COMMISSION DECISION

of 30 April 2008

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 2007 financial year

(notified under document number C(2008) 1712)

(2008/397/EC)

THE COMMISSION OF THE EUROPEAN COMMUNITIES,

Having regard to the Treaty establishing the European Community,

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

After consulting the Fund Committee,

Whereas:

(1) On the basis of the annual accounts submitted by the Member States, accompanied by the information required, the accounts of the paying agencies referred to in Article 6(2) of Regulation (EC) No 1290/2005 are to be cleared. The clearance covers the completeness, accuracy and veracity of the accounts transmitted in the light of the reports established by the certification bodies.

(2) Pursuant to Article 16 of Commission Regulation (EC) No 883/2006 [2] on data to be transmitted by the Member States and intermediate payments of expenditure financed under the European Agricultural Fund for Rural Development (EAFRD), account is taken of the 2007 financial year of expenditure incurred by the Member States between 16 October 2006 and 15 October 2007.

(3) The time limits granted to the Member States referred to in Article 7(2) of Commission Regulation (EC) No 885/2006 [3] laying down detailed rules for the application of the procedure for the clearance of accounts of the EAFRD for the submission to the Commission of the documents referred to in Article 8(1)(c) of Regulation (EC) No 1290/2005 and in Article 7(1) of Regulation (EC) No 885/2006, have expired.

(4) The Commission has checked the information submitted and communicated to the Member States before 31 March 2008 the results of its verifications, along with the necessary amendments.

(5) In accordance with the first and third subparagraphs of Article 10(1) of Regulation (EC) No 885/2006, the accounts clearance decision referred to in Article 30(1) of Regulation (EC) No 1290/2005 determines, without prejudice to decisions taken subsequently in accordance with Article 31(1) of the Regulation, the amount of expenditure effected in each Member State during the financial year in question recognised as being chargeable to the EAFRD, on the basis of the accounts referred to in Article 8(1)(c) of Regulation (EC) No 1290/2005 and the reductions and suspensions of intermediate payments for the financial year concerned, including the reductions referred to in the third subparagraph of Article 16(4) of Regulation (EC) No 883/2006.

(6) In the light of the verifications made, 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. The details of these amounts were described in the Summary Report that was presented to the Fund Committee at the same time as this Decision.

(7) In the light of the verifications made, the information submitted by certain paying agencies requires additional inquiries and their accounts cannot be therefore cleared in this Decision.

(8) The second subparagraph of Article 10(2) of Regulation (EC) No 885/2006 lays down that the amounts that are recoverable from, or payable to, each Member State, in accordance with the accounts clearance decision referred to in the first subparagraph of Article 10(1) of the said Regulation, shall be determined by deducting the intermediate payments paid during the financial year in question, i.e. 2007, from expenditure recognised for that year in accordance with paragraph 1. Such amounts are to be deducted from, or added to, the following intermediate payment or the final payment.

[1] OJ L 209, 11.8.2005, p. 1. Regulation as last amended by Regulation (EC) No 1437/2007 (OJ L 322, 7.12.2007, p. 1).
[2] OJ L 171, 23.6.2006, p. 1. Regulation as last amended by Regulation (EC) No 114/2008 (OJ L 33, 7.2.2008, p. 6).
[3] OJ L 171, 23.6.2006, p. 90. Regulation as amended by Regulation (EC) No 1233/2007 (OJ L 279, 23.10.2007, p. 10).

(9) 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 and 50 % by the Community budget 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 to 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 Regulation (EC) No 885/2006. Annex III to the said Regulation provides the model tables 3 and 4 that have to be provided in 2008 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.

(10) 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.

(11) In accordance with Article 30(2) of Regulation (EC) No 1290/2005, this Decision does not prejudice decisions taken subsequently by the Commission excluding from Community financing expenditure not effected in accordance with Community rules,

HAS ADOPTED THIS DECISION:

Article 1

Without prejudice to 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 2007 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 2007 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 Decision.

Article 3

This Decision is addressed to the Member States.

Done at Brussels, 30 April 2008.

For the Commission

Mariann FISCHER BOEL

Member of the Commission

ANNEX I

CLEARED EAFRD EXPENDITURE BY RURAL DEVELOPMENT PROGRAMME AND MEASURE FOR FINANCIAL YEAR 2007

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

A) **Approved programmes by 12 December 2007 with declared expenditure for EAFRD**

(in EUR)

CCI: 2007DE06RPO009 measure	Expenditure 2007	Corrections	Total	Non-reusable amounts	Accepted amount cleared for the 2007 financial year	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: 2007DE06RPO009	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	11 129,43	0,00	11 129,43	0,00	11 129,43	11 129,44	– 0,01
121	955 653,89	0,00	955 653,89	0,00	955 653,89	955 653,23	0,66
213	12 158,16	0,00	12 158,16	0,00	12 158,16	12 158,30	– 0,14
214	443 358,57	0,00	443 358,57	0,00	443 358,57	443 359,41	– 0,84
311	92 610,00	0,00	92 610,00	0,00	92 610,00	92 610,00	0,00
511	16 207,58	0,00	16 207,58	0,00	16 207,58	16 207,72	– 0,14
Total	1 531 117,63	0,00	1 531 117,63	0,00	1 531 117,63	1 531 118,10	– 0,47
DE: 2007DE06RPO010	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
121	4 931 399,67	0,00	4 931 399,67	0,00	4 931 399,67	4 931 399,67	0,00
125	1 081 292,42	0,00	1 081 292,42	0,00	1 081 292,42	1 081 292,42	0,00
212	10 389 724,74	0,00	10 389 724,74	0,00	10 389 724,74	10 389 724,74	0,00
214	9 984 632,86	0,00	9 984 632,86	0,00	9 984 632,86	9 984 632,86	0,00
227	186 975,39	0,00	186 975,39	0,00	186 975,39	186 975,39	0,00
511	58 900,29	0,00	58 900,29	0,00	58 900,29	58 900,00	0,29
Total	26 632 925,37	0,00	26 632 925,37	0,00	26 632 925,37	26 632 925,08	0,29
DE: 2007DE06RPO011	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
212	5 659 936,67	0,00	5 659 936,67	0,00	5 659 936,67	5 659 936,67	0,00
214	12 969 565,38	0,00	12 969 565,38	0,00	12 969 565,38	12 969 565,38	0,00
215	7 187 222,99	0,00	7 187 222,99	0,00	7 187 222,99	7 187 222,99	0,00
Total	25 816 725,04	0,00	25 816 725,04	0,00	25 816 725,04	25 816 725,04	0,00
DE: 2007DE06RPO012	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
121	13 103 850,26	0,00	13 103 850,26	0,00	13 103 850,26	13 103 850,26	0,00
123	864 335,42	0,00	864 335,42	0,00	864 335,42	864 335,42	0,00
125	15 659,50	0,00	15 659,50	0,00	15 659,50	15 659,50	0,00
212	130 205,56	0,00	130 205,56	0,00	130 205,56	0,00	130 205,56
213	121 377,93	0,00	121 377,93	0,00	121 377,93	121 377,93	0,00
214	7 890 396,96	0,00	7 890 396,96	0,00	7 890 396,96	8 020 602,52	– 130 205,56
221	447 554,80	0,00	447 554,80	0,00	447 554,80	447 554,80	0,00
223	70 268,20	0,00	70 268,20	0,00	70 268,20	70 268,20	0,00
225	10 222,50	0,00	10 222,50	0,00	10 222,50	10 222,50	0,00
227	2 319 780,15	0,00	2 319 780,15	0,00	2 319 780,15	2 319 780,15	0,00
323	18 000,00	0,00	18 000,00	0,00	18 000,00	18 000,00	0,00
511	53 740,05	0,00	53 740,05	0,00	53 740,05	53 740,05	0,00
Total	25 045 391,33	0,00	25 045 391,33	0,00	25 045 391,33	25 045 391,33	0,00

