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AUDIT OF PAST TOURISM ACTIONS

FINAL REPORT TO THE EUROPEAN PARLIAMENT
AND TO THE COURT OF AUDITORS



(Presented by the Commission)

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SPECIAL AUDIT OF PAST TOURISM ACTIONS (1990 - 1995)

FINAL REPORT TO THE EUROPEAN PARLIAMENT

AND TO THE COURT OF AUDITORS

1. Introduction

In its reply to the Court of Auditors Report 3/96¹ on tourism policy and its promotion the Commission indicated its intention to carry out a special audit of Community funded direct actions in tourism covering the period 1990 - 1995. This work commenced at the beginning of 1997 and in July of that year a Working Document of the Commission Services was provided to the Court, and made available to Parliament's Committee on Budgetary Control, giving an interim report on progress achieved. The Document sets out the scope of the audit, the methodology used, the personnel resources deployed, together with preliminary results as regards the financial aspects, and in relation to irregularities possibly linked to fraud.

The difficulties encountered in carrying out the investigations were also indicated, in particular the state of disorganisation of the documentation and the absence of essential records, notably in relation to the European Year of Tourism (EYT). As regards irregularities linked to fraud, the absence of co-operation between the investigating authorities in Belgium and in France and the consequences of the Commission not having access to the documents forming part of the judicial investigation in Belgium were considered to be important drawbacks to elucidating essential aspects of the matter.

The preliminary results of the audit were as follows:

- as regards the financial aspects: out of 31.4 MECU paid in respect of 718 actions (commitments), some 4.5 MECU was considered to have been overpaid;
- as regards irregularities possibly linked to fraud, sufficient elements were available to identify 66 organisations or structures, either already the subject of penal investigation in Member States, or showing indications which justified further investigation in the context of fraud.

The July 1997 document indicated also that the audit had not been fully completed in the case of some 115 of the oldest actions for an amount of some 6.8 MECU in payments. The outstanding work related mainly to the European Year of Tourism (1990), and included an audit of Euro-Conseil, the consultant engaged by the Commission in 1989 to help with the technical management of the EYT.

The present report gives the final results of the audit and conclusions in relation to the present state of fraud-related investigations. Details of each of the actions reviewed over the period are given by way of series of comprehensive annexes which form part of the report.

¹ OJ No C 17 of 17.01.97.

2. Developments in 1997/98

2.1. Ongoing Work in Tourism Unit

In parallel to this work, the Tourism Unit has been finalising outstanding actions launched during the last year of the Tourism Action Plan (1995) and whose duration did not permit them to be included in this special audit. These actions have been carefully monitored and controlled.

A number of tourism actions were launched in 1997 following the decision of the Budgetary Authority to provide budgetary credits (4 MECU) on line B5-325 for that year. These concerned studies in relation to Integrated Quality Management in Tourism, co-ordination of the Community-related measures in the campaign against Child Sex Tourism, a survey of tourists' travel intentions, servicing specialist (industry/Member State) groups such as the High Level Group on Tourism and Employment, on the euro and tourism, and on urban tourism, together with support for Presidency organised conferences on tourism-related themes, namely in Luxembourg (employment) and Austria (quality). No budgetary credits have been provided in respect of line B5-325 in 1998, although the campaign against Child Sex Tourism has continued with the help of credits (0.5 MECU) provided under a separate line (B7-663). The selections made following calls for tender (Integrated Quality Management) and the call for proposals (Child Sex Tourism) were carried out in accordance with the prescribed rules and practices including the participation, at the selection stage, of several officials from Directorates-General other than DG XXIII.

There has been a significant reinforcement of the co-ordination effort within the Commission on matters relating to tourism, with formal inter-Services meetings taking place at regular intervals, and intensified co-operation on a bilateral basis. It was decided in June 1998 to create a Directorate for Tourism within DG XXIII with three individual Units dealing respectively with (i) policy and third country aspects (ii) competitiveness of tourism and (iii) tourists' interests (as consumers) and quality.

The Council of Ministers at its meeting on 27 November 1997 was unable to reach agreement on the Commission's proposal for a First Multiannual Programme (1997 - 2000) in favour of Tourism.

2.2. Work by Special Audit Team

The audit investigations and related work carried out over the last 12 months have involved the following principal areas of activity:

- completion of outstanding audits, and technical evaluations of certain actions, notably from 1990 and 1991;
- issue of some 150 recovery orders in respect of actions already audited in July 1997, permitting also a further review of initial findings;
- correspondence with former beneficiaries and contractants in cases where sufficient elements do not exist to justify the immediate issue of recovery orders;
- preparation of briefing material for the Commission's Legal Representative in the case of forthcoming penal proceedings in France;
- preparing material requested by the Court of First Instance in the case of the claim for wrongful dismissal brought against the Commission by the ex-Head of the Tourism Unit;

- further scrutiny of the working documents supplied by the Court of Auditors in relation to the EYT, supplementing this material by related documentation in DG XXIII archives, with a view to contributing to the efforts of UCLAF in relation to further pursuit of irregularities, notably through the French and Belgian judicial procedures;
- ensuring that organisations and individuals who have come under adverse notice due to irregularities identified in the course of the special audit exercise, or who have not responded to recovery orders are included in the Early Warning System, established by the Commission in autumn 1997.

2.3. Judgements of Court of First Instance

Two important judgements in favour of the Commission have been given by the Court of First Instance in recent months:

- The first, Case T-331/94, IPK München GmbH v. Commission [1997] ECR II-1665, upheld the decision of the Commission not to pay the balance of 212.000 ECU to a beneficiary who had been considered not to have properly completed a project, and established some important principles in relation to the Commission's legal obligations vis-à-vis beneficiaries of subventions. This judgement has been appealed (Case C-433/97P).
- The second, Case T-74/96, judgement of 19 March 1998, upheld the decision of the Commission in relation to the dismissal of the former Head of the Tourism Unit and established important principles in relation to the responsibilities of officials, especially at Head of Unit level. This judgement has been appealed (Case C-191/98P).

2.4. Decisions on Lifting of Immunity

On 13 November 1997 the Commission decided, following a request of 6 November 1997 from the Belgian judicial authorities, to lift the immunity of two former officials and a serving official. On 3 March 1998 the Commission decided, following a request of 18 February from the Greek judicial authorities, to lift the immunity of a former official.

3. Community Actions in Tourism

Prior to outlining the results of the full audit of actions concerned it is appropriate to outline the basis for Community actions relating to tourism, the type of support provided, and the administrative arrangements applying over the period concerned.

3.1. Evolution of Policy Measures

In the period under review (1990-1995) the legislative basis for the tourism actions undertaken was (i) Council Decision (89/46/EEC) on an action programme for the European Year of Tourism (1990)²; and (ii) Council Decision (92/421/EEC) on the Tourism Action Plan (1993 - 1995)³. There was no specific legal basis for actions carried out in 1991 and 1992, although a large number of measures were undertaken in those years.

The European Year of Tourism, designated as the year 1990, was intended to exploit the integrating role of tourism in the creation of Europe and to stress the economic and social importance of the tourism sector. The actions undertaken concerned national projects, pan-European projects, miscellaneous actions (promotion, fairs, events, external correspondents, etc.), and the appointment of an external consultant to help with the technical management of the EYT.

With some notable (and problematic) exceptions, the 450 or so actions undertaken under the EYT were small scale events whose object and influence in the context of developing a Community policy on tourism was very limited; furthermore, the beneficiaries involved came from a variety of backgrounds, for example national and regional tourism bodies, local authorities, organisations promoting particular aspects of tourism, etc., in line with the encouragement given to have the greatest possible participation in the celebration of the Year (see Annex 6).

The Decision provided that a Steering Committee consisting of representatives of Member States and presided by the Commission, was to be consulted on the preparation and coordination of measures, and in particular on the selection of projects. In practice this Committee did not function as envisaged, and in particular did not provide a forum for the critical assessment of project proposals which de facto were often treated through the bilateral (DG XXIII/Member State) process. In addition to the Steering Committee National Committees were set up in each country in order to organise the EYT at national level and to make proposals concerning the financing of national projects. Member States had also a responsibility under the Council Decision for the proposing, monitoring and control of some measures.

In parallel to the EYT, 1990 saw the beginning also of a so-called studies programme on various aspects of tourism which continued into 1991/92 and was a priority item in the Tourism Action Plan (1993 - 1995). The actions financed in the years 1991 and 1992 were preparatory to the Tourism Action Plan, which was proposed in May 1992⁴, and involved pilot projects concerning the environment, rural and cultural tourism, statistics and promotion of Europe as a tourist destination and were undertaken by a wide range of organisations, including representative bodies in tourism.

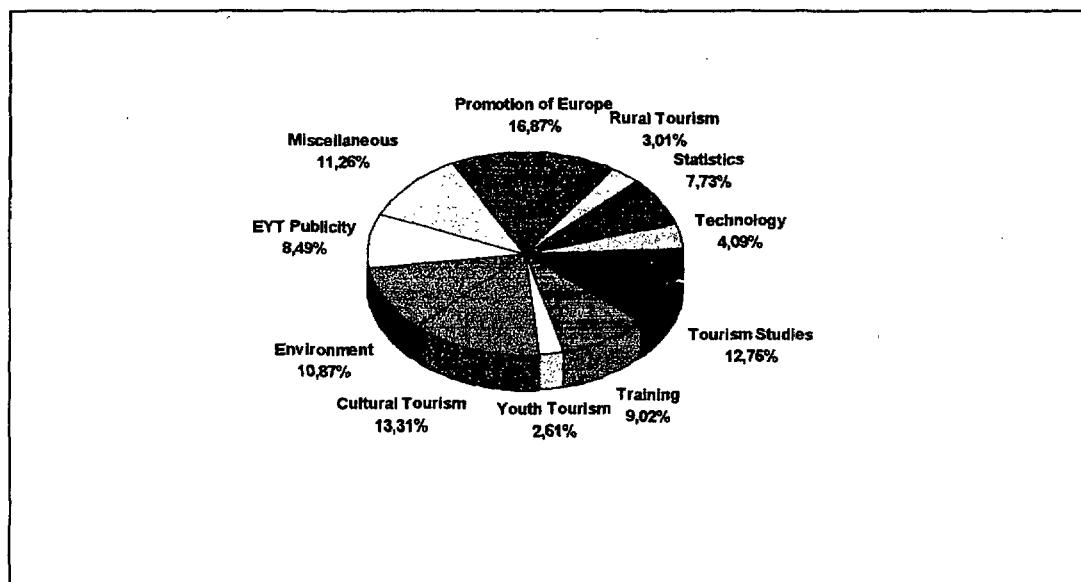
² OJ No L 17 of 21.01.89.

³ OJ No L 231/26 of 13.08.92.

⁴ OJ No C 120 of 12.05.92

The Tourism Action Plan, which set out to improve knowledge in the field of tourism, co-ordination of tourism measures within the Commission, dissemination of best practice in fields such as environment and tourism, and the promotion of Europe as a tourist destination, was a more ambitious initiative in terms of the range of the actions involved. These covered almost every conceivable aspect of tourism, for example, consumers, training, environment, rural, cultural, youth, social tourism together with promotion of Europe. The scale of measures was generally larger than in previous years, and the beneficiaries and contractants were a mix of small consultants, academics, and tourism organisations; some consisted of networks established to comply with transnational requirements; in some cases also, networks were used to access Community finance through doubtful means.

Chart 1: Tourism Actions 1989 - 1995 by Category
As Percentage of Total Payments



In accordance with article 6 of Council Decision 92/421/EEC the Commission sent to Parliament in April 1996 a comprehensive report⁵ by an External Evaluator on actions undertaken under the Tourism Action Plan. This report gave a critical analysis of the deficiencies in the administration of the Plan, in the individual measures adopted, and in the policies pursued. Nevertheless the evaluator gave a high rating to some of the projects carried out in the latter stages of the Plan, a factor which suggests that, if properly managed and controlled, Community actions in tourism will be successful. Since 1996, there has been no legal basis for direct actions in tourism, although some measures have been undertaken in that period.

3.2. Financing Arrangements

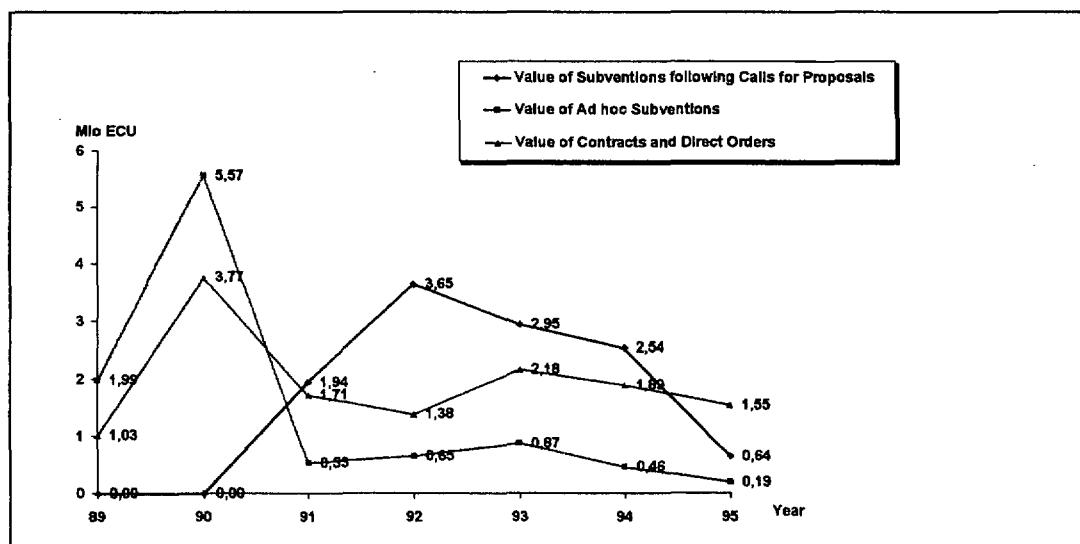
Most of the measures involved pilot projects with varied rates of co-financing ranging from 40% for the EYT, to 60% for the Tourism Action Plan and up to 80% by way of ad hoc subventions in different years; various studies and promotion activities were undertaken also through contracts with the Commission. The complementary finance for projects was provided in some cases through contributions of public authorities or of commercial

⁵ COM(96)166 final of 30.04.96.

sponsors or through the beneficiaries' own resources. "In kind" contributions, especially to personnel costs were common, a factor which brings particular problems as regards justifying the costs charged. The consequence is that, while nominally projects were designated as co-financed initiatives, in some cases the method of charging, especially for fees, effectively meant that the Community was asked to finance a much higher proportion, if not all, of the real costs arising. Besides, some beneficiaries may not have fully understood that the Community subvention is based on real cost incurred, and no element of profit is permitted.

The 788 individual measures undertaken (see Annex 4) ranged from projects costing as little as a few thousand ECU (typically support for local events) to a small number of major actions involving expenditure of upwards 1 MECU, for example on promotion of Europe as a tourist destination. In other cases support was largely symbolic, and represented only a small part of project costs.

Chart 2: Trend in Expenditure by Contract and by Type of Subvention



As regards the procedure for selecting beneficiaries, the earlier years were characterised by a large number of ad hoc subventions, that is without any competitive element or prior publication. And, in the case of the EYT, while many of the projects were subject to a formal selection process, in practice they were comparable to ad hoc subsidies. From 1992 onwards most of the subventions granted were as a result of published calls for proposals. Within this latter period a small number of significant ad hoc subventions were, however, granted for actions, many of which subsequently turned out to be problematic, that is linked to irregularities/fraud.

3.3. Administrative Arrangements

The management of tourism measures was undertaken by the Tourism Unit of DG XXIII. The Tourism Unit was staffed almost exclusively in the early years by non-statutory personnel; the former Head of Unit (A3), and a senior temporary agent (A4), formerly a Detached National Expert, were present in the Unit for some four years before they were removed from their posts in 1994 on disciplinary grounds and subsequently dismissed⁶. The Head of the Tourism Unit was responsible to a Director who had also responsibilities

⁶ Contract of temporary agent was terminated.

for SME policy. From May 1989 to October 1990 an outside consultant (Euro-Conseil) was engaged to help with the technical management of the European Year of Tourism.

While the Director General and the Director of the SME Task Force alone were authorised to sign credit commitments, the other Directors and an Assistant to the Director General had delegated authority to sign payment orders. Payments and commitments were processed by a small budget cell headed by a B-grade official directly responsible to the Director-General and to the Director of the SME Task Force which preceded the establishment of DG XXIII in 1989. In practice, some of the Assistants (to the Director General and to the Director of the Task Force) followed budget and financial matters including payment aspects. The overall administrative structure of DG XXIII continued largely in this form until May 1996 when a restructuring was carried out involving the creation of separate Units to deal with resources and control, and to advise on contracts. This was in large part a follow up to a comprehensive audit of the budgetary and financial procedures in place in DG XXIII, which was undertaken by DG XX in 1994.

4. Results of the Audit

4.1. Financial and Audit Information (as at 6 July 1998)

Out of 31.4 MECU in payments over the whole of the period (1990 - 1995), some 4.8 MECU represents the total amount of overpayment (see Annex 1, Annex 2 and Annex 5). A high proportion of overpayments are related to irregularities possibly linked to fraud:

2.9 MECU is related to 76 actions which are considered to be linked to irregularities/fraud and are currently the subject of criminal proceedings, or are considered to justify referral to national judicial authorities for further investigation and action.

0.4 MECU is accounted for by 58 projects which have been examined by UCLAF but where there are not sufficient elements to justify further investigation.

1.5 MECU represents sums which arise due to different factors, for example, a beneficiary exceeding expenditure on individual caption headings of the budget established for a project, cases where final project cost is less than the budgeted cost, overcharging (usually of personnel costs), failure to provide supporting documents, and incurring expenditure outside of the project period.

It should be stressed that the 2.9 MECU in overpayments in respect of actions possibly linked to irregularities/fraud is not necessarily the definitive amount of fraud-related overpayments. This figure could increase in function of the results of judicial investigations, especially as in some of the most serious cases the entire amount of the subvention paid may need to be reclaimed. In the case of projects (0.4 MECU) considered not to justify further fraud investigation, the Commission will verify that the financial reports can be accepted. It is likely that some beneficiaries who have received recovery orders will be able to provide adequate proofs for payment purposes, thereby reducing the overall level of overpayments.

**Chart 3: Financial and Audit Information
General Overview for all Periods**

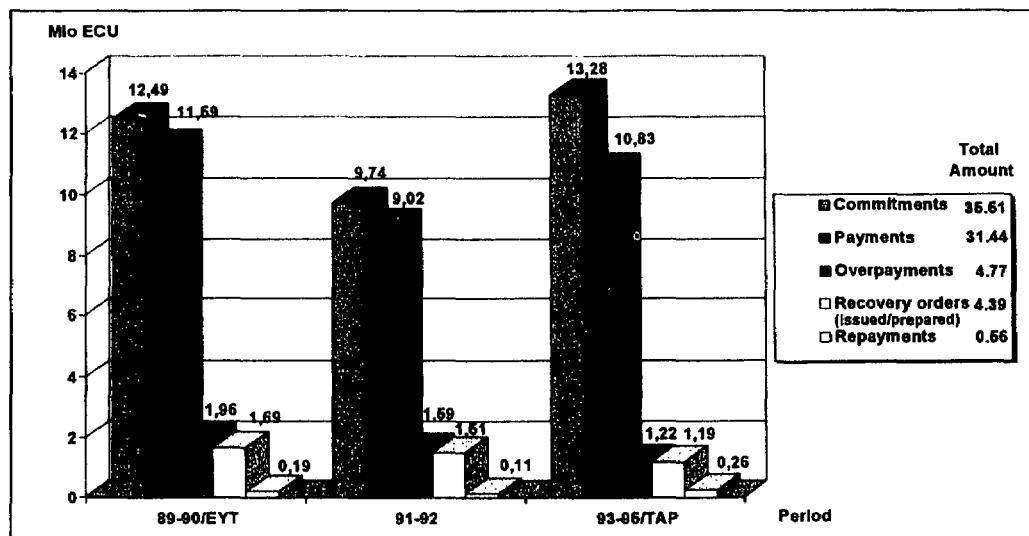


Table 1: Financial and Audit Information

Period	Commitments ⁷ (Nº)	Payments (MECU)	Overpayments (MECU)
89-90 (EYT)	466	11.59	1.95
91-92	154	9.02	1.59
93-95 (TAP)	168	10.83	1.22
Total	788	31.44	4.77

4.2. Problematic Actions

In its special reports 4/92 and 3/96 the Court of Auditors has identified several tourism actions for particular comment. DG XX also, in the course of comprehensive audits carried out in 1994, indicated a number of potentially problematic actions which were considered likely to give rise to recovery orders. The actions concerned, as well as other measures taken in the period under review (788 in all) were examined in the course of the special audit exercise. Details of overpayments identified and recovery orders issued are to be found in the annexes.

Two principal areas of particular concern were highlighted by Parliament and the Court of Auditors in regard to the European Year of Tourism, namely the external consultant Euro-Conseil engaged to help manage the EYT, and national EYT actions in France.

As regards management of the Euro-Conseil contract, the overall amount of 769.744 ECU paid to the firm remains within the total amount of 775.833 ECU provided for in the contracts entered into by the Commission and notified to the CCAM.

The special audit has shown an overpayment to Euro-Conseil of 50.218 ECU, due to an excess in number of days claimed in respect of personnel costs. In addition, 175.000 ECU has been claimed by, and paid to Euro-Conseil in respect of services provided under the EYT, but where there is no clear proof of payment to suppliers. The precise amount of the overpayment will depend on legal advice in relation to any undischarged debts incurred by Euro-Conseil for services provided to the Commission.

In relation to recovery, the fact that Euro-Conseil went into voluntary liquidation in July 1992, with part of its share capital being disposed of to a separate enterprise, means that recovery could be very difficult at this stage.

As regards the selection process leading to the contract with Euro-Conseil, the absence of adequate checks on the financial situation of the firm prior to selection is open to criticism. In relation to the evaluation of the price and quality of the offer from Euro-Conseil, the approach adopted, namely, to give primary importance to the daily rate charged for personnel services rather than the total cost of the service offered could be questioned. A full analysis of the high ratings given for the quality of the offer is prevented by the absence of essential documentation. At a later stage, the conditions under which the initial contract was extended, notably as regards the significant increases in the rates of fee agreed, appear difficult to justify.

⁷ While the actions under review cover the period from 1990 to 1995, it has been necessary also to reconstruct some data in respect of 1989 insofar as many financial commitments for the EYT were made in that year.

The fact that the Commission has not had access to all documentation in the Belgian investigation into allegations made against former senior officials, including relevant documentation which appears to have been removed from DG XXIII, prevents the Commission from arriving at a definitive position in this case. The Commission will transmit to the Belgian judicial authorities the reports relating to the EYT including Euro-Conseil and the actions associated with Euro-Conseil, in order to ensure that all relevant information will be integrated in the ongoing procedures.

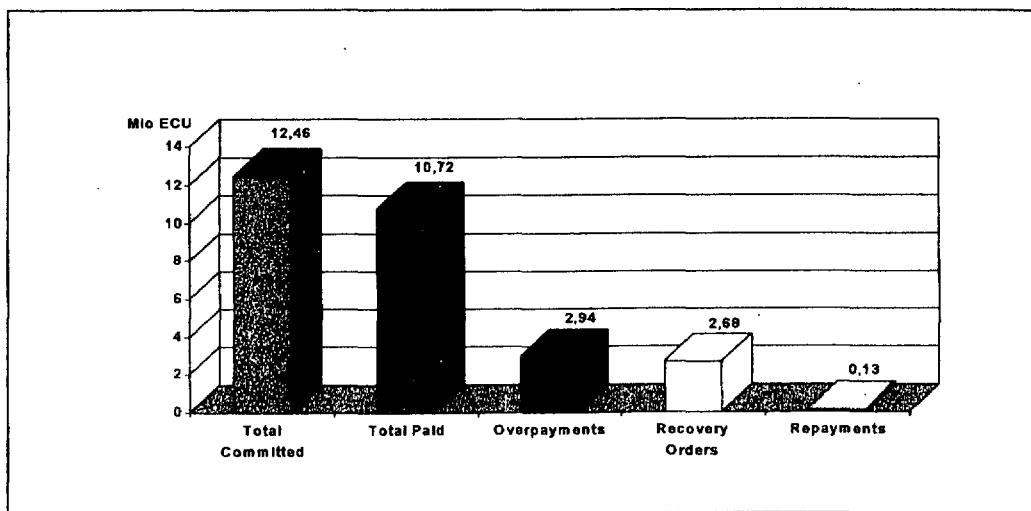
In relation to the European Court of Auditors' findings of serious irregularities in EYT projects in France a comprehensive restructuring of the relevant papers, including Working Documents made available by the Court, has also been carried out. This should assist the Commission in taking further initiatives concerning these issues with the judicial authorities in France who, up to now, have not been convinced of the need to open fresh procedures or to integrate new material into ongoing procedures. The re-examination of the material available has confirmed the findings of the Court, as indicated in the special report (3/96) including active links between a former Detached National Expert (subsequently temporary agent) of the Tourism Unit and a senior official in the national administration. The conflict of interest arising from the involvement of the Expert with the National Committee charged with pre-selecting actions for Community financing and at the same time the exercise of his function in the Tourism Unit of vetting applications for subventions and making recommendations to his superiors, is evident.

