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⁽¹⁾ Text with EEA relevance

EN

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II

(Non-legislative acts)

REGULATIONS

COMMISSION REGULATION (EU) No 382/2010

of 5 May 2010

refusing to authorise certain health claims made on foods, other than those referring to the reduction of disease risk and to children's development and health**(Text with EEA relevance)**

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Regulation (EC) No 1924/2006 of the European Parliament and of the Council of 20 December 2006 on nutrition and health claims made on foods ⁽¹⁾, and in particular Article 18(5) thereof,

Whereas:

- (1) Pursuant to Regulation (EC) No 1924/2006 health claims made on food are prohibited unless they are authorised by the Commission in accordance with that Regulation and included in a list of permitted claims.
- (2) Regulation (EC) No 1924/2006 also provides that applications for authorisations of health claims may be submitted by food business operators to the national competent authority of a Member State. The national competent authority is to forward valid applications to the European Food Safety Authority (EFSA), hereinafter referred to as the Authority.
- (3) Following receipt of an application the Authority is to inform without delay the other Member States and the Commission and to deliver an opinion on a health claim concerned.
- (4) The Commission is to decide on the authorisation of health claims taking into account the opinion delivered by the Authority.
- (5) Following an application from The Natural Push-Up Company, submitted on 28 November 2008 pursuant

to Article 13(5) of Regulation (EC) No 1924/2006, the Authority was required to deliver an opinion on a health claim related to the effects of Natural Push-Up® Tablets and Natural Push-Up® Capsules on female breast enhancement (Question No EFSA-Q-2008-784) ⁽²⁾. The claim proposed by the applicant was worded as follows: 'NPU Tablets imitate female breasts enhancement process by 8-PN (8-Prenylnaringenin)'.

- (6) On 5 June 2009, the Commission and the Member States received the scientific opinion from the Authority, which concluded that on the basis of the data presented, a cause and effect relationship had not been established between the consumption of Natural Push-Up® Tablets and Natural Push-Up® Capsules and the claimed effect. Accordingly, as the claim does not comply with the requirements of Regulation (EC) No 1924/2006, it should not be authorised.
- (7) Following an application from Clasado Ltd., submitted on 29 December 2008 pursuant to Article 13(5) of Regulation (EC) No 1924/2006, the Authority was required to deliver an opinion on a health claim related to the effects of Bimuno^{BT} (BGOS) Prebiotic on maintaining a healthy gastro-intestinal function (Question No EFSA-Q-2009-00231) ⁽³⁾. The claim proposed by the applicant was worded as follows: 'Helps maintain a healthy gastro-intestinal (GI) function'.
- (8) On 7 July 2009, the Commission and the Member States received the scientific opinion from the Authority, which concluded that on the basis of the data presented, a cause and effect relationship had not been established between the consumption of Bimuno^{BT} (BGOS) Prebiotic and the claimed effect. Accordingly, as the claim does not comply with the requirements of Regulation (EC) No 1924/2006, it should not be authorised.

⁽¹⁾ OJ L 404, 30.12.2006, p. 9.

⁽²⁾ The EFSA Journal (2009) 1100, 1-9.

⁽³⁾ The EFSA Journal (2009) 1107, 1-10.

- (9) Following an application from Clasado Ltd., submitted on 15 July 2008 pursuant to Article 13(5) of Regulation (EC) No 1924/2006, the Authority was required to deliver an opinion on a health claim related to the effects of Bimuno^{BT} (BGOS) Prebiotic on support of the immune system (Question No EFSA-Q-2009-00230) ⁽¹⁾. The claim proposed by the applicant was worded as follows: 'Supports your natural defences'.
- (10) On 7 July 2009, the Commission and the Member States received the scientific opinion from the Authority which concluded that on the basis of the data presented, a cause and effect relationship had not been established between the consumption of Bimuno^{BT} (BGOS) Prebiotic and the claimed effect. Accordingly, as the claim does not comply with the requirements of Regulation (EC) No 1924/2006, it should not be authorised.
- (11) Following an application from Sunstar Suisse S.A., submitted on 4 February 2009 pursuant to Article 13(5) of Regulation (EC) No 1924/2006, the Authority was required to deliver an opinion on a health claim related to the effects of Gum PeriobalanceTM tablets and chewing gum on oral health (Question No EFSA-Q-2009-00373) ⁽²⁾. The claim proposed by the applicant was worded as follows: 'Gum PeriobalanceTM, combined with a correct oral hygiene, helps re-balancing the oral microflora and improving oral health'.
- (12) On 20 July 2009, the Commission and the Member States received the scientific opinion from the Authority, which concluded that on the basis of the data presented, a cause and effect relationship had not been established between the consumption of Gum PeriobalanceTM tablets and chewing gum and the claimed effect. Accordingly, as the claim does not comply with the requirements of Regulation (EC) No 1924/2006, it should not be authorised.
- (13) The comments from the applicants and the members of the public received by the Commission, pursuant to Article 16(6) of Regulation (EC) No 1924/2006, have been considered when setting the measures provided for in this Regulation.
- (14) Health claims referred to in Article 13(1)(a) of Regulation (EC) No 1924/2006 are subject to the transition measures laid down in Article 28(5) of that Regulation only if they comply with the conditions therein mentioned, among which that they have to comply with the Regulation. As for the four claims subject to the present Regulation, the Authority concluded that a cause and effect relationship had not been established between the consumption of the foods and the claimed effects and thus they do not comply with the Regulation (EC) No 1924/2006, they could not benefit from the transition period foreseen in Article 28(5) of that Regulation. A transition period of six months is provided for to enable food business operators to adapt to the requirements laid down in this Regulation.
- (15) The measures provided for in this Regulation are in accordance with the opinion of the Standing Committee on the Food Chain and Animal Health and neither the European Parliament nor the Council have opposed them,
- HAS ADOPTED THIS REGULATION:
- Article 1*
- Health claims set out in the Annex to this Regulation shall not be included in the Community list of permitted claims as provided for in Article 13(3) of Regulation (EC) No 1924/2006.
- However, they may continue to be used for six months after the entry into force of this Regulation.
- Article 2*
- This Regulation shall enter into force on the 20th day following 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, 5 May 2010.

For the Commission
The President
José Manuel BARROSO

⁽¹⁾ *The EFSA Journal* (2009) 1106, 1-8.

⁽²⁾ *The EFSA Journal* (2009) 1178, 1-8.

ANNEX

Rejected health claims

Application — Relevant provisions of Regulation (EC) No 1924/2006	Nutrient, substance, food or food category	Claim	EFSA opinion reference
Article 13(5) health claim based on newly developed scientific evidence and/or including a request for the protection of proprietary data	Natural Push-Up® Tablets and Natural Push-Up® Capsules	NPU Tablets imitate female breasts enhancement process by 8-PN (8-Prenylnaringenin)	Q-2008-784
Article 13(5) health claim based on newly developed scientific evidence and/or including a request for the protection of proprietary data	Bimuno ^{BT} (BGOS) Prebiotic	Helps maintain a healthy gastro-intestinal (GI) function	Q-2009-00231
Article 13(5) health claim based on newly developed scientific evidence and/or including a request for the protection of proprietary data	Bimuno ^{BT} (BGOS) Prebiotic	Supports your natural defences	Q-2009-00230
Article 13(5) health claim based on newly developed scientific evidence and/or including a request for the protection of proprietary data	Gum Periobalance TM tablets and chewing gum	Gum Periobalance TM , combined with a correct oral hygiene, helps re-balancing the oral microflora and improving oral health	Q-2009-00373

COMMISSION REGULATION (EU) No 383/2010**of 5 May 2010****refusing to authorise a health claim made on foods, other than those referring to the reduction of disease risk and to children's development and health****(Text with EEA relevance)**

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Regulation (EC) No 1924/2006 of the European Parliament and of the Council of 20 December 2006 on nutrition and health claims made on foods ⁽¹⁾, and in particular Article 18(5) thereof,

Whereas:

- (1) Pursuant to Regulation (EC) No 1924/2006 health claims made on food are prohibited unless they are authorised by the Commission in accordance with that Regulation and included in a list of permitted claims.
- (2) Regulation (EC) No 1924/2006 also provides that applications for authorisations of health claims may be submitted by food business operators to the national competent authority of a Member State. The national competent authority is to forward valid applications to the European Food Safety Authority (EFSA), hereinafter referred to as 'the Authority'.
- (3) Following receipt of an application the Authority is to inform without delay the other Member States and the Commission and to deliver an opinion on a health claim concerned.
- (4) The Commission is to decide on the authorisation of health claims taking into account the opinion delivered by the Authority.
- (5) Following an application from ELVIR S.A.S., submitted on 5 June 2008 pursuant to Article 13(5) of Regulation (EC) No 1924/2006, the Authority was required to deliver an opinion on a health claim related to the effects of a milk product, rich in fibre and protein, on the reduction of the sense of hunger (Question No EFSA-Q-2008-396) ⁽²⁾. The claim proposed by the applicant was worded as follows: 'This product reduces the sense of hunger'.

(6) On 19 December 2008, the Commission and the Member States received the scientific opinion from the Authority. It followed from the opinion and subsequent clarification from the Authority that on the basis of the data presented, a cause and effect relationship had not been established between the consumption of the milk product, rich in fibre and protein, and a reduction of the sense of hunger that is nutritionally or physiologically beneficial in terms of effect on food energy intake. Considering this, the Standing Committee of the Food Chain and Animal Health, at its meeting of 27 April 2009 concluded that the health claim should be subject to further consideration and the Commission submitted on 24 June 2009 a request to the Authority for further advice on a number of elements in relation to the submitted application.

(7) On 22 July 2009 the Commission and the Member States received the response from the Authority where it is clarified that the effect observed could not be attributed solely to the food tested because of the lack of information on the dietary conditions of the studies. Accordingly, that health claim can not be considered as complying with the requirements of Regulation (EC) No 1924/2006, and it should not be authorised.

(8) The comments from the applicants and the members of the public received by the Commission, pursuant to Article 16(6) of Regulation (EC) No 1924/2006, have been considered when setting the measures provided for in this Regulation.

(9) Health claims referred to in Article 13(1)(c) of Regulation (EC) No 1924/2006 are subject to the transition measures laid down in Article 28(6) of that Regulation only if they comply with the conditions therein mentioned, among which that the applications for health claims not subject of evaluation and authorisation in a Member State have to be made before 19 January 2008. As the application for the health claim subject to the present Regulation was not made before that date it can not benefit from the transition period foreseen in Article 28(6) of that Regulation.

(10) The measures provided for in this Regulation are in accordance with the opinion of the Standing Committee on the Food Chain and Animal Health and neither the European Parliament nor the Council have opposed them,

⁽¹⁾ OJ L 404, 30.12.2006, p. 9.

⁽²⁾ *The EFSA Journal* (2008) 894, 1-9.

HAS ADOPTED THIS REGULATION:

Article 1

The health claim set out in the Annex to this Regulation shall not be included in the Community list of permitted claims as provided for in Article 13(3) of Regulation (EC) No 1924/2006.

Article 2

This Regulation shall enter into force on the 20th day following 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, 5 May 2010.

For the Commission

The President

José Manuel BARROSO

ANNEX

Rejected health claim

Application — relevant provisions of Regulation (EC) No 1924/2006	Nutrient, substance, food or food category	Claim	EFSA opinion reference
Article 13(5) health claim based on newly developed scientific evidence and/or including a request for the protection of proprietary data	Milk product, rich in fibre and protein	This product reduces the sense of hunger	Q-2008-396

COMMISSION REGULATION (EU) No 384/2010**of 5 May 2010****on the authorisation and refusal of authorisation of certain health claims made on foods and referring to the reduction of disease risk and to children's development and health****(Text with EEA relevance)**

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to Regulation (EC) No 1924/2006 of the European Parliament and of the Council of 20 December 2006 on nutrition and health claims made on foods ⁽¹⁾, and in particular Article 17(3) thereof,

Whereas:

- (1) Pursuant to Regulation (EC) No 1924/2006 health claims made on food are prohibited unless they are authorised by the Commission in accordance with that Regulation and included in a list of permitted claims.
- (2) Regulation (EC) No 1924/2006 also provides that applications for authorisations of health claims may be submitted by food business operators to the national competent authority of a Member State. The national competent authority is to forward valid applications to the European Food Safety Authority (EFSA), hereinafter referred to as the Authority.
- (3) Following receipt of an application the Authority is to inform without delay the other Member States and the Commission of the application, and to deliver an opinion on a health claim concerned.
- (4) The Commission is to decide on the authorisation of health claims taking into account the opinion delivered by the Authority.
- (5) All the opinions referred to in this Regulation are related to applications for reduction of disease risk claims, as referred to in Article 14(1)(a) of Regulation (EC) No 1924/2006.
- (6) Following an application from Danone France, submitted pursuant to Article 14(1)(a) of Regulation (EC) No 1924/2006, the Authority was required to deliver an

opinion on a health claim related to the effects of Danacol® on blood cholesterol (Question No EFSA-Q-2008-779) ⁽²⁾. The claim proposed by the applicant was worded as follows: 'Danacol® reduces LDL-cholesterol by 10 % in 3 weeks, and the reduction is maintained with daily consumption. High blood cholesterol is one of the main risk factors in the development of (coronary) heart disease'.

- (7) On the basis of the data presented, the Authority concluded in its opinion received by the Commission on 3 August 2009 that a cause and effect relationship had been established between the daily consumption of 1,6 g of phytosterols and the claimed effect. Accordingly, a health claim reflecting this conclusion should be considered as complying with the requirements of Regulation (EC) No 1924/2006, and it should be included in the Community list of permitted claims.
- (8) On 3 August 2009, the Commission and the Member States received also the scientific opinion from the Authority, based on the request of the Commission and a similar request from France, following the conclusions of the Standing Committee of the Food Chain and Animal Health and in accordance with Article 19(2) of Regulation (EC) No 1924/2006, regarding the possibility to indicate a quantitative effect in health claims related to the effects of plant sterols/plant stanols esters and lowering of blood cholesterol (Question No EFSA-Q-2009-00530 and Q-2009-00718) ⁽³⁾. The Authority concluded that for a daily intake of 1,5-2,4 g plant sterols/stanols added to foods such as yellow fat spreads, dairy products, mayonnaise and salad dressings an average reduction of between 7 and 10,5 % can be expected and that such reduction is of biological significance. In addition, the Authority indicated that the blood LDL cholesterol lowering effect is usually established within the 2-3 weeks and can be sustained by a continued consumption of plant sterols/stanols.
- (9) Accordingly, taking into account the scientific opinion from the Authority and in order to ensure that such health claims referring to the magnitude of the claimed effect are authorised in a way that would not mislead the consumer, and that their conditions of use are set in a coherent way, it is necessary to set different conditions of use than those proposed by the applicant.

⁽¹⁾ OJ L 404, 30.12.2006, p. 9.

⁽²⁾ The EFSA Journal (2009) 1177, 1-12.

⁽³⁾ The EFSA Journal (2009) 1175, 1-9.

- (10) Article 16(4) of Regulation (EC) No 1924/2006 provides that an opinion in favour of authorising a health claim should include certain particulars. Accordingly, those particulars should be set out in the Annex I to the present Regulation as regards the authorised claim and include, as the case may be, the revised wording of the claim, specific conditions of use of the claim, and, where applicable, conditions or restrictions of use of the food and/or an additional statement or warning, in accordance with the rules laid down in Regulation (EC) No 1924/2006 and in line with the opinions of the Authority.
- (11) One of the objectives of Regulation (EC) No 1924/2006 is to ensure that health claims are truthful, clear and reliable and useful to the consumer, and that wording and presentation are taken into account in that respect. Therefore, where the wording of claims has the same meaning for consumers as that of an authorised health claim, because they demonstrate the same relationship that exists between a food category, a food or one of its constituents and health, they should be subject to the same conditions of use, as indicated in Annex I.
- (12) Following an application from Cambridge Theranostics Ltd., submitted pursuant to Article 14(1)(a) of Regulation (EC) No 1924/2006, the Authority was required to deliver an opinion on a health claim related to the effects of Lycopene-whey complex on risk of atherosclerotic plaques (Question No EFSA-Q-2008-703) ⁽¹⁾. The claim proposed by the applicant was worded as follows: 'Lycopene-whey complex prevents oxidative damage of plasma lipoproteins, which reduces the build up of arterial plaques and reduces the risk of heart disease, stroke and other clinical complications of atherosclerosis'.
- (13) On the basis of the data presented, the Authority concluded in its opinion received by the Commission on 3 August 2009 that a cause and effect relationship had not been established between the intake of Lycopene-whey complex and the claimed effect. Accordingly, as the claim does not comply with the requirements of Regulation (EC) No 1924/2006, it should not be authorised.
- (14) Following an application from Clasado Ltd., submitted pursuant to Article 14(1)(a) of Regulation (EC) No 1924/2006, the Authority was required to deliver an opinion on a health claim related to the effects of Bimuno™ (BGOS) Prebiotic on reduction of the bad bacteria that can cause travellers' diarrhoea (Question No EFSA-Q-2008-232) ⁽²⁾. The claim proposed by the applicant was worded as follows: 'Regular consumption of Bimuno™ (BGOS) Prebiotic helps to protect against the bad bacteria than can cause the travellers' diarrhoea'.
- (15) On the basis of the data presented, the Authority concluded in its opinion received by the Commission 7 July 2009 that a cause and effect relationship had not been established between the intake of Bimuno™ (BGOS) Prebiotic and the claimed effect. Accordingly, as the claim does not comply with the requirements of Regulation (EC) No 1924/2006, it should not be authorised.
- (16) The comments from the applicants and the members of the public received by the Commission pursuant to Article 16(6) of Regulation (EC) No 1924/2006 have been considered when setting the measures provided for in this Regulation.
- (17) The measures provided for in this Regulation are in accordance with the opinion of the Standing Committee on the Food Chain and Animal Health and neither the European Parliament nor the Council have opposed them,
- HAS ADOPTED THIS REGULATION:
- Article 1*
- The health claim set out in Annex I to this Regulation may be made on foods on the European Union market in compliance with the conditions set out in that Annex.
- That health claim shall be included in the Community list of permitted claims referred to in Article 14(1) of Regulation (EC) No 1924/2006.
- Article 2*
- The health claims set out in the Annex II to this Regulation shall not be included in the Community list of permitted claims as provided for in Article 14(1) of Regulation (EC) No 1924/2006.

⁽¹⁾ *The EFSA Journal* (2009) 1179, 1-10.

⁽²⁾ *The EFSA Journal* (2009) 1105, 1-9.

Article 3

This Regulation shall enter into force on the 20th day following 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, 5 May 2010.