(in EUR)

CCI: 2007DE06RPO009 measure	Expenditure 2007	Corrections	Total	Non-reusable amounts	Accepted amount cleared for the 2007 financial year	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	89 175,73	0,00	89 175,73	0,00	89 175,73	89 175,73	0,00
115	373 428,43	0,00	373 428,43	0,00	373 428,43	373 428,43	0,00
121	3 097 797,05	0,00	3 097 797,05	0,00	3 097 797,05	3 097 797,05	0,00
123	222 888,13	0,00	222 888,13	0,00	222 888,13	222 888,13	0,00
125	654 246,13	0,00	654 246,13	0,00	654 246,13	654 246,13	0,00
211	239 937,80	0,00	239 937,80	0,00	239 937,80	239 937,80	0,00
212	4 515 065,84	0,00	4 515 065,84	0,00	4 515 065,84	4 515 065,84	0,00
213	1 181 856,03	0,00	1 181 856,03	0,00	1 181 856,03	1 181 856,03	0,00
214	26 410 418,74	0,00	26 410 418,74	0,00	26 410 418,74	26 410 418,74	0,00
216	152 652,29	0,00	152 652,29	0,00	152 652,29	152 652,29	0,00
221	174 064,72	0,00	174 064,72	0,00	174 064,72	174 064,72	0,00
227	403 848,21	0,00	403 848,21	0,00	403 848,21	403 848,21	0,00
311	151 856,87	0,00	151 856,87	0,00	151 856,87	151 856,87	0,00
322	456 403,62	0,00	456 403,62	0,00	456 403,62	456 403,62	0,00
511	25 133,28	0,00	25 133,28	0,00	25 133,28	25 133,28	0,00
Total	38 148 772,87	0,00	38 148 772,87	0,00	38 148 772,87	38 148 772,87	0,00
DE: 2007DE06RPO018	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
214	469 435,52	0,00	469 435,52	0,00	469 435,52	618 652,56	– 149 217,04
Total	469 435,52	0,00	469 435,52	0,00	469 435,52	618 652,56	– 149 217,04
DE: 2007DE06RPO019	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
113	1 664 881,50	0,00	1 664 881,50	0,00	1 664 881,50	1 664 881,50	0,00
214	10 247 940,11	0,00	10 247 940,11	0,00	10 247 940,11	10 247 940,11	0,00
221	400 433,37	0,00	400 433,37	0,00	400 433,37	399 405,30	1 028,07
511	288 563,61	0,00	288 563,61	0,00	288 563,61	234 434,12	54 129,49
Total	12 601 818,59	0,00	12 601 818,59	0,00	12 601 818,59	12 546 661,03	55 157,56
DE: 2007DE06RPO020	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
212	10 588,61	0,00	10 588,61	0,00	10 588,61	10 588,78	– 0,17
213	14 140,15	0,00	14 140,15	0,00	14 140,15	14 140,17	– 0,02
214	2 015 104,61	0,00	2 015 104,61	0,00	2 015 104,61	2 015 968,49	– 863,88
221	348 098,42	0,00	348 098,42	0,00	348 098,42	348 182,77	– 84,35
511	2 597,71	0,00	2 597,71	0,00	2 597,71	2 597,72	– 0,01
Total	2 390 529,50	0,00	2 390 529,50	0,00	2 390 529,50	2 391 477,93	– 948,43
DE: 2007DE06RPO021	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	95 202,55	0,00	95 202,55	0,00	95 202,55	95 202,56	– 0,01
123	621 265,00	0,00	621 265,00	0,00	621 265,00	621 265,00	0,00
125	80 473,53	0,00	80 473,53	0,00	80 473,53	80 473,53	0,00
126	6 232 555,79	0,00	6 232 555,79	0,00	6 232 555,79	6 232 555,80	– 0,01
212	896 222,39	0,00	896 222,39	0,00	896 222,39	896 222,78	– 0,39
213	172 739,17	0,00	172 739,17	0,00	172 739,17	172 738,96	0,21
214	6 380 034,48	0,00	6 380 034,48	0,00	6 380 034,48	6 380 034,50	– 0,02
221	372 069,50	0,00	372 069,50	0,00	372 069,50	372 069,50	0,00
321	40 277,62	0,00	40 277,62	0,00	40 277,62	40 277,62	0,00
323	723 928,52	0,00	723 928,52	0,00	723 928,52	723 928,52	0,00
511	4 405,83	0,00	4 405,83	0,00	4 405,83	4 405,83	0,00
Total	15 619 174,38	0,00	15 619 174,38	0,00	15 619 174,38	15 619 174,60	– 0,22

(in EUR)

