

Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC)

COMMISSION DECISION

of 29 April 2009

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

(notified under document number C(2009) 3219)

(2009/373/EC)

THE COMMISSION OF THE EUROPEAN COMMUNITIES,

Having regard to the Treaty establishing the European Community,

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

After consulting the Fund Committee,

Whereas:

- (1) Under Article 30 of Regulation (EC) No 1290/2005, the Commission, on the basis of the annual accounts submitted by the Member States, accompanied by the information required for the clearance of accounts and a certificate regarding the integrity, accuracy and veracity of the accounts and the reports established by the certification bodies, clears the accounts of the paying agencies referred to in Article 6 of the said Regulation.
- (2) Pursuant to Article 16 of Commission Regulation (EC) No 883/2006 of 21 June 2006 laying down detailed rules for the application of Council Regulation (EC) No 1290/2005 as regards the keeping of accounts by the paying agencies, declarations of expenditure and revenue and the conditions for reimbursing expenditure under the EAGF and the EAFRD⁽²⁾ account is taken for the 2008 financial year of expenditure incurred by the Member States between 16 October 2007 and 15 October 2008.
- (3) The Commission has checked the information submitted by the Member States and it has communicated to the Member States before 31 March 2009 the results of its verifications, along with the necessary amendments.
- (4) The annual accounts and the accompanying documents permit the Commission to take, for certain paying agencies, a decision on the completeness, accuracy and veracity of the annual accounts submitted. Annex I lists the amounts cleared by Member State and the amounts to be recovered from or paid to the Member States.

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

- (5) The information submitted by certain other paying agencies requires additional inquiries and their accounts cannot be cleared in this Decision. Annex II lists the paying agencies concerned.
- (6) Pursuant to Article 33(8) of Regulation (EC) No 1290/2005, 50 % of the financial consequences of non-recovery of irregularities shall be borne by the Member State concerned if the recovery of those irregularities has not taken place prior to the closure of a rural development programme within four years of the primary administrative or judicial finding, or within eight years if the recovery is taken to the national courts, or on the closure of the programme if those deadlines expire prior such closure. Article 33(4) of the said Regulation obliges Member States to submit to the Commission, together with the annual accounts, a summary report on the recovery procedures undertaken 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 2009 by the Member States. On the basis of the tables completed by the Member States, the Commission should decide on the financial consequences of non-recovery of irregularities older than four or eight years respectively. This Decision is without prejudice to future conformity decisions pursuant to Article 33(5) of Regulation (EC) No 1290/2005.
- (7) Pursuant to Article 33(7) of Regulation (EC) No 1290/2005, after closure of a rural development programme Member States may decide not to pursue recovery. Such a decision may only be taken if the costs already and likely to be incurred total more than the amount to be recovered or if the recovery proves impossible owing to the insolvency, recorded and recognised under national law, of the debtor or the persons legally responsible for the irregularity. If that decision has been taken within four years of the primary administrative or judicial finding, or within eight years if the recovery is taken to the national courts, 100 % of the financial consequences of the non-recovery should be borne by the Community budget. In the summary report referred to in Article 33(4) of Regulation (EC) No 1290/2005 the amounts for which the Member State decided not to pursue recovery and the grounds for the decision are shown. These amounts are not charged to the Member States concerned and are consequently to be borne by the Community budget. This Decision is without prejudice to future conformity decisions pursuant to Article 33(5) of the said Regulation.
- (8) In accordance with Article 30(2) of Regulation (EC) No 1290/2005, this Decision does not prejudice decisions taken subsequently by the Commission excluding from Community financing expenditure not effected in accordance with Community rules,

HAS ADOPTED THIS DECISION:

Article 1

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

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

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

Article 2

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

Article 3

This Decision is addressed to the Member States.

Done at Brussels, 29 April 2009.

For the Commission

Mariann FISCHER BOEL

Member of the Commission

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

ANNEX I

CLEARED EAFRD EXPENDITURE BY RURAL DEVELOPMENT
PROGRAMME AND MEASURE FOR FINANCIAL YEAR 2008**Amount to be recovered from or paid to the Member State per programme**

A. Approved programmes with declared expenditure for EAFRD

(in EUR)

CCI	Expenditure 2008	Corrections	Total	Non- reusable amounts	Accepted amount cleared for FY 2008	Interim payments reimbursed to the Member State for the financial year	Amount to be recovered from (-) or paid to (+) the Member State in the next declaration
AT: 2007AT06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	2 773 267,71	0,0	2 773 267,71	0,0	2 773 267,71	2 773 267,7	0,01
112	7 517 843,12	0,0	7 517 843,12	0,0	7 517 843,12	7 517 843,12	0,0
121	33 921 417,84	0,0	33 921 417,84	0,0	33 921 417,84	33 921 417,84	0,0
122	3 230 781,03	0,0	3 230 781,03	0,0	3 230 781,03	3 230 781,03	0,0
123	8 747 619,26	0,0	8 747 619,26	0,0	8 747 619,26	8 747 619,26	0,0
124	366 899,45	0,0	366 899,45	0,0	366 899,45	366 899,45	0,0
125	6 742 251,61	0,0	6 742 251,61	0,0	6 742 251,61	6 742 251,61	0,0
132	962 663,53	0,0	962 663,53	0,0	962 663,53	962 663,54	-0,01
211	118 416 228,12	0,0	118 416 228,12	0,0	118 416 228,12	118 416 228,13	-0,01
212	16 414 198,05	0,0	16 414 198,05	0,0	16 414 198,05	16 414 198,05	0,0
214	232 096 186,0	0,0	232 096 186,0	0,0	232 096 186,0	232 096 185,98	0,02
215	6 080 769,12	0,0	6 080 769,12	0,0	6 080 769,12	6 080 769,12	0,0

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A. Approved programmes with declared expenditure for EAFRD							
221	119 271,73	0,0	119 271,73	0,0	119 271,73	119 271,73	0,0
226	5 267 366,27	0,0	5 267 366,27	0,0	5 267 366,27	5 267 366,26	0,01
311	1 214 435,69	0,0	1 214 435,69	0,0	1 214 435,69	1 214 435,69	0,0
313	1 138 956,2	0,0	1 138 956,2	0,0	1 138 956,2	1 138 956,2	0,0
321	6 127 194,12	0,0	6 127 194,12	0,0	6 127 194,12	6 127 194,12	0,0
322	130 466,63	0,0	130 466,63	0,0	130 466,63	130 466,63	0,0
323	2 742 056,41	0,0	2 742 056,41	0,0	2 742 056,41	2 742 056,41	0,0
331	591 330,97	0,0	591 330,97	0,0	591 330,97	591 330,95	0,02
341	73 775,44	0,0	73 775,44	0,0	73 775,44	73 775,43	0,01
411	33 494,75	0,0	33 494,75	0,0	33 494,75	33 494,75	0,0
413	10 161,18	0,0	10 161,18	0,0	10 161,18	10 161,18	0,0
431	63 865,14	0,0	63 865,14	0,0	63 865,14	63 865,14	0,0
511	7 826 245,86	0,0	7 826 245,86	0,0	7 826 245,86	7 826 245,86	0,0
Total	462 608 745,23	0,0	462 608 745,23	0,0	462 608 745,23	462 608 745,18	0,05
BE:	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
2007BE06RPO002							
111	153 358,59	0,0	153 358,59	0,0	153 358,59	153 358,38	0,21
112	1 108 816,69	0,0	1 108 816,69	0,0	1 108 816,69	1 108 816,22	0,47
121	3 907 452,69	0,0	3 907 452,69	0,0	3 907 452,69	3 907 449,53	3,16
212	3 700 250,09	0,0	3 700 250,09	0,0	3 700 250,09	3 700 250,09	0,0
214	13 126 269,19	0,0	13 126 269,19	0,0	13 126 269,19	13 127 013,26	-744,07
322	96 563,34	0,0	96 563,34	0,0	96 563,34	96 563,35	-0,01
511	112 584,88	0,0	112 584,88	0,0	112 584,88	112 584,68	0,2

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A. Approved programmes with declared expenditure for EAFRD							
Total	22 205 295,47	0,0	22 205 295,47	0,0	22 205 295,47	22 206 035,51	-740,04
BG: 2007BG06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
211	10 180 777,43	0,0	10 180 777,43	0,0	10 180 777,43	10 180 777,08	0,35
212	3 086 227,72	0,0	3 086 227,72	0,0	3 086 227,72	3 086 227,69	0,03
611	44 918 822,73	0,0	44 918 822,73	0,0	44 918 822,73	44 918 824,94	-2,21
Total	58 185 827,88	0,0	58 185 827,88	0,0	58 185 827,88	58 185 829,71	-1,83
CY: 2007CY06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
121	2 472 188,02	0,0	2 472 188,02	0,0	2 472 188,02	2 472 188,06	-0,04
131	417 417,82	0,0	417 417,82		417 417,82	417 417,82	0,0
211	571 720,53	0,0	571 720,53		571 720,53	571 393,43	327,1
212	2 665 068,97	0,0	2 665 068,97	0,0	2 665 068,97	2 660 561,17	4 507,8
214	4 335 052,16	0,0	4 335 052,16	0,0	4 335 052,16	4 335 052,71	-0,55
Total	10 461 447,5	0,0	10 461 447,5	0,0	10 461 447,5	10 456 613,19	4 834,31
CZ: 2007CZ06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	71 891,5	0,0	71 891,5	0,0	71 891,5	71 891,54	-0,04
112	8 693 031,9	0,0	8 693 031,9	0,0	8 693 031,9	8 693 033,58	-1,68
113	1 118 596,03	-69 912,99	1 048 683,04	0,0	1 048 683,04	1 048 683,04	0,0
121	4 170 600,08	0,0	4 170 600,08	0,0	4 170 600,08	4 170 601,19	-1,11
122	1 467 206,86	0,0	1 467 206,86	0,0	1 467 206,86	1 467 207,64	-0,78
123	1 518 202,94	0,0	1 518 202,94	0,0	1 518 202,94	1 518 203,18	-0,24
125	143 485,5	0,0	143 485,5	0,0	143 485,5	143 485,52	-0,02

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A. Approved programmes with declared expenditure for EAFRD							
142	109 265,49	-6 829,05	102 436,44	0,0	102 436,44	102 436,44	0,0
211	44 331 032,02	0,0	44 331 032,02	0,0	44 331 032,02	44 331 036,88	-4,86
212	37 168 468,21	0,0	37 168 468,21	0,0	37 168 468,21	37 168 466,37	1,84
213	246 132,05	0,0	246 132,05	0,0	246 132,05	246 132,25	-0,2
214	108 680 869,87	5 205,62	108 686 075,49	0,0	108 686 075,49	108 686 075,49	0,0
221	1 304 288,79	0,0	1 304 288,79	0,0	1 304 288,79	1 304 289,32	-0,53
311	365 052,66	0,0	365 052,66	0,0	365 052,66	365 052,74	-0,08
312	199 586,42	0,0	199 586,42	0,0	199 586,42	199 586,55	-0,13
313	80 579,89	0,0	80 579,89	0,0	80 579,89	80 579,93	-0,04
321	224 497,3	0,0	224 497,3	0,0	224 497,3	224 497,39	-0,09
322	2 565 311,11	0,0	2 565 311,11	0,0	2 565 311,11	2 565 311,83	-0,72
323	82 487,42	0,0	82 487,42	0,0	82 487,42	82 487,51	-0,09
511	155 488,79	0,0	155 488,79	0,0	155 488,79	155 488,97	-0,18
Total	212 696 074,83	-71 536,42	212 624 538,41	0,0	212 624 538,41	212 624 547,36	-8,95
DE:	i	ii	iii =	iv	v =	vi	vii =
2007DE06RAT001			i + ii		iii – iv		v – vi
511	206 877,01	0,0	206 877,01	0,0	206 877,01	206 877,01	0,0
Total	206 877,01	0,0	206 877,01	0,0	206 877,01	206 877,01	0,0
DE:	i	ii	iii =	iv	v =	vi	vii =
2007DE06RPO003			i + ii		iii – iv		v – vi
114	13 815,04	0,0	13 815,04	0,0	13 815,04	13 815,04	0,0
121	8 633 741,34	0,0	8 633 741,34	0,0	8 633 741,34	8 633 741,33	0,01
123	2 195 091,5	0,0	2 195 091,5	0,0	2 195 091,5	2 195 091,5	0,0