For the Commission
The President
José Manuel BARROSO

ANNEX I

Permitted health claim

Application — Relevant provisions of Regulation (EC) No 1924/2006	Applicant — Address	Nutrient, substance, food or food category	Claim	Conditions of use of the claim	Conditions and/or restrictions of use of the food and/or additional statement or warning	EFSA opinion reference
Article 14(1)(a) health claim referring to a reduction of a disease risk	Danone France, 150 Bd Victor Hugo, 93589 Saint-Ouen Cedex, France	Plant sterols/Plant stanol esters	Plant sterols and plant stanol esters have been shown to lower/reduce blood cholesterol. High cholesterol is a risk factor in the development of coronary heart disease.	Information to the consumer that the beneficial effect is obtained with a daily intake of 1,5-2,4 g plant sterols/stanols. Reference to the magnitude of the effect may only be made for foods within the following categories: yellow fat spreads, dairy products, mayonnaise and salad dressings. When referring to the magnitude of the effect, the entire range '7 to 10 %' and the duration to obtain the effect 'in 2 to 3 weeks' must be communicated to the consumer.		Q-2008-779

ANNEX II

Rejected health claims

Application — Relevant provisions of Regulation (EC) No 1924/2006	Nutrient, substance, food or food category	Claim	EFSA opinion reference
Article 14(1)(a) health claim referring to a reduction of a disease risk	Lycopene-whey complex	Lycopene-whey complex prevents oxidative damage of plasma lipoproteins, which reduces the build up of arterial plaques and reduces the risk of heart disease, stroke and other clinical complications of atherosclerosis	Q-2008-703
Article 14(1)(a) health claim referring to a reduction of a disease risk	Bimuno™ (BGOS) Prebiotic	Regular consumption of Bimuno™ (BGOS) Prebiotic helps to protect against the bad bacteria than can cause the travellers' diarrhoea	Q-2009-00232

COMMISSION REGULATION (EU) No 385/2010**of 5 May 2010****correcting Regulation (EC) No 1831/96 opening and providing for the administration of Community tariff quotas bound under GATT for certain fruit and vegetables and processed fruit and vegetable products from 1996**

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

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 148 in conjunction with Article 4 thereof,

Whereas:

(1) Commission Regulation (EC) No 1831/96 ⁽²⁾ opened tariff quotas for certain fruit and vegetables and processed fruit and vegetable products listed in its Annexes and provides for the administration of those tariff quotas.

(2) Since the adoption of Regulation (EC) No 1831/96, several CN codes listed in the original Annexes I, II and III to that Regulation have changed. For that reason, those Annexes were replaced by Commission Regulation (EC) No 973/2006 ⁽³⁾.

(3) It has appeared that in Annex I to Regulation (EC) No 1831/96, as amended by Regulation (EC) No 973/2006, CN code 2009 80 34 is missing and that it is appropriate to insert it.

(4) Annex I to Regulation (EC) No 1831/96, as amended by Regulation (EC) No 973/2006, should therefore be corrected accordingly.

(5) 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

In Annex I to Regulation (EC) No 1831/96, in respect of order No 09.0093, CN code '2009 80 34' is inserted in the column 'CN code TARIC subheading'.

Article 2

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

It shall apply from 3 July 2006.

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

Done at Brussels, 5 May 2010.

For the Commission

The President

José Manuel BARROSO

⁽¹⁾ OJ L 299, 16.11.2007, p. 1.

⁽²⁾ OJ L 243, 24.9.1996, p. 5.

⁽³⁾ OJ L 176, 30.6.2006, p. 63.

COMMISSION REGULATION (EU) No 386/2010**of 5 May 2010****establishing the standard import values for determining the entry price of certain fruit and vegetables**

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

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 6 May 2010.

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

Done at Brussels, 5 May 2010.

*For the Commission,
On behalf of the President,*

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	JO	68,6
	MA	67,7
	TN	105,8
	TR	79,6
	ZZ	80,4
0707 00 05	MA	60,3
	MK	59,4
	TR	119,5
	ZZ	79,7
0709 90 70	TR	96,7
	ZZ	96,7
0805 10 20	EG	44,8
	IL	58,9
	MA	49,1
	TN	47,4
	TR	54,2
	ZZ	50,9
0805 50 10	TR	74,2
	ZA	81,2
	ZZ	77,7
0808 10 80	AR	81,8
	BR	75,9
	CL	83,3
	CN	75,8
	MK	22,1
	NZ	137,7
	US	123,2
	UY	82,7
	ZA	87,5
	ZZ	85,6

⁽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'.

DECISIONS

COMMISSION DECISION

of 30 April 2010

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 2009 financial year

(notified under document C(2010) 2854)

(2010/263/EU)

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

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:

(3) The Commission has checked the information submitted by the Member States and it has communicated to the Member States before 31 March 2010 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 States 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.

(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 5 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⁾, the financial year for the EAGF accounts begins on 16 October of year N-1 and ends on 15 October of year N. In the framework of clearing the accounts, for the purpose of aligning the reference period for EAFRD expenditure with that of the EAGF, account should be taken for the 2009 financial year of expenditure incurred by the Member States between 16 October 2008 and 15 October 2009.

(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 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⁽³⁾. Annex III to the said Regulation provides the table that had to be provided in 2010 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.

⁽¹⁾ OJ L 209, 11.8.2005, p. 1.

⁽²⁾ OJ L 171, 23.6.2006, p. 1.

⁽³⁾ OJ L 171, 23.6.2006, p. 90.

- (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 European Union financing expenditure not effected in accordance with European Union 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 2009 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 2009 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, 30 April 2010.

For the Commission

Dacian CIOLOŞ

Member of the Commission

ANNEX I

**CLEARED EAFRD EXPENDITURE BY RURAL DEVELOPMENT PROGRAMME AND MEASURE FOR
FINANCIAL YEAR 2009**

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 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
AT: 2007AT06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	3 678 353,17	0,00	3 678 353,17	0,00	3 678 353,17	3 678 353,16	0,01
112	10 377 092,80	0,00	10 377 092,80	0,00	10 377 092,80	10 377 092,80	0,00
121	69 399 933,30	0,00	69 399 933,30	0,00	69 399 933,30	69 399 933,31	- 0,01
122	3 395 758,85	0,00	3 395 758,85	0,00	3 395 758,85	3 395 758,84	0,01
123	11 492 148,86	0,00	11 492 148,86	0,00	11 492 148,86	11 492 148,85	0,01
124	1 332 107,46	0,00	1 332 107,46	0,00	1 332 107,46	1 332 107,46	0,00
125	4 785 351,02	0,00	4 785 351,02	0,00	4 785 351,02	4 785 351,01	0,01
132	1 002 034,14	0,00	1 002 034,14	0,00	1 002 034,14	1 002 034,14	0,00
133	163 898,45	0,00	163 898,45	0,00	163 898,45	163 898,46	- 0,01
211	117 347 611,55	0,00	117 347 611,55	0,00	117 347 611,55	117 347 611,54	0,01
212	16 620 459,68	0,00	16 620 459,68	0,00	16 620 459,68	16 620 459,67	0,01
214	246 245 499,93	0,00	246 245 499,93	0,00	246 245 499,93	246 245 499,92	0,01
215	7 154 928,41	0,00	7 154 928,41	0,00	7 154 928,41	7 154 928,41	0,00
221	142 269,77	0,00	142 269,77	0,00	142 269,77	142 269,76	0,01
225	5 291,10	0,00	5 291,10	0,00	5 291,10	5 291,10	0,00
226	10 061 765,67	0,00	10 061 765,67	0,00	10 061 765,67	10 061 765,67	0,00
311	2 905 483,90	0,00	2 905 483,90	0,00	2 905 483,90	2 905 483,89	0,01
312	343 906,77	0,00	343 906,77	0,00	343 906,77	343 906,78	- 0,01
313	2 733 286,27	0,00	2 733 286,27	0,00	2 733 286,27	2 733 286,27	0,00
321	6 501 097,23	0,00	6 501 097,23	0,00	6 501 097,23	6 501 097,24	- 0,01
322	125 824,79	0,00	125 824,79	0,00	125 824,79	125 824,79	0,00
323	5 029 609,87	0,00	5 029 609,87	0,00	5 029 609,87	5 029 609,88	- 0,01
331	2 065 412,24	0,00	2 065 412,24	0,00	2 065 412,24	2 065 412,23	0,01
341	411 327,66	0,00	411 327,66	0,00	411 327,66	411 327,66	0,00
411	4 991 049,73	0,00	4 991 049,73	0,00	4 991 049,73	4 991 049,73	0,00
412	395 806,74	0,00	395 806,74	0,00	395 806,74	395 806,74	0,00
413	11 354 873,19	0,00	11 354 873,19	0,00	11 354 873,19	11 354 873,20	- 0,01
421	103 513,23	0,00	103 513,23	0,00	103 513,23	103 513,23	0,00
431	1 816 601,33	0,00	1 816 601,33	0,00	1 816 601,33	1 816 601,33	0,00
511	8 370 033,33	0,00	8 370 033,33	0,00	8 370 033,33	8 370 033,34	- 0,01

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
Total	550 352 330,44	0,00	550 352 330,44	0,00	550 352 330,44	550 352 330,41	0,03
BE: 2007BE06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	1 585 244,26	0,00	1 585 244,26	0,00	1 585 244,26	1 585 244,12	0,14
112	3 236 924,22	0,00	3 236 924,22	0,00	3 236 924,22	3 236 924,18	0,04
114	511 223,50	0,00	511 223,50	0,00	511 223,50	511 223,50	0,00
121	19 624 353,16	0,00	19 624 353,16	0,00	19 624 353,16	19 624 348,08	5,08
123	225 658,76	0,00	225 658,76	0,00	225 658,76	225 658,77	– 0,01
212	114 544,54	0,00	114 544,54	0,00	114 544,54	114 543,63	0,91
213	94 869,60	0,00	94 869,60	0,00	94 869,60	94 868,94	0,66
214	5 400 106,72	0,00	5 400 106,72	0,00	5 400 106,72	5 400 063,51	43,21
221	146 702,28	0,00	146 702,28	0,00	146 702,28	146 701,68	0,60
227	189 443,34	0,00	189 443,34	0,00	189 443,34	189 443,24	0,10
311	1 531 373,05	0,00	1 531 373,05	0,00	1 531 373,05	1 531 372,84	0,21
313	400 021,86	0,00	400 021,86	0,00	400 021,86	400 021,86	0,00
321	325 902,03	0,00	325 902,03	0,00	325 902,03	325 901,99	0,04
322	612 500,70	0,00	612 500,70	0,00	612 500,70	612 500,69	0,01
323	384 920,60	0,00	384 920,60	0,00	384 920,60	384 920,59	0,01
331	393 014,20	0,00	393 014,20	0,00	393 014,20	393 014,22	– 0,02
413	262 396,18	0,00	262 396,18	0,00	262 396,18	262 396,11	0,07
431	194 938,89	0,00	194 938,89	0,00	194 938,89	194 938,86	0,03
511	319 710,49	0,00	319 710,49	0,00	319 710,49	319 710,33	0,16
Total	35 553 848,38	0,00	35 553 848,38	0,00	35 553 848,38	35 553 797,14	51,24
BE: 2007BE06RPO002	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	164 008,37	0,00	164 008,37	0,00	164 008,37	164 007,42	0,95
112	1 577 179,03	0,00	1 577 179,03	0,00	1 577 179,03	1 577 177,85	1,18
121	3 833 783,05	0,00	3 833 783,05	0,00	3 833 783,05	3 833 779,13	3,92
123	184 912,60	0,00	184 912,60	0,00	184 912,60	184 912,60	0,00
212	4 720 724,38	0,00	4 720 724,38	0,00	4 720 724,38	4 720 723,58	0,80
214	15 088 019,02	0,00	15 088 019,02	0,00	15 088 019,02	15 088 153,87	– 134,85
311	14 145,29	0,00	14 145,29	0,00	14 145,29	14 145,00	0,29
431	222 908,54	0,00	222 908,54	0,00	222 908,54	222 908,11	0,43
511	340 945,08	0,00	340 945,08	0,00	340 945,08	340 944,18	0,90
Total	26 146 625,36	0,00	26 146 625,36	0,00	26 146 625,36	26 146 751,74	– 126,38

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
112	11 309 310,09	0,00	11 309 310,09	0,00	11 309 310,09	11 309 312,35	– 2,26
121	50 401 231,20	0,00	50 401 231,20	0,00	50 401 231,20	50 401 231,18	0,02
143	624 803,62	0,00	624 803,62	0,00	624 803,62	624 803,62	0,00
211	9 033 217,08	0,00	9 033 217,08	0,00	9 033 217,08	9 033 215,92	1,16
212	3 011 881,40	0,00	3 011 881,40	0,00	3 011 881,40	3 011 881,64	– 0,24
214	2 007 313,65	0,00	2 007 313,65	0,00	2 007 313,65	2 007 313,62	0,03
511	858 032,07	0,00	858 032,07	0,00	858 032,07	858 032,07	0,00
611	49 807 204,66	0,00	49 807 204,66	0,00	49 807 204,66	49 807 202,38	2,28
Total	127 052 993,77	0,00	127 052 993,77	0,00	127 052 993,77	127 052 992,78	0,99
CY: 2007CY06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
113	340 785,73	0,00	340 785,73	0,00	340 785,73	340 784,75	0,98
121	9 712 704,58	0,00	9 712 704,58	0,00	9 712 704,58	9 712 704,58	0,00
131	531 374,48	0,00	531 374,48	0,00	531 374,48	531 374,48	0,00
132	1 099,49	0,00	1 099,49	0,00	1 099,49	1 099,49	0,00
211	569 710,92	0,00	569 710,92	0,00	569 710,92	569 507,57	203,35
212	2 598 488,65	0,00	2 598 488,65	0,00	2 598 488,65	2 598 419,63	69,02
214	2 270 427,75	0,00	2 270 427,75	0,00	2 270 427,75	2 269 811,00	616,75
221	30 915,64	0,00	30 915,64	0,00	30 915,64	30 915,61	0,03
223	13 167,24	0,00	13 167,24	0,00	13 167,24	13 167,24	0,00
226	89 149,80	0,00	89 149,80	0,00	89 149,80	89 149,80	0,00
Total	16 157 824,28	0,00	16 157 824,28	0,00	16 157 824,28	16 156 934,15	890,13
CZ: 2007CZ06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	641 441,66	0,00	641 441,66	0,00	641 441,66	641 671,07	– 229,41
112	8 992 850,87	0,00	8 992 850,87	0,00	8 992 850,87	8 992 968,12	– 117,25
113	2 444 747,70	– 33 104,85	2 411 642,85	0,00	2 411 642,85	2 415 145,66	– 3 502,81
114	759 114,57	0,00	759 114,57	0,00	759 114,57	759 684,81	– 570,24
121	31 897 213,17	0,00	31 897 213,17	0,00	31 897 213,17	31 913 062,29	– 15 849,12
122	2 727 797,62	– 14 569,82	2 713 227,80	0,00	2 713 227,80	2 713 909,29	– 681,49
123	8 985 636,66	0,00	8 985 636,66	0,00	8 985 636,66	8 985 699,33	– 62,67
125	12 715 203,96	– 50 550,00	12 664 653,96	0,00	12 664 653,96	12 666 587,43	– 1 933,47
142	3 069 721,14	– 113 332,55	2 956 388,59	0,00	2 956 388,59	2 958 363,76	– 1 975,17
211	47 454 583,95	0,00	47 454 583,95	0,00	47 454 583,95	47 458 820,66	– 4 236,71
212	39 961 766,00	0,00	39 961 766,00	0,00	39 961 766,00	39 965 637,44	– 3 871,44

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
213	350 258,01	0,00	350 258,01	0,00	350 258,01	350 425,49	– 167,48
214	127 788 873,13	0,00	127 788 873,13	0,00	127 788 873,13	127 788 987,03	– 113,90
221	3 465 823,17	0,00	3 465 823,17	0,00	3 465 823,17	3 467 824,30	– 2 001,13
226	715 115,15	0,00	715 115,15	0,00	715 115,15	715 854,39	– 739,24
227	286 504,20	0,00	286 504,20	0,00	286 504,20	286 504,34	– 0,14
311	8 687 252,71	– 1 255,18	8 685 997,53	0,00	8 685 997,53	8 697 048,27	– 11 050,74
312	4 391 208,90	0,00	4 391 208,90	0,00	4 391 208,90	4 391 969,96	– 761,06
313	1 134 755,27	0,00	1 134 755,27	0,00	1 134 755,27	1 135 061,71	– 306,44
321	5 479 112,08	– 65 674,75	5 413 437,33	0,00	5 413 437,33	5 414 179,19	– 741,86
322	24 101 211,76	– 566 930,09	23 534 281,67	0,00	23 534 281,67	23 548 169,76	– 13 888,09
323	1 683 726,20	– 61 784,25	1 621 941,95	0,00	1 621 941,95	1 623 122,13	– 1 180,18
331	366 141,06	0,00	366 141,06	0,00	366 141,06	366 141,34	– 0,28
411	72 742,81	0,00	72 742,81	0,00	72 742,81	72 742,82	– 0,01
413	280 598,74	0,00	280 598,74	0,00	280 598,74	280 599,04	– 0,30
431	2 110 366,23	0,00	2 110 366,23	0,00	2 110 366,23	2 110 926,01	– 559,78
511	472 832,64	– 18 141,27	454 691,37	0,00	454 691,37	454 832,30	– 140,93
Total	341 036 599,36	– 925 342,76	340 111 256,60	0,00	340 111 256,60	340 175 937,94	– 64 681,34
DE: 2007DE06RAT001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
511	454 566,49	0,00	454 566,49	0,00	454 566,49	454 566,49	0,00
Total	454 566,49	0,00	454 566,49	0,00	454 566,49	454 566,49	0,00
DE: 2007DE06RPO007	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	752 450,55	0,00	752 450,55	0,00	752 450,55	752 450,81	– 0,26
121	13 791 310,88	0,00	13 791 310,88	0,00	13 791 310,88	13 791 311,68	– 0,80
123	1 664 593,98	0,00	1 664 593,98	0,00	1 664 593,98	1 664 594,02	– 0,04
125	18 054 851,15	0,00	18 054 851,15	0,00	18 054 851,15	18 054 853,35	– 2,20
126	6 251 056,92	0,00	6 251 056,92	0,00	6 251 056,92	6 251 058,05	– 1,13
212	8 639 911,96	0,00	8 639 911,96	0,00	8 639 911,96	8 639 920,55	– 8,59
213	5 583 707,37	0,00	5 583 707,37	0,00	5 583 707,37	5 583 712,23	– 4,86
214	41 482 059,45	0,00	41 482 059,45	0,00	41 482 059,45	41 482 076,08	– 16,63
226	1 388 372,93	0,00	1 388 372,93	0,00	1 388 372,93	1 388 373,03	– 0,10
311	429 807,94	0,00	429 807,94	0,00	429 807,94	429 807,98	– 0,04
312	1 622 387,67	0,00	1 622 387,67	0,00	1 622 387,67	1 622 388,46	– 0,79
313	6 282 203,94	0,00	6 282 203,94	0,00	6 282 203,94	6 282 205,60	– 1,66