CCI: 2007DE06RPO009 measure	Expenditure 2007	Corrections	Total	Non-reusable amounts	Accepted amount cleared for the 2007 financial year	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: 2007DE06RPO023	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
114	675,00	0,00	675,00	0,00	675,00	675,00	0,00
212	11 220,79	0,00	11 220,79	0,00	11 220,79	11 220,79	0,00
214	32 084 641,33	0,00	32 084 641,33	0,00	32 084 641,33	32 084 641,33	0,00
221	76,07	0,00	76,07	0,00	76,07	76,07	0,00
511	107 779,26	0,00	107 779,26	0,00	107 779,26	107 779,26	0,00
Total	32 204 392,45	0,00	32 204 392,45	0,00	32 204 392,45	32 204 392,45	0,00
ES: 2007ES06RPO014	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
112	168 695,98	0,00	168 695,98	0,00	168 695,98	168 695,99	– 0,01
113	211 131,44	0,00	211 131,44	0,00	211 131,44	211 139,00	– 7,56
121	1 155 483,49	0,00	1 155 483,49	0,00	1 155 483,49	1 155 483,25	0,24
123	615 905,37	0,00	615 905,37	0,00	615 905,37	615 905,38	– 0,01
125	1 381 055,70	0,00	1 381 055,70	0,00	1 381 055,70	1 381 055,70	0,00
211	119 727,83	0,00	119 727,83	0,00	119 727,83	119 728,47	– 0,64
212	22 929,85	0,00	22 929,85	0,00	22 929,85	22 930,15	– 0,30
214	76 738,07	0,00	76 738,07	0,00	76 738,07	76 738,46	– 0,39
221	13 841,88	0,00	13 841,88	0,00	13 841,88	13 841,88	0,00
226	20 335,46	0,00	20 335,46	0,00	20 335,46	20 335,46	0,00
227	4 260,81	0,00	4 260,81	0,00	4 260,81	4 260,81	0,00
323	113 541,30	0,00	113 541,30	0,00	113 541,30	113 541,30	0,00
Total	3 903 647,18	0,00	3 903 647,18	0,00	3 903 647,18	3 903 655,85	– 8,67
FR: 2007FR06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	1 330 435,59	0,00	1 330 435,59	0,00	1 330 435,59	1 330 435,59	0,00
112	71 973 206,45	0,00	71 973 206,45	0,00	71 973 206,45	71 689 240,35	283 966,10
113	7 458 236,89	0,00	7 458 236,89	0,00	7 458 236,89	7 458 236,43	0,46
121	78 669 491,84	0,00	78 669 491,84	0,00	78 669 491,84	78 962 107,95	– 292 616,11
122	3 959 979,32	0,00	3 959 979,32	0,00	3 959 979,32	4 737 682,98	– 777 703,66
123	3 646 339,86	0,00	3 646 339,86	0,00	3 646 339,86	2 868 636,20	777 703,66
125	2 995 524,99	0,00	2 995 524,99	0,00	2 995 524,99	2 995 524,99	0,00
211	190 007 632,51	0,00	190 007 632,51	0,00	190 007 632,51	190 007 724,75	– 92,24
212	2 598 536,76	0,00	2 598 536,76	0,00	2 598 536,76	2 598 831,19	– 294,43
214	146 642 090,37	0,00	146 642 090,37	0,00	146 642 090,37	146 642 090,42	– 0,05
221	2 408 933,86	0,00	2 408 933,86	0,00	2 408 933,86	2 399 590,90	9 342,96
223	395 797,81	0,00	395 797,81	0,00	395 797,81	395 797,81	0,00
226	35 050 908,72	0,00	35 050 908,72	0,00	35 050 908,72	34 821 905,78	229 002,94
227	440 036,11	0,00	440 036,11	0,00	440 036,11	668 973,97	– 228 937,86
323	2 974 260,38	0,00	2 974 260,38	0,00	2 974 260,38	2 974 260,40	– 0,02
511	55 927,95	0,00	55 927,95	0,00	55 927,95	55 927,95	0,00
Total	550 607 339,41	0,00	550 607 339,41	0,00	550 607 339,41	550 606 967,67	371,75
FR: 2007FR06RPO005	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
113	4 972,48	0,00	4 972,48	0,00	4 972,48	4 972,50	– 0,02
211	120 414,52	0,00	120 414,52	0,00	120 414,52	120 415,69	– 1,17
212	31 283,37	0,00	31 283,37	0,00	31 283,37	31 283,78	– 0,41
214	286 489,68	0,00	286 489,68	0,00	286 489,68	286 490,44	– 0,76
Total	443 160,05	0,00	443 160,05	0,00	443 160,05	443 162,41	– 2,36

(in EUR)

