 252,30	- 0,01
142	4 218 855,32	0,00	4 218 855,32	0,00	4 218 855,32	4 218 855,31	0,01
212	7 855 544,18	0,00	7 855 544,18	0,00	7 855 544,18	7 855 544,35	- 0,17
214	24 777 340,07	0,00	24 777 340,07	0,00	24 777 340,07	24 777 339,97	0,10
221	605 628,64	0,00	605 628,64	0,00	605 628,64	605 628,61	0,03
341	4 605 929,53	0,00	4 605 929,53	0,00	4 605 929,53	4 605 929,93	- 0,40
511	28 167 964,20	0,00	28 167 964,20	0,00	28 167 964,20	28 167 964,29	- 0,09
Total	148 885 195,43	0,00	148 885 195,43	0,00	148 885 195,43	148 885 197,47	- 2,04
IE: 2007IE06RPO001							
111	577 793,80	0,00	577 793,80	0,00	577 793,80	577 855,80	- 62,00
112	2 302 500,00	0,00	2 302 500,00	0,00	2 302 500,00	2 302 500,00	0,00
113	20 431 178,81	0,00	20 431 178,81	0,00	20 431 178,81	20 431 178,81	0,00
121	3 808 805,55	0,00	3 808 805,55	0,00	3 808 805,55	3 808 805,54	0,01
212	136 852 861,60	0,00	136 852 861,60	0,00	136 852 861,60	136 862 525,00	- 9 663,40
214	171 203 773,54	0,00	171 203 773,54	0,00	171 203 773,54	171 393 624,89	- 189 851,35
511	37 798,54	0,00	37 798,54	0,00	37 798,54	37 798,54	0,00
Total	335 214 711,84	0,00	335 214 711,84	0,00	335 214 711,84	335 414 288,58	- 199 576,74
IT: 2007IT06RPO001							
111	577,32	0,00	577,32	0,00	577,32	577,32	0,00
112	17 600,00	0,00	17 600,00	0,00	17 600,00	17 600,00	0,00
113	9 622,04	0,00	9 622,04	0,00	9 622,04	9 622,04	0,00
121	380 426,53	0,00	380 426,53	0,00	380 426,53	380 426,53	0,00
123	12 437,65	0,00	12 437,65	0,00	12 437,65	12 437,65	0,00
211	2 217 467,14	0,00	2 217 467,14	0,00	2 217 467,14	2 217 467,14	0,00
212	436 041,85	0,00	436 041,85	0,00	436 041,85	436 041,85	0,00
214	4 483 604,77	0,00	4 483 604,77	0,00	4 483 604,77	4 483 604,83	- 0,06
221	865 932,98	0,00	865 932,98	0,00	865 932,98	865 933,03	- 0,05

(in EUR)

CCI	Expenditure 2008	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2008	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (-) or paid to (+) the Member State in the next declaration
227	44 894,89	0,00	44 894,89	0,00	44 894,89	44 894,89	0,00
311	42 032,12	0,00	42 032,12	0,00	42 032,12	42 032,12	0,00
Total	8 510 637,29	0,00	8 510 637,29	0,00	8 510 637,29	8 510 637,40	- 0,11
IT: 2007IT06RPO002	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	1 105 500,00	0,00	1 105 500,00	0,00	1 105 500,00	1 105 500,00	0,00
122	39 667,16	0,00	39 667,16	0,00	39 667,16	39 667,17	- 0,01
123	418 704,00	0,00	418 704,00	0,00	418 704,00	418 704,00	0,00
125	474 979,77	0,00	474 979,77	0,00	474 979,77	474 979,77	0,00
211	5 799 056,25	0,00	5 799 056,25	0,00	5 799 056,25	5 799 056,45	- 0,20
214	6 350 683,52	0,00	6 350 683,52	0,00	6 350 683,52	6 350 683,17	0,35
226	577 914,55	0,00	577 914,55	0,00	577 914,55	577 914,55	0,00
Total	14 766 505,25	0,00	14 766 505,25	0,00	14 766 505,25	14 766 505,11	0,14
IT: 2007IT06RPO003	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	350 921,10	0,00	350 921,10	0,00	350 921,10	350 921,10	0,00
113	4 412,32	0,00	4 412,32	0,00	4 412,32	4 412,32	0,00
122	1 010,76	0,00	1 010,76	0,00	1 010,76	1 010,76	0,00
211	71 151,95	0,00	71 151,95	0,00	71 151,95	71 151,95	0,00
212	11 939,40	0,00	11 939,40	0,00	11 939,40	11 939,40	0,00
214	12 858 044,55	0,00	12 858 044,55	0,00	12 858 044,55	12 858 044,55	0,00
221	1 123 813,51	0,00	1 123 813,51	0,00	1 123 813,51	1 123 813,51	0,00
511	17 045,60	0,00	17 045,60	0,00	17 045,60	17 045,60	0,00
Total	14 438 339,19	0,00	14 438 339,19	0,00	14 438 339,19	14 438 339,19	0,00
IT: 2007IT06RPO004	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	1 346 400,00	0,00	1 346 400,00	0,00	1 346 400,00	1 346 400,00	0,00
121	2 681 632,56	0,00	2 681 632,56	0,00	2 681 632,56	2 681 632,57	- 0,01
123	27 584,25	0,00	27 584,25	0,00	27 584,25	27 584,25	0,00
211	1 305 025,68	0,00	1 305 025,68	0,00	1 305 025,68	1 305 025,74	- 0,06
214	213 249,82	0,00	213 249,82	0,00	213 249,82	213 249,79	0,03
221	322 210,50	0,00	322 210,50	0,00	322 210,50	322 210,47	0,03
223	311,96	0,00	311,96	0,00	311,96	311,96	0,00
Total	5 896 414,77	0,00	5 896 414,77	0,00	5 896 414,77	5 896 414,78	- 0,01
IT: 2007IT06RPO005	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	26 400,00	0,00	26 400,00	0,00	26 400,00	26 400,00	0,00
113	772,60	0,00	772,60	0,00	772,60	772,60	0,00
121	1 817 362,57	0,00	1 817 362,57	0,00	1 817 362,57	1 817 362,57	0,00
123	199 368,87	0,00	199 368,87	0,00	199 368,87	199 368,87	0,00
125	214 674,02	0,00	214 674,02	0,00	214 674,02	214 674,01	0,01
211	297 442,64	0,00	297 442,64	0,00	297 442,64	297 442,64	0,00

(in EUR)

CCI	Expenditure 2008	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2008	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (-) or paid to (+) the Member State in the next declaration
212	81 270,60	0,00	81 270,60	0,00	81 270,60	81 270,60	0,00
214	9 156 995,33	0,00	9 156 995,33	0,00	9 156 995,33	9 156 995,30	0,03
221	1 166 281,21	0,00	1 166 281,21	0,00	1 166 281,21	1 166 281,22	- 0,01
226	37 899,26	0,00	37 899,26	0,00	37 899,26	37 899,26	0,00
311	42 811,25	0,00	42 811,25	0,00	42 811,25	42 811,26	- 0,01
321	21 978,00	0,00	21 978,00	0,00	21 978,00	21 978,00	0,00
322	569 346,05	0,00	569 346,05	0,00	569 346,05	569 346,05	0,00
Total	13 632 602,40	0,00	13 632 602,40	0,00	13 632 602,40	13 632 602,38	0,02
IT: 2007IT06RPO006	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	7 661,10	0,00	7 661,10	0,00	7 661,10	7 661,10	0,00
112	36 750,00	0,00	36 750,00	0,00	36 750,00	36 750,00	0,00
121	1 782 940,16	0,00	1 782 940,16	0,00	1 782 940,16	1 782 940,25	- 0,09
122	153 556,01	0,00	153 556,01	0,00	153 556,01	153 556,01	0,00
123	71 025,37	0,00	71 025,37	0,00	71 025,37	71 025,36	0,01
125	150 190,29	0,00	150 190,29	0,00	150 190,29	150 190,29	0,00
126	20 392,56	0,00	20 392,56	0,00	20 392,56	20 392,54	0,02
211	392 002,96	0,00	392 002,96	0,00	392 002,96	392 003,00	- 0,04
214	1 796 902,22	0,00	1 796 902,22	0,00	1 796 902,22	1 796 902,01	0,21
221	51,26	0,00	51,26	0,00	51,26	51,26	0,00
227	17 226,00	0,00	17 226,00	0,00	17 226,00	17 226,00	0,00
311	377 682,16	0,00	377 682,16	0,00	377 682,16	377 682,15	0,01
322	20 387,40	0,00	20 387,40	0,00	20 387,40	20 387,40	0,00
Total	4 826 767,49	0,00	4 826 767,49	0,00	4 826 767,49	4 826 767,37	0,12
IT: 2007IT06RPO007	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	36 380,00	0,00	36 380,00	0,00	36 380,00	36 380,00	0,00
113	14 022,14	0,00	14 022,14	0,00	14 022,14	14 022,14	0,00
121	446 224,98	0,00	446 224,98	0,00	446 224,98	430 174,98	16 050,00
125	32 704,48	0,00	32 704,48	0,00	32 704,48	32 704,48	0,00
126	211,43	0,00	211,43	0,00	211,43	211,43	0,00
211	248 292,50	0,00	248 292,50	0,00	248 292,50	248 292,50	0,00
214	12 272 201,68	0,00	12 272 201,68	0,00	12 272 201,68	12 272 201,69	- 0,01
221	4 330 835,56	0,00	4 330 835,56	0,00	4 330 835,56	4 330 835,55	0,01
311	125 396,80	0,00	125 396,80	0,00	125 396,80	125 396,80	0,00
321	15 367,65	0,00	15 367,65	0,00	15 367,65	15 367,65	0,00
511	19 951,42	0,00	19 951,42	0,00	19 951,42	19 951,42	0,00
Total	17 541 588,64	0,00	17 541 588,64	0,00	17 541 588,64	17 525 538,64	16 050,00

(in EUR)