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A. Approved programmes with declared expenditure for EAFRD							
125	4 714 783,18	0,0	4 714 783,18	0,0	4 714 783,18	4 714 783,18	0,0
211	5 186 335,45	0,0	5 186 335,45	0,0	5 186 335,45	5 186 335,45	0,0
212	11 459 028,7	0,0	11 459 028,7	0,0	11 459 028,7	11 459 020,32	8,38
213	24 697,7	0,0	24 697,7	0,0	24 697,7	24 697,7	0,0
214	43 302 284,63	0,0	43 302 284,63	0,0	43 302 284,63	43 301 554,59	730,04
224	127 597,36	0,0	127 597,36	0,0	127 597,36	127 597,36	0,0
225	568 361,54	0,0	568 361,54	0,0	568 361,54	568 361,54	0,0
227	552 009,89	0,0	552 009,89	0,0	552 009,89	552 009,9	-0,01
311	873 313,08	0,0	873 313,08	0,0	873 313,08	873 313,08	0,0
312	50 537,17	0,0	50 537,17	0,0	50 537,17	50 537,17	0,0
313	339 970,3	0,0	339 970,3	0,0	339 970,3	340 561,55	-591,25
323	770 938,99	0,0	770 938,99	0,0	770 938,99	772 436,43	-1 497,44
331	55 859,76	0,0	55 859,76	0,0	55 859,76	55 859,76	0,0
341	543 774,65	0,0	543 774,65	0,0	543 774,65	543 858,63	-83,98
413	8 241,4	0,0	8 241,4	0,0	8 241,4	8 241,39	0,01
511	1 113 080,31	0,0	1 113 080,31	0,0	1 113 080,31	1 113 080,3	0,01
Total	80 533 461,99	0,0	80 533 461,99	0,0	80 533 461,99	80 534 896,22	-1 434,23
DE:	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
2007DE06RPO009							
111	10 090,53	0,0	10 090,53	0,0	10 090,53	10 090,55	-0,02
121	357 174,2	0,0	357 174,2	0,0	357 174,2	357 174,37	-0,17
213	18 473,96	0,0	18 473,96	0,0	18 473,96	18 474,67	-0,71
214	516 779,1	0,0	516 779,1	0,0	516 779,1	516 781,52	-2,42
216	7 746,62	0,0	7 746,62	0,0	7 746,62	7 746,65	-0,03

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A. Approved programmes with declared expenditure for EAFRD							
311	59 218,91	0,0	59 218,91	0,0	59 218,91	59 218,91	0,0
323	111 226,85	0,0	111 226,85	0,0	111 226,85	111 226,86	-0,01
511	105 617,31	0,0	105 617,31	0,0	105 617,31	105 617,35	-0,04
Total	1 186 327,48	0,0	1 186 327,48	0,0	1 186 327,48	1 186 330,88	-3,4
DE: 2007DE06RPO010	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
121	4 740 605,12	0,0	4 740 605,12	0,0	4 740 605,12	4 740 606,7	-1,58
123	951 460,0	0,0	951 460,0	0,0	951 460,0	951 460,0	0,0
125	2 250 822,14	0,0	2 250 822,14	0,0	2 250 822,14	2 250 822,59	-0,45
212	435 399,96	0,0	435 399,96	0,0	435 399,96	435 400,99	-1,03
214	9 503 716,52	0,0	9 503 716,52	0,0	9 503 716,52	9 503 708,33	8,19
227	653 369,8	0,0	653 369,8	0,0	653 369,8	653 370,08	-0,28
311	44 481,49	0,0	44 481,49	0,0	44 481,49	44 481,5	-0,01
322	711 959,0	0,0	711 959,0	0,0	711 959,0	711 959,0	0,0
511	294 273,37	0,0	294 273,37	0,0	294 273,37	294 273,39	-0,02
Total	19 586 087,4	0,0	19 586 087,4	0,0	19 586 087,4	19 586 082,58	4,82
DE: 2007DE06RPO011	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
121	3 962 827,5	0,0	3 962 827,5	0,0	3 962 827,5	3 962 827,5	0,0
125	11 609 200,25	0,0	11 609 200,25	0,0	11 609 200,25	11 609 200,72	-0,47
212	5 599 536,55	0,0	5 599 536,55	0,0	5 599 536,55	5 599 536,55	0,0
214	21 092 619,48	0,0	21 092 619,48	0,0	21 092 619,48	21 092 619,48	0,0
215	7 365 953,38	0,0	7 365 953,38	0,0	7 365 953,38	7 365 953,38	0,0
311	121 432,5	0,0	121 432,5	0,0	121 432,5	121 432,5	0,0

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A.Approved programmes with declared expenditure for EAFRD							
312	257 024,98	0,0	257 024,98	0,0	257 024,98	257 024,98	0,0
313	1 750 211,6	0,0	1 750 211,6	0,0	1 750 211,6	1 750 211,72	-0,12
321	2 931 112,5	0,0	2 931 112,5	0,0	2 931 112,5	2 931 112,5	0,0
322	1 545 266,06	0,0	1 545 266,06	0,0	1 545 266,06	1 545 266,19	-0,13
323	727 797,99	0,0	727 797,99	0,0	727 797,99	727 797,99	0,0
413	39 508,0	0,0	39 508,0	0,0	39 508,0	39 508,0	0,0
431	29 565,52	0,0	29 565,52	0,0	29 565,52	29 565,52	0,0
511	386 083,71	0,0	386 083,71	0,0	386 083,71	386 083,71	0,0
Total	57 418 140,02	0,0	57 418 140,02	0,0	57 418 140,02	57 418 140,74	-0,72
DE:	i	ii	iii =	iv	v =	vi	vii =
2007DE06RPO015			i + ii		iii – iv		v – vi
111	89 041,33	0,0	89 041,33	0,0	89 041,33	89 041,33	0,0
115	309 072,31	0,0	309 072,31	0,0	309 072,31	309 072,31	0,0
121	2 183 242,8	0,0	2 183 242,8	0,0	2 183 242,8	2 183 242,8	0,0
123	54 671,79	0,0	54 671,79	0,0	54 671,79	54 671,79	0,0
125	591 839,77	0,0	591 839,77	0,0	591 839,77	591 839,77	0,0
211	246 958,58	0,0	246 958,58	0,0	246 958,58	246 958,58	0,0
212	4 488 168,57	0,0	4 488 168,57	0,0	4 488 168,57	4 488 168,57	0,0
213	1 405 260,8	0,0	1 405 260,8	0,0	1 405 260,8	1 405 260,8	0,0
214	25 572 767,33	0,0	25 572 767,33	0,0	25 572 767,33	25 572 767,33	0,0
216	181 414,09	0,0	181 414,09	0,0	181 414,09	181 414,09	0,0
221	105 351,0	0,0	105 351,0	0,0	105 351,0	105 351,0	0,0
224	8 143,4	0,0	8 143,4	0,0	8 143,4	8 143,4	0,0

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A. Approved programmes with declared expenditure for EAFRD							
227	254 959,49	0,0	254 959,49	0,0	254 959,49	254 959,49	0,0
311	277 442,97	0,0	277 442,97	0,0	277 442,97	277 442,97	0,0
313	25 412,56	0,0	25 412,56	0,0	25 412,56	25 412,56	0,0
321	289 021,15	0,0	289 021,15	0,0	289 021,15	289 021,15	0,0
322	1 617 921,11	0,0	1 617 921,11	0,0	1 617 921,11	1 617 921,11	0,0
323	54 132,19	0,0	54 132,19	0,0	54 132,19	54 132,19	0,0
511	243 576,06	0,0	243 576,06	0,0	243 576,06	243 576,06	0,0
Total	37 998 397,3	0,0	37 998 397,3	0,0	37 998 397,3	37 998 397,3	0,0
DE:	i	ii	iii =	iv	v =	vi	vii =
2007DE06RPO017			i + ii		iii - iv		v - vi
111	23 777,0	0,0	23 777,0	0,0	23 777,0	23 777,0	0,0
112	184 500,0	0,0	184 500,0	0,0	184 500,0	184 500,0	0,0
121	2 467 231,95	0,0	2 467 231,95	0,0	2 467 231,95	2 568 520,45	-101 288,5
123	1 409 861,5	0,0	1 409 861,5	0,0	1 409 861,5	1 409 861,5	0,0
125	8 180 831,07	0,0	8 180 831,07	0,0	8 180 831,07	8 180 831,07	0,0
126	2 383 637,07	0,0	2 383 637,07	0,0	2 383 637,07	2 383 637,07	0,0
212	6 573 013,47	0,0	6 573 013,47	0,0	6 573 013,47	6 573 013,47	0,0
214	6 513 299,35	0,0	6 513 299,35	0,0	6 513 299,35	6 571 962,16	-58 662,81
311	114 001,5	0,0	114 001,5	0,0	114 001,5	12 713,0	101 288,5
313	72 033,93	0,0	72 033,93	0,0	72 033,93	72 033,93	0,0
323	204 277,61	0,0	204 277,61	0,0	204 277,61	204 277,61	0,0
331	11 320,5	0,0	11 320,5	0,0	11 320,5	11 320,5	0,0
341	348 767,25	0,0	348 767,25	0,0	348 767,25	348 767,25	0,0
Total	28 486 552,2	0,0	28 486 552,2	0,0	28 486 552,2	28 545 215,01	-58 662,81

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
DE: 2007DE06RPO018	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
121	117 074,6	0,0	117 074,6	0,0	117 074,6	117 074,6	0,0
125	38 306,04	0,0	38 306,04	0,0	38 306,04	38 306,04	0,0
214	1 079 970,17	0,0	1 079 970,17	0,0	1 079 970,17	1 079 970,16	0,01
227	242 972,54	0,0	242 972,54	0,0	242 972,54	242 972,54	0,0
311	6 549,77	0,0	6 549,77	0,0	6 549,77	6 549,77	0,0
431	57 881,0	0,0	57 881,0	0,0	57 881,0	57 881,0	0,0
511	8 970,2	0,0	8 970,2	0,0	8 970,2	8 970,21	-0,01
Total	1 551 724,32	0,0	1 551 724,32	0,0	1 551 724,32	1 551 724,32	0,0
DE: 2007DE06RPO019	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
113	1 435 117,5	0,0	1 435 117,5	0,0	1 435 117,5	1 435 117,5	0,0
121	3 307 448,76	0,0	3 307 448,76	0,0	3 307 448,76	3 307 448,76	0,0
211	114 651,32	0,0	114 651,32	0,0	114 651,32	114 651,32	0,0
212	10 710 085,16	0,0	10 710 085,16	0,0	10 710 085,16	10 710 559,96	-474,8
214	24 911 469,79	0,0	24 911 469,79	0,0	24 911 469,79	24 911 469,79	0,0
221	1 465 474,77	0,0	1 465 474,77	0,0	1 465 474,77	1 480 315,01	-14 840,24
227	989 162,6	0,0	989 162,6	0,0	989 162,6	989 162,6	0,0
311	97 241,43	0,0	97 241,43	0,0	97 241,43	97 241,43	0,0
313	7 778,32	0,0	7 778,32	0,0	7 778,32	7 778,32	0,0
322	22 777,71	0,0	22 777,71	0,0	22 777,71	22 777,71	0,0
341	109 828,84	0,0	109 828,84	0,0	109 828,84	109 828,84	0,0
411	50 285,7	0,0	50 285,7	0,0	50 285,7	50 285,7	0,0
413	24 679,1	0,0	24 679,1	0,0	24 679,1	24 679,1	0,0
431	71 196,39	0,0	71 196,39	0,0	71 196,39	71 196,38	0,01
511	926 196,84	0,0	926 196,84	0,0	926 196,84	926 196,84	0,0