The Commission takes the view that Member States would be financially responsible for observance of the financial conditions prescribed for certain EYT projects, and will proceed to request repayment of the amounts concerned in such cases.

4.3. Fraud Investigation

As regards irregularities linked to fraud (see Annex 3) the overall assessment of UCLAF is that the substantial fraud dimension in tourism actions can be linked to irregular activity on the part of one or other of the former personnel of the Tourism Unit who were dismissed. This irregular activity involved favouritism, corruption and misappropriation of funds, the imposition of favoured consultants on contractors, and the establishment of networks with family links to the former Head of Unit for the purpose of acquiring Commission contracts.

Chart 4: Cases under Fraud Investigation
Financial Analysis of 76 Cases concerned



The initial assessment of July 1997 had been that, in the case of 66 persons or organisations, there were indications of irregularities, possibly linked to fraud. Following a further assessment of 134 individual actions in total requiring a thorough analysis from the fraud perspective, there are 76 cases which are considered to justify further judicial examination; these include actions which form part of ongoing judicial proceedings in France and cases which are being referred by the Commission to national judicial authorities in France, Belgium, Greece, and, in a small number of cases, to Italy, Spain, and Luxembourg for inclusion in existing or in complementary proceedings.

The indications from some of the documentation relating to judicial proceedings, and available to the Commission, show that some 0.5 MECU was paid by beneficiaries in return for the granting of subventions.

Table 2: Fraud Investigation Statistics

Period	Assessed by UCLAF (Nº)	Confirmed Fraud Link	Overpayment (MECU)	RO issued (MECU)	Recovered (MECU)
89-90 (EYT)	67	33	1.22	1.08	0.05
91-92	36	25	1.28	1.20	0.00
93-95 (IAP)	31	18	0.44	0.40	0.08
Total	134	76	2.94	2.68	0.13

In the course of one of several control visits carried out in the course of the special audit exercise, it has come to notice that a second former Detached National Expert in the Tourism Unit during the EYT, was involved in the project selection process at national level, and at the same time responsible for selection and monitoring of the same projects at Community level. The cases involved are under investigation.

5. Follow-up Action

There are two major areas for further work, namely

- pursuance, and execution where possible, of recovery orders; this includes also the examination of the arguments made by former beneficiaries who contest the Commission's claims for reimbursement;
- referral of cases to national authorities for inclusion in existing or complementary judicial proceedings or investigations; this will involve servicing existing and future legal processes in order to defend the interests of the Commission.

This is apart from possible disciplinary measures in the light of the results of judicial investigations.

5.1. Recovery of Overpayments

Out of 236 individual cases of overpayments, 193 recovery orders have already been issued for an amount of 3.1 MECU; a further 24 recovery orders for a total amount of 1.3 MECU have been prepared and are at various stages of internal procedures. The remaining 19 cases, for an amount of 0.4 MECU, are an amalgam of different situations, for example, cases where beneficiaries have been asked to clarify particular issues, where former beneficiaries are known not to exist, or where further investigation is necessary. Sixty eight (68) beneficiaries have repaid a total of 0.562 MECU.

Table 3: Recovery Order Statistics

Period	ROs Issued (Nº/MECU)		Amounts Recovered (Nº/MECU)		ROs prepared for Issue ⁸ (Nº/MECU)	
89-90 (EYT)	109	0.75	50	0.19	19	0.94
91-92	38	1.42	5	0.11	1	0.09
93-95 (TAP)	46	0.94	13	0.26	4	0.24
Total	193	3.11	68	0.56	24	1.27

At this stage recovery orders have already issued or have been prepared for issue in almost all cases in which overpayments have been identified. It is to be noted that about two thirds of outstanding repayments concern cases which are considered to involve irregularities linked to fraud. Accordingly, unless claims for compensation by the Commission can be successfully pursued in ongoing and future legal proceedings in Member States, the prospects for recovery of the major part of overpayments are slim.

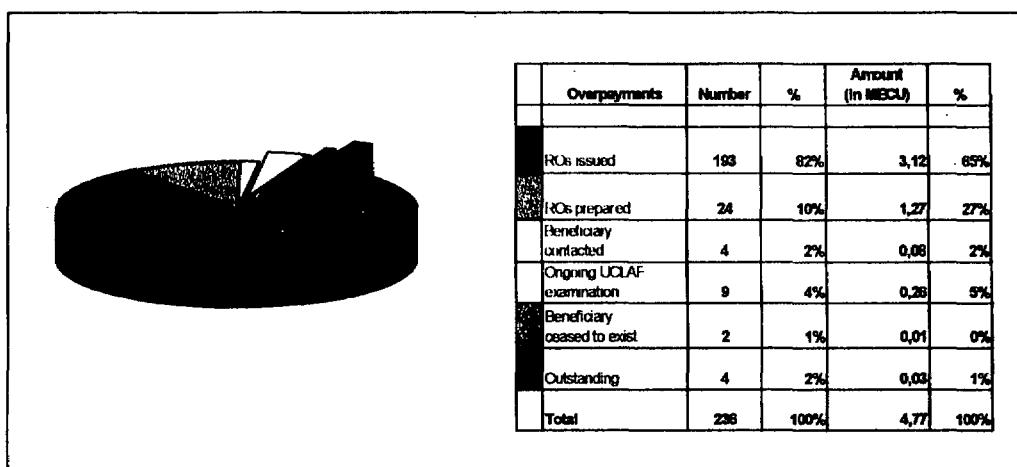
Many former beneficiaries are resisting repayment using the argument that the Commission, when making final payments should have checked out their claims more thoroughly, and that the Commission's action in making final payment amounted to acceptance of the terms, including the financial report, on which projects were concluded. Many claim also that some of the budget rules now being applied were not

⁸ Awaiting completion of internal procedures.

known by them or explained to them at the time, and that the Commission's purely budget-based approach takes no account of the quality of the work done.

Some claims for recovery linked to absence of documentary proofs of expenditure may be difficult to sustain due to lapse of time; in many cases it is upwards of 8 years since the projects were carried out, while beneficiaries are required to retain documents for 5 years only. Following a request of the Court of Auditors the Commission did, however, request 447 beneficiaries in 1996 to retain documentation in anticipation of further enquiries. There is also the problem of the vagueness of some of the contracts involved, the insubstantial and transitory status of many of the former beneficiaries, and the fact that in some Member States the claims may be statute barred.

Chart 5: Overpayments and Follow-up
As Percentage of Total Number of Overpayments Identified



The Commission has not accepted general arguments from beneficiaries in relation to recovery orders. However, in the case of execution of recovery orders every case must be considered on its merits and the final decision must take into account both the terms of the contractual agreement with the beneficiary, and the cost-effectiveness of further legal action.

Table 4: Cumulative Overpayments (non-fraud) by Size Category

≤ (ECU)	1.000	5.000	10.000	20.000	30.000	50.000	100.000
No. of cases	16	44	81	103	115	120	122
Total Value	7.458	79.436	334.403	645.343	938.241	1.142.616	1.301.811

Table 4 gives an indication of the number and value of outstanding overpayments, not linked to fraud, by size category. It is to be noted that one third of the cases involved are for amounts of not more than 5.000 ECU; two thirds are for amounts not greater than 10.000 ECU, but account for only 25% of total overpayments in value terms. No individual overpayment in the non-fraud category is in excess of 100.000 ECU. Recovery orders have been issued for amounts as low as 116 ECU.

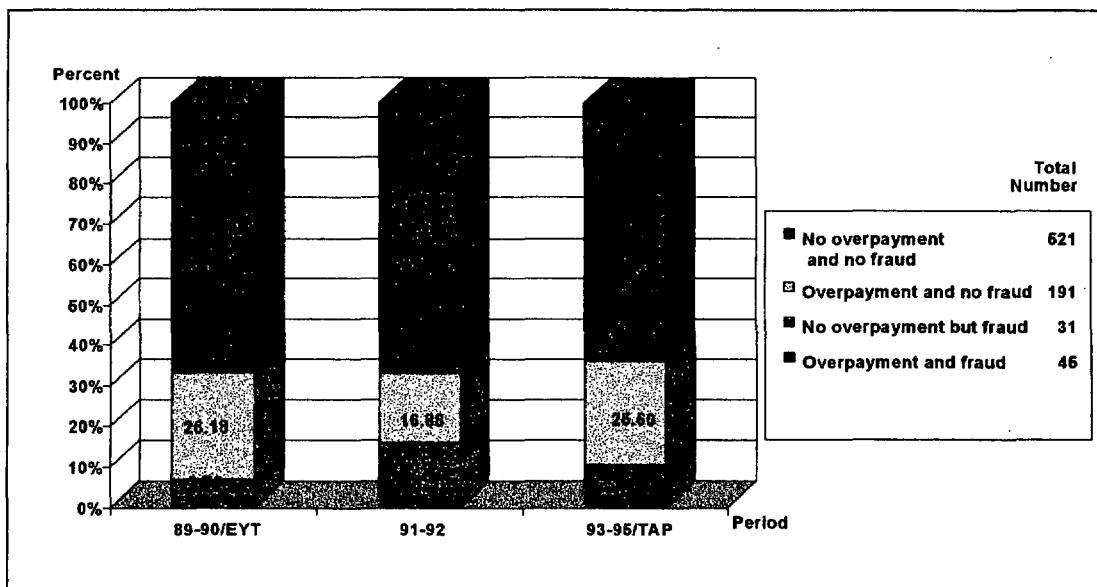
5.2. Treatment of Fraud-related Cases

There are a number of elements which are likely to jeopardise a satisfactory outcome to the fraud aspects; among these are the slowness of the judicial procedures, non-cooperation between some authorities, and reluctance to open penal investigations or to integrate new elements into existing procedures.

The Commission will now proceed to notify the competent authorities in the Member States in which proceedings have been opened namely Belgium, France and Greece, of the additional elements which have become available as a result of this exercise and which should permit them to be integrated into existing or complementary procedures.

It will be necessary also to invite the authorities in Italy, Spain, and Luxembourg to investigate a limited number of actions in which there are indications of possible fraud. As the investigations proceed, the Commission will follow the actions undertaken in the Member States concerned in order to obtain reparation of the financial prejudice suffered by the Community.

**Chart 6: Relative Importance of Fraud and Overpayments
As Percentage of Number of Actions**



It is not possible to give a reliable indication as to when judicial proceedings and investigations in Member States will have terminated.

5.3. Administrative Accountability

As the Parliament in its Resolutions⁹ has stressed the issue of administrative accountability, the Commission considers that the failings of the Service immediately concerned (DG XXIII) should be assessed in the light of the following elements:

- During most of the period reviewed, lasting for more than 4 years, two senior members of the staff of the Tourism Unit, subsequently dismissed¹⁰ by the Commission,

⁹ A4-0049/98; C 80/36 of 16.03.98; A4-0040/98; C 80/36 of 16.03.98.

¹⁰ Contract of temporary agent was terminated.

effectively controlled the conception, selection, monitoring and clearance for payment, of the great majority of tourism actions. There was no effective counterweight to their presence and influence. Prior to discovery of his involvement in irregularities, the temporary agent concerned enjoyed a trusted position in DG XXIII, had been highly commended on his work, and had the clear confidence of his superiors. He was closely involved in the preparation of the Commission's reply to the Court of Auditor's special report 4/92. The other staff of the Tourism Unit consisted in large part of non-statutory personnel on short-term contracts who were in a weak position to question their superiors; nevertheless, the breakthrough in terms of identifying the pattern of external and internal irregularities had its origin in the initiative in late 1993 of DG XXIII personnel, leading to an extensive series of control visits and identification of problematic actions by DG XX. The fact that this initiative did take place, and that disciplinary measures were correctly pursued by the Services, shows that the Commission acted capably and in a coordinated manner once the problems became evident. In the case of the disciplinary action taken the Court of First Instance has upheld the decision of the Commission by rejecting the claim of wrongful dismissal by the ex-Head of the Tourism Unit.

- Preparation and control of payments during the most problematic period was exercised by comparatively junior officials who had primary responsibility for preparing and processing claims for payment in DG XXIII. Payments in many cases were made without adequate control and supervision. There are indications that what was seen as the imperative need to spend the full amounts provided in the annual budget was an important contributory factor in the pressure to make payments; for example, in 1990 this was the factor which motivated DG XXIII to make some payments in the absence of final reports from beneficiaries.
- Throughout the period under review, the overall level of administration and management appears to have been poor; apart from failure to fully control payments, the files were badly maintained and incomplete, especially in respect of the European Year of Tourism; important papers were often undated and copies unsigned; there was no effective system for the control of incoming and outgoing correspondence; financial commitments and notifications of grant approval were often given very late, and occasionally after events had taken place; also incorrect budgetary imputations occurred during the EYT. The object, as described in several calls for proposals and public tenders, was not sufficiently precise, and ongoing monitoring and evaluation of projects in respect of their technical and financial content was often manipulated and/or seriously deficient.
- Decisions taken in important individual cases are also open to criticism. This includes the selection process and the management of the contract arrangements with Euro-Conseil, notably the financial terms on which the initial contract was extended. The strained relations between the ex-Head of the Tourism Unit with his Director at the time, coupled with the huge volume of actions (over 400) undertaken in the EYT, are likely to have been important contributory factors in the inability of DG XXIII to exercise closer supervision on important aspects of the EYT. In other cases, specifically identified by the Court in its 1992 and 1996 special reports, the criticisms made of the Services in relation to granting subventions and management of projects are, with few exceptions, soundly based.
- It is difficult to establish the extent to which there was an awareness of irregularities linked to possible fraud, before the first action taken by DG XXIII late in 1993. As far back as 1989 there was serious doubt in Parliament, as evidenced by Questions put down in the Parliament by Mr. Niall Andrews, but subsequently withdrawn, about the fitness of Euro-Conseil to undertake the tasks required under the EYT. There is also an instance in late 1989 when the French authorities complained that representatives of Euro-Conseil had made an irregular approach to a regional tourism organisation

offering, in return for remuneration, to help in the preparation of an application to the Commission for funding.

- There is also the specific instance (June 1992) raised by the Court of Auditors in which the director of a tourism organisation copied to DG XXIII a letter which had been sent to his members in relation to alleged support by the former Head of the Tourism Unit for the selection of a firm (DEMETER), for a major contract for promotion of Europe as a tourist destination. In this case there is substance in the explanation given in reply to the Court of Auditors, namely (i) doubts about the credibility of the complaint, as the organisation concerned had been receiving substantial subsidies from the Commission, and was effectively a competitor of DEMETER, and (ii) the willingness of important parts of the industry to be associated with the DEMETER proposal. Subsequent events have shown that the action in question was surrounded by irregularities linked to fraud, a fact which goes to highlight the importance of following up such indications irrespective of their origin. This is illustrated by a more recent experience in the field of tourism where external information was acted upon by DG XXIII leading to the establishment of a recovery order and a fraud investigation.
- The response given to criticisms in the Court of Auditors' special report 4/92 did not deal with the fundamental problem. This may have been due to lack of full information by senior officials, coupled with a belief, which may have been shared by the Court at the time, that the problem was not one of fraud. Subsequent investigation in the course of the special audit exercise has shown that the findings of report 4/92 were solidly based.

As regards administrative sanctions the Commission is willing to initiate disciplinary measures where evidence of breach of the obligations of the Staff Regulations is available, and in full respect of the provisions laid down. The Commission recalls to Parliament and to the Court of Auditors the disciplinary action already taken against former personnel of the Tourism Unit leading to their dismissal.

Before drawing final conclusions on all aspects, the findings of the judicial authorities in Belgium whose request to have lifted the immunity of former senior officials, and of a serving official, was granted by the Commission in November 1997, should be awaited.

6. Perspectives for Financial Management

Since coming into office in January 1995 the present Commission has taken decisive measures to improve financial and resources management in its Services. A first comprehensive initiative, SEM 2000, introduced in 1995 concentrated on measures to encourage sound and efficient management. This was followed in 1997 by MAP 2000, an initiative to modernise administration and personnel policy, work at the level of Directors General to improve various aspects of management, and the initiative "Designing the Commission of tomorrow" involving a thorough review of the structure and activities of the Commission Services. In addition, specific measures have been taken whenever persistent weaknesses are identified. One recent example is the management of contracts, where the Commission has decided to establish a Unit, entrusted with the task of establishing a register of contractors and contracts, of streamlining the Commission's contract policy, and providing a help desk for the Services. Together, these initiatives add up to a comprehensive management reform. Two of these reforms are of particular relevance to the findings of the special audit which confirmed the existence of structural weaknesses in DG XXIII's financial management, both in relation to its organisation and its limited and poorly allocated human resources.

The main organisational weakness resulted from an insufficient separation of functions. During the period covered by the report DG XXIII (like many other DGs at that time) did not have a separate Unit for finance management which was independent of the operational structure and which was responsible for systematically monitoring the application of sound financial management principles.

This weakness was addressed by one of the central recommendations of the SEM 2000 initiative under which all the Commission's Services were invited to create finance and resources structures separate from the functions of policy and programme management. The implementation of this recommendation was reviewed last year. The report confirms that considerable progress has been made in establishing the separate structures recommended by SEM 2000, although further effort is necessary to ensure that the new financial structure fully integrates the internal control function envisaged. As indicated already in a Working Document given to the Committee on Budgetary Control earlier this year DG XXIII is to the forefront of this process.

The second area of weakness identified in this audit is that neither general nor sectoral rules existed for the award and monitoring of these grants. A study by the Commission's Inspectorate General revealed that this was not unique to DG XXIII. Overall grants of about 1 BECU, spread over many Commission departments, have not been subject to specific rules.

In the meantime DG XXIII has filled this gap by defining strict rules for the award of its subsidies including full evaluation of actions prior to payment. Recognising that DG-specific award and monitoring procedures are not necessarily the ideal solution from the point of view both of transparency and efficiency, the Commission has therefore established a high-level working group to propose generally applicable standards. An interim report of the Group was made available in November, and the final report will be adopted by the Commission shortly. To facilitate application of the new procedures a user-oriented Vademecum is being made available to all Services. The core principles which will have to be respected are extensive ex ante publicity, competitive award procedures, collective assessment of proposals and ex post publicity of the awarded grant. Grants may only be awarded outside a specific call for proposals if they concern pilot projects in the context of a published programme, and will have to be set out separately in the ex post publication of the awarded grants.

Some of the reforms proposed in the SEM 2000 initiative required legislative changes to the EU's Financial Regulation. These were included in the 7th train of amendments on which the Council has recently adopted a common position.

As recommended in the opinion of the Court of Auditors on the 7th train proposals, the Commission is about to initiate a comprehensive review of the Financial Regulation. A discussion document, which sets out the main analysis and the provisional views of the Commission's Services, will be presented shortly. It should provide the basis for a thorough inter-institutional debate in the second half of 1998, to enable the Commission to bring forward a formal proposal for revising the Regulation in the first half of 1999.

7. Concluding Remarks

The problems which have arisen in DG XXIII have their origin in a combination of factors, namely, important weaknesses in the approach to Community policy on tourism, including the absence of clear and consistent objectives; inadequate organisational structures and personnel resources in DG XXIII; fraud and corruption; conflict of interest in the decision-making and advisory process; inadequate management and control of projects, and poor overall supervision. There were also many cases of poor execution of projects by beneficiaries, including lack of attention to financial requirements, and in some cases also an openness to collaborate in what was a corrupt and barren exercise in terms of developing actions which would be of genuine value to tourism. Indeed, an unfortunate side effect of the problems in the administration of tourism actions has been that the prospects of developing policies which would enable tourism to make an even greater contribution to major Community policies such as employment, and the environment, has been seriously damaged.

Some of the most serious problems in relation to tourism occurred upwards of a decade ago, a time when project selection and management both in its financial and technical aspects was a great deal less strict than it is today. There have been significant improvements in management and financial control of Community-funded actions in the meantime, with new structures and procedures having been introduced both in DG XXIII and elsewhere in the Services. The SEM 2000 structures have provided a necessary counter-weight to the operational management Services whose tendency is to push ahead as quickly as possible with the programs and actions approved by the Commission without always paying sufficient attention to financial management considerations. This process of administrative reform is an ongoing one which will take several more years.

As regards the present exercise, every effort has been made to establish a balanced view of the issues examined. It is to be expected that the older files, especially those related to the European Year of Tourism, carry a risk that some aspects may not have come to notice. And the scope for conflict of interest in the subventions system, and the passage of time which has inevitably made reconstruction of events very difficult, are factors which argue for prudence in the conclusions. The fact that full information on all the elements in the Belgian judicial procedure is not available to the Commission, and that new information may yet emerge from the procedures under way in France, and in the investigation being conducted in Greece, adds to the uncertainty.

On the other hand a huge volume of painstaking investigation has been undertaken, solid results have been achieved, and all indications of irregularity possibly linked to fraud have been reported to UCLAF for their assessment and follow-up required. In addition, the efforts made to identify and to recover overpayments are substantial and the special audit exercise has achieved its objective. The overall effort in terms of investigation of tourism actions is estimated to have accounted for over 2 MECU in administrative costs and further costs will be incurred in dealing with the substantial work remaining in relation to recovery of overpayments and in servicing judicial processes. This work will be carried out through normal structures and procedures within the Commission and in the Member States. Parliament and the Court of Auditors will be regularly informed of developments.

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Commentary

Field name	Comments
Amount committed	All amounts in ECU. All information is based on data provided by DG XIX.
Amount paid	All amounts in ECU. All information is based on data provided by DG XIX (CUC/SINCOM). As in a small number of cases commitments/payments were made in national currencies amounts actually paid (converted to ECU) may exceed amounts committed (converted to ECU) in a number of cases.
Budget line	Budget line numbers are based on SINCOM in a simplified form showing the budget line of the initial year of commitment.
Commitment	Commitment numbers are based on SINCOM in a simplified form, showing only the year of initial commitment. All extensions used for identifying individual beneficiaries within global commitments are derived from specifications of the local DG XXIII accounting system CHEOPS.
EYT reference	The reference given indicates the character of an individual action during the European Year of Tourism (EYT): "Pan" stands for pan-European EYT-projects, "Nat" stands for national EYT-projects; all other EYT actions are classified as "EYT" followed by a short indication, e.g. "info" for information and promotion. The Category "1989/1990" is used for not explicitly EYT related actions but which were carried out in parallel to the EYT.
Follow-up / Member State	The country code indicates the Member State in which (i) the case is already part of an ongoing investigation (ii) the case is to be included in an ongoing investigation (iii) the case will be brought to the attention of the judicial authorities for investigation.
Investigation status	The current status of UCLAF's examination of a particular action.
Organisation	All organisations are listed under their most recent known name. Commonly used abbreviations are mentioned before the name of organisation.
Overpayment identified	The amount shown indicates the latest position established following financial audit, review during recovery preparation or adjustment during recovery process.
Postal code / City	All address details reflect the most recent information available about the present location of the organisation.
Project type	There is some overlap in the assignment of projects to distinct categories, for example an "environment" project can have a significant "cultural" dimension.

Field name	Comments
RO prepared	Tick indicates that Recovery Order (RO) is being processed for the amount of overpayment identified.
RO issued reference	Individual Recovery Order (RO); number as assigned by DG XIX after issue; the two first digits indicate the year of issue.
Still outstanding	The value shown indicates the Commission's outstanding net claim.
Type aid approved	The category "subvention" describes the selection of co-financed actions on a competitive basis (usually through Calls for Proposals) as opposed to "ad-hoc subventions" where there is no competition. The category "contract" stands for services purchased by the Commission.
UCLAF referral	Cases already known to UCLAF or brought to the attention of UCLAF for examination in relation to suspected irregularities linked to fraud.