CCI	Expenditure 2008	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2008	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (-) or paid to (+) the Member State in the next declaration
IT: 2007IT06RPO008	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	214 500,00	0,00	214 500,00	0,00	214 500,00	214 500,00	0,00
113	61 725,59	0,00	61 725,59	0,00	61 725,59	61 725,59	0,00
121	9 814 728,04	0,00	9 814 728,04	0,00	9 814 728,04	9 814 728,05	-0,01
122	438 761,79	0,00	438 761,79	0,00	438 761,79	438 761,79	0,00
123	3 920 453,12	0,00	3 920 453,12	0,00	3 920 453,12	3 920 453,12	0,00
211	2 298 289,09	0,00	2 298 289,09	0,00	2 298 289,09	2 298 289,09	0,00
212	295 484,81	0,00	295 484,81	0,00	295 484,81	295 484,81	0,00
214	11 100 065,05	0,00	11 100 065,05	0,00	11 100 065,05	11 100 065,13	-0,08
216	357 333,34	0,00	357 333,34	0,00	357 333,34	357 333,34	0,00
221	2 231 136,07	0,00	2 231 136,07	0,00	2 231 136,07	2 231 136,19	-0,12
226	1 350 442,36	0,00	1 350 442,36	0,00	1 350 442,36	1 350 442,37	-0,01
311	2 705 205,84	0,00	2 705 205,84	0,00	2 705 205,84	2 705 205,85	-0,01
323	39 654,38	0,00	39 654,38	0,00	39 654,38	39 654,38	0,00
511	30 630,07	0,00	30 630,07	0,00	30 630,07	30 630,07	0,00
Total	34 858 409,55	0,00	34 858 409,55	0,00	34 858 409,55	34 858 409,78	-0,23
IT: 2007IT06RPO009	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	59 116,45	0,00	59 116,45	0,00	59 116,45	59 116,45	0,00
112	141 158,47	0,00	141 158,47	0,00	141 158,47	141 158,47	0,00
113	319 902,19	0,00	319 902,19	0,00	319 902,19	319 902,18	0,01
121	424 961,21	0,00	424 961,21	0,00	424 961,21	424 961,26	-0,05
122	366 746,86	0,00	366 746,86	0,00	366 746,86	366 746,87	-0,01
123	189 977,71	0,00	189 977,71	0,00	189 977,71	189 977,73	-0,02
125	228 315,28	0,00	228 315,28	0,00	228 315,28	228 315,27	0,01
211	214 034,71	0,00	214 034,71	0,00	214 034,71	214 034,71	0,00
214	1 527 460,26	0,00	1 527 460,26	0,00	1 527 460,26	1 527 460,46	-0,20
221	212 037,32	0,00	212 037,32	0,00	212 037,32	212 037,20	0,12
311	4 179,87	0,00	4 179,87	0,00	4 179,87	4 179,87	0,00
323	183 280,18	0,00	183 280,18	0,00	183 280,18	183 280,18	0,00
Total	3 871 170,51	0,00	3 871 170,51	0,00	3 871 170,51	3 871 170,65	-0,14
IT: 2007IT06RPO010	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
113	265 292,81	0,00	265 292,81	0,00	265 292,81	265 292,82	-0,01
121	11 361,28	0,00	11 361,28	0,00	11 361,28	11 361,27	0,01
122	67 232,15	0,00	67 232,15	0,00	67 232,15	67 232,14	0,01
214	13 881 331,14	0,00	13 881 331,14	0,00	13 881 331,14	13 881 331,32	-0,18
221	769 541,63	0,00	769 541,63	0,00	769 541,63	769 541,54	0,09
311	55 607,75	0,00	55 607,75	0,00	55 607,75	55 607,75	0,00
Total	15 050 366,76	0,00	15 050 366,76	0,00	15 050 366,76	15 050 366,84	-0,08

(in EUR)

CCI	Expenditure 2008	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2008	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (-) or paid to (+) the Member State in the next declaration
IT: 2007IT06RPO011	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	301 985,05	0,00	301 985,05	0,00	301 985,05	301 985,05	0,00
112	8 750,00	0,00	8 750,00	0,00	8 750,00	8 750,00	0,00
121	1 140 808,74	0,00	1 140 808,74	0,00	1 140 808,74	1 140 808,77	- 0,03
122	1 876,87	0,00	1 876,87	0,00	1 876,87	1 876,87	0,00
123	872 118,97	0,00	872 118,97	0,00	872 118,97	872 118,97	0,00
125	2 666 203,36	0,00	2 666 203,36	0,00	2 666 203,36	2 666 203,37	- 0,01
211	5 359 354,81	0,00	5 359 354,81	0,00	5 359 354,81	5 359 354,64	0,17
214	5 664 715,77	0,00	5 664 715,77	0,00	5 664 715,77	5 664 715,73	0,04
227	102 583,80	0,00	102 583,80	0,00	102 583,80	102 583,80	0,00
311	106 175,17	0,00	106 175,17	0,00	106 175,17	106 175,17	0,00
323	1 213 596,66	0,00	1 213 596,66	0,00	1 213 596,66	1 213 596,67	- 0,01
Total	17 438 169,20	0,00	17 438 169,20	0,00	17 438 169,20	17 438 169,04	0,16
IT: 2007IT06RPO012	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	89 567,73	0,00	89 567,73	0,00	89 567,73	89 567,73	0,00
112	- 47,40	0,00	- 47,40	0,00	- 47,40	- 1 553,87	1 506,47
121	794 433,17	0,00	794 433,17	0,00	794 433,17	794 433,17	0,00
122	35 051,54	0,00	35 051,54	0,00	35 051,54	35 051,54	0,00
123	354 167,74	0,00	354 167,74	0,00	354 167,74	354 167,75	- 0,01
211	13 198,24	0,00	13 198,24	0,00	13 198,24	13 198,24	0,00
212	9 603,37	0,00	9 603,37	0,00	9 603,37	9 603,37	0,00
214	6 032 713,17	0,00	6 032 713,17	0,00	6 032 713,17	6 032 712,37	0,80
221	789 687,80	0,00	789 687,80	0,00	789 687,80	789 687,78	0,02
227	209 529,41	0,00	209 529,41	0,00	209 529,41	209 529,41	0,00
311	309 806,93	0,00	309 806,93	0,00	309 806,93	309 806,91	0,02
313	29 695,43	0,00	29 695,43	0,00	29 695,43	29 695,43	0,00
322	17 921,29	0,00	17 921,29	0,00	17 921,29	17 921,29	0,00
Total	8 685 328,42	0,00	8 685 328,42	0,00	8 685 328,42	8 683 821,12	1 507,30
IT: 2007IT06RPO013	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	203 628,59	0,00	203 628,59	0,00	203 628,59	203 628,59	0,00
123	126 475,10	0,00	126 475,10	0,00	126 475,10	126 475,10	0,00
211	3 547 311,77	0,00	3 547 311,77	0,00	3 547 311,77	3 547 311,77	0,00
214	2 358 594,94	0,00	2 358 594,94	0,00	2 358 594,94	2 358 594,94	0,00
Total	6 236 010,40	0,00	6 236 010,40	0,00	6 236 010,40	6 236 010,40	0,00
IT: 2007IT06RPO014	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
113	238 474,86	0,00	238 474,86	0,00	238 474,86	238 474,83	0,03
114	124 642,13	0,00	124 642,13	0,00	124 642,13	124 642,26	- 0,13
123	4 974,02	0,00	4 974,02	0,00	4 974,02	4 974,02	0,00

(in EUR)

CCI	Expenditure 2008	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2008	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (-) or paid to (+) the Member State in the next declaration
125	195 541,42	0,00	195 541,42	0,00	195 541,42	195 541,42	0,00
211	3 083 598,65	0,00	3 083 598,65	0,00	3 083 598,65	3 083 598,56	0,09
214	393 797,64	0,00	393 797,64	0,00	393 797,64	393 797,88	- 0,24
221	481 779,39	0,00	481 779,39	0,00	481 779,39	481 779,42	- 0,03
511	152 064,00	0,00	152 064,00	0,00	152 064,00	152 064,00	0,00
Total	4 674 872,11	0,00	4 674 872,11	0,00	4 674 872,11	4 674 872,39	- 0,28
IT: 2007IT06RPO015	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
113	1 573 520,63	0,00	1 573 520,63	0,00	1 573 520,63	1 573 520,63	0,00
211	2 486 633,48	0,00	2 486 633,48	0,00	2 486 633,48	2 486 633,48	0,00
212	437 173,36	0,00	437 173,36	0,00	437 173,36	437 173,36	0,00
214	585 228,88	0,00	585 228,88	0,00	585 228,88	585 228,88	0,00
221	749 915,09	0,00	749 915,09	0,00	749 915,09	749 915,10	- 0,01
Total	5 832 471,44	0,00	5 832 471,44	0,00	5 832 471,44	5 832 471,45	- 0,01
IT: 2007IT06RPO016	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
113	27 261,41	0,00	27 261,41	0,00	27 261,41	27 261,41	0,00
211	1 794 816,85	0,00	1 794 816,85	0,00	1 794 816,85	1 794 816,86	- 0,01
212	5 689 754,24	0,00	5 689 754,24	0,00	5 689 754,24	5 689 754,24	0,00
214	4 178 843,17	0,00	4 178 843,17	0,00	4 178 843,17	4 178 843,07	0,10
215	24 780 411,20	0,00	24 780 411,20	0,00	24 780 411,20	24 780 405,94	5,26
221	1 304 066,38	0,00	1 304 066,38	0,00	1 304 066,38	1 304 066,26	0,12
511	12 196,80	0,00	12 196,80	0,00	12 196,80	12 196,80	0,00
Total	37 787 350,05	0,00	37 787 350,05	0,00	37 787 350,05	37 787 344,58	5,47
IT: 2007IT06RPO018	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
211	452 987,90	0,00	452 987,90	0,00	452 987,90	452 987,92	- 0,02
212	2 101 023,19	0,00	2 101 023,19	0,00	2 101 023,19	2 101 023,15	0,04
214	12 614 768,84	0,00	12 614 768,84	0,00	12 614 768,84	12 614 769,20	- 0,36
221	2 745 459,53	0,00	2 745 459,53	0,00	2 745 459,53	2 745 459,59	- 0,06
Total	17 914 239,46	0,00	17 914 239,46	0,00	17 914 239,46	17 914 239,86	- 0,40
IT: 2007IT06RPO019	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
113	5 416,34	0,00	5 416,34	0,00	5 416,34	5 416,34	0,00
211	1 108 070,94	0,00	1 108 070,94	0,00	1 108 070,94	1 108 070,94	0,00
212	106 353,84	0,00	106 353,84	0,00	106 353,84	107 373,54	- 1 019,70
214	6 728 737,96	0,00	6 728 737,96	0,00	6 728 737,96	6 728 737,83	0,13
221	2 740 985,86	0,00	2 740 985,86	0,00	2 740 985,86	2 740 986,19	- 0,33
Total	10 689 564,94	0,00	10 689 564,94	0,00	10 689 564,94	10 690 584,84	- 1 019,90

(in EUR)