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
321	5 545 573,39	0,00	5 545 573,39	0,00	5 545 573,39	5 545 574,15	– 0,76
322	2 174 877,38	0,00	2 174 877,38	0,00	2 174 877,38	2 174 878,06	– 0,68
323	5 118 881,12	0,00	5 118 881,12	0,00	5 118 881,12	5 118 881,47	– 0,35
331	43 984,09	0,00	43 984,09	0,00	43 984,09	43 984,13	– 0,04
411	93 945,29	0,00	93 945,29	0,00	93 945,29	93 945,34	– 0,05
412	52 397,09	0,00	52 397,09	0,00	52 397,09	52 397,10	– 0,01
413	2 135 987,24	0,00	2 135 987,24	0,00	2 135 987,24	2 135 987,42	– 0,18
421	155 725,12	0,00	155 725,12	0,00	155 725,12	155 725,15	– 0,03
431	1 206 978,58	0,00	1 206 978,58	0,00	1 206 978,58	1 206 978,82	– 0,24
511	998 529,41	0,00	998 529,41	0,00	998 529,41	998 529,50	– 0,09
Total	123 469 593,45	0,00	123 469 593,45	0,00	123 469 593,45	123 469 632,98	– 39,53
DE: 2007DE06RPO009	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	2 692,50	0,00	2 692,50	0,00	2 692,50	2 692,50	0,00
121	640 215,83	0,00	640 215,83	0,00	640 215,83	640 216,09	– 0,26
213	19 860,44	0,00	19 860,44	0,00	19 860,44	19 861,42	– 0,98
214	625 215,36	0,00	625 215,36	0,00	625 215,36	625 218,10	– 2,74
215	21 495,60	0,00	21 495,60	0,00	21 495,60	21 495,68	– 0,08
216	9 552,57	0,00	9 552,57	0,00	9 552,57	9 552,61	– 0,04
311	38 952,63	0,00	38 952,63	0,00	38 952,63	38 952,63	0,00
323	13 945,83	0,00	13 945,83	0,00	13 945,83	13 945,83	0,00
411	8 972,79	0,00	8 972,79	0,00	8 972,79	8 972,79	0,00
431	42 890,23	0,00	42 890,23	0,00	42 890,23	42 890,28	– 0,05
511	48 327,27	0,00	48 327,27	0,00	48 327,27	48 327,30	– 0,03
Total	1 472 121,05	0,00	1 472 121,05	0,00	1 472 121,05	1 472 125,23	– 4,18
DE: 2007DE06RPO011	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	175 401,42	0,00	175 401,42	0,00	175 401,42	175 401,41	0,01
121	9 450 135,00	0,00	9 450 135,00	0,00	9 450 135,00	9 450 135,00	0,00
123	5 010 387,73	0,00	5 010 387,73	0,00	5 010 387,73	5 010 387,72	0,01
124	18 808,50	0,00	18 808,50	0,00	18 808,50	18 808,50	0,00
125	20 691 125,33	0,00	20 691 125,33	0,00	20 691 125,33	20 691 125,45	– 0,12
212	17 695,82	0,00	17 695,82	0,00	17 695,82	17 695,83	– 0,01
214	5 021 928,11	0,00	5 021 928,11	0,00	5 021 928,11	5 021 928,12	– 0,01
215	191 695,38	0,00	191 695,38	0,00	191 695,38	191 695,38	0,00
216	372 872,62	0,00	372 872,62	0,00	372 872,62	372 872,62	0,00
225	49 237,03	0,00	49 237,03	0,00	49 237,03	49 237,03	0,00

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
226	236 651,44	0,00	236 651,44	0,00	236 651,44	236 651,44	0,00
227	986 616,94	0,00	986 616,94	0,00	986 616,94	986 616,94	0,00
311	463 275,00	0,00	463 275,00	0,00	463 275,00	463 275,00	0,00
312	2 267 908,27	0,00	2 267 908,27	0,00	2 267 908,27	2 267 908,27	0,00
313	5 526 241,72	0,00	5 526 241,72	0,00	5 526 241,72	5 526 241,72	0,00
321	12 344 607,30	0,00	12 344 607,30	0,00	12 344 607,30	12 344 607,29	0,01
322	4 196 749,59	0,00	4 196 749,59	0,00	4 196 749,59	4 196 749,59	0,00
323	5 128 406,30	0,00	5 128 406,30	0,00	5 128 406,30	5 128 406,30	0,00
411	202 533,28	0,00	202 533,28	0,00	202 533,28	202 533,28	0,00
413	7 449 167,40	0,00	7 449 167,40	0,00	7 449 167,40	7 449 167,40	0,00
431	818 596,04	0,00	818 596,04	0,00	818 596,04	818 596,04	0,00
511	960 518,41	0,00	960 518,41	0,00	960 518,41	960 518,41	0,00
Total	81 580 558,63	0,00	81 580 558,63	0,00	81 580 558,63	81 580 558,74	– 0,11
DE: 2007DE06RPO012	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	205 601,50	0,00	205 601,50	0,00	205 601,50	205 601,50	0,00
114	647 126,25	0,00	647 126,25	0,00	647 126,25	647 126,25	0,00
121	21 639 326,31	0,00	21 639 326,31	0,00	21 639 326,31	21 639 326,30	0,01
123	3 366 489,13	0,00	3 366 489,13	0,00	3 366 489,13	3 366 489,13	0,00
125	24 976 379,23	0,00	24 976 379,23	0,00	24 976 379,23	24 976 379,23	0,00
126	9 762 766,18	0,00	9 762 766,18	0,00	9 762 766,18	9 762 766,17	0,01
213	1 397 611,54	0,00	1 397 611,54	0,00	1 397 611,54	1 397 904,12	– 292,58
214	20 250 682,72	0,00	20 250 682,72	0,00	20 250 682,72	20 251 047,29	– 364,57
221	360 947,70	0,00	360 947,70	0,00	360 947,70	360 947,70	0,00
223	2 327,05	0,00	2 327,05	0,00	2 327,05	2 327,05	0,00
227	3 979 893,44	0,00	3 979 893,44	0,00	3 979 893,44	3 979 893,44	0,00
311	178 943,32	0,00	178 943,32	0,00	178 943,32	178 943,32	0,00
313	617 226,32	0,00	617 226,32	0,00	617 226,32	617 226,32	0,00
321	98 181,76	0,00	98 181,76	0,00	98 181,76	98 181,76	0,00
322	18 301 432,68	0,00	18 301 432,68	0,00	18 301 432,68	18 301 432,67	0,01
323	9 789 210,80	0,00	9 789 210,80	0,00	9 789 210,80	9 789 210,78	0,02
331	261 475,59	0,00	261 475,59	0,00	261 475,59	261 475,58	0,01
341	174 449,93	0,00	174 449,93	0,00	174 449,93	174 449,93	0,00
413	5 765 268,07	0,00	5 765 268,07	0,00	5 765 268,07	5 765 268,07	0,00
511	350 555,91	0,00	350 555,91	0,00	350 555,91	350 555,91	0,00
Total	122 125 895,43	0,00	122 125 895,43	0,00	122 125 895,43	122 126 552,52	– 657,09

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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: 2007DE06RPO015	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	95 724,59	0,00	95 724,59	0,00	95 724,59	95 724,59	0,00
114	750,02	0,00	750,02	0,00	750,02	750,02	0,00
115	51 233,97	0,00	51 233,97	0,00	51 233,97	51 233,97	0,00
121	3 993 222,00	0,00	3 993 222,00	0,00	3 993 222,00	3 993 222,00	0,00
123	364 654,07	0,00	364 654,07	0,00	364 654,07	364 654,07	0,00
125	426 496,16	0,00	426 496,16	0,00	426 496,16	426 496,16	0,00
211	234 320,75	0,00	234 320,75	0,00	234 320,75	234 320,75	0,00
212	4 070 539,91	0,00	4 070 539,91	0,00	4 070 539,91	4 070 539,91	0,00
213	1 291 714,69	0,00	1 291 714,69	0,00	1 291 714,69	1 291 714,69	0,00
214	18 761 906,06	0,00	18 761 906,06	0,00	18 761 906,06	18 761 906,06	0,00
216	15 877,44	0,00	15 877,44	0,00	15 877,44	15 877,44	0,00
221	119 410,56	0,00	119 410,56	0,00	119 410,56	119 410,56	0,00
224	98 903,67	0,00	98 903,67	0,00	98 903,67	98 903,67	0,00
227	359 405,67	0,00	359 405,67	0,00	359 405,67	359 405,67	0,00
311	250 182,51	0,00	250 182,51	0,00	250 182,51	250 182,51	0,00
313	65 045,63	0,00	65 045,63	0,00	65 045,63	65 045,63	0,00
321	318 294,63	0,00	318 294,63	0,00	318 294,63	318 294,63	0,00
322	2 047 633,38	0,00	2 047 633,38	0,00	2 047 633,38	2 047 633,38	0,00
323	516 048,22	0,00	516 048,22	0,00	516 048,22	516 048,22	0,00
413	72 075,21	0,00	72 075,21	0,00	72 075,21	72 075,21	0,00
421	712,50	0,00	712,50	0,00	712,50	712,50	0,00
431	199 140,36	0,00	199 140,36	0,00	199 140,36	199 140,36	0,00
511	161 230,92	0,00	161 230,92	0,00	161 230,92	161 230,92	0,00
Total	33 514 522,92	0,00	33 514 522,92	0,00	33 514 522,92	33 514 522,92	0,00
DE: 2007DE06RPO018	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
121	625 524,65	0,00	625 524,65	0,00	625 524,65	625 524,66	- 0,01
125	44 474,80	0,00	44 474,80	0,00	44 474,80	44 474,80	0,00
214	1 666 565,25	0,00	1 666 565,25	0,00	1 666 565,25	1 666 565,24	0,01
227	67 267,67	0,00	67 267,67	0,00	67 267,67	67 267,67	0,00
311	281 462,67	0,00	281 462,67	0,00	281 462,67	281 462,67	0,00
313	158 811,66	0,00	158 811,66	0,00	158 811,66	158 811,66	0,00
321	45 849,20	0,00	45 849,20	0,00	45 849,20	45 849,20	0,00
322	953 034,54	0,00	953 034,54	0,00	953 034,54	953 034,54	0,00
323	3 714,00	0,00	3 714,00	0,00	3 714,00	3 714,00	0,00

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
511	69 893,40	0,00	69 893,40	0,00	69 893,40	69 893,40	0,00
Total	3 916 597,84	0,00	3 916 597,84	0,00	3 916 597,84	3 916 597,84	0,00
DE: 2007DE06RPO019	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
113	1 159 464,75	0,00	1 159 464,75	0,00	1 159 464,75	1 159 464,75	0,00
121	17 199 031,34	0,00	17 199 031,34	0,00	17 199 031,34	17 199 031,33	0,01
125	566 578,52	0,00	566 578,52	0,00	566 578,52	566 578,52	0,00
211	131 639,68	0,00	131 639,68	0,00	131 639,68	131 639,68	0,00
212	10 975 904,54	0,00	10 975 904,54	0,00	10 975 904,54	10 975 904,53	0,01
214	23 238 497,12	0,00	23 238 497,12	0,00	23 238 497,12	23 238 497,11	0,01
221	901 668,18	0,00	901 668,18	0,00	901 668,18	901 668,18	0,00
223	4 492,80	0,00	4 492,80	0,00	4 492,80	4 492,80	0,00
227	3 047 184,30	0,00	3 047 184,30	0,00	3 047 184,30	3 047 184,30	0,00
311	105 383,56	0,00	105 383,56	0,00	105 383,56	105 383,55	0,01
313	513 745,80	0,00	513 745,80	0,00	513 745,80	513 745,80	0,00
321	2 070 772,07	0,00	2 070 772,07	0,00	2 070 772,07	2 070 772,07	0,00
322	9 066 450,35	0,00	9 066 450,35	0,00	9 066 450,35	9 066 450,34	0,01
323	102 503,35	0,00	102 503,35	0,00	102 503,35	102 503,35	0,00
341	789 443,52	0,00	789 443,52	0,00	789 443,52	789 443,52	0,00
411	29 706,30	0,00	29 706,30	0,00	29 706,30	29 706,30	0,00
413	1 917 872,20	0,00	1 917 872,20	0,00	1 917 872,20	1 917 872,20	0,00
431	653 477,99	0,00	653 477,99	0,00	653 477,99	653 477,99	0,00
511	1 154 986,21	0,00	1 154 986,21	0,00	1 154 986,21	1 154 986,20	0,01
Total	73 628 802,58	0,00	73 628 802,58	0,00	73 628 802,58	73 628 802,52	0,06
DE: 2007DE06RPO020	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
121	5 480 209,69	0,00	5 480 209,69	0,00	5 480 209,69	5 480 209,68	0,01
123	1 275 714,62	0,00	1 275 714,62	0,00	1 275 714,62	1 275 714,62	0,00
125	5 050 160,53	0,00	5 050 160,53	0,00	5 050 160,53	5 050 160,52	0,01
212	6 706 229,87	0,00	6 706 229,87	0,00	6 706 229,87	6 706 229,87	0,00
213	1 747 078,90	0,00	1 747 078,90	0,00	1 747 078,90	1 747 078,91	– 0,01
214	4 069 934,01	0,00	4 069 934,01	0,00	4 069 934,01	4 069 934,01	0,00
221	275 073,06	0,00	275 073,06	0,00	275 073,06	275 074,85	– 1,79
223	6 055,56	0,00	6 055,56	0,00	6 055,56	6 055,56	0,00
227	125 725,96	0,00	125 725,96	0,00	125 725,96	125 725,96	0,00
311	225 121,96	0,00	225 121,96	0,00	225 121,96	225 121,96	0,00
313	16 660,00	0,00	16 660,00	0,00	16 660,00	16 660,00	0,00

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
321	5 029 540,84	0,00	5 029 540,84	0,00	5 029 540,84	5 029 540,83	0,01
322	9 464 854,86	0,00	9 464 854,86	0,00	9 464 854,86	9 464 854,86	0,00
323	480 127,29	0,00	480 127,29	0,00	480 127,29	480 127,29	0,00
411	573 412,17	0,00	573 412,17	0,00	573 412,17	573 412,17	0,00
413	1 339 343,81	0,00	1 339 343,81	0,00	1 339 343,81	1 339 343,81	0,00
431	389 722,80	0,00	389 722,80	0,00	389 722,80	389 722,80	0,00
511	1 265 120,39	0,00	1 265 120,39	0,00	1 265 120,39	1 265 120,38	0,01
Total	43 520 086,32	0,00	43 520 086,32	0,00	43 520 086,32	43 520 088,08	- 1,76
DE: 2007DE06RPO021	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	153 741,49	0,00	153 741,49	0,00	153 741,49	153 741,50	- 0,01
123	1 630 840,00	0,00	1 630 840,00	0,00	1 630 840,00	1 630 840,00	0,00
125	1 396 837,11	0,00	1 396 837,11	0,00	1 396 837,11	1 396 837,16	- 0,05
126	5 135 594,57	0,00	5 135 594,57	0,00	5 135 594,57	5 135 594,58	- 0,01
212	617 765,76	0,00	617 765,76	0,00	617 765,76	617 767,55	- 1,79
213	450 970,70	0,00	450 970,70	0,00	450 970,70	450 974,35	- 3,65
214	8 528 711,64	0,00	8 528 711,64	0,00	8 528 711,64	8 528 752,40	- 40,76
221	451 161,88	0,00	451 161,88	0,00	451 161,88	451 163,67	- 1,79
227	217 057,50	0,00	217 057,50	0,00	217 057,50	217 057,50	0,00
313	1 370 403,96	0,00	1 370 403,96	0,00	1 370 403,96	1 370 403,99	- 0,03
321	1 674 115,26	0,00	1 674 115,26	0,00	1 674 115,26	1 674 115,27	- 0,01
322	2 537 676,02	0,00	2 537 676,02	0,00	2 537 676,02	2 537 676,04	- 0,02
323	3 431 222,25	0,00	3 431 222,25	0,00	3 431 222,25	3 431 222,75	- 0,50
341	100 670,64	0,00	100 670,64	0,00	100 670,64	100 670,65	- 0,01
413	10 917,50	0,00	10 917,50	0,00	10 917,50	10 917,50	0,00
431	170 586,93	0,00	170 586,93	0,00	170 586,93	170 586,95	- 0,02
511	180 110,28	0,00	180 110,28	0,00	180 110,28	180 110,31	- 0,03
Total	28 058 383,49	0,00	28 058 383,49	0,00	28 058 383,49	28 058 432,17	- 48,68
DK: 2007DK06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	3 573 374,34	0,00	3 573 374,34	0,00	3 573 374,34	3 573 374,34	0,00
112	548 980,64	0,00	548 980,64	0,00	548 980,64	548 980,64	0,00
113	30 735,58	0,00	30 735,58	0,00	30 735,58	30 735,58	0,00
121	3 094 141,50	0,00	3 094 141,50	0,00	3 094 141,50	3 094 141,50	0,00
123	4 668 878,39	0,00	4 668 878,39	0,00	4 668 878,39	4 668 878,39	0,00
124	384 320,78	0,00	384 320,78	0,00	384 320,78	384 320,78	0,00
125	196 645,54	0,00	196 645,54	0,00	196 645,54	196 645,54	0,00

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
133	1 038 729,06	0,00	1 038 729,06	0,00	1 038 729,06	1 038 729,06	0,00
212	824 006,82	0,00	824 006,82	0,00	824 006,82	824 006,82	0,00
214	25 379 150,61	0,00	25 379 150,61	0,00	25 379 150,61	25 379 150,61	0,00
216	2 304 678,85	0,00	2 304 678,85	0,00	2 304 678,85	2 304 678,85	0,00
221	2 273 126,02	0,00	2 273 126,02	0,00	2 273 126,02	2 232 825,25	40 300,77
225	9 383,21	0,00	9 383,21	0,00	9 383,21	9 383,20	0,01
226	714 441,24	0,00	714 441,24	0,00	714 441,24	711 574,50	2 866,74
227	1 351 138,18	0,00	1 351 138,18	0,00	1 351 138,18	1 327 783,91	23 354,27
311	232 382,66	0,00	232 382,66	0,00	232 382,66	232 382,66	0,00
313	504 378,63	0,00	504 378,63	0,00	504 378,63	504 378,63	0,00
321	1 254 665,18	0,00	1 254 665,18	0,00	1 254 665,18	1 254 665,18	0,00
322	795 383,75	0,00	795 383,75	0,00	795 383,75	795 383,75	0,00
323	6 648,11	0,00	6 648,11	0,00	6 648,11	6 648,11	0,00
331	46 814,73	0,00	46 814,73	0,00	46 814,73	46 814,73	0,00
411	265 942,37	0,00	265 942,37	0,00	265 942,37	265 942,37	0,00
413	2 391 197,42	0,00	2 391 197,42	0,00	2 391 197,42	2 391 197,42	0,00
421	1 126,59	0,00	1 126,59	0,00	1 126,59	1 126,59	0,00
431	1 110 658,11	0,00	1 110 658,11	0,00	1 110 658,11	1 147 939,42	– 37 281,31
511	1 336 003,41	0,00	1 336 003,41	0,00	1 336 003,41	1 336 003,41	0,00
Total	54 336 931,72	0,00	54 336 931,72	0,00	54 336 931,72	54 307 691,24	29 240,48
EE: 2007EE06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	78 414,92	0,00	78 414,92	0,00	78 414,92	78 414,89	0,03
112	2 684 289,31	0,00	2 684 289,31	0,00	2 684 289,31	2 684 289,33	– 0,02
114	507 182,91	0,00	507 182,91	0,00	507 182,91	507 182,92	– 0,01
121	37 139 086,16	0,00	37 139 086,16	0,00	37 139 086,16	37 196 041,67	– 56 955,51
122	1 053 323,88	0,00	1 053 323,88	0,00	1 053 323,88	1 053 323,96	– 0,08
123	2 688 194,19	0,00	2 688 194,19	0,00	2 688 194,19	2 688 194,23	– 0,04
125	5 114 178,96	0,00	5 114 178,96	0,00	5 114 178,96	5 114 179,10	– 0,14
131	928 740,38	0,00	928 740,38	0,00	928 740,38	928 740,32	0,06
141	1 759 546,90	0,00	1 759 546,90	0,00	1 759 546,90	1 759 552,76	– 5,86
212	6 850 196,73	0,00	6 850 196,73	0,00	6 850 196,73	6 850 197,57	– 0,84
213	549 734,47	0,00	549 734,47	0,00	549 734,47	549 734,72	– 0,25
214	18 155 814,99	0,00	18 155 814,99	0,00	18 155 814,99	18 155 813,39	1,60
221	107 087,64	0,00	107 087,64	0,00	107 087,64	107 672,68	– 585,04
224	1 301 451,85	0,00	1 301 451,85	0,00	1 301 451,85	1 301 452,04	– 0,19