Annex 1: Tourism Commitments 1989 - 1995

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
89890001-728	UK-NW35DB	London	5.000,00	5.000,00	0,00	<input type="checkbox"/>
89890002	B-1040	Bruxelles	6.710,00	6.710,00	0,00	<input type="checkbox"/>
89890003	B-1040	Bruxelles	285.833,00	282.833,00	22.800,00	<input checked="" type="checkbox"/>
89890004-634	B-1000	Bruxelles	500.000,00	500.000,00	0,00	<input type="checkbox"/>
89890005-736	B-1000	Bruxelles	29.600,00	29.600,00	0,00	<input type="checkbox"/>
89890006	B-1040	Bruxelles	10.000,00	10.000,00	0,00	<input checked="" type="checkbox"/>
89890007-747	B-1049	Bruxelles	30.000,00	29.999,04	0,00	<input type="checkbox"/>
89890008-782	B-1049	Bruxelles	26.000,00	27.785,09	0,00	<input type="checkbox"/>
89890009-234	B-1020	Bruxelles	17.100,00	17.100,00	0,00	<input type="checkbox"/>
89890010-812	B-1049	Bruxelles	34.725,00	14.123,78	0,00	<input type="checkbox"/>
89890011-811	B-2049	Bruxelles	41.725,00	8.165,43	0,00	<input type="checkbox"/>
89890012-810	B-1049	Bruxelles	41.725,00	28.703,43	0,00	<input type="checkbox"/>
89890013-818	B-1200	Bruxelles	17.500,00	15.461,18	0,00	<input type="checkbox"/>
89890014-A	B-4100	Seraing	2.999,80	2.999,80	0,00	<input type="checkbox"/>

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
89890014-B1	B-2500	Lier	5.680,48	5.680,48	0,00	-
89890014-B2	B-2500	Lier	25.153,48	25.153,48	0,00	-
89890014-C	B-1070	Bruxelles	48.553,00	48.553,00	0,00	✓
89890014-D1	NL-AB 3130	Vlaardingen	62.897,88	62.897,88	0,00	-
89890014-E	B-8800	Roeselare	100.827,96	100.827,96	0,00	-
89890014-F	B-2710	Hoboken (Ant)	44.226,72	44.226,72	0,00	-
89890014-G	NL-AB 3130	Vlaardingen	4.573,10	4.573,10	0,00	-
89890015-817	B-2049	Bruxelles	37.725,00	30.073,24	0,00	-
89890016	B-1020	Bruxelles	9.599,77	9.631,23	0,00	-
89890017-900	DK-1620	Kobenhavn	5.700,00	5.747,03	0,00	-
89890018-A	B-1050	Brussels	2.570,00	2.570,00	0,00	-
89890018-B	B-1070	Brussels	3.280,53	3.280,53	0,00	-
89890018-C	B-4100	Seraing	2.846,92	2.846,92	0,00	-
89890018-D	F-75010	Paris	9.136,91	9.136,91	0,00	-
89890018-E	B-1080	Brussels	72.000,00	72.000,00	0,00	-
89890019-901	E-28020	Madrid	23.000,00	18.400,00	0,00	✓
89890020-902	B-1000	Bruxelles	30.000,00	30.000,00	0,00	✓

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
89890021-903	E-28010	Madrid	25.000,00	25.000,00	0,00	—
89890022	B-1200	Bruxelles	3.095,15	3.095,15	0,00	—
89890023	F-67082	Strasbourg Ce	51.000,00	51.000,00	6.012,00	✓
89890024-1109	F-75740	Paris Cedex 1	40.000,00	40.000,00	40.000,00	✓
89890024-1111	B-1000	Bruxelles	35.000,00	35.000,00	0,00	—
89890024-1113	B-1040	Bruxelles	20.000,00	20.000,00	0,00	—
89890024-1114	CH-1010	Lausanne	10.000,00	10.000,00	0,00	—
89890024-1153	B-1000	Bruxelles	50.000,00	50.000,00	0,00	—
89890024-1190	F-94130	Nogent-sur-Ma	40.000,00	40.000,00	0,00	—
89890024-1268	CH-3003	Bern	30.000,00	30.000,00	0,00	—
89890024-1365	UK-CF21UY	Cardiff	10.000,00	10.000,00	0,00	—
89890024-1497	F-59800	Lille	25.000,00	25.000,00	0,00	✓
89890024-1504	UK-GL13ND	Gloucester	40.000,00	40.000,00	24.035,00	✓
89890024-1525	B-1040	Bruxelles	17.000,00	17.000,00	0,00	—
89890024-1827	S-10392	Stockholm	15.000,00	12.000,00	0,00	—
89890024-736 A	B-1000	Bruxelles	3.000,00	3.000,00	0,00	—
89890024-736 B	B-1000	Bruxelles	15.000,00	15.000,00	0,00	—

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
89890025	IRL-	Dublin	120.000,00	120.000,00	2.000,00	
89890026-924	B-1490	Court St-Etien	6.000,00	6.000,00	0,00	
89890027	B-1040	Bruxelles	17.500,00	17.500,00	0,00	
89890028-1116	B-1931	Zaventem	1.556,00	1.559,04	0,00	
89890028-1249	S-40343	Göteborg	216,28	216,28	0,00	
89890028-1440	E-28080	Madrid	10.593,00	8.852,00	0,00	
89890028-1517	F-75001	Paris	30.000,00	30.000,00	8.751,00	
89890028-1518	I-20154	Milano	95.000,00	95.000,00	18.955,00	✓
89890028-1527	DK-2300	Copenhagen S	31.526,00	31.526,00	0,00	
89890028-1634	F-92107	Boulogne Bilan	45.000,00	15.000,00	0,00	
89890028-1696	P-1399	Lisboa	16.358,00	16.358,00	0,00	
89890028-234 (1)	B-1020	Bruxelles	7.309,48	7.363,28	0,00	
89890028-234 (2)	B-1020	Bruxelles	4.574,23	4.599,69	0,00	
89890028-234 (3)	B-1020	Bruxelles	6.672,69	6.674,71	0,00	
89890028-906	NL-2585 EV	's Gravenhage	29.067,00	29.067,00	9.931,44	✓
89890028-TF 1	IRL-	Blackrock/Dubl	30.525,00	27.830,00	16.726,33	
89890029-0643	D-82319	Starnberg	20.000,00	20.000,00	2.634,00	✓

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
89890029-1079	UK-W44PH	London	13.300,00	13.300,00	0,00	--
89890029-1080	B-2000	Antwerpen	2.500,00	2.500,00	0,00	--
89890029-1081	F-75003	Paris	25.000,00	25.000,00	0,00	--
89890029-1105	UK-Y022HF	York	3.838,00	3.838,00	0,00	--
89890029-1106	B-4020	Liège	50.000,00	40.000,00	0,00	✓
89890029-1108	NL-2509 BA	's Gravenhage	2.500,00	2.500,00	0,00	--
89890029-1109	D-50678	Köln	16.500,00	16.500,00	0,00	--
89890029-1110	UK-AL12DY	St. Albans	7.000,00	7.000,00	0,00	--
89890029-1112	B-9300	Aalst	36.836,00	36.863,00	0,00	--
89890029-1115	D-81245	München	15.000,00	15.000,00	0,00	--
89890029-1151	UK-BT74BA	Enniskillen	7.900,00	7.900,00	0,00	--
89890029-1152	F-63038	Clermont-Ferr	12.000,00	12.000,00	0,00	--
89890029-1154 A	D-32756	Detmold	10.000,00	10.000,00	0,00	✓
89890029-1154 B	D-32756	Detmold	10.000,00	10.000,00	0,00	✓
89890029-1191	F-92100	Boulogne	30.000,00	30.000,00	0,00	--
89890029-1192	IRL-	Dublin	75.000,00	75.000,00	0,00	--
89890029-1193	F-67000	Strasbourg	8.000,00	8.000,00	8.000,00	--

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
89890029-1243	D-66119	Saarbrücken	10.000,00	10.000,00	0,00	—
89890029-1244	NL-7401 JB	Deventer	20.000,00	20.000,00	0,00	—
89890029-1269	UK-BH12BU	Bournemouth	16.224,00	16.223,95	0,00	—
89890029-1273	D-66663	Merzig	14.500,00	14.500,00	0,00	—
89890029-1330	F-11012	Carcassone	22.000,00	22.000,00	0,00	—
89890029-1339	UK-HX20AY	Halifax	5.187,00	5.187,00	0,00	—
89890029-1340	I-00153	Roma	30.000,00	30.000,00	0,00	—
89890029-1505	D-26603	Aurich	13.000,00	13.000,00	0,00	—
89890029-1506	D-23552	Lübeck	3.000,00	3.000,00	0,00	—
89890029-1507	D-65189	Wiesbaden	3.000,00	3.000,00	0,00	—
89890029-1508	UK-KT26NA	Kingston upon	10.000,00	10.000,00	0,00	—
89890029-1510	B-1080	Brussel	10.000,00	10.000,00	7.318,14	—
89890029-1511	D-80538	München	12.000,00	12.000,00	0,00	—
89890029-1514	I-00184	Roma	13.500,00	13.500,00	0,00	—
89890029-1516	UK-EX2 6AP	Exeter	30.000,00	30.000,00	10.575,77	✓
89890029-1524	D-60327	Frankfurt/Main	20.000,00	16.000,00	0,00	—
89890029-1540	I-00184	Roma	1.110,00	8.000,00	7.136,58	—

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
89890029-1724	I-00187	Roma	6.900,00	6.900,00	0,00	—
89890029-1725	B-4570	Liège	5.000,00	5.000,00	0,00	—
89890029-1828	I-58100	Grosseto	3.300,00	3.300,00	0,00	—
90000075-736	B-1000	Bruxelles	636.000,00	636.000,00	41.489,00	—
90000402-A	B-1040	Brussels	27,93	27,93	0,00	—
90000402-B	B-1000	Bruxelles	219,90	219,90	0,00	—
90000402-C1	B-1070	Brussels	224,07	224,07	0,00	—
90000402-C2	B-1070	Brussels	224,07	224,07	224,00	—
90000402-D	B-1000	Brussels	241,18	241,18	0,00	—
90000402-E	B-1180	Brussels	345,26	345,26	0,00	—
90000402-F	B-8790	Waregem	581,31	581,31	0,00	—
90000402-G	D-14169	Berlin	965,34	965,34	0,00	—
90000402-H	UK-TF3 3BJ	Telford - Schro	1.137,56	1.137,56	0,00	—
90000402-I	B-1060	Brussels	1.555,85	1.555,85	0,00	—
90000402-J1	B-1040	Brussels	2.264,20	2.264,20	0,00	—
90000402-J2	B-1040	Brussels	3.903,74	3.903,74	0,00	—
90000402-K	UK-NW10 7E	London	2.282,98	2.282,98	0,00	—

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
90000402-L	SLO-61000	Ljubljana	2.433,42	2.433,42	0,00	
90000402-M	UK-SW5 0LA	London	2.912,28	2.912,28	0,00	
90000402-N1	B-1030	Brussels	4.188,07	4.188,07	0,00	
90000402-N2	B-1030	Brussels	6.956,76	6.956,76	0,00	
90000402-N3	B-1030	Brussels	6.987,22	6.987,22	0,00	
90000402-O	B-1050	Brussels	7.081,94	7.081,94	0,00	
90000402-P	F-31380	Montastruc-la-	7.920,60	7.920,60	0,00	
90000402-Q1	B-1000	Bruxelles	428,18	428,18	0,00	
90000402-Q2	B-1000	Bruxelles	379,77	379,77	0,00	
90000402-Q3	B-1000	Bruxelles	1.762,93	1.762,93	0,00	
90000402-Q4	B-1000	Bruxelles	1.343,33	1.343,33	0,00	
90000897-1099	B-1040	Bruxelles	1.175,00	1.175,00	0,00	
90001436-1127	B-1040	Bruxelles	154.711,00	154.711,00	0,00	✓
90001498-1126	F-75740	Paris	150.000,00	150.000,00	144.630,00	✓
90001762-1175	B-2049	Bruxelles	20.000,00	19.562,41	0,00	
90001940-1124	UK-TF33BJ	Telford	250.000,00	250.000,00	0,00	✓
90002049-1059	E-28700	San Sebastián	4.221,00	4.221,00	947,58	

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
90002049-1253	F-69006	Lyon	5.000,00	5.000,00	0,00	...
90002049-1274	F-75018	Paris	5.000,00	5.000,00	0,00	...
90002049-1275	L-2722	Luxembourg	18.360,00	18.360,00	0,00	...
90002049-1276	F-75015	Paris	10.000,00	10.000,00	0,00	...
90002049-1277	F-25290	Ormans	10.000,00	10.000,00	2.394,83	—
90002049-1278	L-6440	Echternach	8.000,00	8.000,00	0,00	—
90002049-1283	B-3030	Leuven	7.728,00	7.728,40	0,00	—
90002049-1284	F-95430	Auvers-sur-Ois	10.000,00	10.000,00	0,00	—
90002049-1285	UK-L654FW	Ellesmere Port	6.914,00	6.914,00	0,00	—
90002049-1286	B-8200	Brugge	2.353,00	2.353,00	0,00	—
90002049-1287	UK-CT93AP	Isle of Thanet	3.000,00	3.000,00	322,66	...
90002049-1288	B-1800	Vilvoorde	3.556,00	3.556,00	1.042,02	...
90002049-1289	NL-4330 AD	Middelburg	6.000,00	6.000,00	2.982,10	—
90002049-1290	DK-8000	Aarhus	13.000,00	13.000,00	0,00	—
90002049-1308	DK-2200	Kobenhavn	55.000,00	55.000,00	0,00	—
90002049-1309	DK-8600	Silkeborg	6.500,00	6.500,00	0,00	—
90002049-1310	E-07006	Palma de Mall	17.495,00	5.735,00	0,00	—

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
90002049-1311	E-14001	Cordoba	7.027,00	5.621,60	5.621,60	—
90002049-1312	UK-WN3588	Wigan	7.000,00	7.000,00	6.440,74	—
90002049-1313	I-00178	Roma	4.200,00	4.200,00	0,00	—
90002049-1314	I-48100	Ravenna	32.900,00	32.900,00	8.270,38	—
90002049-1315	E-06002	Badajoz	5.979,00	5.979,00	0,00	—
90002049-1316	NL-1075 AK	Amsterdam	21.000,00	21.000,00	14.167,89	—
90002049-1317	P-1150	Lisboa	17.000,00	17.000,00	0,00	—
90002049-1318	NL-6814 CG	Amhem	17.000,00	13.600,00	7.022,00	—
90002049-1319	NL-2001 DH	Haarlem	12.500,00	12.500,00	0,00	—
90002049-1342	F-86008	Poitiers	5.000,00	5.000,00	0,00	—
90002049-1343	UK-M219YY	Manchester	8.750,00	8.750,00	5.057,51	—
90002049-1344	L-2013	Luxembourg	5.390,00	5.390,00	0,00	—
90002049-1345	P-6300	Guarda	17.000,00	17.000,00	0,00	—
90002049-1346	UK-CA124QD	Keswick	4.187,00	4.187,00	1.386,87	—
90002049-1347	UK-TQ8 8QL	Salcombe	1.000,00	800,00	0,00	—
90002049-1348	NL-8900YA	Leeuwarden	10.000,00	10.000,00	1.012,00	—
90002049-1349	L-1899	Kockelscheuer	3.200,00	3.200,00	0,00	—

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
90002049-1350	UK-NE22AE	Newcastle	7.500,00	7.500,00	0,00	
90002049-1351	UK-BN11EQ	Brighton	7.500,00	6.676,36	0,00	
90002049-1352	UK-SW1WOD	London	5.000,00	5.000,00	1.756,16	
90002049-1366	P-5495	Borralha	17.000,00	17.000,00	5.627,00	
90002049-1371	F-75015	Paris	10.000,00	10.000,00	0,00	
90002049-1372	D-53115	Bonn	20.000,00	20.000,00	0,00	
90002049-1373	UK-SK9 4LA	Wilmslow	5.549,00	5.549,00	895,86	
90002049-1374	UK-TRI3AY	Cornwall	7.500,00	7.500,00	1.928,76	
90002049-1375	UK-IV199HL	Dingwall	7.500,00	7.500,00	1.721,25	
90002049-1376	F-84301	Cavaillon	5.000,00	4.000,00	4.000,00	✓
90002049-1377	UK-TF87AW	Telford	2.700,00	2.700,00	0,00	
90002049-1378	I-00198	Roma	16.000,00	16.000,00	0,00	
90002049-1473	NL-2803 PW	Gouda	20.000,00	20.000,00	0,00	
90002049-1474	UK-HP144QB	High Wycomb	480,00	480,00	0,00	
90002049-1475	I-00186	Roma	11.000,00	11.000,00	0,00	
90002049-1476	UK-AL13HL	St. Albans	5.000,00	4.000,00	0,00	
90002049-1477	D-10783	Berlin	15.000,00	15.000,00	2.934,44	

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
90002049-1478 A	P-1050	Lisboa	9.000,00	9.000,00	3.741,07	✓
90002049-1478 B	P-1050	Lisboa	17.000,00	17.000,00	5.221,68	✓
90002049-1478 C	P-1050	Lisboa	17.000,00	17.000,00	7.092,26	✓
90002049-1479	I-00184	Roma	6.590,00	6.590,00	0,00	—
90002049-1480	UK-BS1 1YL	Bristol	7.500,00	6.215,00	0,00	—
90002049-1482 A	E-31005	Pamplona	7.432,00	5.945,60	5.946,00	—
90002049-1482 B	E-31005	Pamplona	367,00	293,60	294,00	—
90002049-1482 C	E-31005	Pamplona	367,00	293,60	294,00	—
90002049-1482 D	E-31005	Pamplona	6.691,00	5.352,80	5.353,00	—
90002049-1482 E	E-31005	Pamplona	4.330,00	3.464,00	3.464,00	—
90002049-1483 A	E-35003	Las Palmas Gr	10.000,00	8.000,00	0,00	—
90002049-1483 B	E-35003	Las Palmas Gr	5.700,00	5.700,00	0,00	—
90002049-1483 C	E-35003	Las Palmas Gr	17.000,00	9.000,00	4.411,82	—
90002049-1484	I-20122	Milano	15.000,00	15.000,00	4.287,50	—
90002049-1485	D-79015	Freiburg	2.000,00	2.000,00	634,26	—
90002049-1487	D-30402	Hannover	5.000,00	4.000,00	1.663,04	—
90002049-1488	D-60318	Frankfurt/Main	7.000,00	7.000,00	0,00	—

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
90002049-1489	F-75004	Paris	10.000,00	10.000,00	0,00	<input type="checkbox"/>
90002049-1490	D-54292	Trier	4.000,00	4.000,00	0,00	<input type="checkbox"/>
90002049-1491	E-20003	San Sebastian	3.860,00	3.860,00	0,00	<input type="checkbox"/>
90002049-1492	UK-PR81NZ	Southport	2.000,00	2.000,00	0,00	<input type="checkbox"/>
90002049-1493	D-32756	Detmold	20.000,00	16.000,00	9.356,16	<input checked="" type="checkbox"/>
90002049-1494	I-73100	Lecce	25.000,00	25.000,00	5.481,07	<input checked="" type="checkbox"/>
90002049-1495	E-28005	Madrid	4.411,00	3.528,80	3.528,80	<input type="checkbox"/>
90002049-1496	NL-2250 AD	Voorschoten	4.000,00	4.000,00	617,80	<input type="checkbox"/>
90002049-1497	UK-PA11LL	Paisley	5.000,00	5.000,00	1.342,63	<input type="checkbox"/>
90002049-1498 A	GR-10564	Athens	5.000,00	4.524,00	942,40	<input type="checkbox"/>
90002049-1498 B	GR-10564	Athens	90.990,00	90.990,00	21.412,50	<input type="checkbox"/>
90002049-1498 C	GR-10564	Athens	3.010,00	2.478,00	116,30	<input type="checkbox"/>
90002049-1498 D	GR-105 64	Athens	18.000,00	18.000,00	0,00	<input type="checkbox"/>
90002049-1499	NL-5296 LS	Esch	6.000,00	4.800,00	660,00	<input type="checkbox"/>
90002049-1500	L-2663	Luxembourg	9.520,00	9.520,00	179,38	<input type="checkbox"/>
90002049-1501	UK-BT342QU	Co. Down	7.110,00	7.110,00	2.723,58	<input type="checkbox"/>
90002049-1502	B-4890	Malmédy	7.000,00	7.000,00	0,00	<input type="checkbox"/>

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
90002049-1503	UK-BL11US	Bolton	5.000,00	5.000,00	0,00	—
90002049-1509	E-28033	Madrid	4.846,00	4.846,00	0,00	—
90002049-1520	F-75439	Paris	10.000,00	10.000,00	0,00	✓
90002049-1521	F-59013	Lille Cedex	15.000,00	15.000,00	8.487,51	✓
90002049-1522	NL-3300 AA	Dordrecht	6.000,00	6.000,00	1.233,60	—
90002049-1530 A	E-46021	Valencia	15.265,00	15.265,00	12.096,69	—
90002049-1530 B	E-46021	Valencia	4.578,00	8.240,40	5.984,54	—
90002049-1530 C	E-46021	Valencia	4.578,00	8.240,40	3.662,40	—
90002049-1537	UK-DH15UF	Durham	5.000,00	5.000,00	0,00	—
90002049-1539	UK-CA25BE	Carlisle	7.854,00	6.629,20	0,00	—
90002049-1540	I-00184	Roma	8.000,00	8.000,00	0,00	—
90002049-1588	D-54666	Irrel	18.530,00	18.530,00	0,00	—
90002049-1598	F-78220	Viroflay	5.000,00	5.000,00	465,00	✓
90002049-1599	F-02006	Laon	5.000,00	5.000,00	0,00	—
90002049-1627 A	E-28046	Madrid	52.941,00	52.941,00	0,00	✓
90002049-1627 B	E-28046	Madrid	20.588,00	20.588,00	0,00	✓
90002049-1628	E-08600	Barcelona	497,00	497,00	0,00	—

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
90002049-1629	E-28013	Madrid	4.128,00	4.128,00	0,00	
90002049-1630	L-2160	Luxembourg	12.000,00	9.600,00	0,00	
90002049-1631	E-07006	Palma de Mall	880,00	880,00	0,00	
90002049-1633 A	E-33007	Oviedo	1.385,00	1.385,00	0,00	
90002049-1633 B	E-33007	Oviedo	1.154,00	1.154,00	0,00	
90002049-1633 C	E-33007	Oviedo	3.079,00	3.079,19	0,00	
90002049-1698	D-66333	Völklingen	10.000,00	10.000,00	7.818,72	
90002049-1699	I-00184	Roma	18.000,00	18.000,00	0,00	
90002049-1700	F-97472	Saint-Denis Ce	15.000,00	15.000,00	3.603,56	✓
90002049-1702	UK-DG14TH	Dumfries	5.723,00	5.722,98	0,02	
90002049-1703	UK-PR18XJ	Preston	5.000,00	5.000,00	0,00	
90002049-1721	E-20400	Tolosa (Guipu	3.220,00	2.576,00	2.576,00	
90002049-1722	F-75015	Paris	5.000,00	5.000,00	5.000,00	
90002049-1735	F-69260	Charbonnières	5.000,00	5.000,00	3.463,00	
90002049-1736	E-50004	Zaragoza	8.823,00	8.823,00	0,00	
90002049-1840	UK-TN2 5TU	Kent	2.000,00	2.000,00	600,00	
90002049-1841	P-1300	Lisboa	17.000,00	17.000,00	7.809,60	

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
90002049-1842 A	UK-TQ25JG	Torquay	2.000,00	2.000,00	0,00	
90002049-1842 B	UK-TQ25JG	Torquay	3.000,00	3.000,00	0,00	
90002049-1955	E-33117	Barzana	9.069,00	9.068,80	5.709,38	
90002049-1957	E-33007	Oviedo	3.270,00	3.270,00	0,00	
90002049-1958	E-28006	Madrid	588,00	588,00	0,00	
90002049-1965	F-38000	Grenoble	5.000,00	4.000,00	4.000,00	
90002049-1967	D-53424	Remagen	12.000,00	12.000,00	0,00	
90002049-1989	UK-G12ER	Glasgow	7.552,00	7.552,00	0,00	
90002049-2041	I-20124	Milano	2.500,00	2.500,00	0,00	
90002049-2042	I-80100	Napoli	8.000,00	8.000,00	195,11	
90002049-2043	F-92000	Nanterre Céde	13.000,00	13.000,00	0,00	
90002049-2062	P-4990	Ponte de Lima	5.500,00	5.500,00	0,00	
90002049-2091	I-00167	Roma	15.000,00	15.000,00	14.824,51	
90002049-2137 A	E-39001	Santander	3.270,00	2.616,00	0,00	
90002049-2137 B	E-39001	Santander	14.683,00	11.746,40	0,00	
90002049-2141	P-1200	Lisboa	8.500,00	8.500,00	303,27	✓
90002049-2142	I-00153	Roma	16.000,00	16.000,00	11.315,71	✓

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
90002049-2205	I-81100	Caserta	3.000,00	3.000,00	2.166,12	✓
90002049-2334	E-30001	Murcia	2.744,00	2.744,00	0,00	✓
90002049-2484	GR-85100	Rhodes	8.000,00	8.000,00	508,29	✓
90002049-28	UK-EC1M4DN	London	2.732,00	2.732,00	0,00	✓
90002049-E 1	E-18009	Granada	3.676,00	3.676,00	0,00	✓
90002049-NL 1	NL-2509 BA	's Gravenhage	20.000,00	16.000,00	0,00	✓
90002192-1195	HR-41000	Zagreb	200.000,00	200.000,00	0,00	✓
90002228-1272	CH-8026	Zürich	65.000,00	65.000,00	0,00	✓
90002228-1367	F-75002	Paris	40.000,00	40.000,00	31.693,00	✓
90002228-1368	D-60596	Frankfurt/Main	25.000,00	25.000,00	20.217,05	✓
90002228-1369	B-1000	Bruxelles	5.000,00	5.000,00	342,00	✓
90002228-1370	F-84200	Carpentras	10.000,00	10.000,00	0,00	✓
90002228-1389	I-34100	Trieste	7.000,00	7.000,00	0,00	✓
90002228-1448	F-75116	Paris	5.000,00	5.000,00	296,97	✓
90002228-1452	D-79098	Freiburg	5.000,00	5.000,00	0,00	✓
90002228-1454	A-1150	Wien	10.000,00	10.000,00	4.683,34	✓
90002228-1455	FIN-00100	Helsinki	50.000,00	50.000,00	8.529,00	✓