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
Total	44 243 394,23	0,0	44 243 394,23	0,0	44 243 394,23	44 258 709,26	-15 315,03
DE: 2007DE06RPO020	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
121	1 035 021,62	0,0	1 035 021,62	0,0	1 035 021,62	1 035 021,62	0,0
212	4 417 237,44	0,0	4 417 237,44	0,0	4 417 237,44	4 417 237,44	0,0
213	1 713 888,91	0,0	1 713 888,91	0,0	1 713 888,91	1 713 888,9	0,01
214	48 098 914,93	0,0	48 098 914,93	0,0	48 098 914,93	48 098 914,93	0,0
221	272 637,36	0,0	272 637,36	0,0	272 637,36	272 637,36	0,0
311	35 756,25	0,0	35 756,25	0,0	35 756,25	35 756,25	0,0
511	204 818,32	0,0	204 818,32	0,0	204 818,32	204 818,32	0,0
Total	55 778 274,83	0,0	55 778 274,83	0,0	55 778 274,83	55 778 274,82	0,01
DE: 2007DE06RPO023	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	83 340,0	0,0	83 340,0	0,0	83 340,0	83 340,0	0,0
114	186 058,5	0,0	186 058,5	0,0	186 058,5	186 058,5	0,0
125	6 805 321,57	0,0	6 805 321,57	0,0	6 805 321,57	6 805 321,57	0,0
126	1 074 102,86	0,0	1 074 102,86	0,0	1 074 102,86	1 074 102,86	0,0
212	15 189 439,86	0,0	15 189 439,86	0,0	15 189 439,86	15 189 439,86	0,0
214	27 940 739,85	0,0	27 940 739,85	0,0	27 940 739,85	27 940 739,84	0,01
221	474 016,55	0,0	474 016,55	0,0	474 016,55	474 016,55	0,0
227	525 084,43	0,0	525 084,43	0,0	525 084,43	525 084,43	0,0
311	22 881,75	0,0	22 881,75	0,0	22 881,75	22 881,75	0,0
313	6 438,0	0,0	6 438,0	0,0	6 438,0	6 438,0	0,0
321	4 013 650,01	0,0	4 013 650,01	0,0	4 013 650,01	4 013 650,01	0,0

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A.Approved programmes with declared expenditure for EAFRD							
322	7 530 600,01	0,0	7 530 600,01	0,0	7 530 600,01	7 530 600,01	0,0
323	229 666,26	0,0	229 666,26	0,0	229 666,26	229 666,26	0,0
413	45 360,0	0,0	45 360,0	0,0	45 360,0	45 360,0	0,0
431	256 393,0	0,0	256 393,0	0,0	256 393,0	256 393,0	0,0
511	453 227,08	0,0	453 227,08	0,0	453 227,08	453 227,08	0,0
Total	64 836 319,73	0,0	64 836 319,73	0,0	64 836 319,73	64 836 319,72	0,01
DK: 2007DK06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	2 605 250,45	0,0	2 605 250,45	0,0	2 605 250,45	2 605 250,45	0,0
112	2 497 872,15	0,0	2 497 872,15	0,0	2 497 872,15	2 497 872,15	0,0
113	155 899,63	0,0	155 899,63	0,0	155 899,63	155 899,63	0,0
121	6 957 657,37	0,0	6 957 657,37	0,0	6 957 657,37	6 957 461,06	196,31
123	6 992 054,48	0,0	6 992 054,48	0,0	6 992 054,48	6 992 054,48	0,0
124	447,96	0,0	447,96	0,0	447,96	447,96	0,0
125	724 440,18	0,0	724 440,18	0,0	724 440,18	724 440,18	0,0
133	152 050,12	0,0	152 050,12	0,0	152 050,12	152 050,12	0,0
212	1 213 785,16	0,0	1 213 785,16	0,0	1 213 785,16	1 600 659,2	-386 874,04
214	30 621 035,46	0,0	30 621 035,46	0,0	30 621 035,46	30 624 808,99	-3 773,53
216	2 811 731,07	0,0	2 811 731,07	0,0	2 811 731,07	2 811 731,07	0,0
221	6 332 065,47	0,0	6 332 065,47	0,0	6 332 065,47	6 332 065,47	0,0
225	27 261,67	0,0	27 261,67	0,0	27 261,67	27 261,67	0,0
226	2 812 140,71	0,0	2 812 140,71	0,0	2 812 140,71	2 812 140,71	0,0
227	916 681,16	0,0	916 681,16	0,0	916 681,16	916 681,16	0,0

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
311	812 433,9	0,0	812 433,9	0,0	812 433,9	812 433,9	0,0
313	1 388 389,03	0,0	1 388 389,03	0,0	1 388 389,03	1 388 389,04	-0,01
321	3 510 780,28	0,0	3 510 780,28	0,0	3 510 780,28	3 510 780,28	0,0
322	2 311 886,05	0,0	2 311 886,05	0,0	2 311 886,05	2 311 886,06	-0,01
323	5 426,33	0,0	5 426,33	0,0	5 426,33	5 426,33	0,0
413	6 920,49	0,0	6 920,49	0,0	6 920,49	6 920,49	0,0
431	363 079,23	0,0	363 079,23	0,0	363 079,23	418 824,09	-55 744,86
511	737 522,46	0,0	737 522,46	0,0	737 522,46	737 522,46	0,0
Total	73 956 810,81	0,0	73 956 810,81	0,0	73 956 810,81	74 403 006,95	-446 196,14
EE:	i	ii	iii =	iv	v =	vi	vii =
2007EE06RPO001			i + ii		iii - iv		v - vi
112	2 684 289,25	0,0	2 684 289,25	0,0	2 684 289,25	2 684 289,29	-0,04
114	337 435,46	0,0	337 435,46	0,0	337 435,46	337 435,24	0,22
121	6 481 525,8	0,0	6 481 525,8	0,0	6 481 525,8	6 424 570,47	56 955,33
125	527 660,53	0,0	527 660,53	0,0	527 660,53	527 660,51	0,02
212	6 657 596,42	0,0	6 657 596,42	0,0	6 657 596,42	6 657 596,99	-0,57
213	527 829,44	0,0	527 829,44	0,0	527 829,44	527 814,61	14,83
214	2 600 659,4	0,0	2 600 659,4	0,0	2 600 659,4	2 579 709,11	20 950,29
322	398 895,33	0,0	398 895,33	0,0	398 895,33	398 895,35	-0,02
511	3 788 833,81	0,0	3 788 833,81	0,0	3 788 833,81	3 788 833,98	-0,17
Total	24 004 725,44	0,0	24 004 725,44	0,0	24 004 725,44	23 926 805,55	77 919,89
ES:	i	ii	iii =	iv	v =	vi	vii =
2007ES06RPO001			i + ii		iii - iv		v - vi

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
113	736 040,89	0,0	736 040,89	0,0	736 040,89	736 041,31	-0,42
211	6 334 364,31	0,0	6 334 364,31	0,0	6 334 364,31	6 334 312,07	52,24
212	4 756 618,06	0,0	4 756 618,06	0,0	4 756 618,06	4 756 623,88	-5,82
214	65 756 048,77	0,0	65 756 048,77	0,0	65 756 048,77	65 755 835,92	212,85
221	8 200 769,75	0,0	8 200 769,75	0,0	8 200 769,75	8 200 327,28	442,47
Total	85 783 841,78	0,0	85 783 841,78	0,0	85 783 841,78	85 783 140,46	701,32
ES: 2007ES06RPO002	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	354 806,05	0,0	354 806,05	0,0	354 806,05	354 806,54	-0,49
112	1 757 052,75	0,0	1 757 052,75	0,0	1 757 052,75	1 757 052,52	0,23
113	1 019 511,81	0,0	1 019 511,81	0,0	1 019 511,81	1 019 511,87	-0,06
121	4 790 099,12	0,0	4 790 099,12	0,0	4 790 099,12	4 790 101,23	-2,11
123	8 583 666,69	0,0	8 583 666,69	0,0	8 583 666,69	8 636 061,67	-52 394,98
124	395,89	0,0	395,89	0,0	395,89	494,86	-98,97
125	7 677 301,15	0,0	7 677 301,15	0,0	7 677 301,15	7 677 301,49	-0,34
132	113 810,88	0,0	113 810,88	0,0	113 810,88	113 802,35	8,53
133	114 683,71	0,0	114 683,71	0,0	114 683,71	114 683,71	0,0
211	6 042 389,29	0,0	6 042 389,29	0,0	6 042 389,29	6 042 391,84	-2,55
212	4 586 628,6	0,0	4 586 628,6	0,0	4 586 628,6	4 586 647,26	-18,66
214	10 690 039,74	0,0	10 690 039,74	0,0	10 690 039,74	10 690 038,04	1,7
221	2 916 640,93	0,0	2 916 640,93	0,0	2 916 640,93	2 916 640,89	0,04
223	29 727,43	0,0	29 727,43	0,0	29 727,43	29 727,43	0,0

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A.Approved programmes with declared expenditure for EAFRD							
226	6 317 381,57	0,0	6 317 381,57	0,0	6 317 381,57	6 317 381,64	-0,07
227	3 623 891,34	0,0	3 623 891,34	0,0	3 623 891,34	3 623 891,29	0,05
313	499 766,5	0,0	499 766,5	0,0	499 766,5	499 766,52	-0,02
322	7 137 761,73	0,0	7 137 761,73	0,0	7 137 761,73	7 137 761,58	0,15
323	604 552,08	0,0	604 552,08	0,0	604 552,08	604 551,93	0,15
411	594 795,0	0,0	594 795,0	0,0	594 795,0	594 795,0	0,0
413	3 736 083,0	0,0	3 736 083,0	0,0	3 736 083,0	3 736 083,0	0,0
421	223 301,0	0,0	223 301,0	0,0	223 301,0	223 301,0	0,0
431	758 821,0	0,0	758 821,0	0,0	758 821,0	758 821,0	0,0
511	77 165,46	0,0	77 165,46	0,0	77 165,46	77 164,96	0,5
Total	72 250 272,72	0,0	72 250 272,72	0,0	72 250 272,72	72 302 779,62	-52 506,9
ES:	i	ii	iii =	iv	v =	vi	vii =
2007ES06RPO003			i + ii		iii – iv		v – vi
113	23 543 771,35	0,0	23 543 771,35	0,0	23 543 771,35	23 543 709,15	62,2
211	6 796 685,01	0,0	6 796 685,01	0,0	6 796 685,01	6 796 679,95	5,06
212	101 944,9	0,0	101 944,9	0,0	101 944,9	101 944,84	0,06
213	619 208,57	0,0	619 208,57	0,0	619 208,57	619 206,97	1,6
214	5 151 954,66	0,0	5 151 954,66	0,0	5 151 954,66	5 151 954,6	0,06
Total	36 213 564,49	0,0	36 213 564,49	0,0	36 213 564,49	36 213 495,51	68,98
ES:	i	ii	iii =	iv	v =	vi	vii =
2007ES06RPO004			i + ii		iii – iv		v – vi
112	120 893,44	0,0	120 893,44	0,0	120 893,44	120 893,42	0,02
121	777 330,2	0,0	777 330,2	0,0	777 330,2	777 329,95	0,25
123	1 045 635,11	0,0	1 045 635,11	0,0	1 045 635,11	1 045 635,13	-0,02

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
214	1 121 896,43	0,0	1 121 896,43	0,0	1 121 896,43	1 121 895,66	0,77
216	167 139,2	0,0	167 139,2	0,0	167 139,2	0,0	167 139,2
221	77 996,79	0,0	77 996,79	0,0	77 996,79	77 996,71	0,08
227	0,0	0,0	0,0	0,0	0,0	167 139,13	-167 139,13
Total	3 310 891,17	0,0	3 310 891,17	0,0	3 310 891,17	3 310 890,0	1,17
ES: 2007ES06RPO006	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
113	3 070 613,25	0,0	3 070 613,25	0,0	3 070 613,25	3 070 613,25	0,0
114	161 752,2	0,0	161 752,2	0,0	161 752,2	161 752,2	0,0
211	1 260 593,18	0,0	1 260 593,18	0,0	1 260 593,18	1 260 593,18	0,0
214	2 478 219,0	0,0	2 478 219,0	0,0	2 478 219,0	2 478 219,0	0,0
221	43 139,02	0,0	43 139,02	0,0	43 139,02	43 139,02	0,0
Total	7 014 316,65	0,0	7 014 316,65	0,0	7 014 316,65	7 014 316,65	0,0
ES: 2007ES06RPO007	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	35 691,52	0,0	35 691,52	0,0	35 691,52	35 691,52	0,0
112	2 779 979,22	0,0	2 779 979,22	0,0	2 779 979,22	2 779 979,21	0,01
113	5 978 779,94	0,0	5 978 779,94	0,0	5 978 779,94	5 978 808,72	-28,78
121	5 896 128,42	0,0	5 896 128,42	0,0	5 896 128,42	5 896 128,42	0,0
123	5 786 335,08	0,0	5 786 335,08	0,0	5 786 335,08	5 786 335,11	-0,03
125	3 693 754,7	0,0	3 693 754,7	0,0	3 693 754,7	3 693 754,73	-0,03
211	2 490 411,15	0,0	2 490 411,15	0,0	2 490 411,15	2 490 411,15	0,0
212	6 736 580,35	0,0	6 736 580,35	0,0	6 736 580,35	6 736 580,35	0,0
214	22 814 861,03	0,0	22 814 861,03	0,0	22 814 861,03	22 814 859,95	1,08