CCI: 2007DE06RPO009 measure	Expenditure 2007	Corrections	Total	Non-reusable amounts	Accepted amount cleared for the 2007 financial year	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: 2007FR06RPO006	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
113	406 700,15	0,00	406 700,15	0,00	406 700,15	406 701,49	– 1,34
211	78 153,21	0,00	78 153,21	0,00	78 153,21	78 153,30	– 0,09
212	37 921,47	0,00	37 921,47	0,00	37 921,47	37 921,56	– 0,09
214	750 334,74	0,00	750 334,74	0,00	750 334,74	750 336,46	– 1,72
Total	1 273 109,57	0,00	1 273 109,57	0,00	1 273 109,57	1 273 112,81	– 3,24
HU: 2007HU06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
511	1 569 249,15	0,00	1 569 249,15	0,00	1 569 249,15	1 569 249,15	0,00
Total	1 569 249,15	0,00	1 569 249,15	0,00	1 569 249,15	1 569 249,15	0,00
IE: 2007IE06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
113	27 604 566,12	0,00	27 604 566,12	0,00	27 604 566,12	26 860 195,87	744 370,25
212	79 543 964,44	0,00	79 543 964,44	0,00	79 543 964,44	79 540 867,93	3 096,51
214	217 560 148,03	0,00	217 560 148,03	0,00	217 560 148,03	217 560 148,03	0,00
Total	324 708 678,59	0,00	324 708 678,59	0,00	324 708 678,59	323 961 211,83	747 466,76
IT: 2007IT06RPO002	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	132,00	0,00	132,00	0,00	132,00	132,00	0,00
112	8 800,00	0,00	8 800,00	0,00	8 800,00	8 800,00	0,00
122	5 688,77	0,00	5 688,77	0,00	5 688,77	5 688,77	0,00
123	670 513,22	0,00	670 513,22	0,00	670 513,22	670 513,22	0,00
125	659 861,95	0,00	659 861,95	0,00	659 861,95	659 861,95	0,00
211	4 729 463,16	0,00	4 729 463,16	0,00	4 729 463,16	4 729 463,16	0,00
214	7 762 017,30	0,00	7 762 017,30	0,00	7 762 017,30	7 762 017,30	0,00
227	6 409,48	0,00	6 409,48	0,00	6 409,48	6 409,48	0,00
321	51 744,00	0,00	51 744,00	0,00	51 744,00	51 744,00	0,00
Total	13 894 629,88	0,00	13 894 629,88	0,00	13 894 629,88	13 894 629,88	0,00
IT: 2007IT06RPO003	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	34 789,96	0,00	34 789,96	0,00	34 789,96	34 789,97	– 0,01
112	54 868,00	0,00	54 868,00	0,00	54 868,00	54 868,00	0,00
113	7 701,79	0,00	7 701,79	0,00	7 701,79	7 701,80	– 0,01
122	92 602,13	0,00	92 602,13	0,00	92 602,13	92 602,13	0,00
123	2 743 752,00	0,00	2 743 752,00	0,00	2 743 752,00	2 743 752,00	0,00
211	1 377 207,17	0,00	1 377 207,17	0,00	1 377 207,17	1 377 207,14	0,03
212	210 225,57	0,00	210 225,57	0,00	210 225,57	210 225,57	0,00
214	14 880 626,18	0,00	14 880 626,18	0,00	14 880 626,18	14 880 626,18	0,00
221	1 090 396,78	0,00	1 090 396,78	0,00	1 090 396,78	1 090 396,76	0,02
311	18 204,66	0,00	18 204,66	0,00	18 204,66	18 204,67	– 0,01
321	253 787,87	0,00	253 787,87	0,00	253 787,87	253 787,89	– 0,02
322	55 293,61	0,00	55 293,61	0,00	55 293,61	55 293,61	0,00
Total	20 819 455,72	0,00	20 819 455,72	0,00	20 819 455,72	20 819 455,72	0,00
IT: 2007IT06RPO004	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
112	72 600,00	0,00	72 600,00	0,00	72 600,00	72 600,00	0,00
121	3 216 692,69	0,00	3 216 692,69	0,00	3 216 692,69	3 216 692,69	0,00
122	1 562 035,12	0,00	1 562 035,12	0,00	1 562 035,12	1 562 035,12	0,00
123	461 032,99	0,00	461 032,99	0,00	461 032,99	461 032,99	0,00
211	1 224 396,36	0,00	1 224 396,36	0,00	1 224 396,36	1 224 396,36	0,00
214	751 046,08	0,00	751 046,08	0,00	751 046,08	751 046,08	0,00
221	860 770,53	0,00	860 770,53	0,00	860 770,53	860 770,53	0,00

(in EUR)

CCI: 2007DE06RPO009 measure	Expenditure 2007	Corrections	Total	Non-reusable amounts	Accepted amount cleared for the 2007 financial year	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	132 277,04	0,00	132 277,04	0,00	132 277,04	132 277,04	0,00
225	4 631,31	0,00	4 631,31	0,00	4 631,31	4 631,31	0,00
226	243 318,07	0,00	243 318,07	0,00	243 318,07	243 318,07	0,00
227	97 635,56	0,00	97 635,56	0,00	97 635,56	97 635,56	0,00
313	97 869,03	0,00	97 869,03	0,00	97 869,03	97 869,03	0,00
Total	8 724 304,78	0,00	8 724 304,78	0,00	8 724 304,78	8 724 304,78	0,00
IT: 2007IT06RPO006	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	10 992,80	0,00	10 992,80	0,00	10 992,80	10 992,80	0,00
112	70 000,00	0,00	70 000,00	0,00	70 000,00	70 000,00	0,00
121	1 451 602,54	0,00	1 451 602,54	0,00	1 451 602,54	1 451 602,54	0,00
122	25 831,22	0,00	25 831,22	0,00	25 831,22	25 831,22	0,00
123	651 755,28	0,00	651 755,28	0,00	651 755,28	651 755,28	0,00
125	317 304,27	0,00	317 304,27	0,00	317 304,27	317 304,27	0,00
126	13 759,37	0,00	13 759,37	0,00	13 759,37	13 759,38	– 0,01
211	580 729,97	0,00	580 729,97	0,00	580 729,97	580 729,97	0,00
212	3 944,36	0,00	3 944,36	0,00	3 944,36	3 944,36	0,00
214	1 973 036,87	0,00	1 973 036,87	0,00	1 973 036,87	1 973 036,87	0,00
221	630,78	0,00	630,78	0,00	630,78	630,78	0,00
226	7 945,63	0,00	7 945,63	0,00	7 945,63	7 945,63	0,00
311	249 634,93	0,00	249 634,93	0,00	249 634,93	249 634,93	0,00
321	720 635,50	0,00	720 635,50	0,00	720 635,50	720 635,50	0,00
Total	6 077 803,52	0,00	6 077 803,52	0,00	6 077 803,52	6 077 803,53	– 0,01
IT: 2007IT06RPO007	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
112	79 180,00	0,00	79 180,00	0,00	79 180,00	79 180,00	0,00
121	3 533 434,83	0,00	3 533 434,83	0,00	3 533 434,83	3 533 434,83	0,00
123	1 504 851,85	0,00	1 504 851,85	0,00	1 504 851,85	1 504 851,85	0,00
125	144 432,95	0,00	144 432,95	0,00	144 432,95	144 432,96	– 0,01
126	5 447,33	0,00	5 447,33	0,00	5 447,33	5 447,34	– 0,01
211	3 002 076,00	0,00	3 002 076,00	0,00	3 002 076,00	3 002 076,00	0,00
214	16 209 692,09	0,00	16 209 692,09	0,00	16 209 692,09	16 209 692,08	0,01
221	5 296 473,49	0,00	5 296 473,49	0,00	5 296 473,49	5 296 473,51	– 0,02
311	944 776,41	0,00	944 776,41	0,00	944 776,41	944 776,42	– 0,01
321	430 762,71	0,00	430 762,71	0,00	430 762,71	430 762,71	0,00
511	39 902,84	0,00	39 902,84	0,00	39 902,84	39 902,84	0,00
Total	31 191 030,50	0,00	31 191 030,50	0,00	31 191 030,50	31 191 030,54	– 0,04
IT: 2007IT06RPO009	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	54 706,94	0,00	54 706,94	0,00	54 706,94	54 706,94	0,00
112	81 400,00	0,00	81 400,00	0,00	81 400,00	81 400,00	0,00
113	354 978,10	0,00	354 978,10	0,00	354 978,10	354 978,10	0,00
121	695 350,91	0,00	695 350,91	0,00	695 350,91	695 350,91	0,00
122	1 352 917,26	0,00	1 352 917,26	0,00	1 352 917,26	1 352 917,26	0,00
123	421 547,20	0,00	421 547,20	0,00	421 547,20	421 547,20	0,00
125	345 439,45	0,00	345 439,45	0,00	345 439,45	345 439,45	0,00
211	2 664 665,45	0,00	2 664 665,45	0,00	2 664 665,45	2 664 665,45	0,00
214	16 616 508,59	0,00	16 616 508,59	0,00	16 616 508,59	16 616 508,59	0,00
221	1 111 066,18	0,00	1 111 066,18	0,00	1 111 066,18	1 111 066,18	0,00
312	4 064,14	0,00	4 064,14	0,00	4 064,14	4 064,14	0,00
321	301 486,44	0,00	301 486,44	0,00	301 486,44	301 486,44	0,00
Total	24 004 130,66	0,00	24 004 130,66	0,00	24 004 130,66	24 004 130,66	0,00