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
90002228-1456	B-6830	Bouillon	10.000,00	10.000,00	1.321,67	
90002228-1457	UK-EH24DU	Edinburgh	5.000,00	4.000,00	2.015,52	
90002228-1458	F-78220	Viroflay	5.000,00	5.000,00	5.000,00	✓
90002228-1459	UK-CF16ET	Cardiff	10.000,00	10.000,00	0,00	
90002228-1460	F-75413	Paris Cedex 0	50.000,00	50.000,00	1.881,25	
90002228-1461	A-1040	Wien	7.000,00	7.000,00	0,00	
90002228-1462	A-1031	Wien	20.000,00	20.000,00	158,71	
90002228-1463	UK-AL8 6QW	Welwyn Garde	20.000,00	20.000,00	0,00	
90002228-1464	UK-PO121EP	Gosport	5.000,00	5.000,00	0,00	
90002228-1465	B-1050	Bruxelles	20.000,00	20.000,00	5.699,06	
90002228-1466	UK-NE4 6AU	Newcastle	10.000,00	10.000,00	0,00	
90002228-1471	F-75018	Paris	40.000,00	40.000,00	28.457,14	
90002228-1472	F-75018	Paris	10.000,00	10.000,00	0,00	
90002228-1523	IRL-	Dublin	15.000,00	15.000,00	0,00	
90002228-1587	UK-CT13GP	Canterbury	750,00	750,00	0,00	
90002228-1590	UK-RH6 7PZ	Surrey	15.000,00	15.000,00	2.425,40	
90002228-1591	F-75006	Paris	50.000,00	50.000,00	50.000,00	✓

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
90002228-1611	B-1000	Bruxelles	10.000,00	10.000,00	0,00	
90002228-1671	H-1360	Budapest	18.620,00	18.620,00	0,00	
90002228-1701	A-1040	Wien	10.000,00	10.000,00	0,00	
90002228-1737	DK-1620	Kobenhavn V	3.000,00	3.000,00	0,00	
90002228-1755	B-7063	Neufvilles	40.000,00	40.000,00	0,00	
90002228-1843	F-65004	Tarbes Cedex	5.000,00	5.000,00	5.000,00	
90002228-1844	B-1730	Asse	7.200,00	7.026,00	2.532,23	
90002228-1845	L-2016	Luxembourg	5.000,00	5.000,00	562,00	
90002228-1971	DK-1175	Kobenhavn	10.000,00	8.570,00	3.792,50	
90002228-1990	NL-3511 AR	Utrecht	5.000,00	5.000,00	0,00	
90002228-2031	F-50008	Saint-Lo Cede	5.000,00	5.000,00	0,00	
90002228-2032	F-63001	Clermont-Ferr	7.000,00	7.000,00	1.013,55	✓
90002228-2206	D-53115	Bonn	10.000,00	10.000,00	0,00	
90002228-786	B-1040	Bruxelles	10.000,00	10.000,00	5.637,46	
90002228-NL 1	NL-3507 LA	Utrecht	20.000,00	16.000,00	0,00	
90002372-1126	F-75740	Paris	350.000,00	350.000,00	346.415,00	✓
90002941-1306	I-00187	Roma	5.000,00	5.000,00	0,00	

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLA/F referral
90003287-902	B-1000	Bruxelles	185.100,00	185.100,00	22.720,00	✓
90003924	B-1040	Bruxelles	120.000,00	109.940,42	0,00	—
90004147-1271 A	UK-SA708AP	Pembrokeshire	12.000,00	9.600,00	5.227,14	—
90004147-1271 B	NY-10017	New York	2.000,00	1.600,00	0,00	—
90004147-1442	F-35000	Rennes	25.000,00	25.000,00	7.602,47	—
90004147-1444	I-00193	Roma	5.000,00	5.000,00	0,00	—
90004147-1445	E-07012	Palma de Mall	50.000,00	50.000,00	13.291,21	—
90004147-1447	UK-SK17 6HH	Derbyshire	10.000,00	8.400,00	5.022,93	—
90004147-1449	DK-2450	Kobenhavn SV	20.000,00	20.000,00	10.559,71	—
90004147-1451	D-59368	Werme	10.000,00	10.000,00	10.000,00	✓
90004147-1453	I-30027	San Dona' / Ve	5.000,00	5.000,00	816,12	—
90004147-1463	UK-AL8 6QW	Welwyn Garde	20.000,00	20.000,00	9.253,73	—
90004147-1467	NL-1090 GC	Amsterdam	10.000,00	10.000,00	6.191,79	—
90004147-1468	B-1000	Bruxelles	15.000,00	15.000,00	2.343,78	✓
90004147-1469	D-26382	Wilhelmshave	2.000,00	2.000,00	0,00	—
90004147-1473	NL-2803 PW	Gouda	15.000,00	15.000,00	0,00	—
90004147-1529	A-1010	Wien	10.000,00	10.000,00	0,00	—

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
90004147-1530	E-46021	Valencia	7.000,00	7.000,00	0,00	—
90004147-1531	S-40016	Göteborg	30.000,00	24.000,00	0,00	—
90004147-1538	E-28020	Madrid	22.000,00	22.000,00	0,00	—
90004147-1592	FIN-00100	Helsinki	10.000,00	10.000,00	0,00	—
90004147-1593	I-00175	Roma	5.000,00	5.000,00	1.466,50	—
90004147-1625	F-73700	La Rosière Mo	25.000,00	25.000,00	17.360,39	—
90004147-1626	A-1040	Wien	10.000,00	10.000,00	6.525,70	—
90004147-1632	NL-9718 JW	Groningen	10.000,00	10.000,00	0,00	—
90004147-1964	GR-10682	Athens	25.000,00	25.000,00	9.266,40	—
90007475-142 A	B-1050	Bruxelles	794,00	793,50	0,00	—
90007475-142 B	B-1050	Bruxelles	2.776,00	2.776,00	0,00	—
90007475-142 C	B-1050	Bruxelles	11.340,00	11.339,50	0,00	—
90007475-1697	UK-TW91DL	Richmond	86.470,00	69.304,00	12.796,00	—
90007475-1723	B-1020	Bruxelles	45.000,00	45.000,00	0,00	—
90007475-1948	B-1932	St-Stevens-W	33.143,00	33.143,00	0,00	—
90007475-1949 A	D-14055	Berlin	11.683,42	11.680,55	0,00	—
90007475-1949 B	D-14055	Berlin	3.189,98	3.182,65	0,00	—

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
90007475-1950	D-12057	Berlin	126.00	126,72	0.00	—
90007475-1998	D-13439	Berlin	495,34	494,63	0.00	—
90007475-2021	F-59800	Lille	27.084,00	27.084,74	0.00	✓
90007475-2054	B-1210	Bruxelles	102,14	102,10	0.00	—
90007475-2055	D-10719	Berlin	34,12	68,05	34,12	—
90007475-2088	B-1490	Court Saint-Eti	33.814,00	33.814,00	0.00	—
90007475-2089	D-61118	Bad Vilbel	487,54	484,62	0.00	—
90007475-2090	D-74074	Heilbronn	463,16	460,38	0.00	—
90007475-2101	D-14050	Berlin	1.368,03	1.359,84	0.00	—
90007475-234	B-1020	Bruxelles	1.397,00	1.397,30	0.00	—
90007475-TF 1	P-1399	Lisboa	2.029,08	2.029,08	2.152,00	—
90007646	UK-EC2N2W	London	330.000,00	185.000,00	0.00	✓
90007664-1153	B-1000	Bruxelles	31.000,00	30.080,15	10.449,76	—
90007883-902	B-1000	Bruxelles	90.576,00	90.575,80	70.674,00	✓
90008205-1654	D-80939	München	120.000,00	120.000,00	0.00	—
90008263	IRL-	Dublin	29.086,00	29.086,00	29.086,00	✓
90008570	L-1246	Luxembourg-K	340.000,00	340.000,00	0.00	✓

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
90009932-1455	FIN-00100	Helsinki	3.750,00	3.750,00	0,00	
90009932-1498	GR-10564	Athens	32.500,00	32.500,00	19.073,00	
90009932-1827	S-10392	Stockholm	3.000,00	3.000,00	0,00	
90009932-1913	NL-2585 EV	's Gravenhage	33.500,00	33.500,00	0,00	
90009932-2011	E-26071	Logroño	19.250,00	19.250,00	0,00	
90009932-2028 A	N-0230	Oslo	10.000,00	10.000,00	0,00	
90009932-2028 B	N-0230	Oslo	38.750,00	38.750,00	0,00	
90009932-2029	DK-1620	København	5.250,00	5.250,00	0,00	
90009932-2030	B-1000	Bruxelles	37.250,00	37.250,00	0,00	
90009932-2156	CH-3001	Bern	2.250,00	2.250,00	0,00	
90009932-2254	UK-W69EL	London	27.500,00	27.500,00	0,00	
90009932-986	IRL-	Dublin	5.250,00	5.250,00	0,00	
90010228	DK-1304	København	50.000,00	48.693,54	0,00	
90010398	I-00196	Roma	32.000,00	31.999,99	0,00	
90010591	B-1040	Bruxelles	30.000,00	30.000,00	24.000,00	
90010597-1805	F-62100	Calais	120.000,00	120.000,00	120.000,00	✓
90010770	F-75012	Paris	92.000,00	92.000,00	37.620,00	✓

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
90010772	IRL-	Dublin	56.000,00	56.000,00	0,00	
90010774	B-4000	Liège	96.000,00	57.600,00	0,00	✓
90010776	I-00153	Roma	98.500,00	98.500,00	0,00	✓
90010777	UK-SW33TW	London	94.050,00	94.050,00	0,00	
90010778-1734	D-80335	München	33.000,00	33.000,00	0,00	
90010779	E-08009	Barcelona	99.699,00	99.698,99	0,00	✓
90010780-1739	UK-BT2 7EG	Belfast	7.500,00	7.500,00	0,00	
90010781	F-94130	Nogent-sur-Marne	100.000,00	60.000,00	0,00	✓
90010782	D-80801	München	105.000,00	105.000,00	0,00	✓
90010784	UK-CB21LA	Cambridge	70.050,00	70.050,00	0,00	
90010899-1829	B-1040	Bruxelles	200.000,00	160.000,00	135.548,00	✓
90010905	UK-TF33BJ	Telford	8.318,62	8.295,60	0,00	
90010957-1830	DK-1123	København	70.000,00	70.000,00	0,00	
90010958	B-1000	Bruxelles	96.000,00	89.720,00	75.614,25	✓
90011021	B-1000	Bruxelles	10.000,00	10.000,00	5.060,78	
90011024	F-33076	Bordeaux Cedex	160.000,00	160.000,00	6.677,00	✓
90011027	D-67549	Worms	10.000,00	10.000,00	6.588,00	

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
90011028	D-53225	Bonn	10.000,00	10.000,00	0,00	—
90011029	F-69260	Charbonnières	40.000,00	40.000,00	0,00	✓
90011125	E-08009	Barcelona	70.780,00	56.624,00	5.424,00	✓
90011375	D-56068	Koblenz	4.500,00	4.500,00	1.070,15	—
90011411	D-82319	Stamberg	34.900,00	34.900,00	3.490,00	✓
90300984	F-92137	Issy-les-Moulin	45.000,00	45.000,00	0,00	✓
90300985	I-00184	Roma	103.843,00	94.000,00	0,00	—
90300986	B-1049	Bruxelles	4.500,00	4.440,69	0,00	—
90300987	N/A	N/A	17.000,00	6.396,21	0,00	—
90300988	L-2937	Luxembourg	39.200,00	31.360,00	5.433,00	—
90300989	I-00184	Roma	100.000,00	100.000,00	54.711,57	✓
90900001-A	B-1040	Brussels	36,59	36,59	0,00	—
90900001-B	B-1620	Drogenbos	99,15	99,15	0,00	—
90900001-C	B-1040	Brussels	109,50	109,50	0,00	—
90900001-D	B-1450	Virginal	140,92	140,92	0,00	—
90900001-E1	B-4100	Seraing	383,34	383,34	0,00	—
90900001-E2	B-4100	Seraing	1.853,25	1.853,25	0,00	—

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
90900001-E3	B-4100	Seraing	5.827,50	5.827,50	0,00	—
90900001-E4	B-4100	Seraing	9.971,35	9.971,35	0,00	—
90900001-F1	B-1030	Brussels	472,73	472,73	0,00	—
90900001-F2	B-1030	Brussels	3.681,11	3.681,11	0,00	—
90900001-F3	B-1030	Brussels	7.333,46	7.333,46	0,00	—
90900001-G	B-1931	Zaventem	484,36	484,36	0,00	—
90900001-H1	B-1050	Brussels	490,00	490,00	0,00	—
90900001-H2	B-1050	Brussels	575,00	575,00	0,00	—
90900001-H3	B-1050	Brussels	675,00	675,00	0,00	—
90900001-H4	B-1050	Brussels	1.995,00	1.995,00	0,00	—
90900001-H5	B-1050	Brussels	15.000,00	15.000,00	0,00	—
90900001-H6	B-1050	Brussels	15.000,00	15.000,00	0,00	—
90900001-H7	B-1050	Brussels	15.000,00	15.000,00	0,00	—
90900001-I	B-8800	Roeselare	703,70	703,70	0,00	—
90900001-J	B-1040	Brussels	1.157,06	1.157,06	0,00	—
90900001-K1	B-1020	Brussels	1.283,81	1.283,81	0,00	—
90900001-K2	B-1020	Brussels	1.364,54	1.364,54	0,00	—

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
90900001-L	E-28080	Madrid	1.782,52	1.782,52	0,00	—
90900001-M1	B-1932	St. Stevens W	2.500,00	2.500,00	0,00	—
90900001-M2	B-1932	St. Stevens W	7.885,00	7.885,00	0,00	—
90900001-O	D-5100	Aachen	5.470,74	5.470,74	0,00	—
90900001-P1	B-1180	Brussels	7.605,00	7.605,00	0,00	—
90900001-P2	B-1180	Brussels	18.555,94	18.555,94	0,00	—
90900001-Q1	B-1040	Bruxelles	29.911,00	29.911,00	0,00	✓
90900001-Q2	B-1040	Bruxelles	42.729,00	42.729,00	0,00	✓
90900001-R	F-92502	Rueil-Malmais	2.657,00	2.657,00	0,00	—
90900001-S	B-2500	Lier	30.082,37	30.082,37	0,00	—
90900003	N/A	N/A	260.000,00	14.754,01	0,00	—
90900004-729	B-1040	Bruxelles	398.310,00	352.718,00	29.418,00	✓
90900005	B-1030	Bruxelles	55.200,00	54.887,05	0,00	—
90900006-975	B-1049	Bruxelles	41.725,00	41.170,08	0,00	—
90900007-1019	B-2049	Bruxelles	41.725,00	30.471,60	214,00	✓
90900008	N/A	N/A	248.000,00	247.999,50	234,87	—
91001326	UK-SE172AW	London	20.400,00	20.400,00	20.400,00	—

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
91001467	B-1000	Bruxelles	400.000,00	400.000,00	0,00	—
91003799	D-60327	Frankfurt Main	4.385,00	4.000,00	0,00	—
91003833	B-1049	Bruxelles	18.000,00	584,65	0,00	—
91003967	B-1060	Bruxelles	18.500,00	18.331,42	0,00	—
91004471	F-34036	Montpellier	95.050,00	95.050,00	0,00	✓
91005058	N/A	N/A	65.000,00	24.578,67	7.210,97	—
91005187-A	B-1030	Brussels	394,51	394,51	0,00	—
91005187-B1	B-1049	Bruxelles	471,79	471,79	0,00	—
91005187-B2	B-1049	Bruxelles	950,81	950,81	0,00	—
91005187-C1	UK-W5 5DB	London	857,69	857,69	0,00	—
91005187-C2	UK-W5 5DB	London	1.515,03	1.515,03	0,00	—
91005187-D	L-2987	Luxembourg	1.034,52	1.034,52	0,00	—
91005187-E	B-1040	Bruxelles	18.000,00	18.000,00	0,00	✓
91005187-F	B-1060	Bruxelles	25.546,71	25.546,71	0,00	—
91005187-G	B-1040	Brussels	976,00	976,00	0,00	—
91005384	F-57000	Metz	32.000,00	32.000,00	0,00	—
91005746	B-1000	Bruxelles	240.000,00	96.000,00	29.756,00	✓

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
91007055	B-1040	Bruxelles	2.000,00	2.000,00	0,00	—
91007056	D-80939	München	10.200,00	10.163,39	0,00	—
91007057	F-67000	Strasbourg	900,00	709,28	0,00	—
91007107	B-1049	Bruxelles	3.355,00	3.355,00	0,00	—
91007641	I-43100	Parma	10.000,00	10.000,00	0,00	—
91007772	D-80335	München	7.000,00	7.000,00	0,00	—
91007879	D-20146	Hamburg	36.700,00	36.700,00	0,00	—
91008654	NL-2803 PW	Gouda	30.000,00	30.000,00	0,00	—
91009124	B-1000	Bruxelles	30.000,00	30.000,00	0,00	—
91009771	F-75016	Paris	92.600,00	92.600,00	0,00	—
91009954	F-59027	Lille	65.000,00	65.000,00	0,00	✓
91009956	F-75010	Paris	90.000,00	90.000,00	51.405,74	✓
91010527	L-1246	Luxembourg-K	20.000,00	20.000,00	0,00	✓
91010751	UK-W1P1LX	London	20.000,00	20.000,00	0,00	—
91010752	UK-W1R5TB	London	30.000,00	30.000,00	0,00	—
91010934	UK-CM11LF	Chelmsford	20.000,00	20.000,00	0,00	—
91010935	UK-LD37HR	Brecon	19.000,00	19.000,00	0,00	—

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
91010936	D-94481	Grafenau	46.000,00	46.000,00	0,00	
91010937	B-6717	Attert	7.000,00	7.000,00	0,00	
91010938	D-45529	Hattingen	35.000,00	35.000,00	0,00	
91010939	F-75013	Paris	23.000,00	23.000,00	0,00	
91010940	NL-6571 BA	Berg en Dal	4.000,00	4.000,00	2.173,69	
91010941	F-75009	Paris	15.000,00	15.000,00	0,00	
91010942	E-29500	Alora (Malaga)	26.000,00	26.000,00	5.707,91	
91010943	I-00184	Roma	25.000,00	25.000,00	0,00	
91010944	E-06110	Villaneuva del	28.000,00	16.800,00	16.800,00	
91010945	F-94130	Nogent-sur-Ma	31.800,00	31.800,00	0,00	
91010946	I-00192	Roma	5.200,00	5.200,00	0,00	
91010964	I-00184	Roma	25.000,00	25.000,00	0,00	
91010965	B-1030	Bruxelles	20.000,00	20.000,00	0,00	
91010968	F-51000	Chalons-sur-M	37.000,00	37.000,00	23.111,85	
91010969	E-26071	Logroño	43.000,00	43.000,00	0,00	
91010970	I-10146	Torino	39.000,00	39.000,00	0,00	
91010972	D-66111	Saarbrücken	26.000,00	26.000,00	0,00	

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
91010973	E-08008	Barcelona	40.000,00	24.000,00	24.000,00	—
91010974	NL-5911 KK	Venlo	17.000,00	17.000,00	0,00	—
91010975	I-24100	Bergamo	30.000,00	18.000,00	15.881,00	—
91010976	B-1000	Bruxelles	50.000,00	50.000,00	0,00	—
91010977	F-67000	Strasbourg	50.000,00	50.000,00	0,00	—
91010978	DK-7300	Jelling	20.000,00	20.000,00	0,00	—
91010979	UK-HU178QG	Beverly	8.000,00	8.000,00	0,00	—
91010980	UK-SY161JB	Newtown	29.000,00	29.000,00	0,00	—
91010981	B-6941	Villers-Ste-Ger	3.800,00	3.800,00	0,00	—
91010982	F-65003	Tarbes	32.000,00	29.757,00	0,00	—
91010983	F-39110	Salins-les-Bain	20.000,00	20.000,00	14.735,19	—
91010984	F-35016	Rennes	18.000,00	18.000,00	0,00	—
91010987	UK-CB16UL	Cambridge	5.100,00	5.100,00	0,00	—
91010988	E-28010	Madrid	24.000,00	24.000,00	0,00	—
91010990	F-75015	Paris	28.800,00	28.800,00	0,00	—
91010991	B-3000	Leuven	15.000,00	15.000,00	597,72	—
91010992	UK-LL302DE	Llandudno Gw	20.000,00	19.290,00	16.417,35	—

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLA/F referral
91010993	A-1150	Wien	50.000,00	50.000,00	19.369,00	—
91010995	D-38106	Braunschweig	8.000,00	8.000,00	0,00	—
91010996	GR-74051	Rethymnon-Cr	40.000,00	24.000,00	11.710,00	—
91010997	E-28046	Madrid	13.000,00	13.000,00	0,00	✓
91010998	UK-N78HN	London	50.000,00	50.000,00	0,00	—
91010999	UK-SY161AP	Newtown	13.000,00	13.000,00	0,00	—
91011000	E-33009	Oviedo	14.000,00	14.000,00	4.405,02	—
91011001	E-07012	Palma de Mall	50.000,00	50.000,00	7.215,64	—
91011002	P-2400	Leiria	38.000,00	30.760,00	384,50	—
91011038	P-1900	Lisboa	5.000,00	5.000,00	0,00	✓
91011039	I-06081	Assisi	5.000,00	5.000,00	0,00	—
91011040	B-8310	Brugge-Assebr	200.000,00	200.000,00	60.000,00	✓
91011041	F-95240	Cornailles-en-	19.000,00	19.000,00	0,00	—
91011054	P-1900	Lisboa	42.000,00	42.000,00	35.909,00	✓
91011380	L-1246	Luxembourg-K	420.000,00	420.000,00	0,00	✓
91011772	UK-GL13ND	Gloucester	75.500,00	75.000,00	7.578,00	✓
91012209	I-06059	Todi	10.000,00	10.000,00	0,00	—

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
91012210	D-54290	Trier	19.200,00	19.200,00	0,00	—
91013316	F-29600	Morlaix	30.000,00	30.000,00	0,00	—
91013317	F-59650	Villeneuve d'A	26.000,00	26.000,00	0,00	☒
91013318	UK-IP312JU	Pakenham	30.000,00	30.000,00	0,00	—
91013319	UK-SA678DU	Narberth	20.000,00	12.000,00	0,00	—
91013321	F-75015	Paris	21.200,00	21.200,00	0,00	—
91013322	B-6717	Attert	21.600,00	21.600,00	0,00	—
91014118	I-40122	Bologna	95.000,00	95.000,00	0,00	☒
91014119	F-75009	Paris	95.875,00	95.875,00	0,00	☒
91014121	E-08009	Barcelona	97.900,00	97.900,00	0,00	☒
91014124	UK-NW525B	London	97.907,00	97.907,00	0,00	☒
91014656	F-33076	Bordeaux Ced	190.000,00	190.000,00	41.730,00	☒
91016554	L-1246	Luxembourg-K	69.431,00	69.430,00	0,00	☒
91017017	NL-2500 EC	's Gravenhage	15.000,00	15.000,00	0,00	—
91017019	B-1040	Bruxelles	20.000,00	18.000,00	0,00	—
91017020	UK-GU25XH	Guildford	10.000,00	10.000,00	1.322,50	☒
92200001	DK-1304	Kobenhavn	40.000,00	34.630,33	0,00	—

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
92200002	D-14055	Berlin	8.770,00	5.262,00	0,00	—
92200003	B-1040	Bruxelles	132.556,00	132.556,00	0,00	✓
92200004	B-1020	Bruxelles	5.000,00	5.000,00	534,62	—
92200005	F-75009	Paris	91.600,00	91.600,00	0,00	—
92200006	I-00153	Roma	39.400,00	39.400,00	0,00	✓
92200007	P-1100	Lisboa	30.000,00	28.679,00	0,00	—
92200009	E-46021	Valencia	29.955,00	22.937,00	0,00	—
92200010	UK-SW33TW	London	37.620,00	37.620,00	0,00	—
92200011	D-60318	Frankfurt/Main	16.000,00	16.000,00	0,00	—
92200013	P-1000	Lisboa	80.000,00	64.456,00	0,00	—
92200014	B-1040	Bruxelles	30.000,00	18.000,00	0,00	—
92200015	PL-31008	Krakow	40.000,00	34.259,00	0,00	—
92200016	B-8310	Brugge-Assebr	23.000,00	23.000,00	0,00	✓
92200018	B-1040	Bruxelles	4.889,21	4.874,26	0,00	—
92200019	L-1246	Luxembourg-K	250.000,00	249.932,00	0,00	✓
92200020	I-10128	Torino	13.266,00	13.266,00	0,00	—
92200021	F-63000	Clermont-Ferr	18.000,00	18.000,00	0,00	—