CCI	Expenditure 2008	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2008	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (-) or paid to (+) the Member State in the next declaration
IT: 2007IT06RPO020	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
113	1 520 219,45	0,00	1 520 219,45	0,00	1 520 219,45	1 520 219,45	0,00
211	570 088,66	0,00	570 088,66	0,00	570 088,66	292 726,75	277 361,91
212	1 048 168,03	0,00	1 048 168,03	0,00	1 048 168,03	1 048 168,02	0,01
214	30 158 879,42	0,00	30 158 879,42	0,00	30 158 879,42	30 158 879,54	- 0,12
221	862 994,26	0,00	862 994,26	0,00	862 994,26	862 994,25	0,01
Total	34 160 349,82	0,00	34 160 349,82	0,00	34 160 349,82	33 882 988,01	277 361,81
IT: 2007IT06RPO021	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
113	487 090,84	0,00	487 090,84	0,00	487 090,84	487 090,84	0,00
211	1 694 418,79	0,00	1 694 418,79	0,00	1 694 418,79	1 694 418,72	0,07
212	304 101,54	0,00	304 101,54	0,00	304 101,54	304 101,54	0,00
214	64 180 783,79	0,00	64 180 783,79	0,00	64 180 783,79	64 180 784,55	- 0,76
221	11 547 254,05	0,00	11 547 254,05	0,00	11 547 254,05	11 547 253,99	0,06
511	158 135,67	0,00	158 135,67	0,00	158 135,67	158 135,67	0,00
Total	78 371 784,68	0,00	78 371 784,68	0,00	78 371 784,68	78 371 785,31	- 0,63
LT: 2007LT06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	3 554 082,81	0,00	3 554 082,81	0,00	3 554 082,81	3 554 082,81	0,00
113	293 738,41	0,00	293 738,41	0,00	293 738,41	293 738,71	- 0,30
121	2 214 863,58	0,00	2 214 863,58	0,00	2 214 863,58	2 214 863,57	0,01
123	1 441 850,67	0,00	1 441 850,67	0,00	1 441 850,67	1 441 850,67	0,00
212	45 310 974,98	0,00	45 310 974,98	0,00	45 310 974,98	45 311 158,20	- 183,22
213	143 519,84	0,00	143 519,84	0,00	143 519,84	143 520,64	- 0,80
214	3 840 341,78	0,00	3 840 341,78	0,00	3 840 341,78	3 840 342,72	- 0,94
224	41 059,42	0,00	41 059,42	0,00	41 059,42	41 059,42	0,00
511	3 972 943,50	0,00	3 972 943,50	0,00	3 972 943,50	3 972 943,50	0,00
Total	60 813 374,99	0,00	60 813 374,99	0,00	60 813 374,99	60 813 560,24	- 185,25
LU: 2007LU06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
121	2 113 944,31	0,00	2 113 944,31	0,00	2 113 944,31	2 113 944,31	0,00
122	10 129,74	0,00	10 129,74	0,00	10 129,74	10 129,74	0,00
125	40 540,72	0,00	40 540,72	0,00	40 540,72	40 540,72	0,00
212	3 960 002,35	0,00	3 960 002,35	0,00	3 960 002,35	3 963 683,36	- 3 681,01
214	1 915 954,04	0,00	1 915 954,04	0,00	1 915 954,04	1 917 360,65	- 1 406,61
225	1 568,80	0,00	1 568,80	0,00	1 568,80	1 568,80	0,00
311	44 899,32	0,00	44 899,32	0,00	44 899,32	44 899,33	- 0,01
313	14 112,84	0,00	14 112,84	0,00	14 112,84	14 112,83	0,01
321	559 209,77	0,00	559 209,77	0,00	559 209,77	559 209,77	0,00
322	114 136,60	0,00	114 136,60	0,00	114 136,60	114 136,60	0,00
323	155 088,10	0,00	155 088,10	0,00	155 088,10	155 088,10	0,00
Total	8 929 586,59	0,00	8 929 586,59	0,00	8 929 586,59	8 934 674,21	- 5 087,62

(in EUR)

CCI	Expenditure 2008	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2008	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (-) or paid to (+) the Member State in the next declaration
LV: 2007LV06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
113	347 206,01	0,00	347 206,01	0,00	347 206,01	347 206,01	0,00
121	14 062 603,75	0,00	14 062 603,75	0,00	14 062 603,75	14 062 603,75	0,00
141	89 244,60	0,00	89 244,60	0,00	89 244,60	89 244,60	0,00
142	24 594,73	0,00	24 594,73	0,00	24 594,73	24 594,73	0,00
212	34 397 276,23	0,00	34 397 276,23	0,00	34 397 276,23	34 397 276,23	0,00
213	1 482 842,50	0,00	1 482 842,50	0,00	1 482 842,50	1 482 842,50	0,00
312	248 032,21	0,00	248 032,21	0,00	248 032,21	248 032,21	0,00
Total	50 651 800,03	0,00	50 651 800,03	0,00	50 651 800,03	50 651 800,03	0,00
NL: 2007NL06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	820 125,76	0,00	820 125,76	0,00	820 125,76	943 048,00	- 122 922,24
114	122 922,28	0,00	122 922,28	0,00	122 922,28	0,00	122 922,28
121	2 096 357,47	0,00	2 096 357,47	0,00	2 096 357,47	2 097 451,50	- 1 094,03
124	18 801,00	0,00	18 801,00	0,00	18 801,00	18 801,00	0,00
125	80 986,00	0,00	80 986,00	0,00	80 986,00	95 499,00	- 14 513,00
132	455 162,50	0,00	455 162,50	0,00	455 162,50	456 087,50	- 925,00
212	1 387 677,70	0,00	1 387 677,70	0,00	1 387 677,70	1 386 943,50	734,20
214	16 093 073,46	0,00	16 093 073,46	0,00	16 093 073,46	16 103 771,50	- 10 698,04
216	376 935,00	0,00	376 935,00	0,00	376 935,00	376 935,00	0,00
221	747 097,76	0,00	747 097,76	0,00	747 097,76	747 098,00	- 0,24
311	29 709,69	0,00	29 709,69	0,00	29 709,69	29 709,69	0,00
313	152 652,69	0,00	152 652,69	0,00	152 652,69	187 706,69	- 35 054,00
321	40 000,00	0,00	40 000,00	0,00	40 000,00	40 000,00	0,00
322	430 491,00	0,00	430 491,00	0,00	430 491,00	430 491,00	0,00
323	346 284,35	0,00	346 284,35	0,00	346 284,35	346 284,35	0,00
413	5 518,00	0,00	5 518,00	0,00	5 518,00	5 518,00	0,00
Total	23 203 794,66	0,00	23 203 794,66	0,00	23 203 794,66	23 265 344,73	- 61 550,07
PL: 2007PL06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	20 807 485,31	0,00	20 807 485,31	0,00	20 807 485,31	20 807 485,31	0,00
113	210 020 824,76	0,00	210 020 824,76	0,00	210 020 824,76	210 021 405,00	- 580,24
141	136 430 679,94	0,00	136 430 679,94	0,00	136 430 679,94	136 430 781,20	- 101,26
142	2 976 477,31	0,00	2 976 477,31	0,00	2 976 477,31	2 976 477,38	- 0,07
211	10 414 521,19	0,00	10 414 521,19	0,00	10 414 521,19	0,00	10 414 521,19
212	292 754 280,11	0,00	292 754 280,11	0,00	292 754 280,11	303 169 268,39	- 10 414 988,28
214	149 682 498,97	0,00	149 682 498,97	0,00	149 682 498,97	149 682 509,70	- 10,73
221	23 442 499,92	0,00	23 442 499,92	0,00	23 442 499,92	23 442 499,92	0,00
Total	846 529 267,51	0,00	846 529 267,51	0,00	846 529 267,51	846 530 426,90	- 1 159,39

(in EUR)

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SE: 2007SE06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	5 946 536,01	0,00	5 946 536,01	0,00	5 946 536,01	5 946 536,00	0,01
112	3 727 436,06	0,00	3 727 436,06	0,00	3 727 436,06	3 727 436,06	0,00
121	14 576 136,76	0,00	14 576 136,76	0,00	14 576 136,76	14 576 136,76	0,00
123	1 540 348,22	0,00	1 540 348,22	0,00	1 540 348,22	1 540 348,22	0,00
124	3 280,76	0,00	3 280,76	0,00	3 280,76	3 280,76	0,00
125	52 222,34	0,00	52 222,34	0,00	52 222,34	52 222,34	0,00
212	32 742 910,98	0,00	32 742 910,98	0,00	32 742 910,98	32 742 910,98	0,00
214	104 523 507,26	0,00	104 523 507,26	0,00	104 523 507,26	104 523 507,30	- 0,04
311	1 005 873,99	0,00	1 005 873,99	0,00	1 005 873,99	1 005 874,00	- 0,01
312	1 328 985,83	0,00	1 328 985,83	0,00	1 328 985,83	1 328 985,83	0,00
313	1 218 798,08	0,00	1 218 798,08	0,00	1 218 798,08	1 218 798,09	- 0,01
321	127 887,78	0,00	127 887,78	0,00	127 887,78	127 887,79	- 0,01
322	231 888,71	0,00	231 888,71	0,00	231 888,71	231 888,71	0,00
323	162 907,61	0,00	162 907,61	0,00	162 907,61	162 907,61	0,00
331	641 584,34	0,00	641 584,34	0,00	641 584,34	641 584,32	0,02
341	197 805,76	0,00	197 805,76	0,00	197 805,76	197 805,75	0,01
413	8 580,69	0,00	8 580,69	0,00	8 580,69	8 580,69	0,00
431	12 864,79	0,00	12 864,79	0,00	12 864,79	12 864,79	0,00
511	6 386 711,58	0,00	6 386 711,58	0,00	6 386 711,58	6 386 711,58	0,00
Total	174 436 267,55	0,00	174 436 267,55	0,00	174 436 267,55	174 436 267,58	- 0,03
SI: 2007SI06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	4 985 250,00	0,00	4 985 250,00	0,00	4 985 250,00	4 985 250,00	0,00
113	523 658,95	0,00	523 658,95	0,00	523 658,95	523 659,18	- 0,23
121	4 690 760,22	0,00	4 690 760,22	0,00	4 690 760,22	4 690 760,41	- 0,19
122	2 859 713,19	0,00	2 859 713,19	0,00	2 859 713,19	2 859 713,29	- 0,10
123	2 473 829,40	0,00	2 473 829,40	0,00	2 473 829,40	2 473 829,43	- 0,03
125	11 212,50	0,00	11 212,50	0,00	11 212,50	11 212,50	0,00
131	1 283 138,22	0,00	1 283 138,22	0,00	1 283 138,22	1 283 138,47	- 0,25
133	19 845,00	0,00	19 845,00	0,00	19 845,00	19 845,00	0,00
142	7 849,19	0,00	7 849,19	0,00	7 849,19	7 849,19	0,00
211	27 730 127,99	0,00	27 730 127,99	0,00	27 730 127,99	27 730 113,29	14,70
212	6 679 263,48	0,00	6 679 263,48	0,00	6 679 263,48	6 679 264,83	- 1,35
214	32 542 550,29	0,00	32 542 550,29	0,00	32 542 550,29	32 542 555,79	- 5,50
311	514 043,85	0,00	514 043,85	0,00	514 043,85	514 043,87	- 0,02
312	256 307,27	0,00	256 307,27	0,00	256 307,27	256 307,27	0,00
511	680 452,34	0,00	680 452,34	0,00	680 452,34	680 425,51	26,83
Total	85 258 001,89	0,00	85 258 001,89	0,00	85 258 001,89	85 257 968,03	33,86