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
221	18 954 204,71	0,0	18 954 204,71	0,0	18 954 204,71	18 954 204,38	0,33
227	1 698 138,35	0,0	1 698 138,35	0,0	1 698 138,35	1 698 138,26	0,09
Total	76 864 864,47	0,0	76 864 864,47	0,0	76 864 864,47	76 864 891,8	-27,33
ES: 2007ES06RPO008	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
112	2 874 952,76	0,0	2 874 952,76	0,0	2 874 952,76	2 874 952,73	0,03
113	11 048 171,41	0,0	11 048 171,41	0,0	11 048 171,41	11 048 252,84	-81,43
121	7 134 867,39	0,0	7 134 867,39	0,0	7 134 867,39	7 134 867,54	-0,15
123	8 852 822,87	0,0	8 852 822,87	0,0	8 852 822,87	8 852 877,39	-54,52
211	4 499 817,33	0,0	4 499 817,33	0,0	4 499 817,33	4 499 817,48	-0,15
212	12 641 207,83	0,0	12 641 207,83	0,0	12 641 207,83	12 641 208,48	-0,65
214	10 698 392,28	0,0	10 698 392,28	0,0	10 698 392,28	10 698 379,21	13,07
215	244 604,93	0,0	244 604,93	0,0	244 604,93	244 604,92	0,01
221	10 919 755,96	0,0	10 919 755,96	0,0	10 919 755,96	10 919 703,79	52,17
225	2 733 454,47	0,0	2 733 454,47	0,0	2 733 454,47	2 733 455,46	-0,99
226	521 729,54	0,0	521 729,54	0,0	521 729,54	521 724,66	4,88
Total	72 169 776,77	0,0	72 169 776,77	0,0	72 169 776,77	72 169 844,5	-67,73
ES: 2007ES06RPO009	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	109 837,71	0,0	109 837,71	0,0	109 837,71	109 837,7	0,01
112	1 432 337,89	0,0	1 432 337,89	0,0	1 432 337,89	1 432 337,89	0,0
113	763 480,92	0,0	763 480,92	0,0	763 480,92	763 484,25	-3,33
114	73 197,04	0,0	73 197,04	0,0	73 197,04	73 197,07	-0,03

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
115	6 145,6	0,0	6 145,6	0,0	6 145,6	6 145,62	-0,02
121	4 323 432,28	0,0	4 323 432,28	0,0	4 323 432,28	4 323 432,29	-0,01
123	5 375 893,54	0,0	5 375 893,54	0,0	5 375 893,54	5 375 893,57	-0,03
125	9 225 906,98	0,0	9 225 906,98	0,0	9 225 906,98	9 225 906,92	0,06
132	12 424,85	0,0	12 424,85	0,0	12 424,85	12 424,85	0,0
133	104 659,06	0,0	104 659,06	0,0	104 659,06	104 659,05	0,01
211	1 465 033,97	0,0	1 465 033,97	0,0	1 465 033,97	1 465 045,18	-11,21
212	377 492,17	0,0	377 492,17	0,0	377 492,17	377 501,45	-9,28
214	4 319 412,67	0,0	4 319 412,67	0,0	4 319 412,67	4 319 412,7	-0,03
215	388 150,46	0,0	388 150,46	0,0	388 150,46	388 150,47	-0,01
221	78 065,83	0,0	78 065,83	0,0	78 065,83	78 065,88	-0,05
226	772 813,1	0,0	772 813,1	0,0	772 813,1	772 813,07	0,03
227	962 038,24	0,0	962 038,24	0,0	962 038,24	962 038,44	-0,2
311	26 297,76	0,0	26 297,76	0,0	26 297,76	26 297,77	-0,01
413	16 925,25	0,0	16 925,25	0,0	16 925,25	16 925,25	0,0
511	25 055,68	0,0	25 055,68	0,0	25 055,68	25 055,69	-0,01
Total	29 858 601,0	0,0	29 858 601,0	0,0	29 858 601,0	29 858 625,11	-24,11
ES: 2007ES06RPO010	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
211	1 804 966,83	0,0	1 804 966,83	0,0	1 804 966,83	1 804 966,88	-0,05
212	7 832 230,23	0,0	7 832 230,23	0,0	7 832 230,23	7 832 230,09	0,14
214	11 826 056,06	0,0	11 826 056,06	0,0	11 826 056,06	11 826 037,98	18,08
221	14 461 602,2	0,0	14 461 602,2	0,0	14 461 602,2	14 461 602,15	0,05

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
Total	35 924 855,32	0,0	35 924 855,32	0,0	35 924 855,32	35 924 837,1	18,22
ES: 2007ES06RPO012	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
113	40 847,8	0,0	40 847,8	0,0	40 847,8	40 847,8	0,0
121	22 461,22	0,0	22 461,22	0,0	22 461,22	22 461,22	0,0
123	93 200,43	0,0	93 200,43	0,0	93 200,43	93 200,43	0,0
125	179 925,29	0,0	179 925,29	0,0	179 925,29	179 925,29	0,0
211	137 287,04	0,0	137 287,04	0,0	137 287,04	137 287,04	0,0
214	695 648,09	0,0	695 648,09	0,0	695 648,09	652 316,03	43 332,06
221	562 163,72	0,0	562 163,72	0,0	562 163,72	605 495,78	-43 332,06
Total	1 731 533,59	0,0	1 731 533,59	0,0	1 731 533,59	1 731 533,59	0,0
ES: 2007ES06RPO013	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
125	178 351,14	0,0	178 351,14	0,0	178 351,14	178 351,14	0,0
214	757 712,94	0,0	757 712,94	0,0	757 712,94	757 712,79	0,15
221	185 160,29	0,0	185 160,29	0,0	185 160,29	185 160,32	-0,03
Total	1 121 224,37	0,0	1 121 224,37	0,0	1 121 224,37	1 121 224,25	0,12
ES: 2007ES06RPO014	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
112	464 978,86	0,0	464 978,86	0,0	464 978,86	464 978,84	0,02
113	226 820,34	0,0	226 820,34	0,0	226 820,34	226 820,7	-0,36
121	2 268 788,02	0,0	2 268 788,02	0,0	2 268 788,02	2 268 787,74	0,28
122	158 508,69	0,0	158 508,69	0,0	158 508,69	156 688,82	1 819,87
123	965 935,42	0,0	965 935,42	0,0	965 935,42	965 935,43	-0,01
125	2 478 485,82	0,0	2 478 485,82	0,0	2 478 485,82	2 478 485,89	-0,07

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
211	1 609 682,29	0,0	1 609 682,29	0,0	1 609 682,29	1 609 687,7	-5,41
212	463 085,6	0,0	463 085,6	0,0	463 085,6	463 087,73	-2,13
213	208 004,84	0,0	208 004,84	0,0	208 004,84	208 005,0	-0,16
214	2 058 918,64	0,0	2 058 918,64	0,0	2 058 918,64	2 058 921,46	-2,82
221	574 023,14	0,0	574 023,14	0,0	574 023,14	574 023,24	-0,1
226	436 211,94	0,0	436 211,94	0,0	436 211,94	483 938,93	-47 726,99
227	1 305 765,82	0,0	1 305 765,82	0,0	1 305 765,82	1 407 626,14	-101 860,32
323	202 878,09	0,0	202 878,09	0,0	202 878,09	222 113,16	-19 235,07
Total	13 422 087,51	0,0	13 422 087,51	0,0	13 422 087,51	13 589 100,78	-167 013,27
ES:	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
2007ES06RPO015							
112	247 487,79	0,0	247 487,79	0,0	247 487,79	247 487,87	-0,08
113	135 593,47	0,0	135 593,47	0,0	135 593,47	135 593,61	-0,14
121	1 039 469,28	0,0	1 039 469,28	0,0	1 039 469,28	1 039 472,46	-3,18
122	308 228,84	0,0	308 228,84	0,0	308 228,84	308 229,44	-0,6
123	1 092 094,91	0,0	1 092 094,91	0,0	1 092 094,91	1 092 094,92	-0,01
125	80 751,03	0,0	80 751,03	0,0	80 751,03	80 751,07	-0,04
211	1 409 622,92	0,0	1 409 622,92	0,0	1 409 622,92	1 409 622,92	0,0
212	4 574,49	0,0	4 574,49	0,0	4 574,49	4 574,5	-0,01
214	322 620,52	0,0	322 620,52	0,0	322 620,52	322 620,57	-0,05
226	191 000,64	0,0	191 000,64	0,0	191 000,64	191 000,65	-0,01
227	23 990,93	0,0	23 990,93	0,0	23 990,93	23 990,94	-0,01
321	31 190,87	0,0	31 190,87	0,0	31 190,87	31 190,87	0,0

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A.Approved programmes with declared expenditure for EAFRD							
Total	4 886 625,69	0,0	4 886 625,69	0,0	4 886 625,69	4 886 629,82	-4,13
ES: 2007ES06RPO016	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	31 789,92	0,0	31 789,92	0,0	31 789,92	31 789,92	0,0
112	156 359,75	0,0	156 359,75	0,0	156 359,75	156 359,65	0,1
113	384 942,2	0,0	384 942,2	0,0	384 942,2	384 937,32	4,88
121	973 581,26	0,0	973 581,26	0,0	973 581,26	973 580,11	1,15
122	7 593,62	0,0	7 593,62	0,0	7 593,62	7 593,62	0,0
123	212 045,72	0,0	212 045,72	0,0	212 045,72	212 045,71	0,01
125	1 272 359,19	0,0	1 272 359,19	0,0	1 272 359,19	1 272 358,89	0,3
211	233 837,99	0,0	233 837,99	0,0	233 837,99	233 837,69	0,3
214	964 061,1	0,0	964 061,1	0,0	964 061,1	964 058,02	3,08
216	41 686,97	0,0	41 686,97	0,0	41 686,97	41 686,97	0,0
221	239 175,16	0,0	239 175,16	0,0	239 175,16	239 174,98	0,18
223	5 899,64	0,0	5 899,64	0,0	5 899,64	5 899,63	0,01
226	698 198,43	0,0	698 198,43	0,0	698 198,43	698 198,33	0,1
227	1 286 101,86	0,0	1 286 101,86	0,0	1 286 101,86	1 286 101,76	0,1
313	259 783,49	0,0	259 783,49	0,0	259 783,49	259 783,48	0,01
322	343 771,34	0,0	343 771,34	0,0	343 771,34	343 771,2	0,14
323	99 903,26	0,0	99 903,26	0,0	99 903,26	99 903,21	0,05
Total	7 211 090,9	0,0	7 211 090,9	0,0	7 211 090,9	7 211 080,49	10,41
ES: 2007ES06RPO017	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
112	1 027 478,3	0,0	1 027 478,3	0,0	1 027 478,3	1 027 478,24	0,06