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
92200022	F-04100	Manosque	10.000,00	10.000,00	1.640,92	-
92200023	F-75116	Paris	126.960,00	126.960,00	109.369,00	✓
92200024	F-78960	Voisins-le-Bret	130.000,00	130.000,00	69.887,00	✓
92200025	F-75012	Paris	190.000,00	190.000,00	190.000,00	✓
92200026	P-1700	Lisboa	36.000,00	36.000,00	2.970,00	-
92200027	IRL-	TCD Dublin 2	86.400,00	86.400,00	2.555,40	-
92200028	B-1060	Bruxelles	60.000,00	36.000,00	22.440,00	-
92200030	D-80801	München	530.000,00	318.000,00	90.000,00	✓
92200031	D-69126	Heidelberg	70.000,00	42.000,00	0,00	-
92200032	D-54666	Irrel	14.000,00	8.400,00	2.194,22	-
92200033	NL-3507 LA	Utrecht	100.000,00	100.000,00	41.067,00	-
92200034	GR-74100	Rethymnon-Cr	61.200,00	61.200,00	2.255,23	✓
92200035	DK-2970	Hørsholm	100.000,00	60.000,00	0,00	-
92200036	I-20122	Milano	90.000,00	90.000,00	49.082,00	✓
92200037	I-20149	Milano	200.000,00	200.000,00	130.679,00	✓
92200038	E-06002	Badajoz	50.000,00	50.000,00	0,00	-
92200039	E-28028	Madrid	120.000,00	120.000,00	45.640,00	-

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
92200040	UK-BD71DP	Bradford	50.000,00	50.000,00	0,00	—
92200041	UK-OX30BP	Oxford	80.000,00	80.000,00	0,00	—
92200042	UK-BN71XG	Lewes	450.000,00	430.555,00	106.005,00	✓
92200043	UK-SA708AP	Tenby	78.257,00	78.257,00	0,00	—
92200044	UK-EC4A2TR	London	30.000,00	30.000,00	0,00	—
92200051	F-44014	Nantes Cedex	15.000,00	15.000,00	6.323,66	—
92200052	A-1030	Wien	8.000,00	7.086,00	0,00	—
92200055	B-4700	Eupen	50.000,00	50.000,00	0,00	—
92200057	D-53177	Bonn	30.000,00	18.000,00	993,12	—
92200058	GR-71300	Heraklion	20.000,00	15.950,00	0,00	—
92200059	D-02826	Görlitz	10.000,00	9.856,00	0,00	—
92200060	F-75007	Paris	242.000,00	242.000,00	0,00	✓
92200061	F-75009	Paris	134.430,00	134.430,00	0,00	✓
92200062	F-75017	Paris	95.865,00	95.865,00	0,00	—
92200063	I-20136	Milano	180.000,00	180.000,00	0,00	—
92200064	UK-W114AP	London	55.980,00	55.980,00	0,00	—
92200065	UK-W69EL	London	36.946,00	36.946,00	0,00	—

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
92200066	UK-RH6 9HW	Horley	10.000,00	10.000,00	0,00	
92200067	UK-GL13ND	Gloucester	125.000,00	125.000,00	1.710,00	✓
92200068	F-75017	Paris	35.000,00	35.000,00	0,00	
92200070	F-73018	Chambéry	14.000,00	14.000,00	0,00	
92200071	F-75019	Paris	130.000,00	130.000,00	98.889,00	✓
92200073	D-55116	Mainz	47.500,00	47.500,00	0,00	
92200074	P-9000	Funchal	5.000,00	2.238,00	0,00	
92200075	B-1040	Bruxelles	60.000,00	60.000,00	0,00	
92210001	F-92200	Neuilly-sur-Sei	500.000,00	400.000,00	208.072,60	✓
92210002	UK-HA90TF	Wembley	250.000,00	250.000,00	0,00	
92240001	UK-W114AP	London	77.020,00	77.020,00	0,00	
93180001	E-28001	Madrid	999.628,00	500.000,00	64.028,00	✓
93540001	UK-SA678DU	Narberth	8.000,00	8.000,00	0,00	
93540002	L-1246	Luxembourg-K	249.233,00	249.233,00	33.341,00	✓
93540004	I-10128	Torino	23.250,00	23.250,00	0,00	
93540005	B-1050	Bruxelles	2.500,00	2.500,00	1.279,88	
93540006	B-1040	Bruxelles	2.000,00	2.000,00	0,00	

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
93540007	F-78220	Viroflay	50.000,00	30.000,00	29.565,20	<input checked="" type="checkbox"/>
93540008	E-08870	Sitges	25.000,00	20.416,50	0,00	<input type="checkbox"/>
93540009	UK-RG212EA	Basingstoke	99.000,00	99.000,00	0,00	<input type="checkbox"/>
93540010	L-1725	Luxembourg	120.000,00	120.000,00	0,00	<input type="checkbox"/>
93540012	F-92022	Nanterre	221.194,00	213.200,00	68.585,00	<input type="checkbox"/>
93540013	I-50127	Firenze	200.000,00	177.578,80	90.510,00	<input checked="" type="checkbox"/>
93540014	F-75019	Paris	244.635,00	146.781,00	0,00	<input checked="" type="checkbox"/>
93540015	F-33076	Bordeaux	130.000,00	78.000,00	0,00	<input checked="" type="checkbox"/>
93540016	E-37002	Salamanca	23.200,00	13.920,00	12.728,60	<input type="checkbox"/>
93540017	D-66111	Saarbrücken	102.300,00	89.570,00	0,00	<input type="checkbox"/>
93540018	F-38016	Grenoble	96.000,00	57.600,00	57.600,00	<input type="checkbox"/>
93540020	I-30030	Oriago di Mira/	61.980,00	61.980,00	0,00	<input type="checkbox"/>
93540021	NL-2012 HR	Haarlem	70.000,00	55.634,40	0,00	<input checked="" type="checkbox"/>
93540022	E-28003	Madrid	60.606,00	60.606,00	7.501,96	<input type="checkbox"/>
93540023	IRL-	Wexford	63.600,00	63.600,00	0,00	<input type="checkbox"/>
93540024	I-40127	Bologna	46.075,00	46.075,00	16.580,00	<input type="checkbox"/>
93540027	E-07004	Palma de Mall	90.000,00	90.000,00	0,00	<input type="checkbox"/>

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
93540028	GR-10672	Athens	136.445,00	81.867,00	81.867,00	✓
93540029	UK-SA611TP	Haverfordwest	29.275,00	28.408,00	10.335,12	—
93540030	D-26111	Oldenburg	61.000,00	59.981,60	504,00	—
93540031	UK-IP312JU	Pakenham	36.000,00	35.651,00	0,00	—
93540032	D-66111	Saarbrücken	46.000,00	46.000,00	5.692,70	—
93540035	B-6717	Attert	49.659,00	49.659,00	0,00	—
93540036	UK-W1N 6AA	London	47.586,00	47.586,00	0,00	—
93540037	D-06295	Lutherstadt Eis	102.000,00	61.200,00	50.305,00	—
93540039	I-00186	Roma	48.000,00	48.000,00	14.402,00	—
93540040	I-20122	Milano	105.000,00	105.000,00	10.939,00	✓
93540041	F-92100	Boulogne	160.000,00	160.000,00	0,00	✓
93540043	B-1040	Bruxelles	15.000,00	12.721,95	0,00	—
93540044	DK-5700	Svendborg	9.840,00	9.840,00	0,00	—
93540045	F-67000	Strasbourg	34.278,00	34.278,00	0,00	—
93540046	UK-N66EP	London	10.200,00	9.512,00	1.878,81	—
93540047	UK- RH161HH	Haywards Hea	220.000,00	220.000,00	86.074,00	✓
93540048	B-1000	Bruxelles	11.400,00	11.400,00	0,00	—

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
93540049	B-1030	Bruxelles	3.616,00	3.616,00	0,00	—
93540050	B-1030	Bruxelles	1.471,00	1.471,00	0,00	—
93540051	B-1030	Bruxelles	2.159,00	2.153,86	0,00	—
93540052	L-2355	Luxembourg	3.218,00	3.218,00	0,00	—
93540053	B-1030	Bruxelles	1.552,00	1.552,00	0,00	—
93540054	B-1040	Bruxelles	49.000,00	49.000,00	0,00	✓
93540055	B-1070	Bruxelles	60.000,00	60.000,00	0,00	—
93540056	B-1000	Bruxelles	42.100,00	42.100,00	0,00	—
93540058	P-1000	Lisboa	150.000,00	149.431,44	48.492,00	—
93540059	B-1070	Bruxelles	50.000,00	50.000,00	0,00	—
93540060	P-4000	Porto	10.189,00	10.127,00	0,00	—
93540062	E-45001	Toledo	100.800,00	60.480,00	0,00	✓
93540063	I-20157	Milano	154.890,00	92.934,00	0,00	✓
93540064	F-87000	Limoges	32.000,00	31.999,28	3.814,00	—
93540065	D-99021	Erfurt	15.000,00	15.000,00	0,00	—
93540066	D-40699	Erkrath	20.000,00	19.577,21	0,00	—
93540068	UK-GL13ND	Gloucester	120.000,00	72.000,00	0,00	✓

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
93540069	F-75007	Paris	198.000,00	198.000,00	24.912,00	✓
93540072	E-45001	Toledo	95.750,00	57.450,00	57.450,00	✓
93540076	I-06081	Assisi	20.000,00	12.000,00	1.984,13	..
93540077	B-1040	Bruxelles	65.500,00	39.300,00	23.486,00	✓
93540079	E-08010	Barcelona	199.620,00	139.734,00	0,00	✓
93540080	F-75009	Paris	110.258,00	77.180,60	0,00	✓
93540081	F-75007	Paris	381.550,00	296.006,86	0,00	✓
94540002	L-2355	Luxembourg	194,00	194,00	0,00	..
94540003	L-2355	Luxembourg	245,00	245,00	0,00	..
94540004	B-1030	Bruxelles	44,00	43,79	0,00	..
94540005	B-1030	Bruxelles	742,00	741,84	0,00	..
94540006	D-53177	Bonn	2.973,12	2.973,12	0,00	..
94540008	B-1050	Bruxelles	6.100,00	6.100,00	0,00	..
94540009	B-1040	Bruxelles	12.000,00	12.000,00	0,00	..
94540010	GR-10564	Athens	80.000,00	48.000,00	12.118,76	..
94540011	GR-10564	Athens	72.000,00	43.200,00	0,00	..
94540012	B-8060	Gilly	15.990,00	15.990,00	0,00	..

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
94540013	B-2000	Antwerpen	17.567,25	16.668,67	0,00	
94540014	D-77694	Kehl-Marien	7.544,44	7.010,69	0,00	
94540015	L-2355	Luxembourg	62,00	62,00	0,00	
94540016	B-1030	Bruxelles	24,00	24,18	0,00	
94540017	B-1030	Bruxelles	39,00	38,54	0,00	
94540018	UK-OX26HU	Oxford	50.000,00	30.000,00	0,00	
94540019	L-1246	Luxembourg-K	249.233,00	249.232,98	97.691,16	✓
94540020	B-6060	Gilly	816,00	816,00	0,00	
94540021	GR-16451	Athens	114.000,00	34.200,00	34.200,00	✓
94540023	A-4251	Sandl	59.694,00	58.635,07	0,00	
94540024	D-66111	Saarbrücken	94.995,00	94.995,00	1.518,25	
94540025	N-5801	Sogndal	79.175,00	78.471,50	0,00	
94540026	D-69117	Heidelberg	195.000,00	195.000,00	0,00	
94540027	UK-W1N 6AA	London	71.587,00	66.746,00	0,00	
94540028	D-14473	Potsdam	99.610,00	99.610,00	0,00	
94540029	D-26111	Oldenburg	183.300,00	183.300,00	0,00	
94540031	S-60181	Norrköping	129.000,00	129.000,00	12.220,00	

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
94540032	I-20122	Milano	64.031,00	64.031,00	16.390,00	✓
94540033	DK-5700	Svendborg	49.800,00	49.800,00	19.979,80	—
94540034	P-1000	Lisboa	392.600,00	392.600,00	0,00	—
94540035	F-75008	Paris	333.000,00	333.000,00	13.475,00	—
94540036	I-20135	Milano	160.610,00	112.427,00	0,00	—
94540037	I-00184	Roma	167.615,00	117.330,50	0,00	—
94540039	B-1040	Bruxelles	50.964,00	22.968,12	0,00	—
94540042	B-2000	Antwerpen	7.897,00	7.428,71	0,00	—
94540043	I-20122	Milano	167.000,00	163.689,43	0,00	✓
94540044	F-56017	Vannes	146.830,00	146.830,00	0,00	—
94540045	UK-PR13NA	Preston	62.500,00	58.098,00	22.972,00	—
94540046	E-48080	Bilbao	120.000,00	72.000,00	0,00	—
94540047	E-28002	Madrid	127.000,00	127.000,00	0,00	—
94540048	A-6020	Innsbruck	115.000,00	112.903,37	28.137,83	✓
94540049	DK-9800	Hjoerring	195.200,00	195.200,00	0,00	—
94540050	GR-11141	Athens	78.995,00	78.995,00	6.042,00	—
94540051	I-00186	Roma	176.872,00	176.872,00	42.376,00	—

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAf referral
94540053	F-97468	Saint-Denis de	134.416,00	40.325,00	40.325,00	<input checked="" type="checkbox"/>
94540054	GR-17455	Alimos	102.000,00	102.000,00	12.074,00	<input type="checkbox"/>
94540056	B-1000	Bruxelles	14.500,00	14.180,04	0,00	<input type="checkbox"/>
94540058	NL-2250 AD	Voorschoten	14.500,00	14.500,00	0,00	<input type="checkbox"/>
94540059	P-1000	Lisboa	14.500,00	9.260,18	0,00	<input type="checkbox"/>
94540060	A-1011	Wien	12.500,00	6.250,00	1.089,18	<input type="checkbox"/>
94540061	FIN-00180	Helsinki	9.500,00	4.750,00	162,20	<input type="checkbox"/>
94540064	UK-HA90TF	Wembley	30.187,00	30.187,00	0,00	<input type="checkbox"/>
94540065	D-82467	Garmisch-Part	104.040,00	103.684,08	22.955,40	<input type="checkbox"/>
94540066	I-00184	Roma	20.500,00	10.250,00	5.648,22	<input type="checkbox"/>
94540067	F-75740	Paris	63.553,00	57.459,77	0,00	<input checked="" type="checkbox"/>
94540068	GR-10364	Athens	14.500,00	7.250,00	4.213,62	<input type="checkbox"/>
94540069	S-10387	Stockholm	12.500,00	12.097,65	0,00	<input type="checkbox"/>
94540070	DK-1216	Kobenhavn	9.500,00	9.500,00	0,00	<input type="checkbox"/>
94540071	E-28006	Madrid	18.500,00	9.250,00	5.362,62	<input type="checkbox"/>
94540072	F-75001	Paris	20.500,00	10.250,00	941,00	<input type="checkbox"/>
94540073	UK-W69EL	London	20.500,00	20.500,00	0,00	<input type="checkbox"/>

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
94540074	B-1040	Bruxelles	16.671,00	13.421,95	0,00	□
94540075	NL-5000 WB	Tilburg	50.000,00	15.000,00	1.357,00	□
94540077	IRL-	Dublin	11.100,00	11.100,00	0,00	□
94540078	IRL-	Dublin	9.500,00	7.126,09	119,00	□
94540079	B-6060	Gilly	9.000,00	9.000,00	0,00	□
94800001	DK-1304	Kobenhavn	9.225,00	6.924,00	0,00	□
94900107	B-1730	Asse	71.293,00	55.810,26	0,00	□
94900118	B-1000	Bruxelles	50.000,00	49.952,89	0,00	□
94900120	F-75007	Paris	51.000,00	51.000,00	12.092,00	□
94945401	DK-2970	Hørsholm	39.439,00	39.439,00	0,00	□
95530001	A-1040	Wien	40.000,00	40.000,00	0,00	□
95530002	FIN-00022	Helsinki	40.000,00	40.000,00	0,00	□
95530004	IS-150	Reykjavík	40.000,00	40.000,00	0,00	□
95530008	N-0033	Oslo	40.000,00	40.000,00	0,00	□
95530009	DK-2100	Kobenhavn	70.000,00	70.000,00	0,00	□
95530015	L-2449	Luxembourg	20.000,00	20.000,00	0,00	□
95530018	I-20122	Milano	259.700,00	259.700,00	0,00	✓

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
95540013	D-82467	Garmisch-Part	27.900,00	27.900,00	0,00	—
95540014	D-60313	Frankfurt/Main	20.500,00	20.500,00	0,00	—
95540015	E-28001	Madrid	499.626,00	498.056,00	0,00	✓
95540016	IS-150	Reykjavik	7.500,00	6.660,84	0,00	—
95540017	N-0230	Oslo	9.500,00	9.500,00	0,00	—
95540018	P-1000	Lisboa	66.742,00	66.719,00	0,00	—
95540019	L-1130	Luxembourg	7.500,00	3.750,00	1.530,55	—
95540022	B-1040	Bruxelles	500,00	405,27	0,00	—
95540023	B-1040	Bruxelles	678,00	670,58	0,00	—
95540024	B-6060	Gilly	6.600,00	5.899,72	0,00	—
95540025	D-53117	Bonn	6.808,00	6.808,15	0,00	—
95540026	N/A	N/A	12.000,00	9.445,87	2.777,94	—
95540027	N/A	N/A	22.100,00	12.917,76	0,00	—
95540028	N/A	N/A	12.000,00	6.903,61	0,00	—
95540029	B-6060	Gilly	206,00	206,00	0,00	—
95540030	F-75007	Paris	146.450,00	0,00	0,00	✓
95540050	B-1049	Bruxelles	84.478,00	84.478,00	0,00	—

Commitment	Postal code	City	Amount committed	Amount paid	Amount overpaid	UCLAF referral
95540051	D-53177	Bonn	6.808,00	0,00	0,00	<input type="checkbox"/>
95540053	UK-SE19SY	London	97.000,00	96.215,12	0,00	<input type="checkbox"/>
95540059	UK-SW1X7TT	London	631.000,00	252.000,00	0,00	<input type="checkbox"/>
95540066	B-1070	Bruxelles	30.000,00	30.000,00	0,00	<input type="checkbox"/>
95540072	D-14055	Berlin	99.840,00	59.904,00	0,00	<input type="checkbox"/>
95540073	B-6060	Gilly	4.869,00	4.683,29	0,00	<input type="checkbox"/>
95540074	B-1040	Bruxelles	10.616,00	7.956,00	0,00	<input type="checkbox"/>
95540075	I-20154	Milano	66.121,00	65.955,47	0,00	<input type="checkbox"/>
95540078	F-75737	Paris	3.378,00	3.091,12	0,00	<input type="checkbox"/>
TOTALS:		Number of commitments:	788	35.505.060,72	31.441.015,77	4.769.978,59
						134

Annex 2: Overpayments

Commitment	Amount paid	Overpayment identified	RO prepared XXIII	RO issued reference	Amount recovered	Still outstanding	Remark
EYT							
89890003	282.833,00	22.800,00	—				Ongoing UCLAF investigation
89890023	51.000,00	6.012,00	✓	98003757X	0,00	6.012,00	
89890024-1109	40.000,00	40.000,00	✓		0,00	40.000,00	
89890024-1504	40.000,00	24.035,00	✓		0,00	24.035,00	
89890025	120.000,00	2.000,00	✓		0,00	2.000,00	
89890028-1517	30.000,00	8.751,00	✓	98003759A	0,00	8.751,00	
89890028-1518	95.000,00	18.955,00	✓		0,00	18.955,00	
89890028-906	29.067,00	9.931,44	✓	98003760B	0,00	9.931,44	
89890028-TF 1	27.830,00	16.726,33	✓	98003912R	0,00	16.726,33	
89890029-0643	20.000,00	2.634,00	—				Beneficiary ceased to exist
89890029-1193	8.000,00	8.000,00	✓		0,00	8.000,00	
89890029-1510	10.000,00	7.318,14	✓	97007717V	0,00	7.318,14	
89890029-1516	30.000,00	10.575,77	✓	97009111L	0,00	10.575,77	

Commitment	Amount paid	Overpayment identified	RO prepared XXIII	RO issued reference	Amount recovered	Still outstanding	Remark
89890029-1540	8.000,00	7.136,58	✓	97009079B	7.136,58	0,00	
90000075-736	636.000,00	41.489,00	—				Beneficiary contacted
90000402-C2	224,07	224,00	—				
90001498-1126	150.000,00	144.630,00	✓		0,00	144.630,00	
90002049-1059	4.221,00	947,58	✓	97009101A	0,00	947,58	
90002049-1277	10.000,00	2.394,83	✓	97007745B			Cancellation RO, beneficiary ceased to exist
90002049-1287	3.000,00	322,66	✓	98000526L	0,00	322,66	
90002049-1288	3.556,00	1.042,02	✓	97007718W	1.042,02	0,00	
90002049-1289	6.000,00	2.982,10	✓	97007719X	2.982,10	0,00	
90002049-1311	5.621,60	5.621,60	✓	92000749P	0,00	5.621,60	
90002049-1312	7.000,00	6.440,74	✓		0,00	6.440,74	
90002049-1314	32.900,00	8.270,38	✓	97007724D	0,00	8.270,38	
90002049-1316	21.000,00	14.167,89	✓	97009092Q	0,00	14.167,89	
90002049-1318	13.600,00	7.022,00	✓	92000754T	7.022,00	0,00	
90002049-1343	8.750,00	5.057,51	✓	97007733N	5.028,01	29,50	
90002049-1346	4.187,00	1.386,87	✓	97009082E	0,00	1.386,87	
90002049-1348	10.000,00	1.012,00	✓	97009107G	1.012,00	0,00	

Commitment	Amount paid	Overpayment identified	RO prepared XXIII	RO issued reference	Amount recovered	Still outstanding	Remark
90002049-1352	5.000,00	1.756,16	✓	98000528N	1.756,16	0,00	
90002049-1366	17.000,00	5.627,00	✓	98000530Q	0,00	5.627,00	
90002049-1373	5.549,00	895,86	✓	98000527M	895,86	0,00	
90002049-1374	7.500,00	1.928,76	✓	97009080C	0,00	1.928,76	
90002049-1375	7.500,00	1.721,25	✓	97009110K	0,00	1.721,25	
90002049-1376	4.000,00	4.000,00	✓	92000756W	0,00	4.000,00	Cancelled 1992, new RO prepared
90002049-1477	15.000,00	2.934,44	✓	97009098W	1.000,00	1.934,44	
90002049-1478 A	9.000,00	3.741,07	✓	97007715T	0,00	3.741,07	
90002049-1478 B	17.000,00	5.221,68	✓	97007740V	0,00	5.221,68	
90002049-1478 C	17.000,00	7.092,26	✓	97007741W	0,00	7.092,26	
90002049-1482 A	5.945,60	5.946,00	✓	92000747M	5.946,00	0,00	
90002049-1482 B	293,60	294,00	✓	92000747M	294,00	0,00	
90002049-1482 C	293,60	294,00	✓	92000747M	294,00	0,00	
90002049-1482 D	5.352,80	5.353,00	✓	92000747M	5.353,00	0,00	
90002049-1482 E	3.464,00	3.464,00	✓	92000747M	3.464,00	0,00	
90002049-1483 C	9.000,00	4.411,82	✓	97007714S	0,00	4.411,82	
90002049-1484	15.000,00	4.287,50	✓	97007726P	4.287,50	0,00	

Commitment	Amount paid	Overpayment identified	RO prepared XXIII	RO issued reference	Amount recovered	Still outstanding	Remark
90002049-1485	2.000,00	634,26	✓	97009094S	634,26	0,00	
90002049-1487	4.000,00	1.663,04	✓	97009115Q	1.663,04	0,00	
90002049-1493	16.000,00	9.356,16	✓	97009114P	0,00	9.356,16	
90002049-1494	25.000,00	5.481,07	✓	97007723C	0,00	5.481,07	
90002049-1495	3.528,80	3.528,80	✓	92000751R	3.528,80	0,00	
90002049-1496	4.000,00	617,80	✓	97007720Y	0,00	617,80	
90002049-1497	5.000,00	1.342,63	✓	97007737S	1.342,63	0,00	
90002049-1498 A	4.524,00	942,40	✓	97007708L	0,00	942,40	
90002049-1498 B	90.990,00	21.412,50	✓	97007728H	0,00	21.412,50	
90002049-1498 C	2.478,00	116,30	✓	97009100Y	116,30	0,00	
90002049-1499	4.800,00	660,00	✓	92000753T	660,00	0,00	
90002049-1500	9.520,00	179,38	✓	97009093R	179,38	0,00	
90002049-1501	7.110,00	2.723,58	✓	97007736R	0,00	2.723,58	
90002049-1521	15.000,00	8.487,51	✓	97007739U	8.487,51	0,00	
90002049-1522	6.000,00	1.233,60	✓	97009102B	1.233,60	0,00	
90002049-1530 A	15.265,00	12.096,69	✓	97007721A	12.096,69	0,00	
90002049-1530 B	8.240,40	5.984,64	✓	97009097V	0,00	5.984,64	