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
312	5 465 164,83	0,00	5 465 164,83	0,00	5 465 164,83	5 465 164,94	– 0,11
322	5 422 240,23	0,00	5 422 240,23	0,00	5 422 240,23	5 422 240,22	0,01
411	988,25	0,00	988,25	0,00	988,25	988,25	0,00
413	181 694,25	0,00	181 694,25	0,00	181 694,25	181 694,24	0,01
431	1 092 621,11	0,00	1 092 621,11	0,00	1 092 621,11	1 092 620,59	0,52
511	3 905 732,39	0,00	3 905 732,39	0,00	3 905 732,39	3 905 732,69	– 0,30
Total	94 985 684,35	0,00	94 985 684,35	0,00	94 985 684,35	95 043 230,51	– 57 546,16
ES: 2007ES06RAT001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
511	720 809,55	0,00	720 809,55	0,00	720 809,55	720 809,57	– 0,02
Total	720 809,55	0,00	720 809,55	0,00	720 809,55	720 809,57	– 0,02
ES: 2007ES06RPO002	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	277 625,03	0,00	277 625,03	0,00	277 625,03	277 625,37	– 0,34
112	1 782 979,74	0,00	1 782 979,74	0,00	1 782 979,74	1 782 979,64	0,10
113	443 215,50	0,00	443 215,50	0,00	443 215,50	443 215,54	– 0,04
115	49 178,71	0,00	49 178,71	0,00	49 178,71	49 178,74	– 0,03
121	5 240 222,00	0,00	5 240 222,00	0,00	5 240 222,00	5 240 224,79	– 2,79
123	6 722 447,49	0,00	6 722 447,49	0,00	6 722 447,49	6 743 977,02	– 21 529,53
124	4 738,92	0,00	4 738,92	0,00	4 738,92	4 738,93	– 0,01
125	5 353 752,98	0,00	5 353 752,98	0,00	5 353 752,98	5 357 253,01	– 3 500,03
132	225 267,82	0,00	225 267,82	0,00	225 267,82	225 259,72	8,10
133	227 222,73	0,00	227 222,73	0,00	227 222,73	227 222,74	– 0,01
211	687 953,40	0,00	687 953,40	0,00	687 953,40	687 953,48	– 0,08
212	659 170,23	0,00	659 170,23	0,00	659 170,23	659 172,82	– 2,59
214	9 885 037,47	0,00	9 885 037,47	0,00	9 885 037,47	9 885 040,54	– 3,07
221	2 023 624,41	0,00	2 023 624,41	0,00	2 023 624,41	2 023 624,68	– 0,27
223	74 328,45	0,00	74 328,45	0,00	74 328,45	74 328,46	– 0,01
226	2 787 290,70	0,00	2 787 290,70	0,00	2 787 290,70	2 789 591,50	– 2 300,80
227	1 041 983,79	0,00	1 041 983,79	0,00	1 041 983,79	1 041 983,87	– 0,08
313	118 474,72	0,00	118 474,72	0,00	118 474,72	118 474,71	0,01
322	3 613 838,33	0,00	3 613 838,33	0,00	3 613 838,33	3 613 838,11	0,22
323	563 533,11	0,00	563 533,11	0,00	563 533,11	563 533,07	0,04
411	517 984,35	0,00	517 984,35	0,00	517 984,35	517 984,45	– 0,10
413	5 040 455,93	0,00	5 040 455,93	0,00	5 040 455,93	5 040 456,91	– 0,98
431	1 302 210,39	0,00	1 302 210,39	0,00	1 302 210,39	1 302 210,46	– 0,07
511	93 246,48	0,00	93 246,48	0,00	93 246,48	93 246,48	0,00

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
Total	48 735 782,68	0,00	48 735 782,68	0,00	48 735 782,68	48 763 115,04	– 27 332,36
ES: 2007ES06RPO004	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
112	297 525,27	0,00	297 525,27	0,00	297 525,27	297 525,26	0,01
121	1 098 977,24	0,00	1 098 977,24	0,00	1 098 977,24	1 098 977,05	0,19
123	367 795,31	0,00	367 795,31	0,00	367 795,31	367 795,31	0,00
211	60 719,96	0,00	60 719,96	0,00	60 719,96	60 719,98	– 0,02
212	241 964,23	0,00	241 964,23	0,00	241 964,23	241 964,24	– 0,01
214	307 369,96	0,00	307 369,96	0,00	307 369,96	307 369,72	0,24
216	841,40	0,00	841,40	0,00	841,40	841,40	0,00
221	40 827,01	0,00	40 827,01	0,00	40 827,01	40 826,97	0,04
Total	2 416 020,38	0,00	2 416 020,38	0,00	2 416 020,38	2 416 019,93	0,45
ES: 2007ES06RPO005	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
112	387 761,04	0,00	387 761,04	0,00	387 761,04	387 761,04	0,00
121	3 980 516,39	0,00	3 980 516,39	0,00	3 980 516,39	3 980 516,39	0,00
123	1 911 837,70	0,00	1 911 837,70	0,00	1 911 837,70	1 911 837,70	0,00
214	329 518,46	0,00	329 518,46	0,00	329 518,46	329 518,46	0,00
Total	6 609 633,59	0,00	6 609 633,59	0,00	6 609 633,59	6 609 633,59	0,00
ES: 2007ES06RPO006	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	110 630,89	0,00	110 630,89	0,00	110 630,89	110 630,89	0,00
113	1 522 384,64	0,00	1 522 384,64	0,00	1 522 384,64	1 522 384,64	0,00
114	166 634,37	0,00	166 634,37	0,00	166 634,37	166 634,37	0,00
121	180 324,96	0,00	180 324,96	0,00	180 324,96	180 324,96	0,00
125	244 080,32	0,00	244 080,32	0,00	244 080,32	244 080,32	0,00
211	3 029 086,59	0,00	3 029 086,59	0,00	3 029 086,59	3 029 086,59	0,00
214	2 474 458,03	0,00	2 474 458,03	0,00	2 474 458,03	2 474 458,03	0,00
221	15 289,63	0,00	15 289,63	0,00	15 289,63	15 289,63	0,00
226	1 227 389,60	0,00	1 227 389,60	0,00	1 227 389,60	1 227 389,60	0,00
227	33 387,37	0,00	33 387,37	0,00	33 387,37	33 387,37	0,00
312	13 113,33	0,00	13 113,33	0,00	13 113,33	13 113,33	0,00
321	10 742,64	0,00	10 742,64	0,00	10 742,64	10 742,64	0,00
322	66 846,27	0,00	66 846,27	0,00	66 846,27	66 846,27	0,00
323	25 775,85	0,00	25 775,85	0,00	25 775,85	25 775,85	0,00
431	88 016,70	0,00	88 016,70	0,00	88 016,70	88 016,70	0,00
511	5 150,86	0,00	5 150,86	0,00	5 150,86	5 150,86	0,00
Total	9 213 312,05	0,00	9 213 312,05	0,00	9 213 312,05	9 213 312,05	0,00

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
ES: 2007ES06RPO007	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	466 094,86	0,00	466 094,86	0,00	466 094,86	466 094,86	0,00
112	6 274 429,79	0,00	6 274 429,79	0,00	6 274 429,79	6 274 429,68	0,11
113	3 265 800,62	0,00	3 265 800,62	0,00	3 265 800,62	3 265 804,44	- 3,82
121	21 013 686,61	0,00	21 013 686,61	0,00	21 013 686,61	21 013 686,54	0,07
123	23 117 622,70	0,00	23 117 622,70	0,00	23 117 622,70	23 117 622,77	- 0,07
125	9 801 225,77	0,00	9 801 225,77	0,00	9 801 225,77	9 801 225,85	- 0,08
132	275 781,90	0,00	275 781,90	0,00	275 781,90	275 781,83	0,07
133	347 131,40	0,00	347 131,40	0,00	347 131,40	347 131,42	- 0,02
211	103 705,89	0,00	103 705,89	0,00	103 705,89	103 705,87	0,02
212	2 782 215,96	0,00	2 782 215,96	0,00	2 782 215,96	2 782 215,73	0,23
214	14 734 500,55	0,00	14 734 500,55	0,00	14 734 500,55	14 734 497,76	2,79
221	5 291 521,93	0,00	5 291 521,93	0,00	5 291 521,93	5 291 521,06	0,87
227	854 026,06	0,00	854 026,06	0,00	854 026,06	854 026,05	0,01
Total	88 327 744,04	0,00	88 327 744,04	0,00	88 327 744,04	88 327 743,86	0,18
ES: 2007ES06RPO008	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	3 855 990,65	0,00	3 855 990,65	0,00	3 855 990,65	3 855 990,71	- 0,06
113	4 949 421,07	0,00	4 949 421,07	0,00	4 949 421,07	4 949 470,50	- 49,43
114	196 470,83	0,00	196 470,83	0,00	196 470,83	196 470,86	- 0,03
115	29 394,08	0,00	29 394,08	0,00	29 394,08	29 394,08	0,00
121	22 320 478,04	0,00	22 320 478,04	0,00	22 320 478,04	22 320 477,77	0,27
123	11 972 995,92	0,00	11 972 995,92	0,00	11 972 995,92	11 972 996,59	- 0,67
124	214 707,76	0,00	214 707,76	0,00	214 707,76	214 707,78	- 0,02
125	8 861 535,72	0,00	8 861 535,72	0,00	8 861 535,72	8 861 535,73	- 0,01
211	4 473 513,67	0,00	4 473 513,67	0,00	4 473 513,67	4 473 513,65	0,02
212	12 611 876,75	0,00	12 611 876,75	0,00	12 611 876,75	12 611 884,20	- 7,45
214	12 250 328,94	0,00	12 250 328,94	0,00	12 250 328,94	12 250 318,04	10,90
215	584 322,74	0,00	584 322,74	0,00	584 322,74	584 322,73	0,01
221	10 539 781,94	0,00	10 539 781,94	0,00	10 539 781,94	10 539 781,72	0,22
225	3 452,93	0,00	3 452,93	0,00	3 452,93	3 452,93	0,00
226	1 166 459,06	0,00	1 166 459,06	0,00	1 166 459,06	1 166 460,05	- 0,99
Total	94 030 730,10	0,00	94 030 730,10	0,00	94 030 730,10	94 030 777,34	- 47,24
ES: 2007ES06RPO009	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	211 460,94	0,00	211 460,94	0,00	211 460,94	211 460,94	0,00
112	558 262,86	0,00	558 262,86	0,00	558 262,86	558 262,86	0,00

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
113	287 304,02	0,00	287 304,02	0,00	287 304,02	287 306,09	– 2,07
114	219 848,88	0,00	219 848,88	0,00	219 848,88	219 848,81	0,07
115	195 244,05	0,00	195 244,05	0,00	195 244,05	195 244,04	0,01
121	2 646 830,19	0,00	2 646 830,19	0,00	2 646 830,19	2 646 829,98	0,21
123	2 064 739,60	0,00	2 064 739,60	0,00	2 064 739,60	2 064 739,61	– 0,01
124	58 703,28	0,00	58 703,28	0,00	58 703,28	58 703,28	0,00
125	6 985 946,94	0,00	6 985 946,94	0,00	6 985 946,94	6 985 946,89	0,05
132	10 989,59	0,00	10 989,59	0,00	10 989,59	10 989,59	0,00
133	153 692,20	0,00	153 692,20	0,00	153 692,20	153 692,21	– 0,01
211	2 062 081,59	0,00	2 062 081,59	0,00	2 062 081,59	2 062 096,11	– 14,52
212	393 909,46	0,00	393 909,46	0,00	393 909,46	393 919,42	– 9,96
214	5 731 828,43	0,00	5 731 828,43	0,00	5 731 828,43	5 731 827,73	0,70
215	966 054,45	0,00	966 054,45	0,00	966 054,45	966 054,28	0,17
216	37 498,35	0,00	37 498,35	0,00	37 498,35	37 498,34	0,01
221	30 853,87	0,00	30 853,87	0,00	30 853,87	30 853,90	– 0,03
226	619 623,23	0,00	619 623,23	0,00	619 623,23	619 623,24	– 0,01
227	949 033,45	0,00	949 033,45	0,00	949 033,45	949 033,36	0,09
311	191 816,53	0,00	191 816,53	0,00	191 816,53	191 816,54	– 0,01
321	1 609 133,75	0,00	1 609 133,75	0,00	1 609 133,75	1 609 134,04	– 0,29
413	13 614,34	0,00	13 614,34	0,00	13 614,34	13 614,34	0,00
431	138 024,72	0,00	138 024,72	0,00	138 024,72	138 024,74	– 0,02
511	29 361,35	0,00	29 361,35	0,00	29 361,35	29 361,35	0,00
Total	26 165 856,07	0,00	26 165 856,07	0,00	26 165 856,07	26 165 881,69	– 25,62
ES: 2007ES06RPO010	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	4 819,82	0,00	4 819,82	0,00	4 819,82	4 819,82	0,00
112	2 629 529,96	0,00	2 629 529,96	0,00	2 629 529,96	2 629 529,96	0,00
113	4 588 003,30	0,00	4 588 003,30	0,00	4 588 003,30	4 588 000,13	3,17
121	968 289,31	0,00	968 289,31	0,00	968 289,31	968 289,33	– 0,02
123	6 308 720,40	0,00	6 308 720,40	0,00	6 308 720,40	6 308 720,40	0,00
125	5 213 623,71	0,00	5 213 623,71	0,00	5 213 623,71	5 213 623,77	– 0,06
131	138 191,02	0,00	138 191,02	0,00	138 191,02	138 190,98	0,04
132	189 782,42	0,00	189 782,42	0,00	189 782,42	189 782,38	0,04
211	1 044 346,54	0,00	1 044 346,54	0,00	1 044 346,54	1 045 921,62	– 1 575,08
212	6 106 740,73	0,00	6 106 740,73	0,00	6 106 740,73	6 106 929,58	– 188,85
214	8 015 697,99	0,00	8 015 697,99	0,00	8 015 697,99	8 016 751,74	– 1 053,75

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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	12 108 135,89	0,00	12 108 135,89	0,00	12 108 135,89	12 108 135,71	0,18
226	2 788 775,63	0,00	2 788 775,63	0,00	2 788 775,63	2 822 657,50	– 33 881,87
227	221 374,63	0,00	221 374,63	0,00	221 374,63	221 374,70	– 0,07
322	388 125,00	0,00	388 125,00	0,00	388 125,00	388 125,00	0,00
323	989 368,86	0,00	989 368,86	0,00	989 368,86	989 369,09	– 0,23
Total	51 703 525,21	0,00	51 703 525,21	0,00	51 703 525,21	51 740 221,71	– 36 696,50
ES: 2007ES06RPO011	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	364 992,71	0,00	364 992,71	0,00	364 992,71	364 992,86	– 0,15
112	6 024 581,78	0,00	6 024 581,78	0,00	6 024 581,78	6 024 581,72	0,06
113	3 902 264,87	0,00	3 902 264,87	0,00	3 902 264,87	3 902 244,30	20,57
115	185 891,01	0,00	185 891,01	0,00	185 891,01	185 891,01	0,00
121	20 706 021,53	0,00	20 706 021,53	0,00	20 706 021,53	20 706 021,51	0,02
122	2 303 058,16	0,00	2 303 058,16	0,00	2 303 058,16	2 303 058,30	– 0,14
123	9 010 163,11	0,00	9 010 163,11	0,00	9 010 163,11	9 010 163,09	0,02
124	791 354,51	0,00	791 354,51	0,00	791 354,51	791 354,54	– 0,03
132	82 155,96	0,00	82 155,96	0,00	82 155,96	82 155,96	0,00
133	814 570,58	0,00	814 570,58	0,00	814 570,58	814 570,58	0,00
211	4 719 161,54	0,00	4 719 161,54	0,00	4 719 161,54	4 719 161,13	0,41
212	2 396 660,11	0,00	2 396 660,11	0,00	2 396 660,11	2 396 660,06	0,05
214	1 415 482,78	0,00	1 415 482,78	0,00	1 415 482,78	1 415 482,08	0,70
221	897 105,12	0,00	897 105,12	0,00	897 105,12	897 105,07	0,05
223	6 925 019,38	0,00	6 925 019,38	0,00	6 925 019,38	6 925 019,35	0,03
226	5 744 767,64	0,00	5 744 767,64	0,00	5 744 767,64	5 744 767,59	0,05
227	484 878,02	0,00	484 878,02	0,00	484 878,02	484 878,05	– 0,03
311	17 465,91	0,00	17 465,91	0,00	17 465,91	17 465,91	0,00
312	4 315 543,29	0,00	4 315 543,29	0,00	4 315 543,29	4 315 543,31	– 0,02
313	80 058,09	0,00	80 058,09	0,00	80 058,09	80 058,08	0,01
321	613 457,06	0,00	613 457,06	0,00	613 457,06	613 457,04	0,02
323	365 873,34	0,00	365 873,34	0,00	365 873,34	365 873,34	0,00
431	53 809,34	0,00	53 809,34	0,00	53 809,34	53 809,34	0,00
511	497 416,03	0,00	497 416,03	0,00	497 416,03	497 416,00	0,03
Total	72 711 751,87	0,00	72 711 751,87	0,00	72 711 751,87	72 711 730,22	21,65
ES: 2007ES06RPO012	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	0,00	0,00	0,00	0,00	0,00	59 940,16	– 59 940,16
112	72 000,00	0,00	72 000,00	0,00	72 000,00	72 000,00	0,00

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
113	15 918,57	0,00	15 918,57	0,00	15 918,57	15 918,57	0,00
123	684 650,88	0,00	684 650,88	0,00	684 650,88	684 650,87	0,01
125	1 096 222,83	0,00	1 096 222,83	0,00	1 096 222,83	1 096 222,82	0,01
211	290 243,98	0,00	290 243,98	0,00	290 243,98	290 243,93	0,05
214	745 880,22	0,00	745 880,22	0,00	745 880,22	745 880,15	0,07
221	446 748,91	0,00	446 748,91	0,00	446 748,91	446 748,94	– 0,03
226	473 932,01	0,00	473 932,01	0,00	473 932,01	473 931,99	0,02
227	31 082,37	0,00	31 082,37	0,00	31 082,37	31 082,37	0,00
313	43 271,41	0,00	43 271,41	0,00	43 271,41	43 271,41	0,00
323	1 956 514,50	0,00	1 956 514,50	0,00	1 956 514,50	1 956 514,54	– 0,04
341	38 365,39	0,00	38 365,39	0,00	38 365,39	38 365,39	0,00
Total	5 894 831,07	0,00	5 894 831,07	0,00	5 894 831,07	5 954 771,14	– 59 940,07
ES: 2007ES06RPO013	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
112	381 657,37	0,00	381 657,37	0,00	381 657,37	381 657,38	– 0,01
121	1 498 342,52	0,00	1 498 342,52	0,00	1 498 342,52	1 498 342,55	– 0,03
123	2 631 885,29	0,00	2 631 885,29	0,00	2 631 885,29	2 631 885,32	– 0,03
125	10 530 178,38	0,00	10 530 178,38	0,00	10 530 178,38	10 530 178,43	– 0,05
211	682 694,78	0,00	682 694,78	0,00	682 694,78	682 694,76	0,02
212	950 991,63	0,00	950 991,63	0,00	950 991,63	950 991,67	– 0,04
214	2 147 039,02	0,00	2 147 039,02	0,00	2 147 039,02	2 147 039,17	– 0,15
221	635 202,68	0,00	635 202,68	0,00	635 202,68	635 202,66	0,02
511	79 872,23	0,00	79 872,23	0,00	79 872,23	79 872,23	0,00
Total	19 537 863,90	0,00	19 537 863,90	0,00	19 537 863,90	19 537 864,17	– 0,27
ES: 2007ES06RPO014	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
112	624 520,76	0,00	624 520,76	0,00	624 520,76	624 520,76	0,00
113	49 915,13	0,00	49 915,13	0,00	49 915,13	49 915,13	0,00
121	2 911 911,49	0,00	2 911 911,49	0,00	2 911 911,49	2 911 911,49	0,00
122	15 227,13	0,00	15 227,13	0,00	15 227,13	15 227,13	0,00
123	381 734,22	0,00	381 734,22	0,00	381 734,22	381 734,22	0,00
125	2 846 018,64	0,00	2 846 018,64	0,00	2 846 018,64	2 846 018,64	0,00
211	1 836 214,20	0,00	1 836 214,20	0,00	1 836 214,20	1 836 214,20	0,00
212	517 014,77	0,00	517 014,77	0,00	517 014,77	517 014,77	0,00
213	201 203,88	0,00	201 203,88	0,00	201 203,88	201 203,88	0,00
214	1 926 397,93	0,00	1 926 397,93	0,00	1 926 397,93	1 926 397,93	0,00
221	508 179,51	0,00	508 179,51	0,00	508 179,51	508 179,51	0,00