(in EUR)

CCI: 2007DE06RPO009 measure	Expenditure 2007	Corrections	Total	Non-reusable amounts	Accepted amount cleared for the 2007 financial year	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: 2007IT06RPO010	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	2 533,18	0,00	2 533,18	0,00	2 533,18	2 533,18	0,00
113	299 977,51	0,00	299 977,51	0,00	299 977,51	299 977,55	– 0,04
121	2 408 502,88	0,00	2 408 502,88	0,00	2 408 502,88	2 408 502,87	0,01
122	502 070,27	0,00	502 070,27	0,00	502 070,27	502 070,28	– 0,01
125	21 301,37	0,00	21 301,37	0,00	21 301,37	21 301,37	0,00
214	3 602 146,59	0,00	3 602 146,59	0,00	3 602 146,59	3 602 146,60	– 0,01
221	2 341 659,74	0,00	2 341 659,74	0,00	2 341 659,74	2 341 659,45	0,29
223	13 407,77	0,00	13 407,77	0,00	13 407,77	13 407,77	0,00
225	957,52	0,00	957,52	0,00	957,52	957,51	0,01
311	877 994,20	0,00	877 994,20	0,00	877 994,20	877 994,19	0,01
Total	10 070 551,03	0,00	10 070 551,03	0,00	10 070 551,03	10 070 550,77	0,26
IT: 2007IT06RPO012	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	147 723,81	0,00	147 723,81	0,00	147 723,81	147 723,81	0,00
112	627 000,00	0,00	627 000,00	0,00	627 000,00	627 000,00	0,00
121	1 987 191,62	0,00	1 987 191,62	0,00	1 987 191,62	1 987 191,62	0,00
122	269 775,85	0,00	269 775,85	0,00	269 775,85	269 775,85	0,00
123	3 811 579,76	0,00	3 811 579,76	0,00	3 811 579,76	3 811 579,76	0,00
125	264 274,59	0,00	264 274,59	0,00	264 274,59	264 274,59	0,00
211	1 137 472,29	0,00	1 137 472,29	0,00	1 137 472,29	1 137 472,29	0,00
212	415 824,22	0,00	415 824,22	0,00	415 824,22	415 824,22	0,00
214	9 750 202,13	0,00	9 750 202,13	0,00	9 750 202,13	9 750 202,13	0,00
221	1 183 918,35	0,00	1 183 918,35	0,00	1 183 918,35	1 183 918,35	0,00
311	234 343,36	0,00	234 343,36	0,00	234 343,36	234 343,36	0,00
321	140 712,62	0,00	140 712,62	0,00	140 712,62	140 712,62	0,00
322	3 757,74	0,00	3 757,74	0,00	3 757,74	3 757,74	0,00
Total	19 973 776,34	0,00	19 973 776,34	0,00	19 973 776,34	19 973 776,34	0,00
IT: 2007IT06RPO014	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	24 194,02	0,00	24 194,02	0,00	24 194,02	24 194,02	0,00
113	225 253,17	0,00	225 253,17	0,00	225 253,17	225 253,19	– 0,02
123	18 126,56	0,00	18 126,56	0,00	18 126,56	18 126,55	0,01
125	922 404,95	0,00	922 404,95	0,00	922 404,95	922 404,98	– 0,03
211	3 677 249,75	0,00	3 677 249,75	0,00	3 677 249,75	3 677 249,73	0,02
214	16 477,18	0,00	16 477,18	0,00	16 477,18	16 477,19	– 0,01
221	750 713,51	0,00	750 713,51	0,00	750 713,51	750 713,50	0,01
321	484 660,78	0,00	484 660,78	0,00	484 660,78	484 660,77	0,01
511	34 188,00	0,00	34 188,00	0,00	34 188,00	34 188,00	0,00
Total	6 153 267,92	0,00	6 153 267,92	0,00	6 153 267,92	6 153 267,93	– 0,01
IT: 2007IT06RPO016	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
113	27 619,63	0,00	27 619,63	0,00	27 619,63	27 619,63	0,00
211	311 821,26	0,00	311 821,26	0,00	311 821,26	311 821,26	0,00
212	1 041 265,32	0,00	1 041 265,32	0,00	1 041 265,32	1 041 265,32	0,00
214	386 465,67	0,00	386 465,67	0,00	386 465,67	386 465,67	0,00
215	2 805 623,23	0,00	2 805 623,23	0,00	2 805 623,23	2 805 623,23	0,00
221	84 736,09	0,00	84 736,09	0,00	84 736,09	84 736,09	0,00
Total	4 657 531,20	0,00	4 657 531,20	0,00	4 657 531,20	4 657 531,20	0,00

(in EUR)