Commitment	Amount paid	Overpayment identified	RO prepared XXIII	RO issued reference	Amount recovered	Still outstanding	Remark
90002049-1530 C	8.240,40	3.662,40	✓	97009359F	0,00	3.662,40	
90002049-1598	5.000,00	465,00	✓	97007744A	0,00	465,00	
90002049-1698	10.000,00	7.818,72	✓	97007713R	0,00	7.818,72	
90002049-1700	15.000,00	3.603,66	✓	97007743Y	3.603,66	0,00	
90002049-1721	2.576,00	2.576,00	✓	92000752S	0,00	2.576,00	
90002049-1722	5.000,00	5.000,00	✓		0,00	5.000,00	
90002049-1735	5.000,00	3.463,00	✓	97007742X	3.463,00	0,00	
90002049-1840	2.000,00	600,00	✓	97007732M	600,00	0,00	
90002049-1841	17.000,00	7.809,80	✓	97009357D	0,00	7.809,80	
90002049-1955	9.068,80	5.709,38	✓	97009326U	0,00	5.709,38	
90002049-1965	4.000,00	4.000,00	✓	92000757X	4.000,00	0,00	
90002049-2042	8.000,00	195,11	✓	97007709M	0,00	195,11	
90002049-2091	15.000,00	14.824,51	✓	97009081D	0,00	14.824,51	
90002049-2141	8.500,00	303,27	✓	97007710N	303,27	0,00	
90002049-2142	16.000,00	11.315,71	✓	97007725B	11.315,71	0,00	
90002049-2205	3.000,00	2.166,12	✓	97007707K	0,00	2.166,12	
90002049-2484	8.000,00	508,29	✓	97007727G	508,29	0,00	

Commitment	Amount paid	Overpayment identified	RO prepared XXIII	RO issued reference	Amount recovered	Still outstanding	Remark
90002228-1367	40.000,00	31.693,00	-				
90002228-1368	25.000,00	20.217,05	✓	97009104D			Cancellation RO, Beneficiary ceased to exist
90002228-1369	5.000,00	342,00	✗	97009083F	342,00	0,00	
90002228-1448	5.000,00	296,97	✗	97009328W	296,97	0,00	
90002228-1454	10.000,00	4.683,34	✗	97007712Q	4.683,34	0,00	
90002228-1455	50.000,00	8.529,00	✗	98003914T	0,00	8.529,00	
90002228-1456	10.000,00	1.321,67	✗	97009103C	1.321,67	0,00	
90002228-1457	4.000,00	2.015,52	✗	97009099X	2.015,52	0,00	
90002228-1458	5.000,00	5.000,00	✗		0,00	5.000,00	
90002228-1460	50.000,00	1.881,25	✗	98000533T	1.881,25	0,00	
90002228-1462	20.000,00	158,71	✗	97009683H	158,71	0,00	
90002228-1465	20.000,00	5.699,06	✗	98001592U	0,00	5.699,06	
90002228-1471	40.000,00	28.457,14	✗	97009095T	0,00	28.457,14	
90002228-1590	15.000,00	2.425,40	✗	97007731L	2.425,40	0,00	
90002228-1591	50.000,00	50.000,00	✗		0,00	50.000,00	
90002228-1843	5.000,00	5.000,00	✗	97009105E	0,00	5.000,00	
90002228-1844	7.026,00	2.532,23	✗	97009106F	2.532,23	0,00	

Commitment	Amount paid	Overpayment identified	RO prepared XXIII	RO issued reference	Amount recovered	Still outstanding	Remark
90002228-1845	5.000,00	562,00	✓	97009109J	562,00	0,00	
90002228-1971	8.570,00	3.792,50	✓	97007734P	3.792,50	0,00	
90002228-2032	7.000,00	1.013,55	✓	97009113N	0,00	1.013,55	
90002228-786	10.000,00	5.637,46	✓	98001757Y	0,00	5.637,46	
90002372-1126	350.000,00	346.415,00	✓		0,00	346.415,00	
90003287-902	185.100,00	22.720,00					Ongoing UCLAF investigation
90004147-1271 A	9.600,00	5.227,14	✓	98000529P	0,00	5.227,14	
90004147-1442	25.000,00	7.602,47	✓	97007747D	0,00	7.602,47	
90004147-1445	50.000,00	13.291,21	✓	97007722B	0,00	13.291,21	
90004147-1447	8.400,00	5.022,93	✓	97007730K	0,00	5.022,93	
90004147-1449	20.000,00	10.559,71	✓	97007735Q	0,00	10.559,71	
90004147-1451	10.000,00	10.000,00	✓	97009096U	0,00	10.000,00	
90004147-1453	5.000,00	816,12	✓	97009112M	816,12	0,00	
90004147-1463	20.000,00	9.253,73	✓		0,00	9.253,73	
90004147-1467	10.000,00	6.191,79	✓	97009327V	0,00	6.191,79	
90004147-1468	15.000,00	2.343,78	✓	97007716U	2.343,78	0,00	
90004147-1593	5.000,00	1.466,50	✓	97009108H	0,00	1.466,50	

Commitment	Amount paid	Overpayment identified	RO prepared XXIII	RO issued reference	Amount recovered	Still outstanding	Remark
90004147-1625	25.000,00	17.360,39	✓	98000531R	0,00	17.360,39	
90004147-1626	10.000,00	6.525,70	✓	97007711P	0,00	6.525,70	
90004147-1964	25.000,00	9.266,40	✓	97007729J	0,00	9.266,40	
90007475-1697	69.304,00	12.796,00	✓	98003758Y	0,00	12.796,00	
90007475-2055	68,05	34,12	✓	91004784T	34,12	0,00	
90007475-TF 1	2.029,08	2.152,00	✓	92005748X	2.152,00	0,00	
90007664-1153	30.080,15	10.449,76	✓		0,00	10.449,76	
90007883-902	90.575,80	70.674,00	—				Ongoing UCLAF investigation
90008263	29.086,00	29.086,00	—				Beneficiary contacted
90009932-1498	32.500,00	19.073,00	✓	92004781W	19.073,00	0,00	
90010591	30.000,00	24.000,00	✓	98003909N	0,00	24.000,00	
90010597-1805	120.000,00	120.000,00	✓		0,00	120.000,00	
90010770	92.000,00	37.620,00	✓	92001436L	37.620,00	0,00	
90010899-1829	160.000,00	135.548,00	✓	98003907L	0,00	135.548,00	
90010958	89.720,00	75.614,25	✓		0,00	75.614,24	
90011021	10.000,00	5.060,78	✓		0,00	5.060,78	
90011024	160.000,00	6.677,00	✓		0,00	6.677,00	

Commitment	Amount paid	Overpayment identified	RO prepared XXIII	RO issued reference	Amount recovered	Still outstanding	Remark
90011027	10.000,00	6.588,00	—				Beneficiary contacted
90011125	56.624,00	5.424,00	✓		0,00	5.424,00	
90011375	4.500,00	1.070,15	✓	98002924S	0,00	1.070,15	
90011411	34.900,00	3.490,00	—				Beneficiary ceased to exist
90300988	31.360,00	5.433,00	—				Beneficiary contacted
90300989	100.000,00	54.711,57	✓		0,00	54.711,57	
90900004-729	352.718,00	29.418,00	—				Ongoing UCLAF investigation
90900007-1019	30.471,60	214,00	—				
90900008	247.999,50	234,87	—				
91005058	24.578,67	7.210,97	✓	95004204P	7.210,97	0,00	
<u>91/92</u>							
91001326	20.400,00	20.400,00	✓	98001595X	0,00	20.400,00	
91005746	96.000,00	29.756,00	—				Ongoing UCLAF investigation
91009956	90.000,00	51.405,74	✓	95005546X	0,00	51.405,74	
91010940	4.000,00	2.173,69	✓	98001582J	0,00	2.173,69	
91010942	26.000,00	5.707,91	✓	98001598B	0,00	5.707,91	
91010944	16.800,00	16.800,00	✓	93000173U	16.800,00	0,00	

Commitment	Amount paid	Overpayment identified	RO prepared XXIII	RO issued reference	Amount recovered	Still outstanding	Remark
91010968	37.000,00	23.111,85	✓	98003908M	0,00	23.111,85	
91010973	24.000,00	24.000,00	✓	93000174V	24.000,00	0,00	
91010975	18.000,00	15.881,00	✓	93000171S	15.881,00	0,00	
91010983	20.000,00	14.735,19	✓	98001588Q	0,00	14.735,19	
91010991	15.000,00	597,72	✓	98001585M	0,00	597,72	
91010992	19.290,00	16.417,35	✓	98001590S	0,00	16.417,35	
91010993	50.000,00	19.369,00	✓	98001601E	0,00	19.369,00	
91010996	24.000,00	11.710,00	✓	93000867Y	11.710,00	0,00	
91011000	14.000,00	4.405,02	✓	98001600D	0,00	4.405,02	
91011001	50.000,00	7.215,64	✓	98001599C	0,00	7.215,64	
91011002	30.760,00	384,50	✓	98001586N	0,00	384,50	
91011040	200.000,00	60.000,00	✓	95005542T	0,00	60.000,00	
91011054	42.000,00	35.909,00	✓	98003247T	0,00	35.909,00	
91011772	75.000,00	7.578,00					Ongoing UCLAF investigation
91014556	190.000,00	41.730,00					Ongoing UCLAF investigation
91017020	10.000,00	1.322,50	✓	98001583K	0,00	1.322,50	
92200004	5.000,00	534,62	✓	98001591T	0,00	534,62	

Commitment	Amount paid	Overpayment identified	RO prepared XXIII	RO issued reference	Amount recovered	Still outstanding	Remark
92200022	10.000,00	1.640,92	✓	98001584L	0,00	1.640,92	
92200023	126.960,00	109.369,00	✓	95005543U	0,00	109.369,00	
92200024	130.000,00	69.887,00	✓	95005547Y	0,00	69.887,00	
92200025	190.000,00	190.000,00	✓	95005538P	0,00	190.000,00	
92200026	36.000,00	2.970,00	✓	98001596Y	0,00	2.970,00	
92200027	86.400,00	2.555,40	✓	98001587P	0,00	2.555,40	
92200028	36.000,00	22.440,00	✓	95005536M	0,00	22.440,00	
92200030	318.000,00	90.000,00	✓		0,00	90.000,00	
92200032	8.400,00	2.194,22	✓	98001594W	0,00	2.194,22	
92200033	100.000,00	41.067,00	✓	96004509C	41.067,00	0,00	
92200034	61.200,00	2.255,23	✓	95005544V	0,00	2.255,23	
92200036	90.000,00	49.082,00	✓	95005540R	0,00	49.082,00	
92200037	200.000,00	130.679,00	✓	95005537N	0,00	130.679,00	
92200039	120.000,00	45.640,00	✓	98001597A	0,00	0,00	Cancellation RO, beneficiary ceased to exist
92200042	430.555,00	106.005,00	✓	95005541S	0,00	106.005,00	
92200051	15.000,00	6.323,66	✓	98001589R	0,00	6.323,66	
92200057	18.000,00	993,12	✓	98001593V	0,00	993,12	

Commitment	Amount paid	Overpayment identified	RO prepared XXIII	RO issued reference	Amount recovered	Still outstanding	Remark
92200067	125.000,00	1.710,00					Ongoing UCLAF investigation
92200071	130.000,00	98.889,00	✓	95005545W	0,00	98.889,00	
92210001	400.000,00	208.072,60	✓	94003627F	0,00	208.072,60	
<u>TAP</u>							
93180001	500.000,00	64.028,00	✓	98002097T	0,00	64.028,00	
93540002	249.233,00	33.341,00	✓		0,00	33.341,00	
93540005	2.500,00	1.279,88	✓	98003726P	0,00	1.279,88	
93540007	30.000,00	29.665,20	✓	98003913S	0,00	29.665,20	
93540012	213.200,00	68.585,00	✓	98001602F	0,00	68.585,00	
93540013	177.578,80	90.610,00	✓	98002724A	0,00	90.610,00	
93540016	13.920,00	12.728,60	✓	96008876Y	12.728,60	0,00	
93540018	57.600,00	57.600,00	✓	98000534U	35.933,00	21.667,00	
93540022	60.606,00	7.501,96	✓	98003910P	0,00	7.501,96	
93540024	46.075,00	16.580,00	✓	98002629W	0,00	16.580,00	
93540028	81.867,00	81.867,00	✓	96008877A	81.867,00	0,00	
93540029	28.408,00	10.335,12	✓	98002634C	0,00	10.335,12	
93540030	59.981,60	504,00	✓	98002856T	0,00	504,00	

Commitment	Amount paid	Overpayment identified	RO prepared XXIII	RO issued reference	Amount recovered	Still outstanding	Remark
93540032	46.000,00	5.692,70	✓	98002631Y	0,00	5.692,70	
93540037	61.200,00	50.305,00	✓	95008208R	50.305,00	0,00	
93540039	48.000,00	14.402,00	✓	98002633B	0,00	14.402,00	
93540040	105.000,00	10.939,00	✓	98002628V	0,00	10.939,00	
93540046	9.512,00	1.878,81	✓	98000995V	0,00	1.878,81	
93540047	220.000,00	86.074,00	✓		0,00	86.074,00	
93540058	149.431,44	48.492,00	✓	98002692Q	0,00	48.492,00	
93540064	31.999,28	3.814,00	✓	98002967P	0,00	3.814,00	
93540069	198.000,00	24.912,00	✓	98001512H	0,00	24.912,00	
93540072	57.450,00	57.450,00	✓	97000921J	57.450,00	0,00	
93540076	12.000,00	1.984,13	✓	95003984A	1.984,00	0,13	
93540077	39.300,00	23.486,00	✓	98002627U	0,00	23.486,00	
94540010	48.000,00	12.118,78	✓	98003727Q	0,00	12.118,78	
94540019	249.232,98	97.691,16	✓		0,00	97.691,16	
94540021	34.200,00	34.200,00	—				Ongoing UCLAF investigation
94540024	94.995,00	1.518,25	✓	98003302D	0,00	1.518,25	
94540031	129.000,00	12.220,00	✓	98002966N	0,00	12.220,00	

Commitment	Amount paid	Overpayment identified	RO prepared XXIII	RO issued reference	Amount recovered	Still outstanding	Remark
94540032	64.031,00	16.390,00	✓	98003756W	0,00	16.390,00	
94540033	49.800,00	19.979,80	✓	98002632A	0,00	19.979,80	
94540035	333.000,00	13.475,00	✓	98002630X	0,00	13.475,00	
94540045	58.098,00	22.972,00	✓	98002857U	0,00	22.972,00	
94540048	112.903,37	28.137,83	✓		0,00	28.137,83	
94540050	78.995,00	6.042,00	✓	98002095R	0,00	6.042,00	
94540051	176.872,00	42.376,00	✓	98002965M	0,00	42.376,00	
94540053	40.325,00	40.325,00	✓	95005539Q	0,00	40.325,00	
94540054	102.000,00	12.074,00	✓	98000994U	0,00	12.074,00	
94540060	6.250,00	1.089,18	✓	96002195M	933,90	155,28	
94540061	4.750,00	162,20	✓	96001216X	0,00	162,20	
94540065	103.684,08	22.955,40	✓	98003303E	0,00	22.955,40	
94540066	10.250,00	5.648,22	✓	96002196N	5.648,22	0,00	
94540068	7.250,00	4.213,62	✓	96001215W	4.213,62	0,00	
94540071	9.250,00	5.362,62	✓	96002197P	5.362,62	0,00	
94540072	10.250,00	941,00	✓	96001213U	941,00	0,00	
94540075	15.000,00	1.357,00	✓	98003301C	0,00	1.357,00	

Commitment	Amount paid	Overpayment identified	RO prepared XXIII	RO issued reference	Amount recovered	Still outstanding	Remark
94540078	7.126,09	119,00	✓	96006304D	0,00	119,00	
94900120	51.000,00	12.092,00	✓	98001513J	0,00	12.092,00	
95540019	3.750,00	1.530,55	✓	96001214V	1.511,77	18,78	
95540026	9.445,87	2.777,94	✓	96001217Y	2.777,94	0,00	
TOTALS: 236	13.206.826,03	4.769.978,59	217		561.625,62	3.758.429,21	

Annex 3: Fraud Investigation

Since the matters referred to herein are currently the subject of legal proceedings, any names/titles mentioned in this document may not be divulged.

Commitment	Amount paid	Amount overpaid	UCLAF referral	Investigation status	Follow-up / Member State			Decision pending UCLAF
					Action ongoing	For inclusion in ongoing action	Request to initiate action	
EYT								
89890003	282.833,00	22.800,00	<input checked="" type="checkbox"/>	still under investigation	B			
89890006	10.000,00	0,00	<input checked="" type="checkbox"/>	still under investigation	B			
89890014-C	48.553,00	0,00	<input checked="" type="checkbox"/>	still under investigation	B			
89890019-901	18.400,00	0,00	<input checked="" type="checkbox"/>	examination completed / no action				
89890020-902	30.000,00	0,00	<input checked="" type="checkbox"/>	examination completed / no action				
89890023	51.000,00	6.012,00	<input checked="" type="checkbox"/>	examination completed / no action				
89890024-1109	40.000,00	40.000,00	<input checked="" type="checkbox"/>	still under investigation	F			
89890024-1497	25.000,00	0,00	<input checked="" type="checkbox"/>	examination completed / no action				
89890024-1504	40.000,00	24.035,00	<input checked="" type="checkbox"/>	still under investigation	F			
89890028-1518	95.000,00	18.955,00	<input checked="" type="checkbox"/>	still under investigation				<input checked="" type="checkbox"/>
89890028-906	29.067,00	9.931,44	<input checked="" type="checkbox"/>	examination completed / no action				
89890029-0643	20.000,00	2.634,00	<input checked="" type="checkbox"/>	examination completed / no action				
89890029-1106	40.000,00	0,00	<input checked="" type="checkbox"/>	examination completed / no action				
89890029-1154	10.000,00	0,00	<input checked="" type="checkbox"/>	examination completed / no action				
89890029-1154	10.000,00	0,00	<input checked="" type="checkbox"/>	examination completed / no action				

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Commitment	Amount paid	Amount overpaid	UCLAF referral	Investigation status	Follow-up / Member State			Decision pending UCLAF
					Action ongoing	For inclusion in ongoing action	Request to initiate action	
89890029-1516	30.000,00	10.575,77	✓	examination completed / no action				
90001436-1127	154.711,00	0,00	✓	still under investigation				✓
90001498-1126	150.000,00	144.630,00	✓	still under investigation		F		
90001940-1124	250.000,00	0,00	✓	still under investigation				✓
90002049-1376	4.000,00	4.000,00	✓	still under investigation		F		
90002049-1478	9.000,00	3.741,07	✓	examination completed / no action				
90002049-1478	17.000,00	5.221,68	✓	examination completed / no action				
90002049-1478	17.000,00	7.092,26	✓	examination completed / no action				
90002049-1493	16.000,00	9.356,16	✓	examination completed / no action				
90002049-1494	25.000,00	5.481,07	✓	examination completed / no action				
90002049-1520	10.000,00	0,00	✓	examination completed / no action				
90002049-1521	15.000,00	8.487,51	✓	examination completed / no action				
90002049-1598	5.000,00	465,00	✓	examination completed / no action				
90002049-1627	52.941,00	0,00	✓	examination completed / no action				
90002049-1627	20.588,00	0,00	✓	examination completed / no action				
90002049-1700	15.000,00	3.603,66	✓	examination completed / no action				
90002049-2141	8.500,00	303,27	✓	examination completed / no action				
90002049-2142	16.000,00	11.315,71	✓	still under investigation				✓
90002049-2484	8.000,00	508,29	✓	examination completed / no action				
90002192-1195	200.000,00	0,00	✓	still under investigation		B		

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Commitment	Amount paid	Amount overpaid	UCLAF referral	Investigation status	Follow-up / Member State			Decision pending UCLAF
					Action ongoing	For inclusion in ongoing action	Request to initiate action	
90002228-1458	5.000,00	5.000,00	✓	examination completed / no action				
90002228-1591	50.000,00	50.000,00	✓	still under investigation			F	
90002228-2032	7.000,00	1.013,55	✓	examination completed / no action				
90002372-1126	350.000,00	346.415,00	✓	still under investigation			F	
90003287-902	185.100,00	22.720,00	✓	still under investigation			F	
90004147-1451	10.000,00	10.000,00	✓	examination completed / no action				
90004147-1468	15.000,00	2.343,78	✓	still under investigation			B	
90007475-2021	27.084,74	0,00	✓	still under investigation			F	
90007646	185.000,00	0,00	✓	still under investigation		B		
90007883-902	90.575,80	70.674,00	✓	still under investigation			F	
90008263	29.086,00	29.086,00	✓	examination completed / no action				
90008570	340.000,00	0,00	✓	examination completed / no action				
90010597-1805	120.000,00	120.000,00	✓	still under investigation			F	
90010770	92.000,00	37.620,00	✓	still under investigation			F	
90010774	57.600,00	0,00	✓	still under investigation		B		
90010776	98.500,00	0,00	✓	examination completed / no action				
90010779	99.698,99	0,00	✓	still under investigation			B	
90010781	60.000,00	0,00	✓	examination completed / no action				
90010782	105.000,00	0,00	✓	still under investigation		B		
90010899-1829	160.000,00	135.548,00	✓	still under investigation				✓

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Commitment	Amount paid	Amount overpaid	UCLAF referral	Investigation status	Follow-up / Member State			Decision pending UCLAF
					Action ongoing	For inclusion in ongoing action	Request to initiate action	
90010958	89.720,00	75.614,25	<input checked="" type="checkbox"/>	still under investigation		F		
90011024	160.000,00	6.677,00	<input checked="" type="checkbox"/>	still under investigation		B / GR		
90011029	40.000,00	0,00	<input checked="" type="checkbox"/>	examination completed / no action				
90011125	56.624,00	5.424,00	<input checked="" type="checkbox"/>	still under investigation		B		
90011411	34.900,00	3.490,00	<input checked="" type="checkbox"/>	examination completed / no action				
90300984	45.000,00	0,00	<input checked="" type="checkbox"/>	examination completed / no action				
90300989	100.000,00	54.711,57	<input checked="" type="checkbox"/>	still under investigation				<input checked="" type="checkbox"/>
90900001-Q1	29.911,00	0,00	<input checked="" type="checkbox"/>	still under investigation		B		
90900001-Q2	42.729,00	0,00	<input checked="" type="checkbox"/>	still under investigation		B		
90900004-729	352.718,00	29.418,00	<input checked="" type="checkbox"/>	still under investigation		B		
90900007-1019	30.471,60	214,00	<input checked="" type="checkbox"/>	examination completed / no action				
91005187-E	18.000,00	0,00	<input checked="" type="checkbox"/>	still under investigation				<input checked="" type="checkbox"/>
<u>91/92</u>								
91004471	95.050,00	0,00	<input checked="" type="checkbox"/>	still under investigation		F		
91005746	96.000,00	29.756,00	<input checked="" type="checkbox"/>	still under investigation		F		
91009954	65.000,00	0,00	<input checked="" type="checkbox"/>	examination completed / no action				
91009956	90.000,00	51.405,74	<input checked="" type="checkbox"/>	still under investigation		F		
91010527	20.000,00	0,00	<input checked="" type="checkbox"/>	examination completed / no action				
91010997	13.000,00	0,00	<input checked="" type="checkbox"/>	examination completed / no action				

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Commitment	Amount paid	Amount overpaid	UCLAF referral	Investigation status	Follow-up / Member State			Decision pending UCLAF
					Action ongoing	For inclusion in ongoing action	Request to initiate action	
91011038	5.000,00	0,00	✓	still under investigation			GR	
91011040	200.000,00	60.000,00	✓	still under investigation		B / F		
91011054	42.000,00	35.909,00	✓	still under investigation			GR	
91011380	420.000,00	0,00	✓	examination completed / no action				
91011772	75.000,00	7.578,00	✓	still under investigation		F		
91013317	26.000,00	0,00	✓	examination completed / no action				
91014118	95.000,00	0,00	✓	examination completed / no action				
91014119	95.875,00	0,00	✓	examination completed / no action				
91014121	97.900,00	0,00	✓	still under investigation			B	
91014124	97.907,00	0,00	✓	still under investigation		F	B	
91014656	190.000,00	41.730,00	✓	still under investigation		F	B / GR	
91016554	69.430,00	0,00	✓	examination completed / no action				
91017020	10.000,00	1.322,50	✓	examination completed / no action				
92200003	132.556,00	0,00	✓	still under investigation				✓
92200006	39.400,00	0,00	✓	examination completed / no action				
92200016	23.000,00	0,00	✓	still under investigation		B / F		
92200019	249.932,00	0,00	✓	examination completed / no action				
92200023	126.960,00	109.369,00	✓	still under investigation		GR	F	
92200024	130.000,00	69.887,00	✓	still under investigation		F		
92200025	190.000,00	190.000,00	✓	still under investigation		F		