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
226	382 622,02	0,00	382 622,02	0,00	382 622,02	382 622,02	0,00
227	1 451 127,01	0,00	1 451 127,01	0,00	1 451 127,01	1 451 127,01	0,00
311	198 429,23	0,00	198 429,23	0,00	198 429,23	198 429,23	0,00
312	71 712,97	0,00	71 712,97	0,00	71 712,97	71 712,97	0,00
323	322 716,06	0,00	322 716,06	0,00	322 716,06	322 716,06	0,00
413	23 898,63	0,00	23 898,63	0,00	23 898,63	23 898,63	0,00
431	114 246,69	0,00	114 246,69	0,00	114 246,69	114 246,69	0,00
Total	14 383 090,27	0,00	14 383 090,27	0,00	14 383 090,27	14 383 090,27	0,00
ES: 2007ES06RPO015	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
115	22 940,15	0,00	22 940,15	0,00	22 940,15	22 940,15	0,00
122	277 255,26	0,00	277 255,26	0,00	277 255,26	277 255,40	- 0,14
123	1 681 533,84	0,00	1 681 533,84	0,00	1 681 533,84	1 681 533,79	0,05
125	57 307,67	0,00	57 307,67	0,00	57 307,67	57 307,67	0,00
211	- 13 943,57	0,00	- 13 943,57	0,00	- 13 943,57	- 13 943,57	0,00
226	61 501,09	0,00	61 501,09	0,00	61 501,09	61 501,10	- 0,01
227	11 050,77	0,00	11 050,77	0,00	11 050,77	11 050,78	- 0,01
311	45 974,26	0,00	45 974,26	0,00	45 974,26	45 974,26	0,00
321	39 268,92	0,00	39 268,92	0,00	39 268,92	39 268,92	0,00
413	813 400,63	0,00	813 400,63	0,00	813 400,63	813 400,64	- 0,01
511	16 141,04	0,00	16 141,04	0,00	16 141,04	16 141,04	0,00
Total	3 012 430,06	0,00	3 012 430,06	0,00	3 012 430,06	3 012 430,18	- 0,12
ES: 2007ES06RPO016	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	14 372,69	0,00	14 372,69	0,00	14 372,69	14 372,67	0,02
112	475 313,05	0,00	475 313,05	0,00	475 313,05	475 313,00	0,05
113	203 465,90	0,00	203 465,90	0,00	203 465,90	203 464,96	0,94
114	155 134,02	0,00	155 134,02	0,00	155 134,02	155 123,47	10,55
121	1 398 977,32	0,00	1 398 977,32	0,00	1 398 977,32	1 398 976,64	0,68
122	1 775,00	0,00	1 775,00	0,00	1 775,00	1 775,00	0,00
123	52 910,78	0,00	52 910,78	0,00	52 910,78	52 910,78	0,00
125	1 544 416,88	0,00	1 544 416,88	0,00	1 544 416,88	1 544 416,70	0,18
211	240 945,96	0,00	240 945,96	0,00	240 945,96	240 946,13	- 0,17
214	376 801,02	0,00	376 801,02	0,00	376 801,02	376 800,12	0,90
216	23 339,73	0,00	23 339,73	0,00	23 339,73	23 339,72	0,01
221	142 246,89	0,00	142 246,89	0,00	142 246,89	142 246,55	0,34
223	193 715,97	0,00	193 715,97	0,00	193 715,97	193 715,91	0,06

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
226	568 708,44	0,00	568 708,44	0,00	568 708,44	568 708,40	0,04
227	491 345,99	0,00	491 345,99	0,00	491 345,99	491 345,94	0,05
313	125 800,65	0,00	125 800,65	0,00	125 800,65	125 800,62	0,03
322	264 061,45	0,00	264 061,45	0,00	264 061,45	264 061,35	0,10
323	63 139,42	0,00	63 139,42	0,00	63 139,42	63 139,40	0,02
Total	6 336 471,16	0,00	6 336 471,16	0,00	6 336 471,16	6 336 457,36	13,80
ES: 2007ES06RPO017	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	76 645,14	0,00	76 645,14	0,00	76 645,14	76 645,14	0,00
112	408 609,44	0,00	408 609,44	0,00	408 609,44	408 609,45	– 0,01
113	557 246,22	0,00	557 246,22	0,00	557 246,22	557 256,53	– 10,31
121	542 197,09	0,00	542 197,09	0,00	542 197,09	542 197,14	– 0,05
123	5 133 624,39	0,00	5 133 624,39	0,00	5 133 624,39	5 133 625,28	– 0,89
211	775 892,16	0,00	775 892,16	0,00	775 892,16	775 897,15	– 4,99
212	404 714,44	0,00	404 714,44	0,00	404 714,44	404 722,07	– 7,63
214	10 536 910,91	0,00	10 536 910,91	0,00	10 536 910,91	10 536 963,78	– 52,87
221	287 500,27	0,00	287 500,27	0,00	287 500,27	287 502,60	– 2,33
226	319 952,76	0,00	319 952,76	0,00	319 952,76	319 952,76	0,00
227	244 264,09	0,00	244 264,09	0,00	244 264,09	244 264,07	0,02
413	180 139,62	0,00	180 139,62	0,00	180 139,62	180 139,84	– 0,22
Total	19 467 696,53	0,00	19 467 696,53	0,00	19 467 696,53	19 467 775,81	– 79,28
FI: 2007FI06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	713 927,89	0,00	713 927,89	0,00	713 927,89	742 372,62	– 28 444,73
112	1 470 480,88	0,00	1 470 480,88	0,00	1 470 480,88	1 462 605,88	7 875,00
113	4 189 655,00	0,00	4 189 655,00	0,00	4 189 655,00	4 189 654,98	0,02
121	3 192 078,64	0,00	3 192 078,64	0,00	3 192 078,64	3 192 079,56	– 0,92
123	1 507 708,71	0,00	1 507 708,71	0,00	1 507 708,71	1 507 709,05	– 0,34
124	512 311,46	0,00	512 311,46	0,00	512 311,46	511 739,38	572,08
211	46 659 301,70	0,00	46 659 301,70	0,00	46 659 301,70	46 660 009,49	– 707,79
212	37 238 079,21	0,00	37 238 079,21	0,00	37 238 079,21	37 239 643,16	– 1 563,95
214	71 097 247,95	0,00	71 097 247,95	0,00	71 097 247,95	71 097 909,48	– 661,53
215	2 846 165,25	0,00	2 846 165,25	0,00	2 846 165,25	2 846 165,21	0,04
221	395 487,85	0,00	395 487,85	0,00	395 487,85	394 454,98	1 032,87
311	2 020 459,44	0,00	2 020 459,44	0,00	2 020 459,44	2 020 880,91	– 421,47
312	8 240 708,45	0,00	8 240 708,45	0,00	8 240 708,45	8 272 318,31	– 31 609,86
313	170 750,97	0,00	170 750,97	0,00	170 750,97	170 234,11	516,86

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
321	1 141 824,76	0,00	1 141 824,76	0,00	1 141 824,76	1 151 978,98	- 10 154,22
322	192 499,02	0,00	192 499,02	0,00	192 499,02	192 553,05	- 54,03
323	29 533,93	0,00	29 533,93	0,00	29 533,93	44 697,68	- 15 163,75
331	88 721,37	0,00	88 721,37	0,00	88 721,37	233 949,60	- 145 228,23
411	39 911,23	0,00	39 911,23	0,00	39 911,23	42 153,98	- 2 242,75
412	8 349,03	0,00	8 349,03	0,00	8 349,03	13 418,13	- 5 069,10
413	2 921 745,32	0,00	2 921 745,32	0,00	2 921 745,32	3 149 290,97	- 227 545,65
421	48 002,15	0,00	48 002,15	0,00	48 002,15	74 940,29	- 26 938,14
431	1 477 635,83	0,00	1 477 635,83	0,00	1 477 635,83	1 531 982,42	- 54 346,59
511	1 699 850,86	0,00	1 699 850,86	0,00	1 699 850,86	1 699 821,60	29,26
Total	187 902 436,90	0,00	187 902 436,90	0,00	187 902 436,90	188 442 563,82	- 540 126,92
FI: 2007FI06RPO002	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	2 939,98	0,00	2 939,98	0,00	2 939,98	2 939,98	0,00
112	42 666,53	0,00	42 666,53	0,00	42 666,53	42 666,53	0,00
121	467 333,33	0,00	467 333,33	0,00	467 333,33	467 332,93	0,40
123	563 122,56	0,00	563 122,56	0,00	563 122,56	563 122,56	0,00
212	733 428,62	0,00	733 428,62	0,00	733 428,62	733 430,93	- 2,31
214	936 761,67	0,00	936 761,67	0,00	936 761,67	936 769,21	- 7,54
312	86 459,50	0,00	86 459,50	0,00	86 459,50	86 459,49	0,01
511	85 312,98	0,00	85 312,98	0,00	85 312,98	85 312,96	0,02
Total	2 918 025,17	0,00	2 918 025,17	0,00	2 918 025,17	2 918 034,59	- 9,42
FR: 2007FR06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	228 789,03	0,00	228 789,03	0,00	228 789,03	211 183,61	17 605,42
112	74 228 450,05	0,00	74 228 450,05	0,00	74 228 450,05	74 223 230,04	5 220,01
113	2 835 004,87	0,00	2 835 004,87	0,00	2 835 004,87	2 835 005,94	- 1,07
121	79 811 266,02	0,00	79 811 266,02	0,00	79 811 266,02	79 780 319,66	30 946,36
122	2 893 885,92	0,00	2 893 885,92	0,00	2 893 885,92	2 893 975,28	- 89,36
123	40 656 294,04	0,00	40 656 294,04	0,00	40 656 294,04	40 671 927,30	- 15 633,26
125	4 408 754,16	0,00	4 408 754,16	0,00	4 408 754,16	4 349 078,73	59 675,43
126	19 751,22	0,00	19 751,22	0,00	19 751,22	21 138,65	- 1 387,43
132	505 242,09	0,00	505 242,09	0,00	505 242,09	504 192,75	1 049,34
133	42 198,78	0,00	42 198,78	0,00	42 198,78	42 198,78	0,00
211	287 730 668,32	0,00	287 730 668,32	0,00	287 730 668,32	287 731 517,82	- 849,50
214	214 485 291,78	0,00	214 485 291,78	0,00	214 485 291,78	214 489 889,45	- 4 597,67
216	288 430,15	0,00	288 430,15	0,00	288 430,15	288 430,15	0,00

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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	1 398 206,33	0,00	1 398 206,33	0,00	1 398 206,33	1 399 581,83	– 1 375,50
223	127 737,07	0,00	127 737,07	0,00	127 737,07	127 737,22	– 0,15
226	34 833 730,81	0,00	34 833 730,81	0,00	34 833 730,81	34 801 842,30	31 888,51
227	924 151,65	0,00	924 151,65	0,00	924 151,65	924 791,43	– 639,78
311	406 300,08	0,00	406 300,08	0,00	406 300,08	399 674,15	6 625,93
312	75 477,65	0,00	75 477,65	0,00	75 477,65	74 623,24	854,41
313	505 868,19	0,00	505 868,19	0,00	505 868,19	505 868,20	– 0,01
321	1 168 199,24	0,00	1 168 199,24	0,00	1 168 199,24	1 178 642,30	– 10 443,06
323	7 703 637,75	0,00	7 703 637,75	0,00	7 703 637,75	7 553 743,53	149 894,22
341	717 555,15	0,00	717 555,15	0,00	717 555,15	717 555,16	– 0,01
413	4 387,41	0,00	4 387,41	0,00	4 387,41	4 387,41	0,00
511	1 029 698,05	0,00	1 029 698,05	0,00	1 029 698,05	1 029 698,07	– 0,02
Total	757 028 975,81	0,00	757 028 975,81	0,00	757 028 975,81	756 760 233,00	268 742,81
FR: 2007FR06RPO002	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	181 994,81	0,00	181 994,81	0,00	181 994,81	181 994,84	– 0,03
112	408 075,00	0,00	408 075,00	0,00	408 075,00	408 075,00	0,00
115	15 868,70	0,00	15 868,70	0,00	15 868,70	15 868,70	0,00
121	628 895,00	0,00	628 895,00	0,00	628 895,00	628 895,11	– 0,11
123	261 291,05	0,00	261 291,05	0,00	261 291,05	261 291,05	0,00
124	164 844,54	0,00	164 844,54	0,00	164 844,54	164 844,56	– 0,02
125	14 590,80	0,00	14 590,80	0,00	14 590,80	14 590,80	0,00
132	89 715,53	0,00	89 715,53	0,00	89 715,53	89 715,60	– 0,07
133	8 587,47	0,00	8 587,47	0,00	8 587,47	8 587,47	0,00
211	5 830 885,83	0,00	5 830 885,83	0,00	5 830 885,83	5 830 445,11	440,72
214	839 351,40	0,00	839 351,40	0,00	839 351,40	839 351,55	– 0,15
216	8 616,25	0,00	8 616,25	0,00	8 616,25	8 616,26	– 0,01
311	69 876,40	0,00	69 876,40	0,00	69 876,40	69 876,40	0,00
312	8 024,10	0,00	8 024,10	0,00	8 024,10	8 024,10	0,00
313	2 402,84	0,00	2 402,84	0,00	2 402,84	2 402,84	0,00
323	78 029,99	0,00	78 029,99	0,00	78 029,99	78 029,99	0,00
331	23 071,31	0,00	23 071,31	0,00	23 071,31	23 071,32	– 0,01
431	24 887,50	0,00	24 887,50	0,00	24 887,50	24 887,50	0,00
Total	8 659 008,52	0,00	8 659 008,52	0,00	8 659 008,52	8 658 568,20	440,32

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
FR: 2007FR06RPO003	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	45 276,55	0,00	45 276,55	0,00	45 276,55	45 276,55	0,00
112	402 150,00	0,00	402 150,00	0,00	402 150,00	402 150,00	0,00
113	67 865,66	0,00	67 865,66	0,00	67 865,66	59 866,27	7 999,39
211	671 404,16	0,00	671 404,16	0,00	671 404,16	671 406,82	– 2,66
214	371 181,08	0,00	371 181,08	0,00	371 181,08	371 182,02	– 0,94
Total	1 557 877,45	0,00	1 557 877,45	0,00	1 557 877,45	1 549 881,66	7 995,79
FR: 2007FR06RPO004	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	53 228,66	0,00	53 228,66	0,00	53 228,66	53 228,66	0,00
112	83 220,00	0,00	83 220,00	0,00	83 220,00	83 220,00	0,00
121	173 871,64	0,00	173 871,64	0,00	173 871,64	173 871,65	– 0,01
212	326 114,04	0,00	326 114,04	0,00	326 114,04	326 115,94	– 1,90
214	124 259,25	0,00	124 259,25	0,00	124 259,25	124 259,26	– 0,01
341	27 665,02	0,00	27 665,02	0,00	27 665,02	27 665,02	0,00
511	243 638,85	0,00	243 638,85	0,00	243 638,85	243 638,91	– 0,06
Total	1 031 997,46	0,00	1 031 997,46	0,00	1 031 997,46	1 031 999,44	– 1,98
FR: 2007FR06RPO005	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
112	293 458,75	0,00	293 458,75	0,00	293 458,75	293 458,75	0,00
113	6 866,93	0,00	6 866,93	0,00	6 866,93	6 123,55	743,38
211	765 223,81	0,00	765 223,81	0,00	765 223,81	759 926,06	5 297,75
214	303 004,54	0,00	303 004,54	0,00	303 004,54	303 005,07	– 0,53
511	29 046,68	0,00	29 046,68	0,00	29 046,68	26 844,59	2 202,09
Total	1 397 600,71	0,00	1 397 600,71	0,00	1 397 600,71	1 389 358,02	8 242,69
FR: 2007FR06RPO006	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	3 423 696,34	0,00	3 423 696,34	0,00	3 423 696,34	3 423 696,56	– 0,22
112	297 270,00	0,00	297 270,00	0,00	297 270,00	297 270,00	0,00
113	310 200,69	0,00	310 200,69	0,00	310 200,69	317 747,74	– 7 547,05
121	898 040,71	0,00	898 040,71	0,00	898 040,71	898 042,54	– 1,83
123	52 213,44	0,00	52 213,44	0,00	52 213,44	52 213,44	0,00
211	3 716 341,12	0,00	3 716 341,12	0,00	3 716 341,12	3 721 319,62	– 4 978,50
214	1 383 862,72	0,00	1 383 862,72	0,00	1 383 862,72	1 383 866,53	– 3,81
331	26 272,32	0,00	26 272,32	0,00	26 272,32	26 272,32	0,00
341	115 205,92	0,00	115 205,92	0,00	115 205,92	115 205,92	0,00
511	1 080,00	0,00	1 080,00	0,00	1 080,00	1 080,00	0,00
Total	10 224 183,26	0,00	10 224 183,26	0,00	10 224 183,26	10 236 714,67	– 12 531,41

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
GR: 2007GR06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
125	3 071 362,44	0,00	3 071 362,44	0,00	3 071 362,44	3 071 362,44	0,00
131	5 665 681,97	0,00	5 665 681,97	0,00	5 665 681,97	5 665 682,01	– 0,04
211	20 661,23	0,00	20 661,23	0,00	20 661,23	20 661,22	0,01
212	– 1 666,74	0,00	– 1 666,74	0,00	– 1 666,74	– 1 666,74	0,00
214	151 291 030,62	0,00	151 291 030,62	0,00	151 291 030,62	151 291 030,56	0,06
216	318 073,08	0,00	318 073,08	0,00	318 073,08	318 073,06	0,02
221	13 767 305,79	0,00	13 767 305,79	0,00	13 767 305,79	13 767 305,75	0,04
Total	174 132 448,39	0,00	174 132 448,39	0,00	174 132 448,39	174 132 448,30	0,09
HU: 2007HU06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	6 178 152,31	0,00	6 178 152,31	0,00	6 178 152,31	6 178 152,31	0,00
112	36 284 915,91	0,00	36 284 915,91	0,00	36 284 915,91	36 284 918,57	– 2,66
114	1 306 739,59	0,00	1 306 739,59	0,00	1 306 739,59	1 306 741,07	– 1,48
121	210 459 133,59	0,00	210 459 133,59	0,00	210 459 133,59	210 459 135,54	– 1,95
123	23 800 042,92	0,00	23 800 042,92	0,00	23 800 042,92	23 800 043,03	– 0,11
125	2 172 679,04	0,00	2 172 679,04	0,00	2 172 679,04	2 172 679,11	– 0,07
131	539 921,63	0,00	539 921,63	0,00	539 921,63	539 921,90	– 0,27
141	259 541,19	0,00	259 541,19	0,00	259 541,19	259 540,29	0,90
142	12 871 108,46	0,00	12 871 108,46	0,00	12 871 108,46	12 871 108,49	– 0,03
212	8 423 835,14	0,00	8 423 835,14	0,00	8 423 835,14	8 423 835,20	– 0,06
213	1 565 497,48	0,00	1 565 497,48	0,00	1 565 497,48	1 565 497,44	0,04
214	116 322 061,62	0,00	116 322 061,62	0,00	116 322 061,62	116 322 062,54	– 0,92
221	21 722 919,66	0,00	21 722 919,66	0,00	21 722 919,66	21 722 919,95	– 0,29
321	16 852 269,40	0,00	16 852 269,40	0,00	16 852 269,40	16 852 269,58	– 0,18
341	7 002 881,64	0,00	7 002 881,64	0,00	7 002 881,64	7 002 882,18	– 0,54
431	1 098 986,30	0,00	1 098 986,30	0,00	1 098 986,30	1 098 986,32	– 0,02
511	30 323 696,88	0,00	30 323 696,88	0,00	30 323 696,88	30 323 696,98	– 0,10
Total	497 184 382,76	0,00	497 184 382,76	0,00	497 184 382,76	497 184 390,50	– 7,74
IE: 2007IE06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	319 007,75	0,00	319 007,75	0,00	319 007,75	319 002,75	5,00
112	2 681 100,00	0,00	2 681 100,00	0,00	2 681 100,00	2 681 100,00	0,00
113	18 310 631,99	0,00	18 310 631,99	0,00	18 310 631,99	18 310 626,81	5,18
121	14 232 147,83	0,00	14 232 147,83	0,00	14 232 147,83	14 232 147,82	0,01
212	126 306 787,42	0,00	126 306 787,42	0,00	126 306 787,42	126 316 727,19	– 9 939,77
213	4 401 872,12	0,00	4 401 872,12	0,00	4 401 872,12	4 401 872,11	0,01