CCI: 2007DE06RPO009 measure	Expenditure 2007	Corrections	Total	Non-reusable amounts	Accepted amount cleared for the 2007 financial year	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: 2007IT06RPO018	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
211	851 878,81	0,00	851 878,81	0,00	851 878,81	851 878,81	0,00
212	2 702 313,22	0,00	2 702 313,22	0,00	2 702 313,22	2 702 313,22	0,00
214	8 135 219,43	0,00	8 135 219,43	0,00	8 135 219,43	8 135 219,43	0,00
221	430 671,80	0,00	430 671,80	0,00	430 671,80	430 671,80	0,00
Total	12 120 083,26	0,00	12 120 083,26	0,00	12 120 083,26	12 120 083,26	0,00
IT: 2007IT06RPO019	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
113	95 630,41	0,00	95 630,41	0,00	95 630,41	95 630,41	0,00
211	4 678 832,02	0,00	4 678 832,02	0,00	4 678 832,02	4 678 832,02	0,00
212	531 277,45	0,00	531 277,45	0,00	531 277,45	531 277,45	0,00
214	6 409 858,05	0,00	6 409 858,05	0,00	6 409 858,05	6 409 858,05	0,00
221	2 431 408,22	0,00	2 431 408,22	0,00	2 431 408,22	2 431 408,22	0,00
Total	14 147 006,15	0,00	14 147 006,15	0,00	14 147 006,15	14 147 006,15	0,00
LU: 2007LU06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	9 935,24	0,00	9 935,24	0,00	9 935,24	9 935,24	0,00
112	171 564,31	0,00	171 564,31	0,00	171 564,31	171 564,31	0,00
121	4 259 140,87	0,00	4 259 140,87	0,00	4 259 140,87	4 259 140,87	0,00
122	35 132,76	0,00	35 132,76	0,00	35 132,76	35 132,76	0,00
125	146 871,00	0,00	146 871,00	0,00	146 871,00	146 871,00	0,00
212	3 959 891,27	0,00	3 959 891,27	0,00	3 959 891,27	3 959 891,27	0,00
214	1 865 896,26	0,00	1 865 896,26	0,00	1 865 896,26	1 865 896,26	0,00
225	11 039,51	0,00	11 039,51	0,00	11 039,51	11 039,51	0,00
311	67 549,92	0,00	67 549,92	0,00	67 549,92	67 549,92	0,00
312	19 645,06	0,00	19 645,06	0,00	19 645,06	19 645,06	0,00
313	12 821,53	0,00	12 821,53	0,00	12 821,53	12 821,53	0,00
321	312 454,46	0,00	312 454,46	0,00	312 454,46	312 454,46	0,00
322	152 390,50	0,00	152 390,50	0,00	152 390,50	152 390,50	0,00
323	9 798,82	0,00	9 798,82	0,00	9 798,82	9 798,82	0,00
331	46 705,26	0,00	46 705,26	0,00	46 705,26	46 705,26	0,00
Total	11 080 836,77	0,00	11 080 836,77	0,00	11 080 836,77	11 080 836,77	0,00
NL: 2007NL06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	1 032 861,50	0,00	1 032 861,50	0,00	1 032 861,50	1 049 798,50	– 16 937,00
121	1 314 880,50	0,00	1 314 880,50	0,00	1 314 880,50	1 269 321,50	45 559,00
132	4 605,00	0,00	4 605,00	0,00	4 605,00	5 449,00	– 844,00
214	14 642 984,50	0,00	14 642 984,50	0,00	14 642 984,50	14 795 041,00	– 152 056,50
216	8 778,00	0,00	8 778,00	0,00	8 778,00	8 778,00	0,00
221	743 090,50	0,00	743 090,50	0,00	743 090,50	743 090,50	0,00
311	3 678,00	0,00	3 678,00	0,00	3 678,00	3 678,00	0,00
313	7 786,00	0,00	7 786,00	0,00	7 786,00	7 786,00	0,00
321	16 748,50	0,00	16 748,50	0,00	16 748,50	16 748,50	0,00
322	146 366,00	0,00	146 366,00	0,00	146 366,00	0,00	146 366,00
323	172 051,00	0,00	172 051,00	0,00	172 051,00	318 417,00	– 146 366,00
341	14 703,00	0,00	14 703,00	0,00	14 703,00	14 703,00	0,00
Total	18 108 532,50	0,00	18 108 532,50	0,00	18 108 532,50	18 232 811,00	– 124 278,50

(in EUR)

CCI: 2007DE06RPO009 measure	Expenditure 2007	Corrections	Total	Non-reusable amounts	Accepted amount cleared for the 2007 financial year	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
SE: 2007SE06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	6 078 255,81	0,00	6 078 255,81	0,00	6 078 255,81	6 078 255,81	0,00
112	39 240,67	0,00	39 240,67	0,00	39 240,67	39 240,67	0,00
121	2 808 599,57	0,00	2 808 599,57	0,00	2 808 599,57	2 808 599,57	0,00
123	119 577,09	0,00	119 577,09	0,00	119 577,09	119 577,07	0,02
125	784,68	0,00	784,68	0,00	784,68	784,68	0,00
212	41 019 057,43	0,00	41 019 057,43	0,00	41 019 057,43	41 019 055,96	1,47
214	124 287 604,81	0,00	124 287 604,81	0,00	124 287 604,81	124 262 353,61	25 251,20
216	0,00	0,00	0,00	0,00	0,00	26 734,15	– 26 734,15
227	2 254,67	0,00	2 254,67	0,00	2 254,67	2 254,67	0,00
311	411 691,77	0,00	411 691,77	0,00	411 691,77	411 691,45	0,32
313	54 164,73	0,00	54 164,73	0,00	54 164,73	54 156,84	7,89
322	967,42	0,00	967,42	0,00	967,42	967,42	0,00
323	475,76	0,00	475,76	0,00	475,76	475,60	0,16
331	369 160,10	0,00	369 160,10	0,00	369 160,10	369 160,10	0,00
511	4 326 431,48	0,00	4 326 431,48	0,00	4 326 431,48	4 326 431,48	0,00
Total	179 518 265,99	0,00	179 518 265,99	0,00	179 518 265,99	179 519 739,08	– 1 473,09
SI: 2007SI06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
131	30 063 126,82	0,00	30 063 126,82	0,00	30 063 126,82	30 063 136,39	– 9,57
Total	30 063 126,82	0,00	30 063 126,82	0,00	30 063 126,82	30 063 136,39	– 9,57
UK: 2007UK06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	1 713 215,16	0,00	1 713 215,16	0,00	1 713 215,16	1 713 215,45	– 0,29
115	87 512,44	0,00	87 512,44	0,00	87 512,44	87 512,38	0,06
121	472 798,60	0,00	472 798,60	0,00	472 798,60	472 798,73	– 0,13
122	1 720 229,57	0,00	1 720 229,57	0,00	1 720 229,57	1 720 229,47	0,10
123	4 432 294,21	0,00	4 432 294,21	0,00	4 432 294,21	4 432 294,02	0,19
125	323 401,87	0,00	323 401,87	0,00	323 401,87	323 401,44	0,43
211	0,00	0,00	0,00	0,00	0,00	1 760 226,92	– 1 760 226,92
212	25 175 291,47	0,00	25 175 291,47	0,00	25 175 291,47	23 415 064,55	1 760 226,92
214	103 754 648,67	0,00	103 754 648,67	0,00	103 754 648,67	103 754 647,78	0,89
215	3 881,99	0,00	3 881,99	0,00	3 881,99	3 881,99	0,00
216	330 682,88	0,00	330 682,88	0,00	330 682,88	330 682,57	0,31
221	11 306 380,25	0,00	11 306 380,25	0,00	11 306 380,25	11 306 379,50	0,75
223	491 155,30	0,00	491 155,30	0,00	491 155,30	491 171,30	– 16,00
227	1 767 421,58	0,00	1 767 421,58	0,00	1 767 421,58	1 767 405,85	15,73
311	4 997 065,35	0,00	4 997 065,35	0,00	4 997 065,35	4 997 065,82	– 0,47
312	237 864,87	0,00	237 864,87	0,00	237 864,87	237 864,37	0,50
313	3 168 117,79	0,00	3 168 117,79	0,00	3 168 117,79	3 168 117,46	0,33
321	713 951,93	0,00	713 951,93	0,00	713 951,93	713 951,95	– 0,02
322	2 958 832,00	0,00	2 958 832,00	0,00	2 958 832,00	2 958 832,02	– 0,02
Total	163 654 745,93	0,00	163 654 745,93	0,00	163 654 745,93	163 654 743,57	2,35
UK: 2007UK06RPO002	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
212	13 893 174,91	0,00	13 893 174,91	0,00	13 893 174,91	13 897 885,90	– 4 710,99
214	10 723 469,77	0,00	10 723 469,77	0,00	10 723 469,77	10 731 653,11	– 8 183,34
221	884 547,05	0,00	884 547,05	0,00	884 547,05	891 313,52	– 6 766,47
Total	25 501 191,73	0,00	25 501 191,73	0,00	25 501 191,73	25 520 852,53	– 19 660,80