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Commitment	Amount paid	Amount overpaid	UCLAF referral	Investigation status	Follow-up / Member State			Decision pending UCLAF
					Action ongoing	For inclusion in ongoing action	Request to initiate action	
92200030	318.000,00	90.000,00	<input checked="" type="checkbox"/>	still under investigation	B			
92200034	61.200,00	2.255,23	<input checked="" type="checkbox"/>	still under investigation		GR		
92200036	90.000,00	49.082,00	<input checked="" type="checkbox"/>	still under investigation		GR		
92200037	200.000,00	130.679,00	<input checked="" type="checkbox"/>	still under investigation	GR			
92200042	430.555,00	106.005,00	<input checked="" type="checkbox"/>	still under investigation		GR		
92200050	242.000,00	0,00	<input checked="" type="checkbox"/>	still under investigation		F		
92200061	134.430,00	0,00	<input checked="" type="checkbox"/>	still under investigation	GR			
92200067	125.000,00	1.710,00	<input checked="" type="checkbox"/>	still under investigation	F			
92200071	130.000,00	98.889,00	<input checked="" type="checkbox"/>	still under investigation	F			
92210001	400.000,00	208.072,60	<input checked="" type="checkbox"/>	still under investigation	F			
TAP								
93180001	500.000,00	64.028,00	<input checked="" type="checkbox"/>	still under investigation	B			
93540002	249.233,00	33.341,00	<input checked="" type="checkbox"/>	still under investigation				<input checked="" type="checkbox"/>
93540007	30.000,00	29.665,20	<input checked="" type="checkbox"/>	examination completed / no action				
93540013	177.578,80	90.610,00	<input checked="" type="checkbox"/>	examination completed / no action				
93540014	146.781,00	0,00	<input checked="" type="checkbox"/>	still under investigation	F			
93540015	78.000,00	0,00	<input checked="" type="checkbox"/>	still under investigation	F / B			
93540021	55.634,40	0,00	<input checked="" type="checkbox"/>	examination completed / no action				
93540028	81.867,00	81.867,00	<input checked="" type="checkbox"/>	still under investigation	GR			

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Commitment	Amount paid	Amount overpaid	UCLAF referral	Investigation status	Follow-up / Member State			Decision pending UCLAF
					Action ongoing	For inclusion in ongoing action	Request to initiate action	
93540040	105.000,00	10.939,00	<input checked="" type="checkbox"/>	still under investigation			GR	
93540041	160.000,00	0,00	<input checked="" type="checkbox"/>	examination completed / no action				
93540047	220.000,00	86.074,00	<input checked="" type="checkbox"/>	still under investigation			B	
93540054	49.000,00	0,00	<input checked="" type="checkbox"/>	still under investigation			B	
93540062	60.480,00	0,00	<input checked="" type="checkbox"/>	examination completed / no action				
93540063	92.934,00	0,00	<input checked="" type="checkbox"/>	examination completed / no action				
93540068	72.000,00	0,00	<input checked="" type="checkbox"/>	examination completed / no action				
93540069	198.000,00	24.912,00	<input checked="" type="checkbox"/>	examination completed / no action				
93540072	57.450,00	57.450,00	<input checked="" type="checkbox"/>	examination completed / no action				
93540077	39.300,00	23.486,00	<input checked="" type="checkbox"/>	examination completed / no action				
93540079	139.734,00	0,00	<input checked="" type="checkbox"/>	still under investigation			E	
93540080	77.180,60	0,00	<input checked="" type="checkbox"/>	still under investigation			F	
93540081	296.006,86	0,00	<input checked="" type="checkbox"/>	still under investigation			F	
94540019	249.232,98	97.691,16	<input checked="" type="checkbox"/>	still under investigation				L
94540021	34.200,00	34.200,00	<input checked="" type="checkbox"/>	still under investigation			GR	
94540032	64.031,00	16.390,00	<input checked="" type="checkbox"/>	examination completed / no action				
94540043	163.689,43	0,00	<input checked="" type="checkbox"/>	still under investigation				
94540048	112.903,37	28.137,83	<input checked="" type="checkbox"/>	still under investigation				
94540053	40.325,00	40.325,00	<input checked="" type="checkbox"/>	examination completed / no action				
94540067	57.459,77	0,00	<input checked="" type="checkbox"/>	still under investigation			F	

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Commitment	Amount paid	Amount overpaid	UCLAF referral	Investigation status	Follow-up / Member State			Decision pending UCLAF
					Action ongoing	For inclusion in ongoing action	Request to initiate action	
95530018	259.700,00	0,00	<input checked="" type="checkbox"/>	still under investigation			L	
95540015	498.056,00	0,00	<input checked="" type="checkbox"/>	still under investigation	B			
95540030	0,00	0,00	<input checked="" type="checkbox"/>	examination completed / no action				
Total paid:	Total overpaid:	Total referrals:		Total still under investigation:				
14.052.284,34	3.347.884,30	134		76				

Annex 4: Nature of Tourism Actions 1989-1995

Organisation	Project name	Project type	Type aid approved	Budget line
<u>EYT</u>				
50 & PIU' FENACOM	Noël ensemble 1990	Miscellaneous	Ad-hoc Subv.	A-3052
A.I.A.C.E. Association Internationale des Anciens des C.E.	Settimana europea del turismo dell'AIACE	Cultural Tourism	Ad-hoc Subv.	B-5870
A.I.G. Associazione Italiana Alberghi per la Gioventù	Invitation to Rome	Cultural Tourism	Ad-hoc Subv.	B-5870
A.I.G. Associazione Italiana Alberghi per la Gioventù	Brochures produits pour les jeunes	Youth Tourism	Ad-hoc Subv.	A-3052
A.I.T./F.I.A. Alliance Internationale de Tourisme	Code européen de la route	Miscellaneous	Ad-hoc Subv.	B-5870
A.I.T./F.I.A. Alliance Internationale de Tourisme	Création d'un comité éthique sur le tourisme	Environment	Ad-hoc Subv.	B-5870
A.N.W.B. Koninklijke Nederlandse Toeristenbond	On the trail of Vincent van Gogh	Cultural Tourism	Ad-hoc Subv.	B-5870
A.N.W.B. Stichting Toerisme Den Haag	International seaside resorts	Tourism Studies	Ad-hoc Subv.	A-3052
ABC	EYT information	Miscellaneous	Contract	A-3052
Aircraft Owner & Pilot Association Benelux	Meilleur Aéroport du Benelux	Promotion of Europe	Ad-hoc Subv.	A-3052
Airhip & Balloon Company	EYT information	Miscellaneous	Contract	A-3052
Airship and Balloon Company Ltd.	Balloon : closing ceremony in Assisi	EYT Publicity	Contract	A-3052
Airship and Balloon Company Ltd.	Grand balloon tour EYT	EYT Publicity	Contract	A-3052

Organisation	Project name	Project type	Type aid approved	Budget line
AMFORT Association Mondiale Formation Profess'le Touristique	Recherche: formation professionnelle - domaine tourisme (CEE)	Training	Ad-hoc Subv.	B-5870
Amphlet, Gert (EYT Tourism Fair)	Foire: Elektro-Installation	EYT Publicity	Contract	B-5870
Anexl	EYT information	Miscellaneous	Contract	A-3052
Animacion y Promocion del Medio S.A.	Guía de iniciativas turísticas en Madrid	Rural Tourism	Ad-hoc Subv.	A-3052
Apparent Film	Carnival - European Routes	EYT Publicity	Ad-hoc Subv.	B-5870
Arbeitsgemeinschaft "Tourismus mit Einsicht"	Umwelt- und sozialverträglicher Tourismus	Environment	Ad-hoc Subv.	B-5870
Argus Fahrrad	Open Air Cyclist festival	Environment	Ad-hoc Subv.	A-3052
Associação Caminus Actividades Culturais	Itinéraire médiéval	Cultural Tourism	Ad-hoc Subv.	A-3052
Associação de Jogos Tradicionais da Guarda	Jeux traditionnels de Guarda	Cultural Tourism	Ad-hoc Subv.	A-3052
Associação Industrial Portuguesa (EYT Tourism Fair)	Foire: stands	EYT Publicity	Contract	B-5870
Association Européenne "Route Godefroy de Bouillon"	Route historique transfrontalière	Cultural Tourism	Ad-hoc Subv.	A-3052
Association Strasbourg Conseil Européen	Lancement de l'AET	EYT Publicity	Ad-hoc Subv.	B-5870
Associazione Culturale Sud Europeo	Aurunca area trail	Cultural Tourism	Ad-hoc Subv.	A-3052
Auviservice	EYT information	Miscellaneous	Contract	A-3052
Auviservice	EYT information	Miscellaneous	Contract	A-3052
Avandero S.A. (EYT Tourism Fair)	Foire: transport matériel publicitaire	EYT Publicity	Contract	B-5870
Ayuntamiento de Granada / Junta da Andalucia	XXVI Asamblea de ciudades de congresos	Training	Ad-hoc Subv.	A-3052

Organisation	Project name	Project type	Type aid approved	Budget line
Ayuntamiento de Murcia	Murcia ciudad barroca	Cultural Tourism	Ad-hoc Subv.	A-3052
Ayuntamiento de Quiros / Alcade	Proyecto turistico del Valle de Quiros	Rural Tourism	Ad-hoc Subv.	A-3052
Ayuntamiento de S.Sebastian / Centro de Attraccion y Turismo	Federacion europea de oficinas de turismo	Training	Ad-hoc Subv.	A-3052
Ayuntamiento de San Sebastian de los Reyes	Festival folklorico de Rostrevor (Irlanda del Norte)	Cultural Tourism	Ad-hoc Subv.	A-3052
Balloonair S.A.	Challenge montgolfière	EYT Publicity	Contract	B-5870
Bayerischer Rundfunk	Towards a european tourism policy-programme TV	Promotion of Europe	Ad-hoc Subv.	A-3052
Bayerischer Tourismusverband e.V.	Educational and urban tourism	Cultural Tourism	Ad-hoc Subv.	B-5870
BEICIP	EYT information	Miscellaneous	Contract	A-3052
BELEXPO S.A.	Euro-Relais	Cultural Tourism	Ad-hoc Subv.	B-5870
Bella Center A/S (EYT Tourism Fair)	Foire: Ferie '90	EYT Publicity	Ad-hoc Subv.	B-5870
BEPT Bureau européen Pastorale du Tourisme et des Loisirs	Guide des hauts-lieux spirituels d'Europe	Cultural Tourism	Ad-hoc Subv.	A-3052
Bervoets	EYT information	Miscellaneous	Contract	A-3052
Best Western Hotels	Staff exchange scheme	Training	Ad-hoc Subv.	B-5870
Bolton Metro - Leisure Services	Bolton european awareness campaign	Promotion of Europe	Ad-hoc Subv.	A-3052
Bolton, S.	EYT information	Miscellaneous	Contract	A-3052
Boon, P.	EYT information	Miscellaneous	Contract	A-3052
Bournemouth Department of Tourism and Publicity	Bournemouth music festival	Promotion of Europe	Ad-hoc Subv.	B-5870

Organisation	Project name	Project type	Type aid approved	Budget line
Braun-Moser MdEP, Ursula (EYT Tourism Fair)	Foire	EYT Publicity	Contract	B-5870
Breche	EYT information	Miscellaneous	Contract	A-3052
Brighton Borough Council	Brighton tourism week	Tourism Studies	Ad-hoc Subv.	A-3052
Brimberg	EYT information	Miscellaneous	Contract	A-3052
Bristol Wine Fair&Festiv.-Catadella Ltd	Vineyard competition	Promotion of Europe	Ad-hoc Subv.	A-3052
Britsh Gof Cyf	Pan european eco-opera	Cultural Tourism	Ad-hoc Subv.	A-3052
British Tourist Authority (EYT Competition)	Frais relatifs à des concours dans différents pays	EYT Publicity	Ad-hoc Subv.	A-3052
BUND Bund für Umwelt und Naturschutz Deutschland	Freizeit und Tourismus in Europa	Tourism Studies	Ad-hoc Subv.	B-5870
Bundesarbeitsgemeinschaft Evangelischer Jugendferiendienste	Eurokontakte	Tourism Studies	Ad-hoc Subv.	A-3052
Bus Verkehr Berlin KG (EYT Tourism Fair)	Foire: Hotel Stadt Berlin	EYT Publicity	Contract	B-5870
Caisse Nationale des Monuments Historiques et des Sites	Millénaire de Saint Bernard	Cultural Tourism	Ad-hoc Subv.	A-3052
Calderdale Metropolitan Borough Council	Educational youth tourism campaign	Cultural Tourism	Ad-hoc Subv.	B-5870
Calvert Trust Adventure Centre for Disabled People	Adventure centre for disabled people	Miscellaneous	Ad-hoc Subv.	A-3052
Cardoso e Cunha	EYT information	Miscellaneous	Contract	A-3052
Cardoso e Cunha	EYT information	Miscellaneous	Contract	A-3052
Cardoso e Cunha	EYT information	Miscellaneous	Contract	A-3052
Cardoso e Cunha	EYT information	Miscellaneous	Contract	A-3052

Organisation	Project name	Project type	Type aid approved	Budget line
Carlisle Enterprise Centre	Carlisle and Hadrian's wall	Cultural Tourism	Ad-hoc Subv.	A-3052
Catholic Heritage Tours	St. Bernard Cistercian trail for Europe	Cultural Tourism	Ad-hoc Subv.	A-3052
CECOREL Centre de Coop. pour la Réal. d'Equip. et de Loisirs	Le tourisme associatif	Miscellaneous	Ad-hoc Subv.	A-3052
CEDATA Centro per lo Sviluppo e le Tecnologie Appropriate	Historic cities Venice-Prague	Cultural Tourism	Ad-hoc Subv.	A-3052
Centrale des Auberges de Jeunesse Luxembourgeoises A.S.B.L.	Organisation pour les jeunes de l'Europe	Youth Tourism	Ad-hoc Subv.	A-3052
Cep de Provence	Route médiévale entre villes de Gerone à Sienne	Cultural Tourism	Ad-hoc Subv.	A-3052
CESCOT Nazionale	Motivations et besoins des jeunes touristes	Youth Tourism	Ad-hoc Subv.	A-3052
Chambre de Commerce et d'Industrie de Bordeaux	Aménagement et gestion: sites et stations touristiques	Training	Ad-hoc Subv.	B-5870
Chambre Régionale de Commerce Rhône-Alpes	Voie olympe	Cultural Tourism	Ad-hoc Subv.	A-3052
Channel European Communication	Projet de jumelage touristique et technique	Cultural Tourism	Ad-hoc Subv.	B-5870
Channel European Communication (EYT Tourism Fair)	Foire: création et impression brochure	EYT Publicity	Contract	B-5870
Chatillon, Pascal (National Expert)	Expert national	Miscellaneous	Contract	B-5870
CIAO Europe	Séjour à Vittel pour des personnes handicapés	Miscellaneous	Ad-hoc Subv.	A-3052
CICUE Centro d'Initiativa Culturale per l'Unita Europea	Camping écologique	Rural Tourism	Ad-hoc Subv.	A-3052
CICUE Centro d'Initiativa Culturale per l'Unita Europea	ECO-Camping training program	Training	Ad-hoc Subv.	A-3052
Circom Regional Secretariat c/o Bayerischer Rundfunk	Eurotourismus: série de 20 vidéos	Promotion of Europe	Ad-hoc Subv.	B-5870
Cleysens	EYT promotional material	EYT Publicity	Contract	B-5870

Organisation	Project name	Project type	Type aid approved	Budget line
Comision Loyola '91	V Centenario del nacimiento de San Ignacio de Loyola	Cultural Tourism	Ad-hoc Subv.	A-3052
Comitato Difesa dei Consumatori	Protection des jeunes touristes	Youth Tourism	Ad-hoc Subv.	A-3052
Comité Départemental de Tourisme de l'Aisne	Chemin des dames	Cultural Tourism	Ad-hoc Subv.	A-3052
Comité Départemental de Tourisme des Hautes-Pyrénées	Projet de coopération: Aragon et les Hautes Pyrénées	Tourism Studies	Ad-hoc Subv.	A-3052
Comité Départemental de Tourisme du Nord	Charte nord-ouest européen	Tourism Studies	Ad-hoc Subv.	A-3052
Comité des Expositions de Paris (EYT Tourism Fair)	Foire: festival en fête	EYT Publicity	Ad-hoc Subv.	B-5870
Comité du Tourisme de la Réunion	Fun reunion	Promotion of Europe	Ad-hoc Subv.	A-3052
Comité National pour le Fleurissement de la France	Concours européen de fleurissement	Promotion of Europe	Ad-hoc Subv.	B-5870
Comité Régional de Tourisme Nord-Pas de Calais	Coopération transrégionale sur le tourisme	Tourism Studies	Ad-hoc Subv.	B-5870
Comité Régional du Tourisme Rhône-Alpes	Création des eurobureaux	Promotion of Europe	Ad-hoc Subv.	A-3052
Comité Régional du Tourisme Rhône-Alpes	Produits innovants pour les loisirs de montagne	Promotion of Europe	Ad-hoc Subv.	B-5870
Comune di Grosseto	Les chevaux de la Maremma	Cultural Tourism	Ad-hoc Subv.	B-5870
Comune di Trieste	Enjoy Good Old Europe more than History	Cultural Tourism	Ad-hoc Subv.	A-3052
Comunidad de Madrid / Agencia de Medio Ambiente	Parque natural de alto de Manzanares	Rural Tourism	Ad-hoc Subv.	A-3052
Confcommercio	Consultation des organisations européennes	Miscellaneous	Ad-hoc Subv.	A-3052
Confederacion de Asociaciones Empresariales de Baleares	Otras formas de turismo en Baleares	Promotion of Europe	Ad-hoc Subv.	A-3052
Confédération Européenne des Syndicats	Réunion sur le tourisme social	Miscellaneous	Ad-hoc Subv.	A-3052

Organisation	Project name	Project type	Type aid approved	Budget line
Conseil Général de l'Aude	Pays Cathare	Cultural Tourism	Ad-hoc Subv.	B-5870
Conseil Général de la Vienne	La politique européenne du département	Tourism Studies	Ad-hoc Subv.	A-3052
Consejeria de Industria CC.AA. de la Rioja (EYT Competition)	Frais relatifs à des concours dans différents pays	Promotion of Europe	Ad-hoc Subv.	A-3052
Consorzio "Ravenna Capitale"	Ravenna e le vie dei Romani	Cultural Tourism	Ad-hoc Subv.	A-3052
Consorzio Poliedro	Mirabilia Magnae Greciae	Cultural Tourism	Ad-hoc Subv.	A-3052
Coordination Européenne des Amis de la Terre	Tourisme et environnement en Méditerranée	Environment	Ad-hoc Subv.	A-3052
COPA-COGECA Comité des Organisations Profession. Agricoles	Brochure sur le tourisme à la ferme	Rural Tourism	Ad-hoc Subv.	B-5870
Cornwall County Council Planning Directorate	Green tourism	Environment	Ad-hoc Subv.	A-3052
Cowatch	EYT information	Miscellaneous	Contract	A-3052
Cowatch	EYT information	Miscellaneous	Contract	A-3052
CRACKC Clube de Recreacão Aventura e Competição Kayak Canoa	Descente du fleuve Téjo en canoe	Cultural Tourism	Ad-hoc Subv.	A-3052
CRDL Centre de Recherche et de Documentation Liège	Tourisme dans la politique des fonds structurels	Tourism Studies	Contract	B-5870
Crea	EYT promotional material	EYT Publicity	Contract	B-5870
CREA	EYT information	Miscellaneous	Contract	A-3052
Creations	EYT information	Miscellaneous	Contract	A-3052
CTS Centro Turistico Studentesco e Giovanile	Four guides for young tourists	Youth Tourism	Ad-hoc Subv.	B-5870
CTS Centro Turistico Studentesco e Giovanile	National parks wildlife watches	Environment	Ad-hoc Subv.	A-3052

Organisation	Project name	Project type	Type aid approved	Budget line
CTS Centro Turistico Studentesco e Giovanile	Four guides for young tourists	Youth Tourism	Ad-hoc Subv.	A-3052
Cultureel Jongeren Paspoort V.Z.W.	Dance project Glasgow '90	Promotion of Europe	Ad-hoc Subv.	A-3052
Curie, K.	EYT information	Miscellaneous	Contract	A-3052
D & D Communications S.A.	Matériel promotionnel EYT	EYT Publicity	Contract	B-5870
Danmarks Turistrad / Danish Tourist Board	Danish Holiday Analysis 1988	Cultural Tourism	Contract	B-5870
Danmarks Turistrad / Danish Tourist Board	Subvention for EYT project PAN II	Tourism Studies	Ad-hoc Subv.	A-3052
Danmarks Turistrad / Danish Tourist Board (EYT Competition)	Frais relatifs à des concours dans différents pays	Promotion of Europe	Ad-hoc Subv.	A-3052
Davies, Lisa (National Expert)	Expert national	Miscellaneous	Contract	B-5870
De Cocker	EYT promotional material	EYT Publicity	Contract	B-5870
Delegación Permanente para el Turismo de la As. Reg. Euro.	Guide of cultural itineraries	Cultural Tourism	Ad-hoc Subv.	A-3052
Department of Trade and Tourism	Réunion tourisme à Dublin 1990	Tourism Studies	Ad-hoc Subv.	B-5870
Department of Trade and Tourism	Inauguration de l'AET à Dublin	EYT Publicity	Ad-hoc Subv.	B-5870
Department of Trade and Tourism (EYT Competition)	Frais relatifs à des concours dans différents pays	EYT Publicity	Ad-hoc Subv.	A-3052
Deputacion Regional de Cantabria	Promoción del turismo en Cantabria	Promotion of Europe	Ad-hoc Subv.	A-3052
Deputacion Regional de Cantabria	Campana publicitaria - Cantabria, fin de semana	Promotion of Europe	Ad-hoc Subv.	A-3052
Dereume	EYT information	Miscellaneous	Contract	A-3052
DGA International	Home exchange program	Cultural Tourism	Ad-hoc Subv.	A-3052

Organisation	Project name	Project type	Type aid approved	Budget line
Digipro	EYT information	Miscellaneous	Contract	A-3052
Diputacion General de Aragon - Dpto. de Comercio y Turismo	Potenciacion del turismo rural	Rural Tourism	Ad-hoc Subv.	A-3052
Dir. Prov. del Min. de Transportes Turismo y Comunicaciones	Cooperation Altmühlthal & Sierra de María	Tourism Studies	Ad-hoc Subv.	A-3052
Direccion General de Ordenación e Infraestructura Turistica	Intercambio de jovenes	Youth Tourism	Ad-hoc Subv.	A-3052
Direccion General de Ordenación e Infraestructura Turistica	Senderos turisticos	Rural Tourism	Ad-hoc Subv.	A-3052
Direccion General de Ordenación e Infraestructura Turistica	Rural en las Islas Canarias	Rural Tourism	Ad-hoc Subv.	A-3052
Direccion Regional de Serv. Turismo - Principado de Asturias	Alojamiento en el medio rural	Rural Tourism	Ad-hoc Subv.	A-3052
Direccion Regional de Serv. Turismo - Principado de Asturias	Rutas de montaña en Asturias	Cultural Tourism	Ad-hoc Subv.	A-3052
Direccion Regional de Serv. Turismo - Principado de Asturias	Senalizacion de rutas de montaña	Rural Tourism	Ad-hoc Subv.	A-3052
Direccion Regional de Serv. Turismo - Principado de Asturias	Campana publicitaria - Asturias, fin de semana	Promotion of Europe	Ad-hoc Subv.	A-3052
DJH Deutsches Jugendherbergswerk e.V.	Grenzüberschreitende Jugendbewegung	Youth Tourism	Ad-hoc Subv.	A-3052
DJH Deutsches Jugendherbergswerk e.V.	Euro-Studienreisen	Youth Tourism	Ad-hoc Subv.	B-5870
DJH Deutsches Jugendherbergswerk e.V.	Euro-Umwelt-Studienplätze	Youth Tourism	Ad-hoc Subv.	B-5870
Domaine touristique de Blegny	Village européen de la mine	Cultural Tourism	Ad-hoc Subv.	B-5870
Dumfries and Galloway Tourist Board	KM150 international cycling festival	Promotion of Europe	Ad-hoc Subv.	A-3052
Durham County Council	Twinning project	Cultural Tourism	Ad-hoc Subv.	A-3052
ECFED European Community Federation of Youth Hostel Assoc.	Europe, youth tourism and youth hostels	Youth Tourism	Ad-hoc Subv..	B-5870