(in EUR)

CCI	Expenditure 2008	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2008	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (-) or paid to (+) the Member State in the next declaration
UK: 2007UK06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	702 693,67	0,00	702 693,67	0,00	702 693,67	702 693,67	0,00
115	31 188,02	0,00	31 188,02	0,00	31 188,02	31 188,02	0,00
121	515 877,70	0,00	515 877,70	0,00	515 877,70	515 877,71	- 0,01
122	31 527,35	0,00	31 527,35	0,00	31 527,35	30 300,85	1 226,50
123	2 125 900,99	0,00	2 125 900,99	0,00	2 125 900,99	2 125 901,00	- 0,01
125	136 616,57	0,00	136 616,57	0,00	136 616,57	136 616,57	0,00
212	18 235 535,80	0,00	18 235 535,80	0,00	18 235 535,80	18 249 396,60	- 13 860,80
214	178 266 593,49	0,00	178 266 593,49	0,00	178 266 593,49	179 166 522,46	- 899 928,97
216	345 837,35	0,00	345 837,35	0,00	345 837,35	345 837,35	0,00
221	9 411 949,64	0,00	9 411 949,64	0,00	9 411 949,64	9 434 701,75	- 22 752,11
223	316 092,40	0,00	316 092,40	0,00	316 092,40	320 635,40	- 4 543,00
225	786 336,00	0,00	786 336,00	0,00	786 336,00	786 336,00	0,00
227	1 198 766,85	0,00	1 198 766,85	0,00	1 198 766,85	2 757 863,95	- 1 559 097,10
311	808 161,78	0,00	808 161,78	0,00	808 161,78	808 161,78	0,00
312	173 675,52	0,00	173 675,52	0,00	173 675,52	173 675,53	- 0,01
313	605 376,83	0,00	605 376,83	0,00	605 376,83	605 376,82	0,01
321	67 091,98	0,00	67 091,98	0,00	67 091,98	67 091,98	0,00
322	419 611,89	0,00	419 611,89	0,00	419 611,89	419 611,90	- 0,01
323	1 127 332,96	0,00	1 127 332,96	0,00	1 127 332,96	90 957,61	1 036 375,35
411	36 931,10	0,00	36 931,10	0,00	36 931,10	36 931,10	0,00
413	3 411,08	0,00	3 411,08	0,00	3 411,08	3 411,08	0,00
431	50 463,15	0,00	50 463,15	0,00	50 463,15	50 463,15	0,00
511	50 775,81	0,00	50 775,81	0,00	50 775,81	50 775,81	0,00
Total	215 447 747,93	0,00	215 447 747,93	0,00	215 447 747,93	216 910 328,09	- 1 462 580,16
UK: 2007UK06RPO002	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
212	12 651 199,10	0,00	12 651 199,10	0,00	12 651 199,10	12 651 656,60	- 457,50
214	12 749 991,41	0,00	12 749 991,41	0,00	12 749 991,41	12 766 778,90	- 16 787,49
221	607 478,41	0,00	607 478,41	0,00	607 478,41	590 537,75	16 940,66
223	5 880,49	0,00	5 880,49	0,00	5 880,49	0,00	5 880,49
227	23 855,13	0,00	23 855,13	0,00	23 855,13	0,00	23 855,13
431	61 997,10	0,00	61 997,10	0,00	61 997,10	61 997,00	0,10
Total	26 100 401,64	0,00	26 100 401,64	0,00	26 100 401,64	26 070 970,25	29 431,39
UK: 2007UK06RPO003	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	24 272,00	0,00	24 272,00	0,00	24 272,00	24 272,25	- 0,25
132	243 089,00	0,00	243 089,00	0,00	243 089,00	243 090,44	- 1,44
212	25 063 104,00	0,00	25 063 104,00	0,00	25 063 104,00	26 782 342,16	- 1 719 238,16
214	8 133 084,00	0,00	8 133 084,00	0,00	8 133 084,00	8 136 917,73	- 3 833,73
215	1 219 349,00	0,00	1 219 349,00	0,00	1 219 349,00	1 219 348,84	0,16

(in EUR)

CCI	Expenditure 2008	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2008	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (-) or paid to (+) the Member State in the next declaration
221	7 327 502,00	0,00	7 327 502,00	0,00	7 327 502,00	7 327 952,95	- 450,95
223	3 457 548,00	0,00	3 457 548,00	0,00	3 457 548,00	3 457 548,75	- 0,75
227	118 188,00	0,00	118 188,00	0,00	118 188,00	118 187,50	0,50
313	6 693 273,00	0,00	6 693 273,00	0,00	6 693 273,00	4 843 603,55	1 849 669,45
321	38 280,00	0,00	38 280,00	0,00	38 280,00	38 280,38	- 0,38
Total	52 317 689,00	0,00	52 317 689,00	0,00	52 317 689,00	52 191 544,55	126 144,45
UK: 2007UK06RPO004	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	1 462 300,39	0,00	1 462 300,39	0,00	1 462 300,39	1 462 319,00	- 18,61
123	2 192 754,42	0,00	2 192 754,42	0,00	2 192 754,42	2 192 754,75	- 0,33
124	15 786,78	0,00	15 786,78	0,00	15 786,78	15 786,75	0,03
212	12 394 995,04	0,00	12 394 995,04	0,00	12 394 995,04	12 394 993,96	1,08
214	11 839 250,75	0,00	11 839 250,75	0,00	11 839 250,75	11 850 789,96	- 11 539,21
221	808 373,49	0,00	808 373,49	0,00	808 373,49	806 360,82	2 012,67
223	2 313,05	0,00	2 313,05	0,00	2 313,05	2 312,44	0,61
227	285 398,64	0,00	285 398,64	0,00	285 398,64	272 217,62	13 181,02
Total	29 001 172,56	0,00	29 001 172,56	0,00	29 001 172,56	28 997 535,30	3 637,26

B. Advances paid to the Member States per programme

(in EUR)

Advances paid but still to be cleared for the programme implementation							
Programme	Advance paid	Programme	Advance paid	Programme	Advance paid	Programme	Advance paid
2007AT06RPO001	273 802 899,44	2007ES06RAT001	8 794 324,90	2007FR06RPO004	5 208 000,00	2007IT06RPO017	26 085 500,00
2007BE06RPO001	15 716 449,62	2007ES06RPO001	131 722 031,98	2007FR06RPO005	7 007 000,00	2007IT06RPO018	43 633 870,00
2007BE06RPO002	13 586 271,78	2007ES06RPO002	28 166 170,68	2007FR06RPO006	22 337 000,00	2007IT06RPO019	75 764 430,00
2007BG06RPO001	182 636 901,72	2007ES06RPO003	20 660 223,42	2007GR06RPO001	259 511 309,68	2007IT06RPO020	59 592 890,00
2007CY06RPO001	11 376 650,18	2007ES06RPO004	3 141 200,78	2007HU06RPO001	266 409 037,44	2007IT06RPO021	84 781 410,00
2007CZ06RPO001	197 085 444,78	2007ES06RPO005	10 729 681,82	2007IE06RPO001	163 794 021,30	2007LT06RPO001	122 035 206,50
2007DE06RAT001	238 983,92	2007ES06RPO006	5 301 294,38	2007IT06RAT001	2 902 191,80	2007LU06RPO001	6 302 647,82
2007DE06RPO003	42 751 591,40	2007ES06RPO007	64 711 767,32	2007IT06RPO001	11 823 770,00	2007LV06RPO001	72 877 945,28
2007DE06RPO004	87 776 059,56	2007ES06RPO008	50 605 494,94	2007IT06RPO002	9 630 250,00	2007MT06RPO001	5 364 334,84
2007DE06RPO007	74 375 241,56	2007ES06RPO009	19 081 545,06	2007IT06RPO003	28 787 570,00	2007NL06RPO001	34 056 481,68
2007DE06RPO009	1 774 251,92	2007ES06RPO010	54 588 796,14	2007IT06RPO004	7 614 110,00	2007PL06RPO001	926 102 670,92
2007DE06RPO010	15 286 071,64	2007ES06RPO011	59 954 027,84	2007IT06RPO005	20 186 880,00	2007PT06RAT001	825 158,26
2007DE06RPO011	61 745 147,30	2007ES06RPO012	4 869 911,90	2007IT06RPO006	7 423 290,00	2007PT06RPO001	19 212 037,24
2007DE06RPO012	57 076 770,86	2007ES06RPO013	14 418 215,06	2007IT06RPO007	27 716 430,00	2007PT06RPO002	242 765 556,46
2007DE06RPO015	20 473 211,70	2007ES06RPO014	7 861 282,52	2007IT06RPO008	14 162 400,00	2007PT06RPO003	12 250 000,00
2007DE06RPO017	17 167 655,60	2007ES06RPO015	5 469 670,00	2007IT06RPO009	27 615 000,00	2007RO06RPO001	561 575 332,14
2007DE06RPO018	1 979 228,58	2007ES06RPO016	3 577 509,24	2007IT06RPO010	25 844 700,00	2007SE06RPO001	127 795 356,78
2007DE06RPO019	64 876 567,28	2007ES06RPO017	11 321 097,82	2007IT06RPO011	7 045 640,00	2007SI06RPO001	63 018 671,02
2007DE06RPO020	57 223 659,84	2007FI06RPO001	144 371 733,16	2007IT06RPO012	23 410 100,00	2007SK06RPO001	137 859 265,46
2007DE06RPO021	16 639 273,90	2007FI06RPO002	1 223 570,32	2007IT06RPO013	3 655 470,00	2007UK06RPO001	76 499 609,40
2007DE06RPO023	48 492 478,72	2007FR06RPO001	400 894 557,62	2007IT06RPO014	28 171 990,00	2007UK06RPO002	11 957 684,20
2007DK06RPO001	31 126 255,72	2007FR06RPO002	5 824 000,00	2007IT06RPO015	6 005 300,00	2007UK06RPO003	25 154 018,12
2007EE06RPO001	50 026 119,84	2007FR06RPO003	9 667 000,00	2007IT06RPO016	38 587 500,00	2007UK06RPO004	20 058 897,66