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
113	1 055 705,76	0,0	1 055 705,76	0,0	1 055 705,76	1 055 720,1	-14,34
121	3 042 912,25	0,0	3 042 912,25	0,0	3 042 912,25	3 042 912,38	-0,13
214	3 965 150,23	0,0	3 965 150,23	0,0	3 965 150,23	3 965 156,27	-6,04
221	527 843,12	0,0	527 843,12	0,0	527 843,12	527 845,3	-2,18
Total	9 619 089,66	0,0	9 619 089,66	0,0	9 619 089,66	9 619 112,29	-22,63
FI: 2007FI06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	1 338,67	0,0	1 338,67	0,0	1 338,67	1 338,67	0,0
113	6 943 513,92	0,0	6 943 513,92	0,0	6 943 513,92	6 941 691,61	1 822,31
123	93 746,95	0,0	93 746,95	0,0	93 746,95	93 746,98	-0,03
211	65 502 466,78	-6 623,23	65 495 843,55	0,0	65 495 843,55	65 495 843,55	0,0
212	52 179 422,48	480,17	52 179 902,65	0,0	52 179 902,65	52 179 902,65	0,0
214	89 063 839,48	98,47	89 063 937,95	0,0	89 063 937,95	89 063 937,94	0,01
221	785 216,03	-184 553,41	600 662,62	0,0	600 662,62	600 662,62	0,0
311	190 585,77	0,0	190 585,77	0,0	190 585,77	196 344,61	-5 758,84
312	662 649,17	0,0	662 649,17	0,0	662 649,17	798 605,9	-135 956,73
313	37,44	0,0	37,44	0,0	37,44	37,44	0,0
321	3 687,57	0,0	3 687,57	0,0	3 687,57	3 698,42	-10,85
322	3 179,15	0,0	3 179,15	0,0	3 179,15	3 169,43	9,72
413	49 588,13	-4 944,37	44 643,76	0,0	44 643,76	44 643,76	0,0
431	95 867,74	0,0	95 867,74	0,0	95 867,74	76 694,19	19 173,55
511	571 513,89	0,0	571 513,89	0,0	571 513,89	571 506,17	7,72
Total	216 146 653,17	-195 542,37	215 951 110,8	0,0	215 951 110,8	216 071 823,94	-120 713,14
FI: 2007FI06RPO002	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
112	75 333,8	0,0	75 333,8	0,0	75 333,8	75 334,24	-0,44
121	267 970,2	0,0	267 970,2	0,0	267 970,2	267 970,27	-0,07
212	1 538 186,06	0,0	1 538 186,06	0,0	1 538 186,06	1 537 999,35	186,71
214	1 861 632,57	0,0	1 861 632,57	0,0	1 861 632,57	1 876 884,26	-15 251,69
312	17 544,93	0,0	17 544,93	0,0	17 544,93	17 544,93	0,0
511	127 112,01	0,0	127 112,01	0,0	127 112,01	127 111,95	0,06
Total	3 887 779,57	0,0	3 887 779,57	0,0	3 887 779,57	3 902 845,0	-15 065,43
FR:	i	ii	iii =	iv	v =	vi	vii =
2007FR06RPO001			i + ii		iii – iv		v – vi
111	1 398 005,69	0,0	1 398 005,69	0,0	1 398 005,69	1 351 209,25	46 796,44
112	71 310 904,92	0,0	71 310 904,92	0,0	71 310 904,92	71 298 569,13	12 335,79
113	5 289 294,53	0,0	5 289 294,53	0,0	5 289 294,53	5 289 299,52	-4,99
121	104 624 885,81	0,0	104 624 885,81	0,0	104 624 885,81	104 495 317,15	129 568,66
122	4 403 386,55	0,0	4 403 386,55	0,0	4 403 386,55	4 391 316,26	12 070,29
123	30 377 464,69	0,0	30 377 464,69	0,0	30 377 464,69	30 446 268,1	-68 803,41
125	4 040 834,72	0,0	4 040 834,72	0,0	4 040 834,72	4 035 053,43	5 781,29
211	292 002 981,19	0,0	292 002 981,19	0,0	292 002 981,19	292 002 523,82	457,37
212	-21,5	0,0	-21,5	0,0	-21,5	271,99	-293,49
214	203 447 338,69	0,0	203 447 338,69	0,0	203 447 338,69	203 452 812,45	-5 473,76
221	1 923 202,69	0,0	1 923 202,69	0,0	1 923 202,69	1 921 721,73	1 480,96
223	362 339,13	0,0	362 339,13	0,0	362 339,13	362 447,93	-108,8
226	37 261 520,99	0,0	37 261 520,99	0,0	37 261 520,99	37 255 703,98	5 817,01

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A. Approved programmes with declared expenditure for EAFRD							
227	251 468,71	0,0	251 468,71	0,0	251 468,71	251 884,89	-416,18
323	2 932 737,22	0,0	2 932 737,22	0,0	2 932 737,22	2 891 066,65	41 670,57
511	801 490,56	0,0	801 490,56	0,0	801 490,56	801 490,56	0,0
Total	760 427 834,59	0,0	760 427 834,59	0,0	760 427 834,59	760 246 956,84	180 877,75
FR:	i	ii	iii =	iv	v =	vi	vii =
2007FR06RPO003			i + ii		iii - iv		v - vi
113	49 474,5	0,0	49 474,5	0,0	49 474,5	49 475,06	-0,56
211	7 418,09	0,0	7 418,09	0,0	7 418,09	7 418,13	-0,04
212	3 451,38	0,0	3 451,38	0,0	3 451,38	3 451,4	-0,02
214	351 015,54	0,0	351 015,54	0,0	351 015,54	351 016,91	-1,37
Total	411 359,51	0,0	411 359,51	0,0	411 359,51	411 361,5	-1,99
FR:	i	ii	iii =	iv	v =	vi	vii =
2007FR06RPO004			i + ii		iii - iv		v - vi
212	137 020,95	0,0	137 020,95	0,0	137 020,95	137 021,28	-0,33
214	111 327,2	0,0	111 327,2	0,0	111 327,2	111 327,32	-0,12
Total	248 348,15	0,0	248 348,15	0,0	248 348,15	248 348,6	-0,45
FR:	i	ii	iii =	iv	v =	vi	vii =
2007FR06RPO005			i + ii		iii - iv		v - vi
112	436 232,55	0,0	436 232,55	0,0	436 232,55	436 232,55	0,0
211	578 831,63	0,0	578 831,63	0,0	578 831,63	578 832,02	-0,39
214	666 254,27	0,0	666 254,27	0,0	666 254,27	666 255,37	-1,1
Total	1 681 318,45	0,0	1 681 318,45	0,0	1 681 318,45	1 681 319,94	-1,49
FR:	i	ii	iii =	iv	v =	vi	vii =
2007FR06RPO006			i + ii		iii - iv		v - vi
111	516 497,87	0,0	516 497,87	0,0	516 497,87	516 497,92	-0,05
113	475 365,52	0,0	475 365,52	0,0	475 365,52	475 368,04	-2,52

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A.Approved programmes with declared expenditure for EAFRD							
211	8 524 507,99	0,0	8 524 507,99	0,0	8 524 507,99	8 524 531,19	-23,2
212	-7 081,41	0,0	-7 081,41	0,0	-7 081,41	-7 081,41	0,0
214	1 076 863,65	0,0	1 076 863,65	0,0	1 076 863,65	1 077 694,37	-830,72
Total	10 586 153,62	0,0	10 586 153,62	0,0	10 586 153,62	10 587 010,11	-856,49
HU: 2007HU06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	2 230 164,18	0,0	2 230 164,18	0,0	2 230 164,18	2 230 164,18	0,0
114	1 100 116,79	0,0	1 100 116,79	0,0	1 100 116,79	1 100 116,1	0,69
121	75 320 400,23	0,0	75 320 400,23	0,0	75 320 400,23	75 320 402,43	-2,2
141	3 252,29	0,0	3 252,29	0,0	3 252,29	3 252,3	-0,01
142	4 218 855,32	0,0	4 218 855,32	0,0	4 218 855,32	4 218 855,31	0,01
212	7 855 544,18	0,0	7 855 544,18	0,0	7 855 544,18	7 855 544,35	-0,17
214	24 777 340,07	0,0	24 777 340,07	0,0	24 777 340,07	24 777 339,97	0,1
221	605 628,64	0,0	605 628,64	0,0	605 628,64	605 628,61	0,03
341	4 605 929,53	0,0	4 605 929,53	0,0	4 605 929,53	4 605 929,93	-0,4
511	28 167 964,2	0,0	28 167 964,2	0,0	28 167 964,2	28 167 964,29	-0,09
Total	148 885 195,43	0,0	148 885 195,43	0,0	148 885 195,43	148 885 197,47	-2,04
IE: 2007IE06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	577 793,8	0,0	577 793,8	0,0	577 793,8	577 855,8	-62,0
112	2 302 500,0	0,0	2 302 500,0	0,0	2 302 500,0	2 302 500,0	0,0
113	20 431 178,81	0,0	20 431 178,81	0,0	20 431 178,81	20 431 178,81	0,0
121	3 808 805,55	0,0	3 808 805,55	0,0	3 808 805,55	3 808 805,54	0,01

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
212	136 852 861,6	0,0	136 852 861,6	0,0	136 852 861,6	136 862 525,0	-9 663,4
214	171 203 773,54	0,0	171 203 773,54	0,0	171 203 773,54	171 393 624,89	-189 851,35
511	37 798,54	0,0	37 798,54	0,0	37 798,54	37 798,54	0,0
Total	335 214 711,84	0,0	335 214 711,84	0,0	335 214 711,84	335 414 288,58	-199 576,74
IT: 2007IT06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	577,32	0,0	577,32	0,0	577,32	577,32	0,0
112	17 600,0	0,0	17 600,0	0,0	17 600,0	17 600,0	0,0
113	9 622,04	0,0	9 622,04	0,0	9 622,04	9 622,04	0,0
121	380 426,53	0,0	380 426,53	0,0	380 426,53	380 426,53	0,0
123	12 437,65	0,0	12 437,65	0,0	12 437,65	12 437,65	0,0
211	2 217 467,14	0,0	2 217 467,14	0,0	2 217 467,14	2 217 467,14	0,0
212	436 041,85	0,0	436 041,85	0,0	436 041,85	436 041,85	0,0
214	4 483 604,77	0,0	4 483 604,77	0,0	4 483 604,77	4 483 604,83	-0,06
221	865 932,98	0,0	865 932,98	0,0	865 932,98	865 933,03	-0,05
227	44 894,89	0,0	44 894,89	0,0	44 894,89	44 894,89	0,0
311	42 032,12	0,0	42 032,12	0,0	42 032,12	42 032,12	0,0
Total	8 510 637,29	0,0	8 510 637,29	0,0	8 510 637,29	8 510 637,4	-0,11
IT: 2007IT06RPO002	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	1 105 500,0	0,0	1 105 500,0	0,0	1 105 500,0	1 105 500,0	0,0
122	39 667,16	0,0	39 667,16	0,0	39 667,16	39 667,17	-0,01
123	418 704,0	0,0	418 704,0	0,0	418 704,0	418 704,0	0,0
125	474 979,77	0,0	474 979,77	0,0	474 979,77	474 979,77	0,0
211	5 799 056,25	0,0	5 799 056,25	0,0	5 799 056,25	5 799 056,45	-0,2
214	6 350 683,52	0,0	6 350 683,52	0,0	6 350 683,52	6 350 683,17	0,35

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
226	577 914,55	0,0	577 914,55	0,0	577 914,55	577 914,55	0,0
Total	14 766 505,25	0,0	14 766 505,25	0,0	14 766 505,25	14 766 505,11	0,14
IT: 2007IT06RPO003	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	350 921,1	0,0	350 921,1	0,0	350 921,1	350 921,1	0,0
113	4 412,32	0,0	4 412,32	0,0	4 412,32	4 412,32	0,0
122	1 010,76	0,0	1 010,76	0,0	1 010,76	1 010,76	0,0
211	71 151,95	0,0	71 151,95	0,0	71 151,95	71 151,95	0,0
212	11 939,4	0,0	11 939,4	0,0	11 939,4	11 939,4	0,0
214	12 858 044,55	0,0	12 858 044,55	0,0	12 858 044,55	12 858 044,55	0,0
221	1 123 813,51	0,0	1 123 813,51	0,0	1 123 813,51	1 123 813,51	0,0
511	17 045,6	0,0	17 045,6	0,0	17 045,6	17 045,6	0,0
Total	14 438 339,19	0,0	14 438 339,19	0,0	14 438 339,19	14 438 339,19	0,0
IT: 2007IT06RPO004	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	1 346 400,0	0,0	1 346 400,0	0,0	1 346 400,0	1 346 400,0	0,0
121	2 681 632,56	0,0	2 681 632,56	0,0	2 681 632,56	2 681 632,57	-0,01
123	27 584,25	0,0	27 584,25	0,0	27 584,25	27 584,25	0,0
211	1 305 025,68	0,0	1 305 025,68	0,0	1 305 025,68	1 305 025,74	-0,06
214	213 249,82	0,0	213 249,82	0,0	213 249,82	213 249,79	0,03
221	322 210,5	0,0	322 210,5	0,0	322 210,5	322 210,47	0,03
223	311,96	0,0	311,96	0,0	311,96	311,96	0,0
Total	5 896 414,77	0,0	5 896 414,77	0,0	5 896 414,77	5 896 414,78	-0,01
IT: 2007IT06RPO005	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	26 400,0	0,0	26 400,0	0,0	26 400,0	26 400,0	0,0
113	772,6	0,0	772,6	0,0	772,6	772,6	0,0