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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	170 065 608,27	0,00	170 065 608,27	0,00	170 065 608,27	170 032 460,37	33 147,90
413	1 966 347,51	0,00	1 966 347,51	0,00	1 966 347,51	1 966 347,51	0,00
431	3 434 445,62	0,00	3 434 445,62	0,00	3 434 445,62	3 434 444,61	1,01
511	100 659,64	0,00	100 659,64	0,00	100 659,64	100 659,64	0,00
Total	341 818 608,15	0,00	341 818 608,15	0,00	341 818 608,15	341 795 388,81	23 219,34
IT: 2007IT06RAT001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
511	394 236,27	0,00	394 236,27	0,00	394 236,27	394 236,27	0,00
Total	394 236,27	0,00	394 236,27	0,00	394 236,27	394 236,27	0,00
IT: 2007IT06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
112	– 12 500,00	0,00	– 12 500,00	0,00	– 12 500,00	– 12 500,00	0,00
113	36 205,19	0,00	36 205,19	0,00	36 205,19	36 205,19	0,00
121	387 437,71	0,00	387 437,71	0,00	387 437,71	387 437,68	0,03
211	3 178 811,55	0,00	3 178 811,55	0,00	3 178 811,55	3 178 809,73	1,82
212	651 319,36	0,00	651 319,36	0,00	651 319,36	651 319,16	0,20
214	4 179 847,49	0,00	4 179 847,49	0,00	4 179 847,49	4 179 846,92	0,57
221	109 274,53	0,00	109 274,53	0,00	109 274,53	109 274,56	– 0,03
311	74 853,41	0,00	74 853,41	0,00	74 853,41	74 853,41	0,00
511	15 735,13	0,00	15 735,13	0,00	15 735,13	15 735,13	0,00
Total	8 620 984,37	0,00	8 620 984,37	0,00	8 620 984,37	8 620 981,78	2,59
IT: 2007IT06RPO002	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	61 802,23	0,00	61 802,23	0,00	61 802,23	61 802,23	0,00
112	1 300 200,00	0,00	1 300 200,00	0,00	1 300 200,00	1 300 200,00	0,00
115	38 126,00	0,00	38 126,00	0,00	38 126,00	38 126,00	0,00
121	680 036,90	0,00	680 036,90	0,00	680 036,90	680 036,90	0,00
122	611 028,63	0,00	611 028,63	0,00	611 028,63	611 028,60	0,03
123	526 850,22	0,00	526 850,22	0,00	526 850,22	526 850,22	0,00
211	6 130 415,05	0,00	6 130 415,05	0,00	6 130 415,05	6 130 415,59	– 0,54
214	8 198 939,37	0,00	8 198 939,37	0,00	8 198 939,37	8 198 939,16	0,21
311	595 625,80	0,00	595 625,80	0,00	595 625,80	595 625,80	0,00
321	146 418,80	0,00	146 418,80	0,00	146 418,80	146 418,80	0,00
431	64 680,00	0,00	64 680,00	0,00	64 680,00	64 680,00	0,00
Total	18 354 123,00	0,00	18 354 123,00	0,00	18 354 123,00	18 354 123,30	– 0,30
IT: 2007IT06RPO003	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	318 146,32	0,00	318 146,32	0,00	318 146,32	318 145,73	0,59
112	2 534 937,04	0,00	2 534 937,04	0,00	2 534 937,04	2 534 937,04	0,00

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
113	4 867,63	0,00	4 867,63	0,00	4 867,63	4 867,63	0,00
114	38 536,01	0,00	38 536,01	0,00	38 536,01	38 536,17	– 0,16
121	2 205 978,02	0,00	2 205 978,02	0,00	2 205 978,02	2 205 978,06	– 0,04
132	58 000,42	0,00	58 000,42	0,00	58 000,42	58 000,47	– 0,05
211	977 379,35	0,00	977 379,35	0,00	977 379,35	977 378,75	0,60
212	164 940,53	0,00	164 940,53	0,00	164 940,53	164 940,47	0,06
214	7 618 080,82	0,00	7 618 080,82	0,00	7 618 080,82	7 618 080,53	0,29
221	26 923,38	0,00	26 923,38	0,00	26 923,38	26 923,37	0,01
311	216 808,05	0,00	216 808,05	0,00	216 808,05	216 808,05	0,00
313	12 886,90	0,00	12 886,90	0,00	12 886,90	12 886,90	0,00
321	24 539,68	0,00	24 539,68	0,00	24 539,68	0,00	24 539,68
511	118 384,77	0,00	118 384,77	0,00	118 384,77	118 384,77	0,00
Total	14 320 408,92	0,00	14 320 408,92	0,00	14 320 408,92	14 295 867,94	24 540,98
IT: 2007IT06RPO004	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
112	621 840,77	0,00	621 840,77	0,00	621 840,77	621 840,77	0,00
121	4 447 905,62	0,00	4 447 905,62	0,00	4 447 905,62	4 447 905,65	– 0,03
122	67 111,95	0,00	67 111,95	0,00	67 111,95	67 111,95	0,00
123	52 990,92	0,00	52 990,92	0,00	52 990,92	52 990,92	0,00
211	2 663 282,93	0,00	2 663 282,93	0,00	2 663 282,93	2 691 229,65	– 27 946,72
214	1 168 911,49	0,00	1 168 911,49	0,00	1 168 911,49	1 168 911,11	0,38
221	208 602,26	0,00	208 602,26	0,00	208 602,26	208 602,17	0,09
225	271,04	0,00	271,04	0,00	271,04	271,04	0,00
313	78 741,86	0,00	78 741,86	0,00	78 741,86	78 741,86	0,00
Total	9 309 658,84	0,00	9 309 658,84	0,00	9 309 658,84	9 337 605,12	– 27 946,28
IT: 2007IT06RPO005	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
112	8 800,00	0,00	8 800,00	0,00	8 800,00	8 800,00	0,00
113	4 861,73	0,00	4 861,73	0,00	4 861,73	4 861,73	0,00
121	128 762,48	0,00	128 762,48	0,00	128 762,48	128 762,48	0,00
123	654 918,02	0,00	654 918,02	0,00	654 918,02	654 918,02	0,00
125	484 509,09	0,00	484 509,09	0,00	484 509,09	484 509,11	– 0,02
211	719 652,76	0,00	719 652,76	0,00	719 652,76	719 652,60	0,16
212	59 233,59	0,00	59 233,59	0,00	59 233,59	59 233,57	0,02
214	5 818 263,38	0,00	5 818 263,38	0,00	5 818 263,38	5 821 572,22	– 3 308,84
216	108 977,42	0,00	108 977,42	0,00	108 977,42	108 977,42	0,00
221	538 125,17	0,00	538 125,17	0,00	538 125,17	538 125,21	– 0,04

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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	149 484,86	0,00	149 484,86	0,00	149 484,86	149 484,86	0,00
511	343 068,00	0,00	343 068,00	0,00	343 068,00	343 068,00	0,00
Total	9 018 656,50	0,00	9 018 656,50	0,00	9 018 656,50	9 021 965,22	– 3 308,72
IT: 2007IT06RPO006	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	1 022,10	0,00	1 022,10	0,00	1 022,10	1 022,10	0,00
112	243 393,60	0,00	243 393,60	0,00	243 393,60	243 393,60	0,00
121	1 373 592,87	0,00	1 373 592,87	0,00	1 373 592,87	1 380 931,41	– 7 338,54
122	218 780,43	0,00	218 780,43	0,00	218 780,43	218 780,43	0,00
123	452 746,78	0,00	452 746,78	0,00	452 746,78	452 746,77	0,01
125	716 024,66	0,00	716 024,66	0,00	716 024,66	753 856,18	– 37 831,52
211	1 191 179,20	0,00	1 191 179,20	0,00	1 191 179,20	1 191 179,28	– 0,08
212	5 194,53	0,00	5 194,53	0,00	5 194,53	5 194,53	0,00
214	1 682 766,13	0,00	1 682 766,13	0,00	1 682 766,13	1 686 182,26	– 3 416,13
221	5 138,96	0,00	5 138,96	0,00	5 138,96	5 138,98	– 0,02
226	298 505,08	0,00	298 505,08	0,00	298 505,08	298 505,08	0,00
227	275 354,32	0,00	275 354,32	0,00	275 354,32	275 354,32	0,00
311	537 089,10	0,00	537 089,10	0,00	537 089,10	537 089,11	– 0,01
312	65 560,00	0,00	65 560,00	0,00	65 560,00	65 560,00	0,00
313	106 040,27	0,00	106 040,27	0,00	106 040,27	106 040,27	0,00
Total	7 172 388,03	0,00	7 172 388,03	0,00	7 172 388,03	7 220 974,32	– 48 586,29
IT: 2007IT06RPO007	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	294 396,33	0,00	294 396,33	0,00	294 396,33	294 396,33	0,00
112	1 874 888,24	0,00	1 874 888,24	0,00	1 874 888,24	1 874 888,24	0,00
115	37 908,95	0,00	37 908,95	0,00	37 908,95	37 908,95	0,00
121	885 132,48	0,00	885 132,48	0,00	885 132,48	885 132,48	0,00
123	130 769,40	0,00	130 769,40	0,00	130 769,40	130 769,40	0,00
125	38 038,06	0,00	38 038,06	0,00	38 038,06	38 038,06	0,00
132	19 596,10	0,00	19 596,10	0,00	19 596,10	19 596,10	0,00
211	2 740 026,99	0,00	2 740 026,99	0,00	2 740 026,99	2 740 027,00	– 0,01
214	10 405 026,57	0,00	10 405 026,57	0,00	10 405 026,57	10 405 189,48	– 162,91
221	2 442 329,08	0,00	2 442 329,08	0,00	2 442 329,08	2 442 281,15	47,93
311	75 279,98	0,00	75 279,98	0,00	75 279,98	75 279,98	0,00
511	119 708,52	0,00	119 708,52	0,00	119 708,52	119 708,52	0,00
Total	19 063 100,70	0,00	19 063 100,70	0,00	19 063 100,70	19 063 215,69	– 114,99

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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	20 900,00	0,00	20 900,00	0,00	20 900,00	20 900,00	0,00
113	27 961,56	0,00	27 961,56	0,00	27 961,56	27 961,56	0,00
121	1 440 790,41	0,00	1 440 790,41	0,00	1 440 790,41	1 440 790,46	– 0,05
122	168 997,84	0,00	168 997,84	0,00	168 997,84	168 997,84	0,00
123	1 015 125,68	0,00	1 015 125,68	0,00	1 015 125,68	1 016 929,24	– 1 803,56
125	490 587,31	0,00	490 587,31	0,00	490 587,31	490 587,31	0,00
211	4 228 045,37	0,00	4 228 045,37	0,00	4 228 045,37	4 228 045,58	– 0,21
212	412 632,94	0,00	412 632,94	0,00	412 632,94	412 632,94	0,00
214	4 731 289,99	0,00	4 731 289,99	0,00	4 731 289,99	4 732 844,18	– 1 554,19
216	249 722,19	0,00	249 722,19	0,00	249 722,19	249 722,19	0,00
221	505 603,14	0,00	505 603,14	0,00	505 603,14	505 782,77	– 179,63
226	67 984,31	0,00	67 984,31	0,00	67 984,31	67 984,31	0,00
311	335 202,26	0,00	335 202,26	0,00	335 202,26	335 202,26	0,00
323	251 932,40	0,00	251 932,40	0,00	251 932,40	251 932,40	0,00
511	130 900,00	0,00	130 900,00	0,00	130 900,00	130 900,00	0,00
Total	14 077 675,40	0,00	14 077 675,40	0,00	14 077 675,40	14 081 213,04	– 3 537,64
IT: 2007IT06RPO009	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	440 988,78	0,00	440 988,78	0,00	440 988,78	440 988,78	0,00
112	19 800,00	0,00	19 800,00	0,00	19 800,00	19 800,00	0,00
113	440 042,71	0,00	440 042,71	0,00	440 042,71	440 042,72	– 0,01
121	19 114,55	0,00	19 114,55	0,00	19 114,55	19 114,55	0,00
122	232 253,04	0,00	232 253,04	0,00	232 253,04	232 253,06	– 0,02
123	3 950,34	0,00	3 950,34	0,00	3 950,34	3 950,35	– 0,01
125	53 725,53	0,00	53 725,53	0,00	53 725,53	53 725,53	0,00
211	3 992 479,32	0,00	3 992 479,32	0,00	3 992 479,32	3 992 479,53	– 0,21
214	18 607 496,98	0,00	18 607 496,98	0,00	18 607 496,98	18 607 519,21	– 22,23
221	1 146 485,84	0,00	1 146 485,84	0,00	1 146 485,84	1 146 485,74	0,10
311	14 969,86	0,00	14 969,86	0,00	14 969,86	14 969,86	0,00
341	61 717,32	0,00	61 717,32	0,00	61 717,32	61 717,32	0,00
Total	25 033 024,27	0,00	25 033 024,27	0,00	25 033 024,27	25 033 046,65	– 22,38
IT: 2007IT06RPO010	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	31 384,49	0,00	31 384,49	0,00	31 384,49	31 384,49	0,00
112	2 798 400,00	0,00	2 798 400,00	0,00	2 798 400,00	2 798 400,00	0,00
113	246 656,54	0,00	246 656,54	0,00	246 656,54	246 656,51	0,03

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
121	1 667 250,47	0,00	1 667 250,47	0,00	1 667 250,47	1 667 250,49	– 0,02
122	76 346,36	0,00	76 346,36	0,00	76 346,36	76 346,36	0,00
123	161 259,94	0,00	161 259,94	0,00	161 259,94	161 259,94	0,00
211	171 850,42	0,00	171 850,42	0,00	171 850,42	171 850,40	0,02
212	94 240,09	0,00	94 240,09	0,00	94 240,09	94 240,08	0,01
214	8 407 201,54	0,00	8 407 201,54	0,00	8 407 201,54	8 407 201,56	– 0,02
221	758 062,40	0,00	758 062,40	0,00	758 062,40	758 062,41	– 0,01
226	214 269,87	0,00	214 269,87	0,00	214 269,87	214 269,87	0,00
311	195 905,10	0,00	195 905,10	0,00	195 905,10	195 905,09	0,01
Total	14 822 827,22	0,00	14 822 827,22	0,00	14 822 827,22	14 822 827,20	0,02
IT: 2007IT06RPO011	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
112	357 000,00	0,00	357 000,00	0,00	357 000,00	357 000,00	0,00
121	103 264,00	0,00	103 264,00	0,00	103 264,00	103 264,00	0,00
122	7 257,60	0,00	7 257,60	0,00	7 257,60	7 257,60	0,00
123	138 564,61	0,00	138 564,61	0,00	138 564,61	138 564,61	0,00
125	51 850,40	0,00	51 850,40	0,00	51 850,40	51 850,40	0,00
211	4 041 842,77	0,00	4 041 842,77	0,00	4 041 842,77	4 041 842,76	0,01
214	2 334 632,09	0,00	2 334 632,09	0,00	2 334 632,09	2 334 632,09	0,00
226	7 698,24	0,00	7 698,24	0,00	7 698,24	7 698,24	0,00
Total	7 042 109,71	0,00	7 042 109,71	0,00	7 042 109,71	7 042 109,70	0,01
IT: 2007IT06RPO012	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	314 160,16	0,00	314 160,16	0,00	314 160,16	314 436,69	– 276,53
121	526 703,28	0,00	526 703,28	0,00	526 703,28	526 703,28	0,00
122	1 771 722,34	0,00	1 771 722,34	0,00	1 771 722,34	1 772 008,17	– 285,83
123	1 236 157,68	0,00	1 236 157,68	0,00	1 236 157,68	1 236 157,68	0,00
133	296 728,02	0,00	296 728,02	0,00	296 728,02	296 728,02	0,00
211	2 353 052,92	0,00	2 353 052,92	0,00	2 353 052,92	2 353 052,76	0,16
212	586 925,53	0,00	586 925,53	0,00	586 925,53	586 925,54	– 0,01
214	8 753 618,04	0,00	8 753 618,04	0,00	8 753 618,04	8 758 796,11	– 5 178,07
221	1 068 992,12	0,00	1 068 992,12	0,00	1 068 992,12	1 068 992,04	0,08
226	191 493,51	0,00	191 493,51	0,00	191 493,51	191 493,50	0,01
227	2 574 435,27	0,00	2 574 435,27	0,00	2 574 435,27	2 574 435,24	0,03
311	218 573,79	0,00	218 573,79	0,00	218 573,79	218 573,79	0,00
313	21 764,80	0,00	21 764,80	0,00	21 764,80	21 764,79	0,01
321	91 850,00	0,00	91 850,00	0,00	91 850,00	91 850,00	0,00

(in EUR)

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322	11 520,30	0,00	11 520,30	0,00	11 520,30	11 520,29	0,01
511	83 160,00	0,00	83 160,00	0,00	83 160,00	83 160,00	0,00
Total	20 100 857,76	0,00	20 100 857,76	0,00	20 100 857,76	20 106 597,90	– 5 740,14
IT: 2007IT06RPO013	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
211	237 238,13	0,00	237 238,13	0,00	237 238,13	237 238,18	– 0,05
214	50 717,25	0,00	50 717,25	0,00	50 717,25	50 717,32	– 0,07
Total	287 955,38	0,00	287 955,38	0,00	287 955,38	287 955,50	– 0,12
IT: 2007IT06RPO014	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
112	5 791 111,64	0,00	5 791 111,64	0,00	5 791 111,64	5 791 111,62	0,02
113	192 032,55	0,00	192 032,55	0,00	192 032,55	192 032,54	0,01
114	1 979,36	0,00	1 979,36	0,00	1 979,36	1 979,36	0,00
121	4 539 762,79	0,00	4 539 762,79	0,00	4 539 762,79	4 539 762,86	– 0,07
122	221 240,71	0,00	221 240,71	0,00	221 240,71	221 240,70	0,01
123	134 462,07	0,00	134 462,07	0,00	134 462,07	134 462,08	– 0,01
131	1 427 615,20	0,00	1 427 615,20	0,00	1 427 615,20	1 427 615,20	0,00
211	5 853 803,57	0,00	5 853 803,57	0,00	5 853 803,57	5 853 803,55	0,02
214	4 058 126,13	0,00	4 058 126,13	0,00	4 058 126,13	4 058 125,90	0,23
216	2 781,68	0,00	2 781,68	0,00	2 781,68	2 781,68	0,00
221	703 676,56	0,00	703 676,56	0,00	703 676,56	703 676,29	0,27
227	33 057,25	0,00	33 057,25	0,00	33 057,25	33 057,25	0,00
311	344 733,12	0,00	344 733,12	0,00	344 733,12	344 733,12	0,00
431	1 028 799,88	0,00	1 028 799,88	0,00	1 028 799,88	1 028 799,90	– 0,02
511	385 482,76	0,00	385 482,76	0,00	385 482,76	385 482,74	0,02
Total	24 718 665,27	0,00	24 718 665,27	0,00	24 718 665,27	24 718 664,79	0,48
IT: 2007IT06RPO015	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
113	148 612,34	0,00	148 612,34	0,00	148 612,34	148 612,36	– 0,02
121	1 874 394,76	0,00	1 874 394,76	0,00	1 874 394,76	1 874 394,75	0,01
123	1 456 096,51	0,00	1 456 096,51	0,00	1 456 096,51	1 456 096,51	0,00
211	1 265 893,87	0,00	1 265 893,87	0,00	1 265 893,87	1 265 893,68	0,19
212	131 282,45	0,00	131 282,45	0,00	131 282,45	131 282,47	– 0,02
214	241 401,01	0,00	241 401,01	0,00	241 401,01	241 401,03	– 0,02
221	654 164,40	0,00	654 164,40	0,00	654 164,40	654 164,54	– 0,14
Total	5 771 845,34	0,00	5 771 845,34	0,00	5 771 845,34	5 771 845,34	0,00
IT: 2007IT06RPO016	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
113	22 343,21	0,00	22 343,21	0,00	22 343,21	22 343,21	0,00