ANNEX II

**CLEARANCE OF THE PAYING AGENCIES' ACCOUNTS
FINANCIAL YEAR 2008 — EAFRD****List of the Paying Agencies and programmes for which the accounts are disjoined and are subject of a later clearance decision**

Member State	Paying Agency	Programme
Belgium	ALV	2007BE06RPO001
Germany	Bayern	2007DE06RPO004
	Brandenburg	2007DE06RPO007
	Niedersachsen	2007DE06RPO012
	Schleswig-Holstein	2007DE06RPO021
Greece	OPEKEPE	2007GR06RPO001
Spain	Galicia	2007ES06RPO011
France	ODARC	2007FR06RPO002
Italy	ARBEA	2007IT06RPO017
Portugal	IFAP	2007PT06RPO001
	IFAP	2007PT06RPO002
	IFAP	2007PT06RPO003
Slovakia	APA	2007SK06RPO001

COMMISSION DECISION

of 8 May 2009

amending Appendix B of Annex VII to the Act of Accession of Bulgaria and Romania as regards certain establishments in the meat, poultrymeat, fish and milk and milk products sectors in Romania

(notified under document number C(2009) 3390)

(Text with EEA relevance)

(2009/374/EC)

THE COMMISSION OF THE EUROPEAN COMMUNITIES,

Having regard to the Treaty establishing the European Community,

Having regard to the Act of Accession of Bulgaria and Romania, and in particular Annex VII, Chapter 5, Section B, Subsection I, paragraph (e) thereto,

Whereas:

- (1) Regulation (EC) No 852/2004 of the European Parliament and of the Council of 29 April 2004 on the hygiene of foodstuffs⁽¹⁾ and Regulation (EC) No 853/2004 of the European Parliament and of the Council of 29 April 2004 laying down specific hygiene rules for food of animal origin⁽²⁾ provide for certain structural requirements for establishments falling within the scope of those Regulations.
- (2) Annex VII, Chapter 5, Section B, Subsection I, paragraph (a) to the Act of Accession of Bulgaria and Romania provides that certain structural requirements laid down in those Regulations are not to apply to the establishments in Romania listed in Appendix B of Annex VII to the Act of Accession until 31 December 2009, subject to certain conditions.
- (3) As long as those establishments are in transition, products originating from those establishments are only to be placed on the domestic market or used for further processing in Romanian establishments in transition.
- (4) Appendix B of Annex VII to the Act of Accession of Bulgaria and Romania has been amended by Commission Decisions 2007/23/EC⁽³⁾, 2007/710/EC⁽⁴⁾, 2008/465/EC⁽⁵⁾ and 2008/720/EC⁽⁶⁾.

(5) In Romania, certain establishments in the meat, poultrymeat, fish and milk and milk products sectors have completed their upgrading process and are now in full compliance with Community legislation. In addition, certain establishments have ceased their activities. Those establishments should therefore be deleted from the list of establishments in transition.

(6) Appendix B of Annex VII to the Act of Accession of Bulgaria and Romania should therefore be amended accordingly.

(7) The measures provided for in this Decision are in accordance with the opinion of the Standing Committee on the Food Chain and Animal Health,

HAS ADOPTED THIS DECISION:

Article 1

The establishments listed in the Annex to this Decision are deleted from Appendix B of Annex VII to the Act of Accession of Bulgaria and Romania.

Article 2

This Decision is addressed to the Member States.

Done at Brussels, 8 May 2009.

For the Commission
Androulla VASSILIOU
Member of the Commission

⁽¹⁾ OJ L 139, 30.4.2004, p. 1; corrected by OJ L 226, 25.6.2004, p. 3.

⁽²⁾ OJ L 139, 30.4.2004, p. 55; corrected by OJ L 226, 25.6.2004, p. 22.

⁽³⁾ OJ L 8, 13.1.2007, p. 9.

⁽⁴⁾ OJ L 288, 6.11.2007, p. 35.

⁽⁵⁾ OJ L 161, 20.6.2008, p. 36.

⁽⁶⁾ OJ L 240, 9.9.2008, p. 5.

ANNEX

List of establishments in the meat, poultrymeat, fish and milk and milk products sectors in Romania to be deleted from Appendix B of Annex VII to the Act of Accession of Bulgaria and Romania

MEAT ESTABLISHMENTS

No	Veterinary approval	Name of the establishment	Address
9	AG 013 IC	SC Radic Star SRL	Ștefănești, Str. Cavalerului nr. 893, județul Argeș, 117715
31	BC 1022	SC Carmun SRL	Localitatea Oituz, Poiana Sarată, județul Bacău, 607371
32	BC 1306	SC Bunghez Prodcum SRL	Onești, Str. Cașinului nr. 2, județul Bacău, 601007
33	BC 2598	SC Salbac Dry Salami	Bacău, județul Bacău, 600450
34	BC 3178	SC Nicbac SRL	Localitatea N. Bălcescu, județul Bacău, 607355
43	BH 704	SC Carmangerie Tavi-Bogdan SRL	Oradea, Str. Dobrogei nr. 21, județul Bihor, 410526
49	BH 3092	SC Cominca SA	Oradea, str. Octavian Goga nr. 4, județul Bihor, 410221
55	BN 2097	SC Agroinvest Prod SRL	Bistrița, Str. Libertății nr. 41, județul Bistrița-Năsăud, 420155
56	BN 2184	SC Caraiman	Bistrița, Str. Tarpiului nr. 26A, județul Bistrița-Năsăud, 420062
57	BN 2207	SC Rebrisoreana Trans SRL	Bistrița, Drumul Cetății nr. 7A, județul Bistrița-Năsăud, 420063
58	BN 2227	SC Unic Cremona	Bistrița, Str. Tarpiului FN, județul Bistrița-Năsăud, 420062
72	BT 194	SC Practic Comerț SRL	Darabani, Str. 1 Decembrie nr. 168, județul Botoșani, 715100
75	BT 202	SC Zacom SRL	Bajura, județul Botoșani, 715101
78	BV 1931	SC Sergiana Prod Impex SRL	Poiana Mărului, Str. Principală nr. 339B, județul Brașov, 507160
86	BZ 114	SC Total Activ SRL	Poșta Călnău, județul Buzău, 127485
88	BZ 204	SC Comsoradi SRL	Buzău, str. Bucegi nr. 14, județul Buzău, 120208
97	CL 0182	SC Agrosud SRL	Olteneța, Str. 1 Decembrie nr. 1 E, județul Călărași, 915400
105	CS 55	SC Simon Prod Com SRL	Berzovia, Str. Fizeșului FN, județul Caraș-Severin, 327030
106	CS 61	SC Mona Lisa SRL	Reșița, județul Caraș-Severin, 320290
108	CS 2147	SC Cavarantana Comp. SA	C-tin Daicovicu 1A, județul Caraș-Severin, 327090
126	GL 0853	SC Atfab SRL	Tecuci, str. Mihail Kogălniceanu nr. 64, județul Galați, 805300
132	HD 2	SC Adept Prod SRL	Deva, județul Hunedoara, 330520
133	HD 28	SC Alexcom SRL	Orăștie, str. Erou O. Munteanu nr. 15, județul Hunedoara, 335700
134	HD 66	SC Agrocompany SRL	Comuna Certeju de Sus, sat Nojag, nr. 1A, județul Hunedoara, 337196
135	HD 78	SC Carman DC Prest SRL	Orăștie, Str. Luncii nr. 3, județul Hunedoara, 335700
137	HD 143	SC Lorialba Prest SRL	Brad, str. Crișul Alb nr. 1, județul Hunedoara, 335200
146	IF 2749	SC Nigo Car Prod SRL	Pantelimon, județul Ilfov, 077145
148	IF 2789	SC Mario T General Com SRL	Voluntari, str. Ghe. Dinida nr. 5, județul Ilfov, 077190

No	Veterinary approval	Name of the establishment	Address
153	IF 3384	SC Glina SA	Glina, Str. Abatorului nr. 5, județul Ilfov, 077105
154	IL 0245	SC STC Internațional SRL	Ghe. Lazăr, județul Ialomița, 927130
158	IS 333	SC Kosarom SA	Pașcani, județul Iași, 705200
163	MM 28	SC Tipgex Ghita SRL	Ardusat, județul Maramureș, 437005
166	MM 1054	SC Tipgex Ghita SRL	Baia Mare, județul Maramureș, 430530
172	MM 4420	SC Mezelco SRL	Ardusat, nr. 30/A, județul Maramureș, 437005
176	MS 158	SC Tordai Impex SRL	Târgu Mureș, județul Mureș, 540690
177	MS 198	SC Dealul Mare SRL	Sighișoara, Str. Parângului nr. 100, județul Mureș, 545400
181	MS 4048	SC Coniflor SRL	Gurghiu, str. Petru Maior nr. 128, județul Mureș, 547295
182	MS 4228	SC Dealul Mare SRL	Sighișoara, Str. Parângului nr. 100, județul Mureș, 545400
187	MS 5552	SC Prodimex Monica SRL	Reghin, Str. Viilor nr. 65, județul Mureș, 545300
189	MS 5823	SC Carnicomp SRL	Sighișoara, județul Mureș, 545400
190	NT 24	SC Nefmar Prod. Serv. SRL	Dumbrava Roșie, județul Neamț, 617185
192	NT 32	SC Carmduofast SRL	Săvinești, județul Neamț, 617410
198	OT 26	SC Matra SRL	Scornicești, Bd. Muncii, județul Olt
200	OT 2091	SC Avi Iancu SRL	Slatina, Str. Textilistului nr. 4, județul Olt, 230126
203	PH 34	SC Salsi SA	Sinaia, Str. Republicii nr. 20, județul Prahova, 106100
230	SV 254	SC Killer SRL	Horodnic, județul Suceava, 727300
232	SV 5666	SC Superstar SRL	Rădăuți, Str. Francei nr. 24, județul Suceava, 725400
237	SV 5965	SC Killer SRL	Horodnic de Jos, județul Suceava, 727301
241	SV 6102	SC Avastar SRL	Liteni, județul Suceava, 727
243	TL 020	SC Carniprod SRL	Tulcea, Șos. Murighiol km 4-5, județul Tulcea, 820004
258	TM 9568	SC Komoviand SRL	Jebel, FN, județul Timiș, 307235
265	VL 4174	SC Marsto Prod SRL	Rm. Vâlcea, str. Știrbei Vodă nr. 77, județul Vâlcea
269	VN 3085	SC Madalina Serv SRL	Adjud, județul Vrancea, 625100
270	VN 2796	SC Luky Comprod SRL	Homocea, județul Vrancea, 627175
272	VS 2231	SC Tivas Impex SRL	Vaslui, județul Vaslui, 730300
273	VS 2232	SC Prodcyp Impex SRL	Huși, str. Huși-Stăniilești nr. 2, județul Vaslui, 735100