B) **Programmes that have not been approved by 12 December 2007 with declared expenditure for 16 October to 31 December 2006, Article 39 of Regulation (EC) No 1290/2005**

(in EUR)

CCI: 2007DK06RPO001 measure	Expenditure 2007	Corrections	Total	Non-reusable amounts	Accepted amount cleared for the 2007 financial year	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (–) or paid to (+) the Member State (*)
DK: 2007DK06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
112	479 702,00	0,00	479 702,00	0,00	479 702,00	479 702,08	– 0,08
113	1 585,00	0,00	1 585,00	0,00	1 585,00	1 585,00	0,00
121	328,00	0,00	328,00	0,00	328,00	328,37	– 0,37
123	610 650,00	0,00	610 650,00	0,00	610 650,00	610 649,74	0,26
125	54 243,00	0,00	54 243,00	0,00	54 243,00	54 243,25	– 0,25
212	366 560,00	0,00	366 560,00	0,00	366 560,00	366 559,53	0,47
214	607 044,00	0,00	607 044,00	0,00	607 044,00	607 044,45	– 0,45
216	266 725,00	0,00	266 725,00	0,00	266 725,00	266 724,57	0,43
311	46 380,00	0,00	46 380,00	0,00	46 380,00	46 380,24	– 0,24
313	32 949,00	0,00	32 949,00	0,00	32 949,00	32 949,08	– 0,08
321	195 397,00	0,00	195 397,00	0,00	195 397,00	195 397,31	– 0,31
323	109 750,00	0,00	109 750,00	0,00	109 750,00	109 749,78	0,22
Total	2 771 313,00	0,00	2 771 313,00	0,00	2 771 313,00	2 771 313,40	– 0,40
ES: 2007ES06RPO002	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
113	97 563,70	0,00	97 563,70	0,00	97 563,70	97 563,70	0,00
121	227 038,44	0,00	227 038,44	0,00	227 038,44	227 038,44	0,00
125	3 453 853,49	0,00	3 453 853,49	0,00	3 453 853,49	3 453 853,49	0,00
221	314 615,15	0,00	314 615,15	0,00	314 615,15	314 615,15	0,00
223	126 077,42	0,00	126 077,42	0,00	126 077,42	126 077,42	0,00
226	534 868,13	0,00	534 868,13	0,00	534 868,13	534 868,13	0,00
322	12 000,00	0,00	12 000,00	0,00	12 000,00	12 000,00	0,00
323	44 246,95	0,00	44 246,95	0,00	44 246,95	44 246,95	0,00
511	12 000,00	0,00	12 000,00	0,00	12 000,00	12 000,00	0,00
Total	4 822 263,28	0,00	4 822 263,28	0,00	4 822 263,28	4 822 263,28	0,00
ES: 2007ES06RPO003	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
214	487 049,68	0,00	487 049,68	0,00	487 049,68	487 049,68	0,00
Total	487 049,68	0,00	487 049,68	0,00	487 049,68	487 049,68	0,00
ES: 2007ES06RPO009	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	382,12	0,00	382,12	0,00	382,12	382,12	0,00
113	168 932,76	0,00	168 932,76	0,00	168 932,76	168 932,76	0,00
121	182 935,78	0,00	182 935,78	0,00	182 935,78	182 935,78	0,00
123	61 885,66	0,00	61 885,66	0,00	61 885,66	61 885,66	0,00
211	76 176,20	0,00	76 176,20	0,00	76 176,20	76 176,20	0,00
214	636 519,61	0,00	636 519,61	0,00	636 519,61	636 519,61	0,00
226	166 963,00	0,00	166 963,00	0,00	166 963,00	166 963,00	0,00
227	1 344 380,00	0,00	1 344 380,00	0,00	1 344 380,00	1 344 380,00	0,00
311	830,50	0,00	830,50	0,00	830,50	830,50	0,00
313	270,48	0,00	270,48	0,00	270,48	270,48	0,00
Total	2 639 276,10	0,00	2 639 276,10	0,00	2 639 276,10	2 639 276,10	0,00

(in EUR)