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
121	1 817 362,57	0,0	1 817 362,57	0,0	1 817 362,57	1 817 362,57	0,0
123	199 368,87	0,0	199 368,87	0,0	199 368,87	199 368,87	0,0
125	214 674,02	0,0	214 674,02	0,0	214 674,02	214 674,01	0,01
211	297 442,64	0,0	297 442,64	0,0	297 442,64	297 442,64	0,0
212	81 270,6	0,0	81 270,6	0,0	81 270,6	81 270,6	0,0
214	9 156 995,33	0,0	9 156 995,33	0,0	9 156 995,33	9 156 995,3	0,03
221	1 166 281,21	0,0	1 166 281,21	0,0	1 166 281,21	1 166 281,22	-0,01
226	37 899,26	0,0	37 899,26	0,0	37 899,26	37 899,26	0,0
311	42 811,25	0,0	42 811,25	0,0	42 811,25	42 811,26	-0,01
321	21 978,0	0,0	21 978,0	0,0	21 978,0	21 978,0	0,0
322	569 346,05	0,0	569 346,05	0,0	569 346,05	569 346,05	0,0
Total	13 632 602,4	0,0	13 632 602,4	0,0	13 632 602,4	13 632 602,38	0,02
IT:	i	ii	iii =	iv	v =	vi	vii =
2007IT06RPO006			i + ii		iii – iv		v – vi
111	7 661,1	0,0	7 661,1	0,0	7 661,1	7 661,1	0,0
112	36 750,0	0,0	36 750,0	0,0	36 750,0	36 750,0	0,0
121	1 782 940,16	0,0	1 782 940,16	0,0	1 782 940,16	1 782 940,25	-0,09
122	153 556,01	0,0	153 556,01	0,0	153 556,01	153 556,01	0,0
123	71 025,37	0,0	71 025,37	0,0	71 025,37	71 025,36	0,01
125	150 190,29	0,0	150 190,29	0,0	150 190,29	150 190,29	0,0
126	20 392,56	0,0	20 392,56	0,0	20 392,56	20 392,54	0,02
211	392 002,96	0,0	392 002,96	0,0	392 002,96	392 003,0	-0,04
214	1 796 902,22	0,0	1 796 902,22	0,0	1 796 902,22	1 796 902,01	0,21
221	51,26	0,0	51,26	0,0	51,26	51,26	0,0
227	17 226,0	0,0	17 226,0	0,0	17 226,0	17 226,0	0,0

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
311	377 682,16	0,0	377 682,16	0,0	377 682,16	377 682,15	0,01
322	20 387,4	0,0	20 387,4	0,0	20 387,4	20 387,4	0,0
Total	4 826 767,49	0,0	4 826 767,49	0,0	4 826 767,49	4 826 767,37	0,12
IT: 2007IT06RPO007	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
112	36 380,0	0,0	36 380,0	0,0	36 380,0	36 380,0	0,0
113	14 022,14	0,0	14 022,14	0,0	14 022,14	14 022,14	0,0
121	446 224,98	0,0	446 224,98	0,0	446 224,98	430 174,98	16 050,0
125	32 704,48	0,0	32 704,48	0,0	32 704,48	32 704,48	0,0
126	211,43	0,0	211,43	0,0	211,43	211,43	0,0
211	248 292,5	0,0	248 292,5	0,0	248 292,5	248 292,5	0,0
214	12 272 201,68	0,0	12 272 201,68	0,0	12 272 201,68	12 272 201,69	-0,01
221	4 330 835,56	0,0	4 330 835,56	0,0	4 330 835,56	4 330 835,55	0,01
311	125 396,8	0,0	125 396,8	0,0	125 396,8	125 396,8	0,0
321	15 367,65	0,0	15 367,65	0,0	15 367,65	15 367,65	0,0
511	19 951,42	0,0	19 951,42	0,0	19 951,42	19 951,42	0,0
Total	17 541 588,64	0,0	17 541 588,64	0,0	17 541 588,64	17 525 538,64	16 050,0
IT: 2007IT06RPO008	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
112	214 500,0	0,0	214 500,0	0,0	214 500,0	214 500,0	0,0
113	61 725,59	0,0	61 725,59	0,0	61 725,59	61 725,59	0,0
121	9 814 728,04	0,0	9 814 728,04	0,0	9 814 728,04	9 814 728,05	-0,01
122	438 761,79	0,0	438 761,79	0,0	438 761,79	438 761,79	0,0
123	3 920 453,12	0,0	3 920 453,12	0,0	3 920 453,12	3 920 453,12	0,0
211	2 298 289,09	0,0	2 298 289,09	0,0	2 298 289,09	2 298 289,09	0,0
212	295 484,81	0,0	295 484,81	0,0	295 484,81	295 484,81	0,0
214	11 100 065,05	0,0	11 100 065,05	0,0	11 100 065,05	11 100 065,13	-0,08

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
216	357 333,34	0,0	357 333,34	0,0	357 333,34	357 333,34	0,0
221	2 231 136,07	0,0	2 231 136,07	0,0	2 231 136,07	2 231 136,19	-0,12
226	1 350 442,36	0,0	1 350 442,36	0,0	1 350 442,36	1 350 442,37	-0,01
311	2 705 205,84	0,0	2 705 205,84	0,0	2 705 205,84	2 705 205,85	-0,01
323	39 654,38	0,0	39 654,38	0,0	39 654,38	39 654,38	0,0
511	30 630,07	0,0	30 630,07	0,0	30 630,07	30 630,07	0,0
Total	34 858 409,55	0,0	34 858 409,55	0,0	34 858 409,55	34 858 409,78	-0,23
IT: 2007IT06RPO009	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	59 116,45	0,0	59 116,45	0,0	59 116,45	59 116,45	0,0
112	141 158,47	0,0	141 158,47	0,0	141 158,47	141 158,47	0,0
113	319 902,19	0,0	319 902,19	0,0	319 902,19	319 902,18	0,01
121	424 961,21	0,0	424 961,21	0,0	424 961,21	424 961,26	-0,05
122	366 746,86	0,0	366 746,86	0,0	366 746,86	366 746,87	-0,01
123	189 977,71	0,0	189 977,71	0,0	189 977,71	189 977,73	-0,02
125	228 315,28	0,0	228 315,28	0,0	228 315,28	228 315,27	0,01
211	214 034,71	0,0	214 034,71	0,0	214 034,71	214 034,71	0,0
214	1 527 460,26	0,0	1 527 460,26	0,0	1 527 460,26	1 527 460,46	-0,2
221	212 037,32	0,0	212 037,32	0,0	212 037,32	212 037,2	0,12
311	4 179,87	0,0	4 179,87	0,0	4 179,87	4 179,87	0,0
323	183 280,18	0,0	183 280,18	0,0	183 280,18	183 280,18	0,0
Total	3 871 170,51	0,0	3 871 170,51	0,0	3 871 170,51	3 871 170,65	-0,14
IT: 2007IT06RPO010	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
113	265 292,81	0,0	265 292,81	0,0	265 292,81	265 292,82	-0,01
121	11 361,28	0,0	11 361,28	0,0	11 361,28	11 361,27	0,01
122	67 232,15	0,0	67 232,15	0,0	67 232,15	67 232,14	0,01
214	13 881 331,14	0,0	13 881 331,14	0,0	13 881 331,14	13 881 331,32	-0,18
221	769 541,63	0,0	769 541,63	0,0	769 541,63	769 541,54	0,09
311	55 607,75	0,0	55 607,75	0,0	55 607,75	55 607,75	0,0
Total	15 050 366,76	0,0	15 050 366,76	0,0	15 050 366,76	15 050 366,84	-0,08
IT: 2007IT06RPO011	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	301 985,05	0,0	301 985,05	0,0	301 985,05	301 985,05	0,0
112	8 750,0	0,0	8 750,0	0,0	8 750,0	8 750,0	0,0
121	1 140 808,74	0,0	1 140 808,74	0,0	1 140 808,74	1 140 808,77	-0,03
122	1 876,87	0,0	1 876,87	0,0	1 876,87	1 876,87	0,0
123	872 118,97	0,0	872 118,97	0,0	872 118,97	872 118,97	0,0
125	2 666 203,36	0,0	2 666 203,36	0,0	2 666 203,36	2 666 203,37	-0,01
211	5 359 354,81	0,0	5 359 354,81	0,0	5 359 354,81	5 359 354,64	0,17
214	5 664 715,77	0,0	5 664 715,77	0,0	5 664 715,77	5 664 715,73	0,04
227	102 583,8	0,0	102 583,8	0,0	102 583,8	102 583,8	0,0
311	106 175,17	0,0	106 175,17	0,0	106 175,17	106 175,17	0,0
323	1 213 596,66	0,0	1 213 596,66	0,0	1 213 596,66	1 213 596,67	-0,01
Total	17 438 169,2	0,0	17 438 169,2	0,0	17 438 169,2	17 438 169,04	0,16
IT: 2007IT06RPO012	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	89 567,73	0,0	89 567,73	0,0	89 567,73	89 567,73	0,0
112	-47,4	0,0	-47,4	0,0	-47,4	-1 553,87	1 506,47

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
121	794 433,17	0,0	794 433,17	0,0	794 433,17	794 433,17	0,0
122	35 051,54	0,0	35 051,54	0,0	35 051,54	35 051,54	0,0
123	354 167,74	0,0	354 167,74	0,0	354 167,74	354 167,75	-0,01
211	13 198,24	0,0	13 198,24	0,0	13 198,24	13 198,24	0,0
212	9 603,37	0,0	9 603,37	0,0	9 603,37	9 603,37	0,0
214	6 032 713,17	0,0	6 032 713,17	0,0	6 032 713,17	6 032 712,37	0,8
221	789 687,8	0,0	789 687,8	0,0	789 687,8	789 687,78	0,02
227	209 529,41	0,0	209 529,41	0,0	209 529,41	209 529,41	0,0
311	309 806,93	0,0	309 806,93	0,0	309 806,93	309 806,91	0,02
313	29 695,43	0,0	29 695,43	0,0	29 695,43	29 695,43	0,0
322	17 921,29	0,0	17 921,29	0,0	17 921,29	17 921,29	0,0
Total	8 685 328,42	0,0	8 685 328,42	0,0	8 685 328,42	8 683 821,12	1 507,3
IT: 2007IT06RPO013	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
112	203 628,59	0,0	203 628,59	0,0	203 628,59	203 628,59	0,0
123	126 475,1	0,0	126 475,1	0,0	126 475,1	126 475,1	0,0
211	3 547 311,77	0,0	3 547 311,77	0,0	3 547 311,77	3 547 311,77	0,0
214	2 358 594,94	0,0	2 358 594,94	0,0	2 358 594,94	2 358 594,94	0,0
Total	6 236 010,4	0,0	6 236 010,4	0,0	6 236 010,4	6 236 010,4	0,0
IT: 2007IT06RPO014	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
113	238 474,86	0,0	238 474,86	0,0	238 474,86	238 474,83	0,03
114	124 642,13	0,0	124 642,13	0,0	124 642,13	124 642,26	-0,13
123	4 974,02	0,0	4 974,02	0,0	4 974,02	4 974,02	0,0
125	195 541,42	0,0	195 541,42	0,0	195 541,42	195 541,42	0,0