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
211	1 881 575,88	0,00	1 881 575,88	0,00	1 881 575,88	1 881 575,72	0,16
212	6 715 909,62	0,00	6 715 909,62	0,00	6 715 909,62	6 715 908,84	0,78
214	2 074 968,71	0,00	2 074 968,71	0,00	2 074 968,71	2 075 275,42	- 306,71
215	14 224 745,81	0,00	14 224 745,81	0,00	14 224 745,81	14 227 807,28	- 3 061,47
221	1 499 496,79	0,00	1 499 496,79	0,00	1 499 496,79	1 499 496,61	0,18
511	130 046,40	0,00	130 046,40	0,00	130 046,40	130 046,40	0,00
Total	26 549 086,42	0,00	26 549 086,42	0,00	26 549 086,42	26 552 453,48	- 3 367,06
IT: 2007IT06RPO018	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
211	2 051 277,84	0,00	2 051 277,84	0,00	2 051 277,84	2 051 278,12	- 0,28
212	4 628 887,91	0,00	4 628 887,91	0,00	4 628 887,91	4 628 888,15	- 0,24
214	13 832 136,19	0,00	13 832 136,19	0,00	13 832 136,19	13 832 136,56	- 0,37
221	437 639,20	0,00	437 639,20	0,00	437 639,20	437 639,22	- 0,02
511	268 746,71	0,00	268 746,71	0,00	268 746,71	268 746,71	0,00
Total	21 218 687,85	0,00	21 218 687,85	0,00	21 218 687,85	21 218 688,76	- 0,91
IT: 2007IT06RPO019	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
113	309 765,02	0,00	309 765,02	0,00	309 765,02	309 765,10	- 0,08
211	18 006 873,15	0,00	18 006 873,15	0,00	18 006 873,15	18 010 271,19	- 3 398,04
212	1 293 122,00	0,00	1 293 122,00	0,00	1 293 122,00	1 293 463,07	- 341,07
214	8 067 003,10	0,00	8 067 003,10	0,00	8 067 003,10	8 078 655,97	- 11 652,87
221	1 649 254,30	0,00	1 649 254,30	0,00	1 649 254,30	1 649 254,76	- 0,46
511	43 470,00	0,00	43 470,00	0,00	43 470,00	43 470,00	0,00
Total	29 369 487,57	0,00	29 369 487,57	0,00	29 369 487,57	29 384 880,09	- 15 392,52
IT: 2007IT06RPO020	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
113	354 453,20	0,00	354 453,20	0,00	354 453,20	354 453,18	0,02
211	254 670,26	0,00	254 670,26	0,00	254 670,26	254 670,32	- 0,06
212	176 180,43	0,00	176 180,43	0,00	176 180,43	178 988,04	- 2 807,61
214	14 951 605,78	0,00	14 951 605,78	0,00	14 951 605,78	14 961 410,02	- 9 804,24
221	200 668,92	0,00	200 668,92	0,00	200 668,92	200 668,97	- 0,05
Total	15 937 578,59	0,00	15 937 578,59	0,00	15 937 578,59	15 950 190,53	- 12 611,94
IT: 2007IT06RPO021	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
113	545 192,48	0,00	545 192,48	0,00	545 192,48	545 192,45	0,03
211	8 569 687,33	0,00	8 569 687,33	0,00	8 569 687,33	8 569 687,96	- 0,63
212	162 656,43	0,00	162 656,43	0,00	162 656,43	162 656,99	- 0,56
214	33 538 815,75	0,00	33 538 815,75	0,00	33 538 815,75	33 541 348,64	- 2 532,89
221	5 260 973,84	0,00	5 260 973,84	0,00	5 260 973,84	5 262 944,98	- 1 971,14

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
Total	48 077 325,83	0,00	48 077 325,83	0,00	48 077 325,83	48 081 831,02	– 4 505,19
LT: 2007LT06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	853 395,96	0,00	853 395,96	0,00	853 395,96	853 396,06	– 0,10
112	26 101 200,57	0,00	26 101 200,57	0,00	26 101 200,57	26 101 200,82	– 0,25
113	16 962 968,06	0,00	16 962 968,06	0,00	16 962 968,06	16 962 997,18	– 29,12
114	881,89	0,00	881,89	0,00	881,89	881,90	– 0,01
121	95 095 621,63	0,00	95 095 621,63	0,00	95 095 621,63	95 095 663,53	– 41,90
122	832 578,46	0,00	832 578,46	0,00	832 578,46	832 578,49	– 0,03
123	11 766 255,29	0,00	11 766 255,29	0,00	11 766 255,29	11 766 255,39	– 0,10
125	2 514 263,04	0,00	2 514 263,04	0,00	2 514 263,04	2 514 263,15	– 0,11
141	3 335 609,11	0,00	3 335 609,11	0,00	3 335 609,11	3 335 611,96	– 2,85
212	43 098 297,29	0,00	43 098 297,29	0,00	43 098 297,29	43 098 289,83	7,46
213	181 223,50	0,00	181 223,50	0,00	181 223,50	181 224,63	– 1,13
214	31 670 404,47	0,00	31 670 404,47	0,00	31 670 404,47	31 669 650,08	754,39
221	2 110 666,90	0,00	2 110 666,90	0,00	2 110 666,90	2 110 668,19	– 1,29
223	2 186 829,01	0,00	2 186 829,01	0,00	2 186 829,01	2 186 829,06	– 0,05
224	104 943,70	0,00	104 943,70	0,00	104 943,70	104 943,71	– 0,01
225	17 795,89	0,00	17 795,89	0,00	17 795,89	17 795,96	– 0,07
226	1 082,76	0,00	1 082,76	0,00	1 082,76	1 082,77	– 0,01
311	41 846,13	0,00	41 846,13	0,00	41 846,13	41 846,13	0,00
312	42 667,32	0,00	42 667,32	0,00	42 667,32	42 667,32	0,00
313	181 956,19	0,00	181 956,19	0,00	181 956,19	181 956,20	– 0,01
431	113 077,97	0,00	113 077,97	0,00	113 077,97	113 077,96	0,01
511	10 280 946,68	0,00	10 280 946,68	0,00	10 280 946,68	10 280 946,70	– 0,02
Total	247 494 511,82	0,00	247 494 511,82	0,00	247 494 511,82	247 493 827,02	684,80
LU: 2007LU06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	10 014,70	0,00	10 014,70	0,00	10 014,70	10 014,70	0,00
112	404 294,73	0,00	404 294,73	0,00	404 294,73	404 294,73	0,00
121	4 978 642,81	0,00	4 978 642,81	0,00	4 978 642,81	4 978 642,81	0,00
122	1 201,25	0,00	1 201,25	0,00	1 201,25	1 201,25	0,00
123	51 517,38	0,00	51 517,38	0,00	51 517,38	51 517,38	0,00
125	533,60	0,00	533,60	0,00	533,60	533,60	0,00
212	3 934 607,19	0,00	3 934 607,19	0,00	3 934 607,19	3 934 607,19	0,00
214	3 360 177,76	0,00	3 360 177,76	0,00	3 360 177,76	3 360 177,76	0,00
225	470,63	0,00	470,63	0,00	470,63	470,63	0,00

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
311	27 102,55	0,00	27 102,55	0,00	27 102,55	27 102,55	0,00
321	105 275,32	0,00	105 275,32	0,00	105 275,32	105 275,32	0,00
322	6 349,35	0,00	6 349,35	0,00	6 349,35	6 349,35	0,00
413	35 410,91	0,00	35 410,91	0,00	35 410,91	35 410,91	0,00
Total	12 915 598,18	0,00	12 915 598,18	0,00	12 915 598,18	12 915 598,18	0,00
LV: 2007LV06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	106 482,02	0,00	106 482,02	0,00	106 482,02	106 482,02	0,00
112	467 384,51	0,00	467 384,51	0,00	467 384,51	467 384,51	0,00
113	3 497 443,82	0,00	3 497 443,82	0,00	3 497 443,82	3 497 443,82	0,00
114	5 499,63	0,00	5 499,63	0,00	5 499,63	5 499,63	0,00
121	26 547 105,66	0,00	26 547 105,66	0,00	26 547 105,66	26 547 105,64	0,02
122	153 222,25	0,00	153 222,25	0,00	153 222,25	153 222,25	0,00
123	918 352,32	0,00	918 352,32	0,00	918 352,32	918 352,32	0,00
125	31 440,68	0,00	31 440,68	0,00	31 440,68	31 440,68	0,00
131	750 000,00	0,00	750 000,00	0,00	750 000,00	750 000,00	0,00
141	9 085 091,06	0,00	9 085 091,06	0,00	9 085 091,06	9 085 091,06	0,00
142	231 725,73	0,00	231 725,73	0,00	231 725,73	231 725,73	0,00
212	31 137 758,46	0,00	31 137 758,46	0,00	31 137 758,46	31 137 758,46	0,00
213	1 747 243,91	0,00	1 747 243,91	0,00	1 747 243,91	1 747 243,91	0,00
214	26 556 867,10	0,00	26 556 867,10	0,00	26 556 867,10	26 556 867,10	0,00
223	78 415,93	0,00	78 415,93	0,00	78 415,93	78 415,93	0,00
224	806 430,16	0,00	806 430,16	0,00	806 430,16	806 430,16	0,00
226	11 466,27	0,00	11 466,27	0,00	11 466,27	11 466,27	0,00
312	1 126 438,65	0,00	1 126 438,65	0,00	1 126 438,65	1 126 438,63	0,02
313	27 595,28	0,00	27 595,28	0,00	27 595,28	27 595,28	0,00
321	531 705,73	0,00	531 705,73	0,00	531 705,73	531 705,73	0,00
431	2 213,39	0,00	2 213,39	0,00	2 213,39	2 213,39	0,00
511	643 510,51	0,00	643 510,51	0,00	643 510,51	643 510,50	0,01
Total	104 463 393,07	0,00	104 463 393,07	0,00	104 463 393,07	104 463 393,02	0,05
MT: 2007MT06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
212	2 819 052,89	0,00	2 819 052,89	0,00	2 819 052,89	2 819 052,88	0,01
214	307 285,06	0,00	307 285,06	0,00	307 285,06	307 285,04	0,02
511	231 195,95	0,00	231 195,95	0,00	231 195,95	231 195,90	0,05
Total	3 357 533,90	0,00	3 357 533,90	0,00	3 357 533,90	3 357 533,82	0,08

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
NL: 2007NL06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	705 534,75	0,00	705 534,75	0,00	705 534,75	705 534,78	– 0,03
114	394 064,42	0,00	394 064,42	0,00	394 064,42	394 064,53	– 0,11
121	3 798 792,19	0,00	3 798 792,19	0,00	3 798 792,19	3 798 792,41	– 0,22
124	305 597,93	0,00	305 597,93	0,00	305 597,93	305 597,94	– 0,01
125	973 074,60	0,00	973 074,60	0,00	973 074,60	973 074,60	0,00
132	461 250,00	0,00	461 250,00	0,00	461 250,00	461 250,00	0,00
212	1 418 694,38	0,00	1 418 694,38	0,00	1 418 694,38	1 418 694,38	0,00
214	16 901 640,10	0,00	16 901 640,10	0,00	16 901 640,10	16 901 640,10	0,00
216	332 412,48	0,00	332 412,48	0,00	332 412,48	346 087,67	– 13 675,19
221	715 580,43	0,00	715 580,43	0,00	715 580,43	715 580,43	0,00
311	1 514 836,86	0,00	1 514 836,86	0,00	1 514 836,86	1 566 836,86	– 52 000,00
312	63 594,41	0,00	63 594,41	0,00	63 594,41	63 594,41	0,00
313	2 036 758,97	0,00	2 036 758,97	0,00	2 036 758,97	2 477 941,75	– 441 182,78
321	524 259,77	0,00	524 259,77	0,00	524 259,77	548 784,27	– 24 524,50
322	310 699,00	0,00	310 699,00	0,00	310 699,00	310 699,00	0,00
323	1 843 685,37	0,00	1 843 685,37	0,00	1 843 685,37	1 843 685,37	0,00
411	31 896,58	0,00	31 896,58	0,00	31 896,58	31 896,58	0,00
412	22 571,00	0,00	22 571,00	0,00	22 571,00	22 571,00	0,00
413	2 222 482,20	0,00	2 222 482,20	0,00	2 222 482,20	2 222 482,20	0,00
421	66 812,63	0,00	66 812,63	0,00	66 812,63	66 812,63	0,00
431	210 420,03	0,00	210 420,03	0,00	210 420,03	210 420,03	0,00
511	747 482,68	0,00	747 482,68	0,00	747 482,68	747 482,69	– 0,01
Total	35 602 140,78	0,00	35 602 140,78	0,00	35 602 140,78	36 133 523,63	– 531 382,85
PL: 2007PL06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
112	27 128 757,47	0,00	27 128 757,47	0,00	27 128 757,47	27 128 757,48	– 0,01
113	226 619 132,10	0,00	226 619 132,10	0,00	226 619 132,10	226 620 759,52	– 1 627,42
121	208 754 541,57	0,00	208 754 541,57	0,00	208 754 541,57	208 754 543,58	– 2,01
123	6 988 705,88	0,00	6 988 705,88	0,00	6 988 705,88	6 988 705,88	0,00
141	108 080 147,44	0,00	108 080 147,44	0,00	108 080 147,44	108 080 149,07	– 1,63
142	8 378 838,52	0,00	8 378 838,52	0,00	8 378 838,52	8 378 838,71	– 0,19
211	9 124 632,28	0,00	9 124 632,28	0,00	9 124 632,28	0,00	9 124 632,28
212	258 705 885,05	0,00	258 705 885,05	0,00	258 705 885,05	267 831 225,02	– 9 125 339,97
214	157 943 663,44	0,00	157 943 663,44	0,00	157 943 663,44	157 943 640,92	22,52
221	19 820 608,00	0,00	19 820 608,00	0,00	19 820 608,00	20 299 345,49	– 478 737,49

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
223	478 742,03	0,00	478 742,03	0,00	478 742,03	0,00	478 742,03
311	11 800 875,50	0,00	11 800 875,50	0,00	11 800 875,50	11 800 875,61	- 0,11
Total	1 043 824 529,28	0,00	1 043 824 529,28	0,00	1 043 824 529,28	1 043 826 841,28	- 2 312,00
PT: 2007PT06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
113	1 047 547,95	0,00	1 047 547,95	0,00	1 047 547,95	1 047 547,46	0,49
121	17 037,54	0,00	17 037,54	0,00	17 037,54	17 037,54	0,00
212	7 963 276,79	0,00	7 963 276,79	0,00	7 963 276,79	7 964 568,62	- 1 291,83
214	5 347 668,10	0,00	5 347 668,10	0,00	5 347 668,10	5 348 944,12	- 1 276,02
221	1 214 786,91	0,00	1 214 786,91	0,00	1 214 786,91	1 214 786,93	- 0,02
Total	15 590 317,29	0,00	15 590 317,29	0,00	15 590 317,29	15 592 884,67	- 2 567,38
PT: 2007PT06RPO002	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	1 344 000,00	0,00	1 344 000,00	0,00	1 344 000,00	1 344 000,00	0,00
113	2 653 629,14	0,00	2 653 629,14	0,00	2 653 629,14	2 653 621,66	7,48
121	163 214,29	0,00	163 214,29	0,00	163 214,29	163 214,29	0,00
123	389 673,31	0,00	389 673,31	0,00	389 673,31	389 673,29	0,02
125	9 484 208,50	0,00	9 484 208,50	0,00	9 484 208,50	9 484 208,49	0,01
211	97 626 256,11	0,00	97 626 256,11	0,00	97 626 256,11	97 701 013,86	- 74 757,75
212	16 613 834,12	0,00	16 613 834,12	0,00	16 613 834,12	16 627 910,43	- 14 076,31
214	44 214 241,93	0,00	44 214 241,93	0,00	44 214 241,93	44 214 243,64	- 1,71
221	35 165 620,37	0,00	35 165 620,37	0,00	35 165 620,37	35 165 620,76	- 0,39
225	274 622,92	0,00	274 622,92	0,00	274 622,92	274 622,92	0,00
431	2 900 151,08	0,00	2 900 151,08	0,00	2 900 151,08	2 900 151,11	- 0,03
511	2 422 227,98	0,00	2 422 227,98	0,00	2 422 227,98	2 896 011,57	- 473 783,59
Total	213 251 679,75	0,00	213 251 679,75	0,00	213 251 679,75	213 814 292,02	- 562 612,27
PT: 2007PT06RPO003	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
113	4 564,44	0,00	4 564,44	0,00	4 564,44	4 564,47	- 0,03
211	5 070 379,25	0,00	5 070 379,25	0,00	5 070 379,25	5 075 082,45	- 4 703,20
212	68 093,89	0,00	68 093,89	0,00	68 093,89	68 093,55	0,34
214	169 449,91	0,00	169 449,91	0,00	169 449,91	169 448,46	1,45
221	839 584,45	0,00	839 584,45	0,00	839 584,45	839 584,45	0,00
Total	6 152 071,94	0,00	6 152 071,94	0,00	6 152 071,94	6 156 773,38	- 4 701,44
SE: 2007SE06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	6 797 608,09	0,00	6 797 608,09	0,00	6 797 608,09	6 797 608,09	0,00
112	2 536 437,44	0,00	2 536 437,44	0,00	2 536 437,44	2 536 437,44	0,00