POULTRYMEAT ESTABLISHMENTS

No	Veterinary approval	Name of the establishment	Address
12	CL 201	SC Mixalim Impex SRL	Comuna Frumușani, județul Călărași
13	CS 42	SC Food 2000 SRL	Bocșa, Str. Binistului nr. 10, județul Caraș-Severin, 325300
18	HD 73	SC Avis 3000 SA	Bălata, Șoimuș, județul Hunedoara, 337451
37	IF 234	SC Avicola Buftea (EPC)	Buftea, șos. București-Târgoviște nr. 4, județul Ilfov, 070000
38	IF 235	SC Euro-Casa Prod SRL (EPC)	Buftea, șos. București-Târgoviște nr. 4, județul Ilfov, 070000
44	MS 45	SC Silvaur SRL (EPC)	Iernut, Str. Câmpului nr. 2, județul Mureș, 545100

COLD STORES

No	Veterinary approval	Name of the establishment	Address
2	AR 516	SC Radan Impex SRL	Arad, Calea 6 Vânători nr. 55, județul Arad, 301061
3	AR 4245	SC Laicom SRL	Arad, Calea 6 Vânători nr. 55, județul Arad
6	AR 4572	SC Filip D Impex SRL	Arad, str. Meșterul Manole FN, județul Arad, 310493
12	BC 788	SC Biota Com SRL	Bacău, str. AL Tolstoi nr. 6, județul Bacău, 600293
14	BC 42	SC Whiteland Logistic SRL	Bacău, str. AL Tolstoi nr. 14, județul Bacău, 600293
15	BC 113	SC Caroli Prod 2000 SRL	Bacău, str. AL Tolstoi nr. 14, județul Bacău, 600293
28	CJ 4168	SC Cina Carmangeria SRL	Sâmpaul nr. 298, județul Cluj, 407530
49	GL 62	SC Kubo Tofanis SRL	Costi, Str. Magnoliei nr. 10, județul Galați, 807326
55	GL 505	SC Toranavis SRL	Galați, str. Al. Moruzzi nr. 54, județul Galați
58	GR 248	SC Minimax Discount SRL	Bolintin Deal, str. Ithaca nr. 200A, județul Giurgiu, 085100
63	IL 0166	SC Atalanta International SRL	Șos. București-Constanța km 2-4, județul Ialomița, 700910
66	IS 2	SC Teona SRL	Iași, str. Tomești nr. 30, județul Iași, 707515
68	IF 010	SC Avicola Buftea SA	Buftera, șos. București-Târgoviște nr. 4, județul Ilfov, 070000
70	IF 237	SC Simex SRL	Măgurele, str. Mărășești nr. 65, județul Ilfov, 077125
71	IF 162	SC Tudor Prodcom 94 SRL	Glina, Intrarea Abatorului nr. 9, județul Ilfov, 077105
75	MH 34	SC Vasilopoulos SRL	Turnu Severin, Str. Porților de Fier nr. 2 A, județul Mehedinți, 227003
104	B 946	SC Old Legend SRL	București, Str. Jiului nr. 29, 013221
112	B 411	SC Laicom SRL	București, bd. Timișoara nr. 52, sector 6, 061316
113	B 384	SC Amiral Fish SRL	București, str. Tuzla nr. 50, sector 2, 023832
117	B 214	SC Whiteland Import Export SRL	București, Bd. Metalurgiei nr. 132, sector 4, 041837
118	B 190	SC Romselect 2000 SRL	București, bd. Iuliu Maniu nr. 220, sector 6, 061126
120	B 418	SC Molero Prod SRL	București, bd. Timișoara nr. 52, sector 6, 061316
121	B 422	SC Perla Grup SRL	București, str. Anul 1864 nr. 69, sector 6, 062372
122	B 212	SC Diona International EXIM SRL	București, Str. Plivitului nr. 68, sector 5, 051829
124	B 26	SC Elit SRL	București, str. Fântânica nr. 36, sector 2, 021805
127	B 61	SC Raies Com SRL	București, str. Gheorghe Șincai nr. 13, sector 4, 040313
134	B 363	SC Euro Food Prod SRL	București, Șos. Odăii nr. 253-259, sector 1, 013604
135	B 202	SC Dioma Intern SRL	București, Str. Plivitului nr. 68, sector 5, 051829

FISH ESTABLISHMENTS

No	Veterinary approval	Name of the establishment	Address
12	VS 156	SC Pescom SRL	Vaslui, Str. Gării nr. 4, județul Vaslui 730232

MILK AND MILK PRODUCTS ESTABLISHMENTS

No	Veterinary approval	Name of the establishment	Address
5	AR 412	SC Helvetica Milk SRL	Pecica, județul Arad, 317235
10	AG 9	SC Instant Eclips	Curtea de Argeș, județul Argeș, 115300
15	BC 5042	SC Almera International SRL	Bacău, județul Bacău, 600324
21	BN 2100	SC Bendear Cris Prod Com SRL	Miceștii de Câmpie, județul Bistrița-Năsăud, 427160
23	BN 2126	SC G&B Lumidan SRL	Rodna, nr. 1196, județul Bistrița-Năsăud, 427245
26	BN 2377	SC Romfulda SA	Beclean, județul Bistrița-Năsăud, 425100
34	BT 139	SC Milk SRL	Mihai Eminescu, județul Botoșani, 717252
35	BT 154	SC Gerard SRL	Coțușca, județul Botoșani, 717090
38	BT 572	SC Elavel SRL	Vlădeni, județul Botoșani, 717460
53	BZ 0591	SC Stercu Marinarul Donca SRL	Balta Albă, județul Buzău, 127015
56	BZ 5615	SC Cristexim 2000 SRL	Valea Salciei, județul Buzău, 127665
57	BZ 2296	SC Euroferma SRL	Buzău, județul Buzău, 120217
58	BZ 0298	SC Camen Tas SRL	Smeeni, județul Buzău, 127595
59	BZ 0593	SC Levistar SRL	Cochirleanca, județul Buzău, 127190
61	CS 116	SC Fabrica de Produse Lactate	Oravița, județul Caraș-Severin, 325600
68	CJ 956	SC Remido Prodcom SRL	Panticeu, județul Cluj, 407445
75	CT 37	SC Niculescu Prod SRL	Cumpăna, județul Constanța, 907105
83	CT 227	SC Theo Mihail SRL	Lipnița, județul Constanța, 907165
91	CV 56	SC Milk Com SRL	Sărămaș, județul Covasna, 527012
96	CV 1717	SC Golf SRL	Ghidfalău, județul Covasna, 527095
113	IL 0569	SC Electrotranscom SRL	Balaciu, județul Ialomița, 927040
122	IF 2944	SC Zarone Comimpex SRL	Voluntari, județul Ilfov, 077190
131	MS 142	SC Indlacto SRL	Târgu Mureș, județul Mureș, 540374
140	MS 913	SC Latex Reghin SRL	Solovastru, județul Mureș, 547410
144	MS 189	SC 1 Decembrie SRL	Târgu Neamț, județul Neamț, 615235
145	NT 247	SC Rapanu SR. COM SRL	Petricani, județul Neamț, 617315
162	SJ 240	Societatea Agricolă Bodia	Bodia, nr. 108, județul Sălaj, 457051
185	SV 6322	SC Aida SRL	Bilca, județul Suceava, 727030
189	L 14	SC Dorna Lactate SA	Vatra Dornei, județul Suceava, 725700
197	TM 5254	SC Simultan SRL	Orțișoara, județul Timiș, 307515
199	TL 661	SC Bioaliment SRL	Măcin, județul Tulcea, 825300
200	TL 908	SC Favorit SRL	Stejaru, județul Tulcea, 827215
201	TL 855	SC Deltalact SA	Tulcea, județul Tulcea, 820013

COMMISSION DECISION**of 8 May 2009****on the financing of a working programme for 2009 on training tools in the field of food safety, animal health, animal welfare and plant health**

(2009/375/EC)

THE COMMISSION OF THE EUROPEAN COMMUNITIES,

Having regard to the Treaty establishing the European Community,

Having regard to Council Regulation (EC, Euratom) No 1605/2002 of 25 June 2002 on the Financial Regulation applicable to the general budget of the European Communities ⁽¹⁾, and in particular Article 75 thereof,

Having regard to Commission Regulation (EC, Euratom) No 2342/2002 of 23 December 2002 laying down detailed rules for the implementation of Council Regulation (EC, Euratom) No 1605/2002 on the Financial Regulation applicable to the general budget of the European Communities ⁽²⁾, and in particular Article 90 thereof,

Having regard to Council Directive 2000/29/EC of 8 May 2000 on protective measures against the introduction into the Community of organisms harmful to plants or plant products and against their spread within the Community ⁽³⁾ and in particular Article 2(1)(i) thereof,

Having regard to Regulation (EC) No 882/2004 of the European Parliament and of the Council of 29 April 2004 on official controls performed to ensure the verification of compliance with feed and food law, animal health and animal welfare rules ⁽⁴⁾ and in particular, Articles 51 and 66(1)(b) and (c) thereof,

Having regard to Commission Decision 2004/858/EC of 15 December 2004 setting up an executive agency, the 'Executive Agency for the Public Health Programme', for the management of Community action in the field of public health — pursuant to Council Regulation (EC) No 58/2003 ⁽⁵⁾ and in particular Article 6 thereof,

Having regard to Commission Decision C(2008) 4943 of 9 September 2008 delegating powers to the Executive Agency for Health and Consumers with a view to performance of tasks linked to implementation of the Public Health Programme 2003-2008 as adopted by Decision No 1786/2002/EC, the Public Health Programme 2008-2013 as adopted by Decision No 1350/2007/EC, the Consumer Programme 2007-2013 as adopted by Decision No 1926/2006/EC and the food safety training measures covered by Regulation (EC) No 882/2004 and Directive 2000/29/EC,

Whereas:

- (1) In accordance with Article 75 of Regulation (EC, Euratom) No 1605/2002 and with Article 90 of Regulation (EC, Euratom) No 2342/2002, the commitment of the expenditure shall be preceded by a financing decision which determines the essential elements of an action involving expenditure from the budget.
- (2) Different actions are foreseen in the field of training tools within several legislative acts dealing with food safety, animal health, animal welfare and plant health. These actions have to be financed by the Community budget. The financing of such actions should be subject to a single decision.
- (3) According to Articles 4 and 6 of Decision 2004/858/EC, the Executive Agency for Health and Consumers carries out certain activities for the implementation of the food safety training measures covered by Regulation (EC) No 882/2004 and Directive 2000/29/EC and should receive the necessary appropriations for that purpose,

HAS DECIDED AS FOLLOWS:

Article 1

The working programme in annex concerning the financing in 2009 of actions related to training tools in the field of food safety, animal health, animal welfare and plant health is adopted.