CCI: 2007DK06RPO001 measure	Expenditure 2007	Corrections	Total	Non-reusable amounts	Accepted amount cleared for the 2007 financial year	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (–) or paid to (+) the Member State (*)
ES: 2007ES06RPO012	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
112	74 000,00	0,00	74 000,00	0,00	74 000,00	74 000,00	0,00
113	21 910,60	0,00	21 910,60	0,00	21 910,60	21 910,60	0,00
121	119 399,33	0,00	119 399,33	0,00	119 399,33	119 399,33	0,00
123	0,00	0,00	0,00	0,00	0,00	31 621,94	– 31 621,94
125	424 566,89	0,00	424 566,89	0,00	424 566,89	440 320,40	– 15 753,51
214	13 471,08	0,00	13 471,08	0,00	13 471,08	13 471,08	0,00
221	16 668,12	0,00	16 668,12	0,00	16 668,12	16 668,12	0,00
226	36 938,63	0,00	36 938,63	0,00	36 938,63	190 757,82	– 153 819,19
322	34 666,68	0,00	34 666,68	0,00	34 666,68	33 646,68	1 020,00
323	29 806,20	0,00	29 806,20	0,00	29 806,20	65 816,00	– 36 009,80
Total	771 427,53	0,00	771 427,53	0,00	771 427,53	1 007 611,97	– 236 184,44
ES: 2007ES06RPO015	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
313	366 627,67	0,00	366 627,67	0,00	366 627,67	366 627,67	0,00
Total	366 627,67	0,00	366 627,67	0,00	366 627,67	366 627,67	0,00
ES: 2007ES06RPO017	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
214	235 615,13	0,00	235 615,13	0,00	235 615,13	235 615,13	0,00
Total	235 615,13	0,00	235 615,13	0,00	235 615,13	235 615,13	0,00
UK: 2007UK06RPO003	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	11 180,00	0,00	11 180,00	0,00	11 180,00	11 180,05	– 0,05
125	342 577,00	0,00	342 577,00	0,00	342 577,00	342 576,62	0,38
132	29 586,00	0,00	29 586,00	0,00	29 586,00	29 585,95	0,05
212	118 635,00	0,00	118 635,00	0,00	118 635,00	118 635,30	– 0,30
214	3 097 033,00	0,00	3 097 033,00	0,00	3 097 033,00	3 097 032,74	0,26
215	485 952,00	0,00	485 952,00	0,00	485 952,00	485 952,02	– 0,02
221	4 535 113,00	0,00	4 535 113,00	0,00	4 535 113,00	4 535 112,93	0,07
223	287 485,00	0,00	287 485,00	0,00	287 485,00	287 485,00	0,00
227	48 683,00	0,00	48 683,00	0,00	48 683,00	48 683,00	0,00
Total	8 956 244,00	0,00	8 956 244,00	0,00	8 956 244,00	8 956 243,61	0,39
UK: 2007UK06RPO004	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
211	2 313,79	0,00	2 313,79	0,00	2 313,79	2 438,43	– 124,64
214	570 373,20	0,00	570 373,20	0,00	570 373,20	570 858,38	– 485,18
221	37 157,84	0,00	37 157,84	0,00	37 157,84	37 158,00	– 0,16
227	32 762,02	0,00	32 762,02	0,00	32 762,02	32 762,00	0,02
Total	642 606,85	0,00	642 606,85	0,00	642 606,85	643 216,81	– 609,96

(*) The expenditure will be paid in 2008.

C) **Advances paid to the Member States per programme**

Advances paid but still to be cleared for the programme implementation

(in EUR)

Programme	Advance paid
2007AT06RPO001	273 802 899,44
2007BE06RPO001	9 642 866,39
2007BE06RPO002	6 793 135,89
2007CY06RPO001	11 376 650,18
2007CZ06RPO001	197 085 444,78
2007DE06RPO003	41 140 772,14
2007DE06RPO004	43 888 029,78
2007DE06RPO007	74 375 241,56
2007DE06RPO009	1 774 251,92
2007DE06RPO010	7 643 035,82
2007DE06RPO011	30 872 573,65
2007DE06RPO012	57 076 770,86
2007DE06RPO015	10 236 605,85
2007DE06RPO017	17 167 655,60
2007DE06RPO018	1 979 228,58
2007DE06RPO019	64 876 567,28
2007DE06RPO020	28 611 829,92
2007DE06RPO021	8 319 636,95
2007DE06RPO023	48 492 478,72
2007EE06RPO001	25 013 059,92
2007ES06RPO014	3 930 641,26
2007FI06RPO001	115 963 854,19
2007FR06RPO001	344 934 865,33
2007FR06RPO005	3 503 500,00
2007FR06RPO006	11 168 500,00
2007GR06RPO001	129 755 654,84

(in EUR)

Programme	Advance paid
2007HU06RPO001	266 409 037,44
2007IE06RPO001	81 897 010,65
2007IT06RAT001	2 902 191,81
2007IT06RPO002	6 275 370,12
2007IT06RPO003	28 787 570,00
2007IT06RPO004	7 222 695,22
2007IT06RPO006	7 423 290,00
2007IT06RPO007	26 857 969,46
2007IT06RPO009	13 807 500,00
2007IT06RPO010	25 844 700,00
2007IT06RPO012	11 705 050,00
2007IT06RPO014	28 171 990,00
2007IT06RPO016	19 293 750,00
2007IT06RPO018	21 816 935,00
2007IT06RPO019	75 764 430,00
2007LT06RPO001	122 035 206,50
2007LU06RPO001	3 341 160,20
2007NL06RPO001	34 056 481,68
2007PL06RPO001	926 102 670,92
2007PT06RPO001	9 606 018,62
2007PT06RPO002	121 382 778,23
2007SE06RPO001	112 613 963,92
2007SI06RPO001	63 018 671,02
2007SK06RPO001	68 929 632,73
2007UK06RPO001	38 249 804,70
2007UK06RPO002	11 957 684,20

ANNEX II

CLEARANCE OF THE PAYING AGENCIES' ACCOUNTS

Financial year 2007 — EAFRD

List of the paying agencies and programmes for which the accounts are disjoined and are the subject of a later clearance decision

Member State	Paying Agency	Programme
Austria	AMA	2007AT06RPO001
Belgium	ALV	2007BE06RPO001
	Région Wallonne	2007BE06RPO002
Germany	Baden-Württemberg	2007DE06RPO003
	Bayern	2007DE06RPO004
Greece	OPEKEPE	2007GR06RPO001
Finland	MAVI	2007FI06RPO001
	MAVI	2007FI06RPO002
Portugal	IFAP	2007PT06RPO001
	IFAP	2007PT06RPO002