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
211	3 083 598,65	0,0	3 083 598,65	0,0	3 083 598,65	3 083 598,56	0,09
214	393 797,64	0,0	393 797,64	0,0	393 797,64	393 797,88	-0,24
221	481 779,39	0,0	481 779,39	0,0	481 779,39	481 779,42	-0,03
511	152 064,0	0,0	152 064,0	0,0	152 064,0	152 064,0	0,0
Total	4 674 872,11	0,0	4 674 872,11	0,0	4 674 872,11	4 674 872,39	-0,28
IT: 2007IT06RPO015	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
113	1 573 520,63	0,0	1 573 520,63	0,0	1 573 520,63	1 573 520,63	0,0
211	2 486 633,48	0,0	2 486 633,48	0,0	2 486 633,48	2 486 633,48	0,0
212	437 173,36	0,0	437 173,36	0,0	437 173,36	437 173,36	0,0
214	585 228,88	0,0	585 228,88	0,0	585 228,88	585 228,88	0,0
221	749 915,09	0,0	749 915,09	0,0	749 915,09	749 915,1	-0,01
Total	5 832 471,44	0,0	5 832 471,44	0,0	5 832 471,44	5 832 471,45	-0,01
IT: 2007IT06RPO016	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
113	27 261,41	0,0	27 261,41	0,0	27 261,41	27 261,41	0,0
211	1 794 816,85	0,0	1 794 816,85	0,0	1 794 816,85	1 794 816,86	-0,01
212	5 689 754,24	0,0	5 689 754,24	0,0	5 689 754,24	5 689 754,24	0,0
214	4 178 843,17	0,0	4 178 843,17	0,0	4 178 843,17	4 178 843,07	0,1
215	24 780 411,2	0,0	24 780 411,2	0,0	24 780 411,2	24 780 405,94	5,26
221	1 304 066,38	0,0	1 304 066,38	0,0	1 304 066,38	1 304 066,26	0,12
511	12 196,8	0,0	12 196,8	0,0	12 196,8	12 196,8	0,0
Total	37 787 350,05	0,0	37 787 350,05	0,0	37 787 350,05	37 787 344,58	5,47
IT: 2007IT06RPO018	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
211	452 987,9	0,0	452 987,9	0,0	452 987,9	452 987,92	-0,02
212	2 101 023,19	0,0	2 101 023,19	0,0	2 101 023,19	2 101 023,15	0,04
214	12 614 768,84	0,0	12 614 768,84	0,0	12 614 768,84	12 614 769,2	-0,36
221	2 745 459,53	0,0	2 745 459,53	0,0	2 745 459,53	2 745 459,59	-0,06
Total	17 914 239,46	0,0	17 914 239,46	0,0	17 914 239,46	17 914 239,86	-0,4
IT: 2007IT06RPO019	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
113	5 416,34	0,0	5 416,34	0,0	5 416,34	5 416,34	0,0
211	1 108 070,94	0,0	1 108 070,94	0,0	1 108 070,94	1 108 070,94	0,0
212	106 353,84	0,0	106 353,84	0,0	106 353,84	107 373,54	-1 019,7
214	6 728 737,96	0,0	6 728 737,96	0,0	6 728 737,96	6 728 737,83	0,13
221	2 740 985,86	0,0	2 740 985,86	0,0	2 740 985,86	2 740 986,19	-0,33
Total	10 689 564,94	0,0	10 689 564,94	0,0	10 689 564,94	10 690 584,84	-1 019,9
IT: 2007IT06RPO020	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
113	1 520 219,45	0,0	1 520 219,45	0,0	1 520 219,45	1 520 219,45	0,0
211	570 088,66	0,0	570 088,66	0,0	570 088,66	292 726,75	277 361,91
212	1 048 168,03	0,0	1 048 168,03	0,0	1 048 168,03	1 048 168,02	0,01
214	30 158 879,42	0,0	30 158 879,42	0,0	30 158 879,42	30 158 879,54	-0,12
221	862 994,26	0,0	862 994,26	0,0	862 994,26	862 994,25	0,01
Total	34 160 349,82	0,0	34 160 349,82	0,0	34 160 349,82	33 882 988,01	277 361,81
IT: 2007IT06RPO021	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
113	487 090,84	0,0	487 090,84	0,0	487 090,84	487 090,84	0,0

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
211	1 694 418,79	0,0	1 694 418,79	0,0	1 694 418,79	1 694 418,72	0,07
212	304 101,54	0,0	304 101,54	0,0	304 101,54	304 101,54	0,0
214	64 180 783,79	0,0	64 180 783,79	0,0	64 180 783,79	64 180 784,55	-0,76
221	11 547 254,05	0,0	11 547 254,05	0,0	11 547 254,05	11 547 253,99	0,06
511	158 135,67	0,0	158 135,67	0,0	158 135,67	158 135,67	0,0
Total	78 371 784,68	0,0	78 371 784,68	0,0	78 371 784,68	78 371 785,31	-0,63
LT: 2007LT06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	3 554 082,81	0,0	3 554 082,81	0,0	3 554 082,81	3 554 082,81	0,0
113	293 738,41	0,0	293 738,41	0,0	293 738,41	293 738,71	-0,3
121	2 214 863,58	0,0	2 214 863,58	0,0	2 214 863,58	2 214 863,57	0,01
123	1 441 850,67	0,0	1 441 850,67	0,0	1 441 850,67	1 441 850,67	0,0
212	45 310 974,98	0,0	45 310 974,98	0,0	45 310 974,98	45 311 158,2	-183,22
213	143 519,84	0,0	143 519,84	0,0	143 519,84	143 520,64	-0,8
214	3 840 341,78	0,0	3 840 341,78	0,0	3 840 341,78	3 840 342,72	-0,94
224	41 059,42	0,0	41 059,42	0,0	41 059,42	41 059,42	0,0
511	3 972 943,5	0,0	3 972 943,5	0,0	3 972 943,5	3 972 943,5	0,0
Total	60 813 374,99	0,0	60 813 374,99	0,0	60 813 374,99	60 813 560,24	-185,25
LU: 2007LU06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
121	2 113 944,31	0,0	2 113 944,31	0,0	2 113 944,31	2 113 944,31	0,0
122	10 129,74	0,0	10 129,74	0,0	10 129,74	10 129,74	0,0
125	40 540,72	0,0	40 540,72	0,0	40 540,72	40 540,72	0,0

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
212	3 960 002,35	0,0	3 960 002,35	0,0	3 960 002,35	3 963 683,36	-3 681,01
214	1 915 954,04	0,0	1 915 954,04	0,0	1 915 954,04	1 917 360,65	-1 406,61
225	1 568,8	0,0	1 568,8	0,0	1 568,8	1 568,8	0,0
311	44 899,32	0,0	44 899,32	0,0	44 899,32	44 899,33	-0,01
313	14 112,84	0,0	14 112,84	0,0	14 112,84	14 112,83	0,01
321	559 209,77	0,0	559 209,77	0,0	559 209,77	559 209,77	0,0
322	114 136,6	0,0	114 136,6	0,0	114 136,6	114 136,6	0,0
323	155 088,1	0,0	155 088,1	0,0	155 088,1	155 088,1	0,0
Total	8 929 586,59	0,0	8 929 586,59	0,0	8 929 586,59	8 934 674,21	-5 087,62
LV:	i	ii	iii =	iv	v =	vi	vii =
2007LV06RPO001			i + ii		iii – iv		v – vi
113	347 206,01	0,0	347 206,01	0,0	347 206,01	347 206,01	0,0
121	14 062 603,75	0,0	14 062 603,75	0,0	14 062 603,75	14 062 603,75	0,0
141	89 244,6	0,0	89 244,6	0,0	89 244,6	89 244,6	0,0
142	24 594,73	0,0	24 594,73	0,0	24 594,73	24 594,73	0,0
212	34 397 276,23	0,0	34 397 276,23	0,0	34 397 276,23	34 397 276,23	0,0
213	1 482 842,5	0,0	1 482 842,5	0,0	1 482 842,5	1 482 842,5	0,0
312	248 032,21	0,0	248 032,21	0,0	248 032,21	248 032,21	0,0
Total	50 651 800,03	0,0	50 651 800,03	0,0	50 651 800,03	50 651 800,03	0,0
NL:	i	ii	iii =	iv	v =	vi	vii =
2007NL06RPO001			i + ii		iii – iv		v – vi
111	820 125,76	0,0	820 125,76	0,0	820 125,76	943 048,0	-122 922,24
114	122 922,28	0,0	122 922,28	0,0	122 922,28	0,0	122 922,28
121	2 096 357,47	0,0	2 096 357,47	0,0	2 096 357,47	2 097 451,5	-1 094,03
124	18 801,0	0,0	18 801,0	0,0	18 801,0	18 801,0	0,0
125	80 986,0	0,0	80 986,0	0,0	80 986,0	95 499,0	-14 513,0

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A.Approved programmes with declared expenditure for EAFRD							
132	455 162,5	0,0	455 162,5	0,0	455 162,5	456 087,5	-925,0
212	1 387 677,7	0,0	1 387 677,7	0,0	1 387 677,7	1 386 943,5	734,2
214	16 093 073,46	0,0	16 093 073,46	0,0	16 093 073,46	16 103 771,5	-10 698,04
216	376 935,0	0,0	376 935,0	0,0	376 935,0	376 935,0	0,0
221	747 097,76	0,0	747 097,76	0,0	747 097,76	747 098,0	-0,24
311	29 709,69	0,0	29 709,69	0,0	29 709,69	29 709,69	0,0
313	152 652,69	0,0	152 652,69	0,0	152 652,69	187 706,69	-35 054,0
321	40 000,0	0,0	40 000,0	0,0	40 000,0	40 000,0	0,0
322	430 491,0	0,0	430 491,0	0,0	430 491,0	430 491,0	0,0
323	346 284,35	0,0	346 284,35	0,0	346 284,35	346 284,35	0,0
413	5 518,0	0,0	5 518,0	0,0	5 518,0	5 518,0	0,0
Total	23 203 794,66	0,0	23 203 794,66	0,0	23 203 794,66	23 265 344,73	-61 550,07
PL: 2007PL06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
112	20 807 485,31	0,0	20 807 485,31	0,0	20 807 485,31	20 807 485,31	0,0
113	210 020 824,76	0,0	210 020 824,76	0,0	210 020 824,76	210 021 405,0	-580,24
141	136 430 679,94	0,0	136 430 679,94	0,0	136 430 679,94	136 430 781,2	-101,26
142	2 976 477,31	0,0	2 976 477,31	0,0	2 976 477,31	2 976 477,38	-0,07
211	10 414 521,19	0,0	10 414 521,19	0,0	10 414 521,19	0,0	10 414 521,19
212	292 754 280,11	0,0	292 754 280,11	0,0	292 754 280,11	303 169 268,39	-10 414 988,28
214	149 682 498,97	0,0	149 682 498,97	0,0	149 682 498,97	149 682 509,7	-10,73
221	23 442 499,92	0,0	23 442 499,92	0,0	23 442 499,92	23 442 499,92	0,0
Total	846 529 267,51	0,0	846 529 267,51	0,0	846 529 267,51	846 530 426,9	-1 159,39
SE: 2007SE06RPO001	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
111	5 946 536,01	0,0	5 946 536,01	0,0	5 946 536,01	5 946 536,0	0,01
112	3 727 436,06	0,0	3 727 436,06	0,0	3 727 436,06	3 727 436,06	0,0
121	14 576 136,76	0,0	14 576 136,76	0,0	14 576 136,76	14 576 136,76	0,0
123	1 540 348,22	0,0	1 540 348,22	0,0	1 540 348,22	1 540 348,22	0,0
124	3 280,76	0,0	3 280,76	0,0	3 280,76	3 280,76	0,0
125	52 222,34	0,0	52 222,34	0,0	52 222,34	52 222,34	0,0
212	32 742 910,98	0,0	32 742 910,98	0,0	32 742 910,98	32 742 910,98	0,0
214	104 523 507,26	0,0	104 523 507,26	0,0	104 523 507,26	104 523 507,3	-0,04
311	1 005 873,99	0,0	1 005 873,99	0,0	1 005 873,99	1 005 874,0	-0,01
312	1 328 985,83	0,0	1 328 985,83	0,0	1 328 985,83	1 328 985,83	0,0
313	1 218 798,08	0,0	1 218 798,08	0,0	1 218 798,08	1 218 798,09	-0,01
321	127 887,78	0,0	127 887,78	0,0	127 887,78	127 887,79	-0,01
322	231 888,71	0,0	231 888,71	0,0	231 888,71	231 888,71	0,0
323	162 907,61	0,0	162 907,61	0,0	162 907,61	162 907,61	0,0
331	641 584,34	0,0	641 584,34	0,0	641 584,34	641 584,32	0,02
341	197 805,76	0,0	197 805,76	0,0	197 805,76	197 805,75	0,01
413	8 580,69	0,0	8 580,69	0,0	8 580,69	8 580,69	0,0
431	12 864,79	0,0	12 864,79	0,0	12 864,79	12 864,79	0,0
511	6 386 711,58	0,0	6 386 711,58	0,0	6 386 711,58	6 386 711,58	0,0
Total	174 436 267,55	0,0	174 436 267,55	0,0	174 436 267,55	174 436 267,58	-0,03
SI: 2007SI06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
112	4 985 250,0	0,0	4 985 250,0	0,0	4 985 250,0	4 985 250,0	0,0