The Director-General of Directorate-General 'Health and Consumers' is in charge of its publication and implementation.

⁽¹⁾ OJ L 248, 16.9.2002, p. 1.

⁽²⁾ OJ L 357, 31.12.2002, p. 1.

⁽³⁾ OJ L 169, 10.7.2000, p. 1.

⁽⁴⁾ OJ L 165, 30.4.2004, p. 1; as corrected by OJ L 191, 28.5.2004, p. 1.

⁽⁵⁾ OJ L 369, 16.12.2004, p. 73.

Within the maximum indicative budget of each specific action, cumulated changes not exceeding 20 % are not considered to be substantial provided that they do not significantly affect the nature and objectives of the work plan. The authorising officer, as referred to in Article 59 of the Financial Regulation, may adopt such changes in accordance with the principles of sound financial management.

Article 2

The operating subsidy entered in the budget line 17 01 04 31 shall be paid to the 'Executive Agency for Health and Consumers'.

Article 3

The appropriations covered by the work programme in annex may be used to pay default interest in accordance with Article 83 of Regulation (EC, Euratom) No 1605/2002.

Done at Brussels, 8 May 2009.

For the Commission
Androulla VASSILIOU
Member of the Commission

ANNEX

Working programme for 2009 on training tools in the field of food safety, animal health, animal welfare and plant health

TRAINING

1. Budget lines: 17 04 07 01 and 17 04 04 01

Legal basis

- Regulation (EC) No 882/2004, Article 51 and Article 66(1)(b),
- Directive 2000/29/EC, and in particular Article 2(1)(i).

The action to be financed under this budget is aimed at the development, organisation and delivery of training courses and workshops or seminars in the Community and in third countries in order to ensure that personnel performing official controls are adequately trained. Through these training courses and seminars, government officials, national authorities and laboratory experts shall be informed about and trained on Community feed and food and plant health legislation and the control requirements for feed and food and plants and plant products to be allowed on the Community markets.

The Commission contributes to the training of officials in the Member States in that it supplements the training received at national level with training in aspects that are relevant from a Community point of view.

For 2009, training actions will concern the following subjects:

- Food and feed control procedures based on HACCP (hazard analysis critical control point) principles; audit techniques to verify implementation of HACCP systems,
- Animal health prevention and controls,
- Food hygiene and control: fish, meat and dairy products,
- Prevention, control and eradication of transmissible spongiform encephalopathies,
- Plant health controls,
- Food contact materials,
- GMO analysis,
- EU food rules and food import requirements,
- Diagnosis and control of highly pathogenic avian influenza,
- Other animal health and welfare, plant health and food safety issues, cooperation with other international organisations on food safety training.

(EUR 12 300 000)

Financing through public procurement.

The global budgetary envelope reserved for the procurements during the year amounts to EUR 12 300 000.

For each of the technical issues mentioned above one or more specific service contracts will be signed. It is estimated that around 14 service contracts will be signed. External contractors are mainly involved in the organisational and logistical aspects of the training activities.

The aim is to launch the procurement procedure as soon as possible (approximately between March and June) in order to sign the contracts during 2009.

EUR 12 000 000 (financing of food safety measures under Regulation (EC) No 882/2004 and Directive 2000/29/EC) out of EUR 12 300 000 will be managed and implemented by the Agency (Commission Decision 2008/544/EC⁽¹⁾). The remaining EUR 300 000 will be used by the Commission to cover the programme on GMO.

⁽¹⁾ OJ L 173, 3.7.2008, p. 27.

2. Budget line: 17 01 04 05

Legal basis

— Regulation (EC) No 882/2004, Article 66(1)(c).

The actions to be financed under this budget are aimed at launching:

- a pilot e-learning project on specific training programmes to allow 'Better training for safer food' to reach a wider audience of personnel performing official controls both in EU Member States and in third countries,
- a study to identify and define 'best practices' in Better training for safer food activities in order to better promote the 'train-the-trainer' approach by specifying training tools to be adapted to specific needs.

Finally, to better arrange the training programmes, IT equipment and tools, as well as promotional material, information and communication supports need to be financed.

(EUR 370 000)

Financing: existing framework contracts and/or public procurement procedures.

It is estimated that around four service contracts will be signed.

Indicative time-frame for signing the contracts: between March and July.

3. Budget line: 17 01 04 31

Legal basis

— Decision 2004/858/EC, and in particular Article 6.

This budget finances the Agency's operating subsidy for the year 2009 related to the programmes under 'FP heading 2'. Budget line 17 01 04 31 finances the Agency's 2009 operating subsidy for the part related to the Better training for safer food programme. According to Article 12(3) of Council Regulation (EC) No 58/2003 ⁽¹⁾ the operating subsidy is to be drawn from the financial allocation to the Community programmes managed by the Agency. Two separate budget lines have been created in the 2009 budget for the subsidy to be paid to the EAHC, one for programmes under heading 2 and another for programmes under heading 3b of the Financial Perspectives.

(EUR 1 100 000)

Summary

No	Name	Budget line	Legal base	Amount (in EUR)
1	Training: external contracts for the execution of the training programme	17 04 07 01	Regulation (EC) No 882/2004	11 300 000
		17 04 04 01	Directive 2000/29/EC	1 000 000
2	Training: annual report, e-learning pilot project, best practice, IT equipment and tools, promotional material, information and communication support	17 01 04 05	Regulation (EC) No 882/2004	370 000
3	Operating subsidy	17 01 04 31	Decision 2008/544/EC	1 100 000
		Total		13 770 000

⁽¹⁾ OJ L 11, 16.1.2003, p. 1.

COMMISSION DECISION

of 8 May 2009

amending Decision 2007/716/EC as regards certain establishments in the meat and milk sectors in Bulgaria

(notified under document number C(2009) 3442)

(Text with EEA relevance)

(2009/376/EC)

THE COMMISSION OF THE EUROPEAN COMMUNITIES,

Having regard to the Treaty establishing the European Community,

Having regard to the Act of Accession of Bulgaria and Romania, and in particular Article 42 thereof,

Having regard to Council Directive 89/662/EEC of 11 December 1989 concerning veterinary checks in intra-Community trade with a view to the completion of the internal market ⁽¹⁾, and in particular Article 9(4) thereof,

Whereas:

- (1) Commission Decision 2007/716/EC ⁽²⁾ lays down transitional measures for structural requirements of certain establishments in the meat and milk sectors in Bulgaria provided for in Regulations (EC) No 852/2004 ⁽³⁾ and (EC) No 853/2004 ⁽⁴⁾ of the European Parliament and of the Council. As long as those establishments are in transition, products originating from them are only to be placed on the domestic market or used for further processing in Bulgarian establishments in transition.
- (2) Decision 2007/716/EC has been amended by Commission Decisions 2008/290/EC ⁽⁵⁾, 2008/330/EC ⁽⁶⁾, 2008/552/EC ⁽⁷⁾, 2008/678/EC ⁽⁸⁾ 2008/828/EC ⁽⁹⁾ and 2009/31/EC ⁽¹⁰⁾.
- (3) According to an official declaration from the Bulgarian competent authority, certain establishments in the meat

and milk sectors have ceased their activities or have completed their upgrading process and are now in full compliance with Community legislation. Those establishments should therefore be deleted from the list of establishments in transition.

- (4) The Annex to Decision 2007/716/EC should therefore be amended accordingly.
- (5) The measures provided for in this Decision are in accordance with the opinion of the Standing Committee on the Food Chain and Animal Health,

HAS ADOPTED THIS DECISION:

Article 1

The Annex to Decision 2007/716/EC is amended in accordance with the Annex to this Decision.

Article 2

This Decision is addressed to the Member States.

Done at Brussels, 8 May 2009.

For the Commission
Androulla VASSILIOU
Member of the Commission

⁽¹⁾ OJ L 395, 30.12.1989, p. 13.

⁽²⁾ OJ L 289, 7.11.2007, p. 14.

⁽³⁾ OJ L 139, 30.4.2004, p. 1; corrected by OJ L 226, 25.6.2004, p. 3.

⁽⁴⁾ OJ L 139, 30.4.2004, p. 55; corrected by OJ L 226, 25.6.2004, p. 22.

⁽⁵⁾ OJ L 96, 9.4.2008, p. 35.

⁽⁶⁾ OJ L 114, 26.4.2008, p. 94.

⁽⁷⁾ OJ L 178, 5.7.2008, p. 43.

⁽⁸⁾ OJ L 221, 19.8.2008, p. 32.

⁽⁹⁾ OJ L 294, 1.11.2008, p. 11.

⁽¹⁰⁾ OJ L 11, 16.1.2009, p. 84.

ANNEX

The Annex to Decision 2007/716/EC is amended as follows:

1. The following entries for meat processing establishments are deleted:

No	Veterinary No	Name of establishment	Town/street or village/region
10.	BG 0201027	„KEI DZHI“ OOD	s. Rusokastro, obsht. Kameno
20.	BG 0401025	„Elenski maystori“ EOOD	gr. Elena ul. „Treti mart“ 15
21.	BG 0501002	„M.P.Manolov“ OOD	gr. Dunavtzi
42.	BG 1201007	„Montkom“ OOD	gr. Berkovitsa ul. „Kazanite“ 1
43.	BG 1201010	„MITI“ OOD	gr. Lom kv. Mladenovo ul. „Voyvodina bahcha“
45.	BG 1301010	„Orion-2001“ OOD	s. Varvara obsht. Pazardzhik
49.	BG 1601007	ET „Salvi-Vasil Salchev“	s. Malak Chardak obl. Plovdiv
50.	BG 1601014	„Bratya Kartevi“ OOD	s. Benkovski obsht. Maritsa obl. Plovdivska
52.	BG 1601016	EOOD „Karmes“	gr. Plovdiv kv. Komatevo
56.	BG 1801008	„Nikola Nikolov-95“ EOOD	gr. Ruse ul. „Izgrev“ 10
60.	BG 1901002	„Bartol“ AD	s. Sratsimir obl. Silistra
68.	BG 2001017	„VZHK-N.Zagora“ EOOD	gr. Nova Zagora m-st Chelindera
77.	BG 2501006	„Parvi dolap“ OOD	s. Razboyna kv. 1 obsht. Targovishte
98.	BG 0402005	ET „KARO-2-Ivelin Karapanchev“	s. Balvan obsht. V. Tarnovo
103.	BG 0602003	EOOD „Dani 1“	gr. Vratsa Industrialna zona-ZFK
105.	BG 0602005	„Feniks-Grup“ OOD	gr. Vratsa ul. „Ilinden“ 5
106.	BG 0602007	„Dimitar Parvanov“ EOOD	s. Malorad
109.	BG 0702008	„Gepard“ OOD	s. Lesicharka obsht. Gabrovo
122.	BG 2002004	OOD „Makrokom“	gr. Sliven kv. Industrialen
125.	BG 2202019	„Profit konsult“ OOD	gr. Sofia zh. k. „Tolstoy“ bl.14-15-Hali „Telman“