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
121	18 038 879,96	0,00	18 038 879,96	0,00	18 038 879,96	18 038 879,96	0,00
123	2 152 931,69	0,00	2 152 931,69	0,00	2 152 931,69	2 152 931,69	0,00
124	101 723,16	0,00	101 723,16	0,00	101 723,16	101 723,16	0,00
125	136 512,08	0,00	136 512,08	0,00	136 512,08	136 512,08	0,00
212	12 268 060,91	0,00	12 268 060,91	0,00	12 268 060,91	12 268 060,91	0,00
214	47 506 337,39	0,00	47 506 337,39	0,00	47 506 337,39	47 506 337,39	0,00
311	2 224 944,28	0,00	2 224 944,28	0,00	2 224 944,28	2 224 944,28	0,00
312	2 984 070,80	0,00	2 984 070,80	0,00	2 984 070,80	2 984 070,80	0,00
313	2 275 523,10	0,00	2 275 523,10	0,00	2 275 523,10	2 275 523,10	0,00
321	273 588,06	0,00	273 588,06	0,00	273 588,06	273 588,06	0,00
322	654 000,53	0,00	654 000,53	0,00	654 000,53	654 000,53	0,00
323	320 025,01	0,00	320 025,01	0,00	320 025,01	320 025,01	0,00
331	1 159 795,45	0,00	1 159 795,45	0,00	1 159 795,45	1 159 795,45	0,00
341	294 791,08	0,00	294 791,08	0,00	294 791,08	294 791,08	0,00
411	17 159,16	0,00	17 159,16	0,00	17 159,16	17 159,16	0,00
412	78 491,11	0,00	78 491,11	0,00	78 491,11	78 491,11	0,00
413	533 114,74	0,00	533 114,74	0,00	533 114,74	533 114,74	0,00
431	382 153,72	0,00	382 153,72	0,00	382 153,72	382 153,72	0,00
511	5 132 258,92	0,00	5 132 258,92	0,00	5 132 258,92	5 132 258,92	0,00
Total	105 868 406,68	0,00	105 868 406,68	0,00	105 868 406,68	105 868 406,68	0,00
SI: 2007SI06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	850,60	0,00	850,60	0,00	850,60	850,61	– 0,01
112	6 483 750,00	0,00	6 483 750,00	0,00	6 483 750,00	6 483 750,00	0,00
113	1 944 261,95	0,00	1 944 261,95	0,00	1 944 261,95	1 944 263,21	– 1,26
121	11 440 388,52	0,00	11 440 388,52	0,00	11 440 388,52	11 440 393,38	– 4,86
122	2 825 319,63	0,00	2 825 319,63	0,00	2 825 319,63	2 825 319,92	– 0,29
123	2 544 159,30	0,00	2 544 159,30	0,00	2 544 159,30	2 544 159,34	– 0,04
125	746 810,43	0,00	746 810,43	0,00	746 810,43	746 810,45	– 0,02
131	13 793,72	0,00	13 793,72	0,00	13 793,72	13 793,72	0,00
132	19 380,88	0,00	19 380,88	0,00	19 380,88	19 381,26	– 0,38
133	496 420,66	0,00	496 420,66	0,00	496 420,66	496 420,70	– 0,04
142	14 435,75	0,00	14 435,75	0,00	14 435,75	14 435,75	0,00
211	27 812 058,26	0,00	27 812 058,26	0,00	27 812 058,26	27 812 056,26	2,00
212	6 162 183,30	0,00	6 162 183,30	0,00	6 162 183,30	6 162 189,70	– 6,40
214	32 964 688,27	0,00	32 964 688,27	0,00	32 964 688,27	32 964 688,96	– 0,69

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
311	2 605 784,21	0,00	2 605 784,21	0,00	2 605 784,21	2 605 783,57	0,64
312	2 830 274,75	0,00	2 830 274,75	0,00	2 830 274,75	2 830 274,85	- 0,10
322	177 622,90	0,00	177 622,90	0,00	177 622,90	177 622,90	0,00
323	54 061,38	0,00	54 061,38	0,00	54 061,38	54 061,39	- 0,01
412	5 954,66	0,00	5 954,66	0,00	5 954,66	5 954,66	0,00
413	111 585,69	0,00	111 585,69	0,00	111 585,69	111 585,74	- 0,05
431	226 864,08	0,00	226 864,08	0,00	226 864,08	226 864,07	0,01
511	1 251 769,40	0,00	1 251 769,40	0,00	1 251 769,40	1 251 767,90	1,50
Total	100 732 418,34	0,00	100 732 418,34	0,00	100 732 418,34	100 732 428,34	- 10,00
SK: 2007SK06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	739 203,09	0,00	739 203,09	0,00	739 203,09	739 203,44	- 0,35
121	79 146 594,05	0,00	79 146 594,05	0,00	79 146 594,05	79 146 598,49	- 4,44
123	26 594 795,30	0,00	26 594 795,30	0,00	26 594 795,30	26 594 796,08	- 0,78
125	3 494 153,46	0,00	3 494 153,46	0,00	3 494 153,46	3 494 154,51	- 1,05
141	46 500,00	0,00	46 500,00	0,00	46 500,00	46 500,00	0,00
142	1 311 965,38	0,00	1 311 965,38	0,00	1 311 965,38	1 311 965,40	- 0,02
211	49 460 142,35	0,00	49 460 142,35	0,00	49 460 142,35	49 460 141,88	0,47
212	34 538 970,75	0,00	34 538 970,75	0,00	34 538 970,75	34 538 971,18	- 0,43
213	17 048,78	0,00	17 048,78	0,00	17 048,78	17 048,82	- 0,04
214	59 911 582,07	0,00	59 911 582,07	0,00	59 911 582,07	59 911 584,38	- 2,31
215	3 528 112,07	0,00	3 528 112,07	0,00	3 528 112,07	3 528 112,08	- 0,01
221	2 977,28	0,00	2 977,28	0,00	2 977,28	2 977,28	0,00
224	441 308,38	0,00	441 308,38	0,00	441 308,38	441 308,54	- 0,16
225	24 972,24	0,00	24 972,24	0,00	24 972,24	24 972,30	- 0,06
226	22 515 838,09	0,00	22 515 838,09	0,00	22 515 838,09	22 515 838,82	- 0,73
331	226 855,17	0,00	226 855,17	0,00	226 855,17	226 855,22	- 0,05
341	119 990,99	0,00	119 990,99	0,00	119 990,99	119 990,99	0,00
511	7 165 309,83	0,00	7 165 309,83	0,00	7 165 309,83	7 165 310,01	- 0,18
Total	289 286 319,28	0,00	289 286 319,28	0,00	289 286 319,28	289 286 329,42	- 10,14
UK: 2007UK06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	2 707 402,27	0,00	2 707 402,27	0,00	2 707 402,27	2 624 343,38	83 058,89
114	26 486,59	0,00	26 486,59	0,00	26 486,59	109 545,48	- 83 058,89
115	76 846,97	0,00	76 846,97	0,00	76 846,97	76 846,97	0,00
121	1 149 074,50	0,00	1 149 074,50	0,00	1 149 074,50	1 149 074,50	0,00
122	32 436,27	0,00	32 436,27	0,00	32 436,27	32 436,27	0,00

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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	6 356 016,66	0,00	6 356 016,66	0,00	6 356 016,66	6 355 877,16	139,50
124	176 373,55	0,00	176 373,55	0,00	176 373,55	176 373,55	0,00
125	303 341,95	0,00	303 341,95	0,00	303 341,95	303 341,95	0,00
212	14 406 126,36	0,00	14 406 126,36	0,00	14 406 126,36	14 406 126,36	0,00
214	223 745 821,59	0,00	223 745 821,59	0,00	223 745 821,59	223 937 101,66	– 191 280,07
215	158 261,05	0,00	158 261,05	0,00	158 261,05	158 261,05	0,00
216	9 350 153,91	0,00	9 350 153,91	0,00	9 350 153,91	9 350 153,91	0,00
221	8 003 897,33	0,00	8 003 897,33	0,00	8 003 897,33	8 003 897,33	0,00
223	225 736,27	0,00	225 736,27	0,00	225 736,27	225 736,27	0,00
225	910 527,43	0,00	910 527,43	0,00	910 527,43	910 527,43	0,00
227	1 683 998,78	0,00	1 683 998,78	0,00	1 683 998,78	1 683 998,78	0,00
311	1 234 124,67	0,00	1 234 124,67	0,00	1 234 124,67	1 234 124,67	0,00
312	1 416 842,02	0,00	1 416 842,02	0,00	1 416 842,02	1 416 842,02	0,00
313	359 012,25	0,00	359 012,25	0,00	359 012,25	359 012,25	0,00
321	23 048,66	0,00	23 048,66	0,00	23 048,66	23 048,66	0,00
322	67 030,31	0,00	67 030,31	0,00	67 030,31	67 030,31	0,00
323	1 243 659,96	0,00	1 243 659,96	0,00	1 243 659,96	1 243 659,96	0,00
331	143 462,99	0,00	143 462,99	0,00	143 462,99	143 462,99	0,00
341	17 112,17	0,00	17 112,17	0,00	17 112,17	17 112,17	0,00
411	115 306,64	0,00	115 306,64	0,00	115 306,64	115 306,64	0,00
413	668 847,22	0,00	668 847,22	0,00	668 847,22	668 847,22	0,00
431	1 131 184,19	0,00	1 131 184,19	0,00	1 131 184,19	1 131 184,18	0,01
511	208 801,74	0,00	208 801,74	0,00	208 801,74	208 801,74	0,00
Total	275 940 934,30	0,00	275 940 934,30	0,00	275 940 934,30	276 132 074,86	– 191 140,56
UK: 2007UK06RPO002	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	110 054,19	0,00	110 054,19	0,00	110 054,19	390 542,42	– 280 488,23
121	380 656,59	0,00	380 656,59	0,00	380 656,59	161 282,78	219 373,81
123	281 439,24	0,00	281 439,24	0,00	281 439,24	250 882,03	30 557,21
212	6 917 263,92	0,00	6 917 263,92	0,00	6 917 263,92	6 917 093,01	170,91
214	9 474 347,65	0,00	9 474 347,65	0,00	9 474 347,65	9 485 482,44	– 11 134,79
221	603 160,95	0,00	603 160,95	0,00	603 160,95	653 299,35	– 50 138,40
431	268 550,15	0,00	268 550,15	0,00	268 550,15	268 550,13	0,02
Total	18 035 472,69	0,00	18 035 472,69	0,00	18 035 472,69	18 127 132,16	– 91 659,47
UK: 2007UK06RPO003	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	14 025,00	0,00	14 025,00	0,00	14 025,00	13 927,16	97,84

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
112	851,00	0,00	851,00	0,00	851,00	850,93	0,07
114	0,00	0,00	0,00	0,00	0,00	4 032,11	- 4 032,11
121	0,00	0,00	0,00	0,00	0,00	957 749,25	- 957 749,25
123	0,00	0,00	0,00	0,00	0,00	1 225 188,48	- 1 225 188,48
124	0,00	0,00	0,00	0,00	0,00	92 356,30	- 92 356,30
125	315,00	0,00	315,00	0,00	315,00	308,14	6,86
132	343,00	0,00	343,00	0,00	343,00	346,90	- 3,90
212	15 237 974,00	0,00	15 237 974,00	0,00	15 237 974,00	15 260 565,43	- 22 591,43
214	2 898 978,00	0,00	2 898 978,00	0,00	2 898 978,00	2 905 404,22	- 6 426,22
215	457 267,00	0,00	457 267,00	0,00	457 267,00	481 068,97	- 23 801,97
216	950 390,00	0,00	950 390,00	0,00	950 390,00	941 909,48	8 480,52
221	2 108 416,00	0,00	2 108 416,00	0,00	2 108 416,00	2 356 000,43	- 247 584,43
223	575 586,00	0,00	575 586,00	0,00	575 586,00	577 951,57	- 2 365,57
227	634 136,00	0,00	634 136,00	0,00	634 136,00	634 190,44	- 54,44
311	0,00	0,00	0,00	0,00	0,00	243 256,20	- 243 256,20
312	0,00	0,00	0,00	0,00	0,00	251 540,82	- 251 540,82
313	2 669 920,00	0,00	2 669 920,00	0,00	2 669 920,00	2 673 157,20	- 3 237,20
321	2 207,00	0,00	2 207,00	0,00	2 207,00	4 952,88	- 2 745,88
323	20 668,00	0,00	20 668,00	0,00	20 668,00	20 670,58	- 2,58
411	245 781,00	0,00	245 781,00	0,00	245 781,00	234 692,09	11 088,91
431	329 720,00	0,00	329 720,00	0,00	329 720,00	316 249,77	13 470,23
511	83 424,00	0,00	83 424,00	0,00	83 424,00	83 144,88	279,12
Total	26 230 001,00	0,00	26 230 001,00	0,00	26 230 001,00	29 279 514,23	- 3 049 513,23
UK: 2007UK06RPO004	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	1 393 130,91	0,00	1 393 130,91	0,00	1 393 130,91	1 393 131,32	- 0,41
123	3 976 915,38	0,00	3 976 915,38	0,00	3 976 915,38	3 975 994,83	920,55
124	675 535,75	0,00	675 535,75	0,00	675 535,75	675 535,84	- 0,09
212	4 440 308,31	0,00	4 440 308,31	0,00	4 440 308,31	4 440 308,94	- 0,63
214	10 294 335,23	0,00	10 294 335,23	0,00	10 294 335,23	10 778 026,83	- 483 691,60
216	778 551,02	0,00	778 551,02	0,00	778 551,02	295 430,91	483 120,11
221	216 427,96	0,00	216 427,96	0,00	216 427,96	216 450,12	- 22,16
223	11 428,04	0,00	11 428,04	0,00	11 428,04	11 428,07	- 0,03
227	496 235,60	0,00	496 235,60	0,00	496 235,60	496 367,27	- 131,67
311	5 573,12	0,00	5 573,12	0,00	5 573,12	5 573,13	- 0,01
312	74 652,27	0,00	74 652,27	0,00	74 652,27	74 652,30	- 0,03

(in EUR)

CCI	Expenditure 2009	Corrections	Total	Non-reusable amounts	Accepted amount cleared for FY 2009	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
313	343 152,68	0,00	343 152,68	0,00	343 152,68	343 152,73	– 0,05
321	171 775,90	0,00	171 775,90	0,00	171 775,90	171 775,93	– 0,03
322	104 585,03	0,00	104 585,03	0,00	104 585,03	104 585,04	– 0,01
323	70 500,54	0,00	70 500,54	0,00	70 500,54	70 500,59	– 0,05
331	99 686,77	0,00	99 686,77	0,00	99 686,77	99 686,80	– 0,03
341	357 340,84	0,00	357 340,84	0,00	357 340,84	357 340,89	– 0,05
411	84 958,91	0,00	84 958,91	0,00	84 958,91	84 958,94	– 0,03
412	0,00	0,00	0,00	0,00	0,00	181 189,99	– 181 189,99
413	274 790,68	0,00	274 790,68	0,00	274 790,68	156 044,61	118 746,07
431	127 649,65	0,00	127 649,65	0,00	127 649,65	65 205,76	62 443,89
511	111 199,53	0,00	111 199,53	0,00	111 199,53	111 199,56	– 0,03
Total	24 108 734,12	0,00	24 108 734,12	0,00	24 108 734,12	24 108 540,40	193,72

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 (EUR)	Programme	Advance paid (EUR)	Programme	Advance paid (EUR)	Programme	Advance paid (EUR)
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 2009 — 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
Germany	Baden-Württemberg	2007DE06RPO003
	Bayern	2007DE06RPO004
	Hessen	2007DE06RPO010
	Rheinland-Pfalz	2007DE06RPO017
	Thüringen	2007DE06RPO023
	IBH	2007DE06RPO010
	Helaba	2007DE06RPO010
Spain	Andalucia	2007ES06RPO001
	Asturias	2007ES06RPO003
Italy	ARBEA	2007IT06RPO017
Romania	PARDF	2007RO06RPO001

COMMISSION DECISION

of 4 May 2010

concerning Bulgaria's application for protective measures with regard to a derogation from obligations under Directive 2001/80/EC of the European Parliament and of the Council on the limitation of emissions of certain pollutants into the air from large combustion plants

*(notified under document C(2010) 2688)***(Only the Bulgarian text is authentic)**

(2010/264/EU)

THE EUROPEAN COMMISSION,

Having regard to the Treaty on the Functioning of the European Union,

Having regard to the Act concerning the conditions of accession of the Republic of Bulgaria and Romania and the adjustments to the treaties on which the European Union is founded ⁽¹⁾, and in particular Article 36 thereof,

Having regard to the application by Bulgaria,

Whereas:

Act of Accession for protective measures, until 31 December 2014, in respect of five combustion plants (TPP 'Bobov dol', Brikel SJSC, Maritza 3 SJSC, TPP 'Republika' and TPP 'Sliven').

(1) Directive 2001/80/EC of the European Parliament and of the Council of 23 October 2001 on the limitation of emissions of certain pollutants into the air from large combustion plants ⁽²⁾ aims to limit the emissions into air of sulphur dioxide (SO₂), nitrogen oxides (NO_x) and dust from combustion plants with a rated thermal input of 50 megawatts (MW) or more. To this end, the Directive sets out emission limit values for these plants as well as monitoring and reporting obligations. For existing plants the emission limit values apply since 1 January 2008.

(2) Pursuant to Article 4(4) of Directive 2001/80/EC, certain existing plants can 'opt out'. The precondition for such 'opt out' is that the operator of the plant had to notify the competent authorities that the plant would be operated not more than 20 000 hours between 1 January 2008 and 31 December 2015. For those 'opted out' plants, the emission limit values of the Directive do not apply.

(3) During the accession negotiations Bulgaria obtained derogations from the application of the emission limit values under Directive 2001/80/EC for 4 combustion plants (TPP 'Varna', TPP 'Bobov dol', TPP 'Ruse East' and TPP 'Lukoil Neftochim').

(4) Bulgaria, by letter of 31 December 2009, applied to the Commission for authorisation to invoke Article 36 of the

(5) TPP 'Bobov dol' has a derogation under the Accession Treaty for two units until 31 December 2011 and 31 December 2014, respectively; the third unit should have complied with the requirements of Directive 2001/80/EC from 1 January 2008 on.

(6) Brikel SJSC and Maritza 3 SJSC are opted out pursuant to Article 4(4) of Directive 2001/80/EC, therefore they cannot operate for more than 20 000 hours between 1 January 2008 and 31 December 2015.

(7) The Bulgarian authorities base their application upon the economic difficulties, which caused substantial delays in the investments required to upgrade or replace the plants concerned. Therefore, the plants would not be able to comply with the requirements of Directive 2001/80/EC in the foreseen time frame (under Directive 2001/80/EC or the Accession Treaty) and their operation would have to be ended. According to the application of Bulgaria, closure of the plants would put at risk the electricity and heat supply for the region of South-eastern and South-western Bulgaria. It would also lead to the closure of adjacent mines, whose operation depends on the coal demand of the combustion plants.

(8) Article 36 of the Act of Accession concerns only serious difficulties that arise as a result of application of internal market rules by the new Member State either for it or for the previous Members. Its aim is to temporarily lighten effects of the rules on the country's economy but it does not allow derogations from the EU's *acquis* in other policy areas such as environmental legislation.

(9) The alleged difficulties of Bulgaria are not a consequence of the EU's internal market rules but relate to compliance with EU environmental legislation. They are not short-term difficulties having arisen during the 3 years after Bulgaria's accession to the EU. They existed already at the time of drafting the Act of Accession, and the Annex VI embodying transitional measures applicable to Bulgaria, including those concerning Directive 2001/80/EC.

⁽¹⁾ OJ L 157, 21.6.2005, p. 203.

⁽²⁾ OJ L 309, 27.11.2001, p. 1.

- (10) Bulgaria's application falls therefore out of the scope of Article 36 of the Act of Accession and should be rejected as inadmissible,

Article 2

This Decision is addressed to the Republic of Bulgaria.

HAS ADOPTED THIS DECISION:

Done at Brussels, 4 May 2010.

Article 1

The application for protective measures made by Bulgaria pursuant to Article 36 of the Act of Accession, aimed at obtaining a derogation from obligations under Directive 2001/80/EC, is rejected.

For the Commission

Janez POTOČNIK

Member of the Commission

CORRIGENDA**Corrigendum to Commission Directive 2010/17/EU of 9 March 2010 amending Council Directive 91/414/EEC to include malathion as active substance**

(Official Journal of the European Union L 60 of 10 March 2010)

On page 19, in the Annex, in the column 'Expiration of inclusion', the following date is added:

'30 April 2020'.

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