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
113	523 658,95	0,0	523 658,95	0,0	523 658,95	523 659,18	-0,23
121	4 690 760,22	0,0	4 690 760,22	0,0	4 690 760,22	4 690 760,41	-0,19
122	2 859 713,19	0,0	2 859 713,19	0,0	2 859 713,19	2 859 713,29	-0,1
123	2 473 829,4	0,0	2 473 829,4	0,0	2 473 829,4	2 473 829,43	-0,03
125	11 212,5	0,0	11 212,5	0,0	11 212,5	11 212,5	0,0
131	1 283 138,22	0,0	1 283 138,22	0,0	1 283 138,22	1 283 138,47	-0,25
133	19 845,0	0,0	19 845,0	0,0	19 845,0	19 845,0	0,0
142	7 849,19	0,0	7 849,19	0,0	7 849,19	7 849,19	0,0
211	27 730 127,99	0,0	27 730 127,99	0,0	27 730 127,99	27 730 113,29	14,7
212	6 679 263,48	0,0	6 679 263,48	0,0	6 679 263,48	6 679 264,83	-1,35
214	32 542 550,29	0,0	32 542 550,29	0,0	32 542 550,29	32 542 555,79	-5,5
311	514 043,85	0,0	514 043,85	0,0	514 043,85	514 043,87	-0,02
312	256 307,27	0,0	256 307,27	0,0	256 307,27	256 307,27	0,0
511	680 452,34	0,0	680 452,34	0,0	680 452,34	680 425,51	26,83
Total	85 258 001,89	0,0	85 258 001,89	0,0	85 258 001,89	85 257 968,03	33,86
UK: 2007UK06RPO001	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
111	702 693,67	0,0	702 693,67	0,0	702 693,67	702 693,67	0,0
115	31 188,02	0,0	31 188,02	0,0	31 188,02	31 188,02	0,0
121	515 877,7	0,0	515 877,7	0,0	515 877,7	515 877,71	-0,01
122	31 527,35	0,0	31 527,35	0,0	31 527,35	30 300,85	1 226,5
123	2 125 900,99	0,0	2 125 900,99	0,0	2 125 900,99	2 125 901,0	-0,01
125	136 616,57	0,0	136 616,57	0,0	136 616,57	136 616,57	0,0

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
212	18 235 535,8	0,0	18 235 535,8	0,0	18 235 535,8	18 249 396,6	-13 860,8
214	178 266 593,49	0,0	178 266 593,49	0,0	178 266 593,49	179 166 522,46	-899 928,97
216	345 837,35	0,0	345 837,35	0,0	345 837,35	345 837,35	0,0
221	9 411 949,64	0,0	9 411 949,64	0,0	9 411 949,64	9 434 701,75	-22 752,11
223	316 092,4	0,0	316 092,4	0,0	316 092,4	320 635,4	-4 543,0
225	786 336,0	0,0	786 336,0	0,0	786 336,0	786 336,0	0,0
227	1 198 766,85	0,0	1 198 766,85	0,0	1 198 766,85	2 757 863,95	-1 559 097,1
311	808 161,78	0,0	808 161,78	0,0	808 161,78	808 161,78	0,0
312	173 675,52	0,0	173 675,52	0,0	173 675,52	173 675,53	-0,01
313	605 376,83	0,0	605 376,83	0,0	605 376,83	605 376,82	0,01
321	67 091,98	0,0	67 091,98	0,0	67 091,98	67 091,98	0,0
322	419 611,89	0,0	419 611,89	0,0	419 611,89	419 611,9	-0,01
323	1 127 332,96	0,0	1 127 332,96	0,0	1 127 332,96	90 957,61	1 036 375,35
411	36 931,1	0,0	36 931,1	0,0	36 931,1	36 931,1	0,0
413	3 411,08	0,0	3 411,08	0,0	3 411,08	3 411,08	0,0
431	50 463,15	0,0	50 463,15	0,0	50 463,15	50 463,15	0,0
511	50 775,81	0,0	50 775,81	0,0	50 775,81	50 775,81	0,0
Total	215 447 747,93	0,0	215 447 747,93	0,0	215 447 747,93	216 910 328,09	-1 462 580,16
UK: 2007UK06RPO002	i	ii	iii = i + ii	iv	v = iii - iv	vi	vii = v - vi
212	12 651 199,1	0,0	12 651 199,1	0,0	12 651 199,1	12 651 656,6	-457,5
214	12 749 991,41	0,0	12 749 991,41	0,0	12 749 991,41	12 766 778,9	-16 787,49
221	607 478,41	0,0	607 478,41	0,0	607 478,41	590 537,75	16 940,66
223	5 880,49	0,0	5 880,49	0,0	5 880,49	0,0	5 880,49
227	23 855,13	0,0	23 855,13	0,0	23 855,13	0,0	23 855,13

Changes to legislation: There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC). (See end of Document for details)

A. Approved programmes with declared expenditure for EAFRD							
431	61 997,1	0,0	61 997,1	0,0	61 997,1	61 997,0	0,1
Total	26 100 401,64	0,0	26 100 401,64	0,0	26 100 401,64	26 070 970,25	29 431,39
UK: 2007UK06RPO003	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	24 272,0	0,0	24 272,0	0,0	24 272,0	24 272,25	-0,25
132	243 089,0	0,0	243 089,0	0,0	243 089,0	243 090,44	-1,44
212	25 063 104,0	0,0	25 063 104,0	0,0	25 063 104,0	26 782 342,16	-1 719 238,16
214	8 133 084,0	0,0	8 133 084,0	0,0	8 133 084,0	8 136 917,73	-3 833,73
215	1 219 349,0	0,0	1 219 349,0	0,0	1 219 349,0	1 219 348,84	0,16
221	7 327 502,0	0,0	7 327 502,0	0,0	7 327 502,0	7 327 952,95	-450,95
223	3 457 548,0	0,0	3 457 548,0	0,0	3 457 548,0	3 457 548,75	-0,75
227	118 188,0	0,0	118 188,0	0,0	118 188,0	118 187,5	0,5
313	6 693 273,0	0,0	6 693 273,0	0,0	6 693 273,0	4 843 603,55	1 849 669,45
321	38 280,0	0,0	38 280,0	0,0	38 280,0	38 280,38	-0,38
Total	52 317 689,0	0,0	52 317 689,0	0,0	52 317 689,0	52 191 544,55	126 144,45
UK: 2007UK06RPO004	i	ii	iii = i + ii	iv	v = iii – iv	vi	vii = v – vi
111	1 462 300,39	0,0	1 462 300,39	0,0	1 462 300,39	1 462 319,0	-18,61
123	2 192 754,42	0,0	2 192 754,42	0,0	2 192 754,42	2 192 754,75	-0,33
124	15 786,78	0,0	15 786,78	0,0	15 786,78	15 786,75	0,03
212	12 394 995,04	0,0	12 394 995,04	0,0	12 394 995,04	12 394 993,96	1,08
214	11 839 250,75	0,0	11 839 250,75	0,0	11 839 250,75	11 850 789,96	-11 539,21
221	808 373,49	0,0	808 373,49	0,0	808 373,49	806 360,82	2 012,67
223	2 313,05	0,0	2 313,05	0,0	2 313,05	2 312,44	0,61
227	285 398,64	0,0	285 398,64	0,0	285 398,64	272 217,62	13 181,02

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A. Approved programmes with declared expenditure for EAFRD							
Total	29 001 172,56	0,0	29 001 172,56	0,0	29 001 172,56	28 997 535,3	3 637,26
B. Advances paid to the Member States per programme							
(in EUR)							
Advances paid but still to be cleared for the programme implementation							
Programme	Advance paid	Programme	Advance paid	Programme	Advance paid	Programme	Advance paid
2007AT06R1730012	899,44	2007ES06R179001	324,9	2007FR06R170004	000,0	2007IT06R170083	500,0
2007BE06R170006	449,62	2007ES06R1700022	031,98	2007FR06R170005	000,0	2007IT06R1700638	870,0
2007BE06R170002	271,78	2007ES06R1700062	170,68	2007FR06R1700076	000,0	2007IT06R1700769	430,0
2007BG06R1700035	901,72	2007ES06R1700063	223,42	2007GR06R1700011	309,68	2007IT06R1700692	890,0
2007CY06R1700061	650,18	2007ES06R1700044	200,78	2007HU06R1700009	037,44	2007IT06R1700781	410,0
2007CZ06R1700085	444,78	2007ES06R1700025	681,82	2007IE06R1700094	021,3	2007LT06R1700035	206,5
2007DE06R1700001	983,92	2007ES06R1700006	294,38	2007IT06R1700021	191,8	2007LU06R1700001	647,82
2007DE06R1700003	591,4	2007ES06R1700007	767,32	2007IT06R1700003	770,0	2007LV06R1700007	945,28
2007DE06R1700004	059,56	2007ES06R1700008	494,94	2007IT06R1700002	250,0	2007MT06R1700001	334,84
2007DE06R1700007	241,56	2007ES06R1700009	545,06	2007IT06R1700087	570,0	2007NL06R1700061	481,68
2007DE06R1700009	251,92	2007ES06R1700088	796,14	2007IT06R1700044	110,0	2007PL06R1700012	670,92
2007DE06R1700010	071,64	2007ES06R1700014	027,84	2007IT06R1700085	880,0	2007PT06R1700001	158,26
2007DE06R1700015	147,3	2007ES06R1700012	911,9	2007IT06R1700006	290,0	2007PT06R1700001	037,24
2007DE06R1700012	770,86	2007ES06R1700018	215,06	2007IT06R1700007	430,0	2007PT06R1700005	556,46
2007DE06R1700015	211,7	2007ES06R1700014	282,52	2007IT06R1700008	400,0	2007PT06R1700003	000,0
2007DE06R1700017	655,6	2007ES06R1700015	670,0	2007IT06R1700009	000,0	2007RO06R1700005	332,14

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B. Advances paid to the Member States per programme							
2007DE06RPO018	228,58	2007ES06RPO016	509,24	2007IT06RPO014	700,0	2007SE06RPO015	356,78
2007DE06RPO019	567,28	2007ES06RPO017	097,82	2007IT06RPO015	640,0	2007SI06RPO018	671,02
2007DE06RPO020	659,84	2007FI06RPO017	733,16	2007IT06RPO010	100,0	2007SK06RPO059	265,46
2007DE06RPO021	273,9	2007FI06RPO022	570,32	2007IT06RPO053	470,0	2007UK06RPO091	609,4
2007DE06RPO023	478,72	2007FR06RPO034	557,62	2007IT06RPO074	990,0	2007UK06RPO072	684,2
2007DK06RPO021	255,72	2007FR06RPO022	000,0	2007IT06RPO055	300,0	2007UK06RPO043	018,12
2007EE06RPO021	119,84	2007FR06RPO073	000,0	2007IT06RPO087	500,0	2007UK06RPO084	897,66

ANNEX II

CLEARANCE OF THE PAYING AGENCIES' ACCOUNTS

FINANCIAL YEAR 2008 — EAFRD List of the Paying Agencies and programmes for which the accounts are disjoined and are subject of a later clearance decision

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

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- (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.

Changes to legislation:

There are currently no known outstanding effects for the Commission Decision of 29 April 2009 on the clearance of the accounts of the paying agencies of Member States concerning expenditure financed by the European Agricultural Fund for Rural Development (EAFRD) for the 2008 financial year (notified under document number C(2009) 3219) (2009/373/EC).