No	Veterinary No	Name of establishment	Town/street or village/region
135.	BG 2602004	ET „Zhivko Vasilev-Biseri“	gr. Svilengrad UPI V 1994, kv. 173
146.	BG 0405007	„Deli-M“ OOD	s. Morava, obsht. Svishtov
148.	BG 0405009	„Trimeks-Dimitrov, Maksimov, Asaad“ OOD	gr. Veliko Tarnovo bul. „Balgaria“ 29 vh. B
151.	BG 0605016	ET „Tsentral Komers“	s. Moravitsa obsht. Mezdra
153.	BG 0705005	OOD „Trifo-1“	gr. Sevlievo ul. „Marmarcha“ 16
166.	BG 1305020	EOD „GARO“	gr. Pazardzhik Mestnost „Zaykovi mandri“ UPI HHV-239
174.	BG 1505020	„Lavena“ OOD	gr. Pleven Promishlena zona
175.	BG 1605001	OOD „Helios-2002“	gr. Plovdiv kv. „Belomorski“ 32A
176.	BG 1605002	OOD „Makeni“	gr. Plovdiv zh.p.gara Filipovo
179.	BG 1605046	AD „Bonita“	gr. Plovdiv ul. „Brezovsko shose“ 176
180.	BG 1605051	„Astera M“ OOD	gr. Plovdiv ul. „Brezovsko shose“ 32
187.	BG 2205033	OOD „Key Treyd“	gr. Sofia ul. „Gen. Stoletov“ 75
188.	BG 2205053	„Eleonora 44“ EOOD	gr. Sofia ul. „Vrania“ 51
191.	BG 2205081	„Edrina“ EOOD	gr. Sofia, ul. „Spravedlivost“ 69
193.	BG 2205084	EOOD „Vini-M“	gr. Sofia, obsht. Ovcha kupel ul. „674“ 79
194.	BG 2205085	ET „Milena Komers-Ivaylo Takev“	gr. Novi Iskar kv. Kumaritsa ul. „Kitka“ 1A
197.	BG 2305010	„D i M grup“ OOD	gr. Samokov, ul. „Makedonia“ 78
211.	BG 0204010	ET „KEMB-Tarpanovi“	s. Veselie, obsht. Primorsko
227.	BG 0404015	ET „Valmes-Valia Fidina“	s. Lesicheri
230.	BG 0404020	„Mesokombinat-Svihtov“ EOOD	gr. Svishtov ul. „33-ti svishtovski polk“ 91
240.	BG 0604008	ET „A A-92-Alyosha Alipiev“	gr. Vratsa, ul. „Vezhen“ 4
269.	BG 1404003	„Prim“ OOD	gr. Pernik ul. „Struma“ 1

No	Veterinary No	Name of establishment	Town/street or village/region
272.	BG 1504003	„Mikroart-7-Bonov, Haralanova, Petkov i sie“ SD	gr. Belene
285.	BG 1604021	„DIYA-93“ OOD	gr. Hisar ul. „Nikola Vaptsarov“ 15
286.	BG 1604022	„Mesokombinat Karlovo“ AD	gr. Karlovo ul. „Balabanov most“ 1
287.	BG 1604023	„Askon“ AD	gr. Asenovgrad ul. „Nikola Krastev“ 75
288.	BG 1604026	ET „Rankar-Rangel Karachanov“	s. Kalekovets ul. „Tsar Ivan Asen II“ 26
290.	BG 1604033	OOD „Zornitsa 90“	gr. Plovdiv ul. „Brezovsko shose“ 176
291.	BG 1604036	EOD „Robaka“	gr. Sopot Mestnost „Bozali“ obl. Plovdiv
293.	BG 1604040	ET „Argilashki-Mikron“	gr. Saedinenie ul. „Nayden Gerov“ 10
294.	BG 1604041	„Bis 98“ OOD	gr. Asenovgrad obsht. Asenovgrad PZ „Sever“
296.	BG 1604043	„Mesokombinat-Asenovgrad“ OOD	gr. Asenovgrad ul. „Knyaz Boris I“ 43
300.	BG 1804001	„Normeks“ OOD	gr. Ruse bul. „Tutrakan“ 44
305.	BG 1804020	SD „Alfa Flesh“	gr. Ruse bul. „Tutrakan“ 48
307.	BG 1904001	„Olivia“ OOD	gr. Silistra ul. „7-mi septemvri“ 6
327.	BG 2204063	„Maleventum“ EOOD	gr. Sofia ul. „Rezbarska“ 7
328.	BG 2204066	ET „Tomi-Reneta Tsekova“	gr. Sofia zh. k. Ilientsi ul. „Grozen“ 15 A
347.	BG 2404026	„Selena“ OOD	s. Kaloyanovets obsht. St. Zagora
348.	BG 2404027	„Nanyuk Interneshanal“ OOD	s. Kolarovo
356.	BG 2604002	„Burdenis-93“ OOD	gr. Svilengrad ul. „23-ti septemvri“ 73
370.	BG 2704004	ET „Boris Peev-taksi“	s. Imrenchevo obsht. V. Preslav
377.	BG 0618002	SD „Arabika“	gr. Vratsa ul. „Vihren“ 2'

2. The following entries for milk processing establishments are deleted:

No	Veterinary No	Name of establishment	Town/street or village/region
4.	BG 0212027	DZZD „Mlechen svyat“	s. Debelt obl. Burgas
9.	BG 0812032	„Roles-milk“ OOD	s. Kardam
15.	BG 1512029	„Lavena“ OOD	s. Dolni Dabnik obl. Pleven
20.	BG 1612028	ET „Slavka Todorova“	s. Trud obsht. Maritsa
24.	BG 1612051	ET „Radev-Radko Radev“	s. Kurtovo Konare obl. Plovdiv
25.	BG 1612066	„Lakti ko“ OOD	s. Bogdanitza
36.	BG 2112013	„Skorpion 21“ OOD	s. Zabardo obsht. Chepelare
38.	BG 2112029	ET „Karamfil Kasakliev“	gr. Dospat
47.	BG 0912004	„Rodopchanka“ OOD	s. Byal izvor obsht. Ardino
52.	BG 1612065	ET „Bonitreks“	s. Dolnoslav obsht. Asenovgrad
55.	BG 2012043	„Agroprodukt“ OOD	gr. Sliven kv. Industrialen
62.	0112003	ET „Vekir“	s. Godlevo
64.	0112013	ET „Ivan Kondev“	gr. Razlog Stopanski dvor
66.	0212005	ET „Dinadeks DN 76“	gr. Burgas ul. „Industrialna“ 1
68.	0212028	„Vester“ OOD	s. Sigmen
69.	0212037	„Megakomers“ OOD	s. Lyulyakovo obsht. Ruen
73.	0412003	„Laktima“ AD	gr. Veliko Tarnovo ul. „Magistralna“ 5
75.	0512003	SD „LAF-Velizarov i sie“	s. Dabravka obsht. Belogradchik
77.	0612035	OOD „Nivego“	s. Chiren
78.	0612041	ET „Ekoproduct-Megiya-Bogorodka Dobrilova“	gr. Vratsa ul. „Ilinden“ 3
79.	0612042	ET „Mlechen puls-95-Tsvetelina Tomova“	gr. Krivodol ul. „Vasil Levski“
90.	1012008	„Kentavar“ OOD	s. Konyavo obsht. Kyustendil
97.	1212022	„Milkkomm“ EOOD	gr. Lom ul. „Al.Stamboliyski“ 149
98.	1212031	„ADL“ OOD	s. Vladimirovo obsht. Boychinovtsi
106.	1512006	„Mandra“ OOD	s. Obnova obsht. Levski

No	Veterinary No	Name of establishment	Town/street or village/region
107.	1512008	ET „Petar Tonovski-Viola“	gr. Koynare ul. „Hr. Botev“ 14
108.	1512010	ET „Militsa Lazarova-90“	gr. Slavyanovo ul. „Asen Zlatarev“ 2
111.	1612024	SD „Kostovi-EMK“	gr. Saedinenie ul. „L. Karavelov“ 5
112.	1612043	ET „Dimitar Bikov“	s. Karnare obsht. „Sopot“
122.	1712018	„Imdo“ OOD	s. Lipnik Stopanski dvor
124.	1712032	„Trio-milk“ OOD	s. Kichenitsa
126.	1712039	„Stil-EA“ EOOD	s. Dyankovo
127.	1712040	ET „Meri-Ahmed Chakar“	s. Ezerche
130.	1712046	ET „Stem-Tezdzhani Ali“	gr. Razgrad ul. „Knyaz Boris“ 23
133.	1812009	„Lakten“ OOD	gr. Vetovo ul. „Slivnitsa“
137.	2012007	„Deltalakt“ OOD	s. Stoil voyvoda
141.	2012012	ET „Olimp-P.Gurtsov“	gr. Sliven m-t „Matsulka“
146.	2112002	„RTSNPO“	gr. Smolyan ul. „Nevyastata“ 25
147.	2112003	„Milk-inzhenering“ OOD	gr. Smolyan ul. „Chervena skala“ 21
154.	2112027	„Keri“ OOD	s. Borino, obsht. Borino
161.	2312023	„Mogila“ OOD	gr. Godech, ul. „Ruse“ 4
173.	2412038	„Elit Milk 2000“ OOD	s. Mirovo obsht. Br. Daskalovi
180.	2512018	„Biomak“ EOOD	gr. Omurtag ul. „Rodopi“ 2
189.	2712009	„Ekselans“ OOD	s. Todor Ikonovovo obsht. Kaolinovo
191.	2712013	„Ekselans“ OOD	s. Osmar, obsht. V. Preslav
194.	2812018	ET „Bulmilk-Nikolay Nikolov“	s. General Inzovo, obl. Yambolska
199.	BG 0318015	„Milteks-K.K.“ EOOD	gr. Varna ZPZ
204.	BG 1618044	„Valchev“ OOD	gr. Asenovgrad Mestnost „Kuriata“

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