Organisation	Project name	Project type	Type aid approved	Budget line
EFCO European Federation of Camping Site Organisations	Opération globale d'information touristique	Promotion of Europe	Ad-hoc Subv.	B-5870
EFCT Federation Europeenne des Villes de Congres	Séminaires de promotion aux USA	Promotion of Europe	Ad-hoc Subv.	A-3052
Elkepa	European tourism strategy 2000	Promotion of Europe	Ad-hoc Subv.	A-3052
Ente Provinciale per il Turismo - Ass. Turismo Reg. Puglia	Puglia Barocca	Miscellaneous	Ad-hoc Subv.	A-3052
ETC / CET European Travel Commission	European incentives travel markets	Promotion of Europe	Ad-hoc Subv.	B-5870
ETC / CET European Travel Commission	Promouvoir tourisme en Europe aux Etats-Unis, au Canada et au Japon	Promotion of Europe	Ad-hoc Subv.	B-5870
ETC / CET European Travel Commission	Etude du marché australien	Miscellaneous	Ad-hoc Subv.	B-5870
ETC / CET European Travel Commission	Promotional actions in third countries	Promotion of Europe	Ad-hoc Subv.	B-5870
ETC / CET European Travel Commission	Second european incentive conference	Miscellaneous	Ad-hoc Subv.	B-5870
ETC / CET European Travel Commission	Calender of tourist events in Europe	Miscellaneous	Ad-hoc Subv.	B-5870
Euro-Conseil S.A.R.L.	Management EYT	Miscellaneous	Contract	A-3052
Euro-Conseil S.A.R.L.	EYT information	Miscellaneous	Contract	A-3052
Euro-Conseil S.A.R.L.	EYT information	Miscellaneous	Contract	A-3052
Euro-Conseil S.A.R.L.	Management EYT	Miscellaneous	Contract	B-5870
Euro-Conseil S.A.R.L.	EYT promotional material	EYT Publicity	Contract	B-5870
Euro-Conseil S.A.R.L.	Logo création (EYT)	Miscellaneous	Contract	B-5870
Eurochambres	L'entreprise touristique dans le Marché Unique	Promotion of Europe	Ad-hoc Subv.	B-5870

Organisation	Project name	Project type	Type aid approved	Budget line
Eurochambres	L'entreprise touristique dans le Marché Unique	Promotion of Europe	Ad-hoc Subv.	A-3052
Europe at School	Europe at school	Youth Tourism	Ad-hoc Subv.	A-3052
Europe Service Agency	Itinéraire: les chartreuses en Europe	Cultural Tourism	Ad-hoc Subv.	A-3052
European Commission (Office in Northern Ireland)	Passage North - ERDF tourism booklet	Tourism Studies	Ad-hoc Subv.	B-5870
European Omnibus Survey	Tourism questions - Eurobarometer 31	Statistics	Contract	B-5870
European Showmen's Union	Catalogue of fairs and festivals	Promotion of Europe	Ad-hoc Subv.	A-3052
European Youth Forest Action	Take a bike to Ecotopia	Environment	Ad-hoc Subv.	A-3052
Euroraid '90	Cyclomoteur	Cultural Tourism	Ad-hoc Subv.	A-3052
EUROTER Tourisme en Europe Rurale	Signalétique harmonisée: domaine du tourisme rural	Rural Tourism	Ad-hoc Subv.	B-5870
EUROTER Tourisme en Europe Rurale	Village que j'aime	Rural Tourism	Ad-hoc Subv.	B-5870
Eurotrain International AG	Eurotrain express '90	Promotion of Europe	Ad-hoc Subv.	A-3052
EUTO European Union of Tourist Officers	European tourist officer of the year awards scheme	Promotion of Europe	Ad-hoc Subv.	A-3052
Evangelischer Arbeitskreis für Freizeit-Erholung-Tourismus	Reisespiel	Environment	Ad-hoc Subv.	A-3052
Evangelischer Stadtkirchenverband Köln	Europa in den Kirchen	Cultural Tourism	Ad-hoc Subv.	B-5870
EXPO Cts - BIT (EYT Tourism Fair)	Foire: Milan BIT'90	EYT Publicity	Ad-hoc Subv.	B-5870
EYT Correspondents	Global commitment EYT correspondents	Miscellaneous	Contract	A-3052
EYT Correspondents	Global commitment EYT correspondents	Miscellaneous	Contract	A-3052

Organisation	Project name	Project type	Type aid approved	Budget line
EYT Tourism Fairs	Engagement complémentaire foires touristiques n° 90007475	Miscellaneous	Contract	B2-7100
EYT Tourism Fairs	Frais divers: foires et expositions	Miscellaneous	Contract	A-3052
F.I.P.E. Fonds International Patrimoine Historique Européen	Châteaux pan-européens	Cultural Tourism	Ad-hoc Subv.	A-3052
F.I.P.E. Fonds International Patrimoine Historique Européen	Châteaux d'Auvergne	Cultural Tourism	Ad-hoc Subv.	A-3052
FADEP	EYT promotional material	EYT Publicity	Contract	B-5870
FAIAT FEDERALBERGHI - Fed. delle Assoc. Ital. Alberghi	Italia a metà prezzo	Miscellaneous	Ad-hoc Subv.	B-5870
Federacion Espanola de Empresarios de Camping y C.V.	Dia europeo del camping	Rural Tourism	Ad-hoc Subv.	A-3052
Federacion Espanola de Municipios y Provincias Secret. Gen.	Congreso nacional de municipios turísticos	Promotion of Europe	Ad-hoc Subv.	A-3052
Fédération Française du Tourisme d' Equitation	Equirando '90	Rural Tourism	Ad-hoc Subv.	A-3052
Fédération Nationale des Gîtes de France	L 'Europe chez l'habitant	Rural Tourism	Ad-hoc Subv.	A-3052
Feira International de Lisboa (EYT Tourism Fair)	Foire	EYT Publicity	Ad-hoc Subv.	B-5870
Fermanagh District Council	Mobile promotions unit tours	Promotion of Europe	Ad-hoc Subv.	B-5870
FHV Rheinland-Pfalz e.V.	Europäisches Seminar für Tourismus in Dresden	Promotion of Europe	Ad-hoc Subv.	B-5870
FIAPA Fédération Int'lle des Associations de Personnes Agées	Off season themed trips	Miscellaneous	Ad-hoc Subv.	A-3052
Figl, Regina (National Expert)	Expert national	Miscellaneous	Contract	A-3052
Finian, Judge (National Expert)	Expert national	Miscellaneous	Contract	A-3052
Finnish Tourist Board	Baltic tourism conference travel market	Promotion of Europe	Ad-hoc Subv.	A-3052

Organisation	Project name	Project type	Type aid approved	Budget line
Finnish Tourist Board	Cross-country skiing	Tourism Studies	Ad-hoc Subv.	A-3052
Finnish Tourist Board (EYT Competition)	Frais relatifs à des concours dans différents pays	EYT Publicity	Ad-hoc Subv.	A-3052
Fiquet	EYT Information	Miscellaneous	Contract	A-3052
FIYTO Fed. of Int'l Youth Tour. Org./Club des Quatres Vents	Echanges-loisirs-jeunes	Youth Tourism	Ad-hoc Subv.	A-3052
FNPAT Fédération National des Pays d'Accueil Touristiques	Schéma d'organisation de la production touristique	Rural Tourism	Ad-hoc Subv.	A-3052
Foire Internationale de Bruxelles A.S.B.L.	Foire Internationale de Bruxelles	EYT Publicity	Contract	B-5870
Fondation Européenne du Chemin de St. Jacques	Chemin de St. Jacques de Compostela	Cultural Tourism	Ad-hoc Subv.	A-3052
Food Marketing ApS (formerly: Copenhagen City Center Associa	The Fish cook of Europe	Cultural Tourism	Ad-hoc Subv.	A-3052
Frauen Unterwegs e.V.	Europäischen Frauen-, Reise- und Informationsnetzes	Miscellaneous	Ad-hoc Subv.	A-3052
Freiburg Wirtschaft und Touristik GmbH	Gemeinschaftswerbung Grüne Straße	Tourism Studies	Ad-hoc Subv.	A-3052
Freizeit in Wilhelmshaven	Festival of sea music shanties '90	Promotion of Europe	Ad-hoc Subv.	A-3052
Friends of the Ionian	Tourism through protection of the environment	Environment	Ad-hoc Subv.	A-3052
Frieslandhal -Gemeente Leeuwaarden	11 Cities - 11 nations	Cultural Tourism	Ad-hoc Subv.	A-3052
Friulforsradet	Conference on green tourism	Environment	Ad-hoc Subv.	A-3052
Futura Fair Ltd.	Fair holiday world '90	EYT Publicity	Ad-hoc Subv.	B-5870
Gemeente Dordrecht	European league of cities	Tourism Studies	Ad-hoc Subv.	A-3052
Gemeente Haarlem	Kunstmanifestatie Antwerpen-Haarlem	Cultural Tourism	Ad-hoc Subv.	A-3052

Organisation	Project name	Project type	Type aid approved	Budget line
Generalitat de Cataluña - Consejo Comarcal del Berguedà	Jornadas de promocion de Berguedà	Promotion of Europe	Ad-hoc Subv.	A-3052
Gobierno de Navarra - Dep. de Industria, Comercio y Turismo	Jornadas sobre turismo rural transfronterizo	Rural Tourism	Ad-hoc Subv.	A-3052
Gobierno de Navarra - Dep. de Industria, Comercio y Turismo	Jornadas sobre el camino de Santiago	Cultural Tourism	Ad-hoc Subv.	A-3052
Gobierno de Navarra - Dep. de Industria, Comercio y Turismo	IX Centenario de la fundacion de la ciudad de Estella	Cultural Tourism	Ad-hoc Subv.	A-3052
Gobierno de Navarra - Dep. de Industria, Comercio y Turismo	Viviendas rurales en el Pirineo Navarro	Rural Tourism	Ad-hoc Subv.	A-3052
Gobierno de Navarra - Dep. de Industria, Comercio y Turismo	Oferta turística dentro Pireneo Navarro	Environment	Ad-hoc Subv.	A-3052
Great British Cities Marketing and Tourism Division	A common market in tourism	Miscellaneous	Ad-hoc Subv.	A-3052
Greek National Tourist Organisation	Exhibition of traditional settlements	Cultural Tourism	Ad-hoc Subv.	A-3052
Greek National Tourist Organisation	Work on traditional settlements	Cultural Tourism	Ad-hoc Subv.	A-3052
Greek National Tourist Organisation	Theatrical competition	Cultural Tourism	Ad-hoc Subv.	A-3052
Greek National Tourist Organisation	Exhibition of tourism posters	Cultural Tourism	Ad-hoc Subv.	A-3052
Greek National Tourist Organisation (EYT Competition)	Frais relatifs à des concours dans différents pays	Promotion of Europe	Ad-hoc Subv.	A-3052
Grupo Vertice	Exposition découvrir Lisbonne 90	Cultural Tourism	Ad-hoc Subv.	A-3052
Gruppi Archeologici d'Italia	Cyclotour archéologique européen du Latium	Cultural Tourism	Ad-hoc Subv.	A-3052
Hampshire County Council	Hampshire/Normandy heritage trail	Cultural Tourism	Ad-hoc Subv.	A-3052
Hansestadt Lübeck - Amt für Lübeck-Werbung und Tourismus	Internationaler Reisemarkt	Tourism Studies	Ad-hoc Subv.	B-5870
High Wycombe Town Twinning Association	Children's drawing competition	Youth Tourism	Ad-hoc Subv.	A-3052

Organisation	Project name	Project type	Type aid approved	Budget line
Highland Regional Council	International festival of music and dance	Promotion of Europe	Ad-hoc Subv.	A-3052
Hofman Bang & Boutard	Dépôt logo tourisme européen	EYT Publicity	Contract	B-5870
Holiday Care Service	Tourism for all Europe	Miscellaneous	Ad-hoc Subv.	A-3052
Hotel & Catering	EYT information	Miscellaneous	Contract	A-3052
Hotel & Catering	EYT information	Miscellaneous	Contract	A-3052
HOTREC Confed. of Nat'l. Hotel & Restaurant Associations	L'élaboration d'une charte européenne du stagiaire	Training	Ad-hoc Subv.	B-5870
HOTREC Confed. of Nat'l. Hotel & Restaurant Associations	Elaboration du livre blanc	Tourism Studies	Ad-hoc Subv.	B-5870
HOTREC Confed. of Nat'l. Hotel & Restaurant Associations	Placement de stagiaires hoteliers	Training	Contract	B-5870
HOTREC Confed. of Nat'l. Hotel & Restaurant Associations	Livre blanc 1992: traduction	Miscellaneous	Ad-hoc Subv.	B-5870
Hrvatska Televizija (TVZ)	Eurovision de la chanson 1990 à Zagreb	EYT Publicity	Ad-hoc Subv.	A-3052
ICOMOS International Council on Monuments and Sites	Conference on heritage and tourism	Promotion of Europe	Ad-hoc Subv.	B-5870
IFEBAL Institucion Ferial de Baleares	Foro profesional del turismo (Baleares)	Training	Ad-hoc Subv.	A-3052
IFEMA (EYT Tourism Fair)	Foire: Fitur	EYT Publicity	Ad-hoc Subv.	B-5870
IGEP	EYT information	Miscellaneous	Contract	A-3052
IGEP	EYT information	Miscellaneous	Contract	A-3052
IGEP	EYT information	Miscellaneous	Contract	A-3052
IGEP	EYT promotional material	EYT Publicity	Contract	B-5870

Organisation	Project name	Project type	Type aid approved	Budget line
IGEP	EYT information	Miscellaneous	Contract	A-3052
IGEP	EYT information	Miscellaneous	Contract	A-3052
IGEP	EYT information	Miscellaneous	Contract	A-3052
IGEP	EYT information	Miscellaneous	Contract	A-3052
IGEP Int'l. Graphic Editions & Promotions (EYT Tourism Fair)	Foire: ballons	EYT Publicity	Contract	B-5870
IGEP Int'l. Graphic Editions & Promotions (EYT Tourism Fair)	Foire: drapeaux et semainier de poche	EYT Publicity	Contract	B-5870
IGEP Int'l. Graphic Editions & Promotions (EYT Tourism Fair)	Foire: cartes d'invitation	EYT Publicity	Contract	B-5870
Image Bank (EYT Tourism Fair)	Dias pour stand AET	EYT Publicity	Contract	B-5870
Image Création	Europuzzle	EYT Publicity	Contract	B-5870
Image Création	Europuzzle	EYT Publicity	Ad-hoc Subv.	B-5870
Image Création	Europuzzle	EYT Publicity	Contract	A-3052
Image Creation (EYT- information)	EYT information	Miscellaneous	Contract	A-3052
Institut für Europäische Politik	Modellseminare	Youth Tourism	Ad-hoc Subv.	A-3052
Intergroupe Parlementaire pour la Coopération	Coopération entre Communauté et Europe de l'Est	Miscellaneous	Ad-hoc Subv.	B-5870
International Student Travel Confederation	Stock-exchange for youth tourism in Milan	Youth Tourism	Ad-hoc Subv.	B-5870
Internationales Bildhauersymposium e.V. Steine an der Grenze	Steine an der Grenze	Cultural Tourism	Ad-hoc Subv.	B-5870
IPK München GmbH	Clientèle touristique en Europe Centrale de l'Est	Tourism Studies	Contract	B-5870

Organisation	Project name	Project type	Type aid approved	Budget line
Irish Tounst Board / Bord Fáilte	Learning for leisure	Cultural Tourism	Ad-hoc Subv.	B-5870
ISEMA	EYT information	Miscellaneous	Contract	A-3052
ITVA Instituto Turistico Valencia	Ecoaventura	Youth Tourism	Ad-hoc Subv.	A-3052
ITVA Instituto Turistico Valencia	Tourist-Info Alto Turia	Rural Tourism	Ad-hoc Subv.	A-3052
ITVA Instituto Turistico Valencia	Turismo nautico en Valencia	Cultural Tourism	Ad-hoc Subv.	A-3052
ITVA Instituto Turistico Valencia	Diseño turistico y protection de espacios	Environment	Ad-hoc Subv.	A-3052
IYHF International Youth Hostels Federation	Communication: Eastern Europe	Youth Tourism	Ad-hoc Subv.	A-3052
IYHF International Youth Hostels Federation	I.Y.H.F.-Informative map on Europe	Youth Tourism	Ad-hoc Subv.	A-3052
Jeugd en Wetenschap V.Z.W.	Rondrit door gans België	Youth Tourism	Ad-hoc Subv.	A-3052
Jeunes Chambres Economiques Eupen A.S.B.L.	Convention nationale sur le tourisme	Youth Tourism	Ad-hoc Subv.	A-3052
Jim Fitzpatrick and Associates - Economic Consultants	Tourisme en toutes saisons: analyses	Miscellaneous	Contract	B-5870
Jungers	EYT information	Miscellaneous	Contract	A-3052
Jungers	EYT information	Miscellaneous	Contract	A-3052
Jungers	EYT information	Miscellaneous	Contract	A-3052
Jungers	EYT information	Miscellaneous	Contract	A-3052
Jungers	EYT information	Miscellaneous	Contract	A-3052
Jungers	EYT information	Miscellaneous	Contract	A-3052

Organisation	Project name	Project type	Type aid approved	Budget line
Jungers	EYT information	Miscellaneous	Contract	A-3052
Kuratorium für Verkehrssicherheit	Arbeitsgruppe "Besser Reisen"	Cultural Tourism	Ad-hoc Subv.	A-3052
Lancashire County Council	European green exchange	Environment	Ad-hoc Subv.	A-3052
Landsforeningen Dansk Vandrelang	Hiking holidays	Tourism Studies	Ad-hoc Subv.	A-3052
Librairie Orfeu	Foire internationale du livre dans le cadre de l'AET	Promotion of Europe	Subvention	B-5870
Lielans	EYT information	Miscellaneous	Contract	A-3052
Lielans	EYT information	Miscellaneous	Contract	A-3052
Lopez Carrion, Jaime (National Expert)	Expert national	Miscellaneous	Contract	A-3052
Lopez Carrion, Jaime (National Expert)	Expert national	Miscellaneous	Contract	B-5870
Luxair	EYT information	Miscellaneous	Contract	A-3052
Magyar Falusi / Vendegfogadok / Falusi-Tanyai Turizmus / Szó	European villages and village tourism of the year 2000	Rural Tourism	Ad-hoc Subv.	A-3052
Mairie d'Auvers sur Oise	Commémoration de la mort de Vincent Van Gogh	Cultural Tourism	Ad-hoc Subv.	A-3052
Mairie de Cavaillon - Association "Relais du Melon"	Le relais du melon	Rural Tourism	Ad-hoc Subv.	A-3052
Maison de la France (EYT Tourism Fair)	Foire: SMTV	EYT Publicity	Ad-hoc Subv.	B-5870
Maison de la Nature - Natura A.S.B.L.	Exposition dans la Vallée des 7 châteaux	Cultural Tourism	Ad-hoc Subv.	A-3052
Maison nationale de l'eau et de la pêche	Produits touristiques pêche	Rural Tourism	Ad-hoc Subv.	A-3052
Majuscule S.A.	Carnet de voyage	Miscellaneous	Ad-hoc Subv.	B-5870

Organisation	Project name	Project type	Type aid approved	Budget line
Malian Film GmbH c/o Mrs Beate Veldtrup	Fernsehwanderung - TV hike	Cultural Tourism	Ad-hoc Subv.	A-3052
Management Conseil Communication S.A.R.L.	Contenu des notions de tourisme social	Miscellaneous	Contract	B-5870
Mare Club d'Italia	Flottiglia magna greci	Cultural Tourism	Ad-hoc Subv.	B-5870
Margen sur S.L.	Videoreportajes sobre rutas de turismo rural	Promotion of Europe	Ad-hoc Subv.	A-3052
Messe Berlin GmbH (formerly: AMK Berlin) (EYT Tourism Fair)	Foire: Kaffeepausen	EYT Publicity	Contract	B-5870
Messe Berlin GmbH (formerly: AMK Berlin) (EYT Tourism Fair)	Foire: location stand	EYT Publicity	Contract	B-5870
Microscript	EYT information	Miscellaneous	Contract	A-3052
Minigrip	EYT promotional material	EYT Publicity	Contract	B-5870
Ministère de l'Equipement, des Transports et du Tourisme	Rassemblement des jeunes européens	Youth Tourism	Ad-hoc Subv.	A-3052
Ministère de l'Equipement, des Transports et du Tourisme	La France des régions invite l'Europe à table	Promotion of Europe	Ad-hoc Subv.	B-5870
Ministère du Tourisme Luxembourg	Clôture de l'AET Luxembourg 29/4/91	EYT Publicity	Ad-hoc Subv.	A-3052
Ministerio de Economia y Hacienda (Secret. Gen. de Turismo)	Ruta via de la plata	Rural Tourism	Ad-hoc Subv.	A-3052
Ministerio de Economia y Hacienda (Secret. Gen. de Turismo)	Camino de Santiago	Cultural Tourism	Ad-hoc Subv.	A-3052
MITROPA (formerly: DSG mbH)	Ökologische Unternehmenspolitik für Tourismus	Environment	Ad-hoc Subv.	B-5870
Municipality of Rhodes	Possibilities for people with special needs in the EC	Miscellaneous	Ad-hoc Subv.	A-3052
National Trust for Scotland	Echange de jeunes	Youth Tourism	Ad-hoc Subv.	A-3052
Naturfreunde Internationale	Tourism conservation in Hungary	Environment	Ad-hoc Subv.	A-3052

Organisation	Project name	Project type	Type aid approved	Budget line
Naturfreunde Saarland e.V.	Sanfter Kulturtourismus	Cultural Tourism	Ad-hoc Subv.	A-3052
Naturfreundejugend Deutschlands Bundesjugendleitung	Internationale Jugendtauschbörse	Youth Tourism	Ad-hoc Subv.	A-3052
Netherlands Board of Tourism	Benelux 55+ promotion	Promotion of Europe	Ad-hoc Subv.	A-3052
Newcastle Free Festival	Touring street festival 1990	Promotion of Europe	Ad-hoc Subv.	A-3052
Newry and Mourne District Council	Fiddlers green festival	Promotion of Europe	Ad-hoc Subv.	A-3052
Norddeutsche Orgelakademie Steinhaus	Festival in Ostfriesland	Promotion of Europe	Ad-hoc Subv.	B-5870
North West Tourist Board	Manchester olympic festival committee	Promotion of Europe	Ad-hoc Subv.	A-3052
Northumberland Scouts County Office	International scout and guide group Northumberland	Youth Tourism	Ad-hoc Subv.	A-3052
NORTRA Nortravel Marketing / Norwegian Tourist Board	Frais relatifs à des concours dans différents pays	Promotion of Europe	Ad-hoc Subv.	A-3052
NORTRA Nortravel Marketing / Norwegian Tourist Board	Frais relatifs à des concours dans différents pays	Promotion of Europe	Ad-hoc Subv.	A-3052
ÖAMTC	OstWest Tourismusbörse	Promotion of Europe	Ad-hoc Subv.	A-3052
Oeko-Fonds	Exposition itinerante	Environment	Ad-hoc Subv.	A-3052
Office de Tourisme de Rennes	Assises européennes du tourisme urbain	Promotion of Europe	Ad-hoc Subv.	A-3052
Office Départemental du Tourisme de La Manche	Echanges entre la Manche (F) et Conté Dorset (GB)	Training	Ad-hoc Subv.	A-3052
Operations Dinghy Limited	Operation Dinghy - The Wall	EYT Publicity	Contract	A-3052
Österreich Werbung / Austrian National Tourist Office	World tourist games	Cultural Tourism	Ad-hoc Subv.	A-3052
Österreichische Firmservices KG	Festival of tourism film	Promotion of Europe	Ad-hoc Subv.	A-3052

Organisation	Project name	Project type	Type aid approved	Budget line
PA Cambridge Economic Consultants Ltd.	Tourisme en Europe Centrale de l'Est: problèmes et perspectives	Tourism Studies	Contract	B-5870
Pik Nik Reisbegeleiding V.Z.W.	Porte ouverte: tourisme des jeunes en Europe	Youth Tourism	Ad-hoc Subv.	B-5870
Pousadas de Juventude - Movijovem	Connaitre l'Europe par train	Youth Tourism	Ad-hoc Subv.	A-3052
Pousadas de Juventude - Movijovem	Le triangle portugais	Cultural Tourism	Ad-hoc Subv.	A-3052
Pousadas de Juventude - Movijovem	Une semaine à l'auberge	Youth Tourism	Ad-hoc Subv.	A-3052
Presidenza del Consiglio dei Ministri - Dipart.del Turismo	Conférence Assisi 15/12/90	EYT Publicity	Ad-hoc Subv.	A-3052
Presidenza del Consiglio dei Ministri - Dipart.del Turismo	EYT competitions	Promotion of Europe	Ad-hoc Subv.	A-3052
Priory High School	Tourism video production	Tourism Studies	Ad-hoc Subv.	B-5870
Professional Pictures	EYT information	Miscellaneous	Contract	A-3052
Prosigma (EYT Tourism Fair)	Foire: stand	EYT Publicity	Contract	B-5870
Provinciales	Concours d'idées musées tourisme	Cultural Tourism	Ad-hoc Subv.	A-3052
Provinciehuis Zeeland	Exchange Sealand - Flemish Belgium	Training	Ad-hoc Subv.	A-3052
Quarry Bank Mill	Quarry bank mill	Rural Tourism	Ad-hoc Subv.	A-3052
Recron	Holland attractionland	Cultural Tourism	Ad-hoc Subv.	A-3052
Régie Municipale du Tourisme	Sud Mont-Blanc	Cultural Tourism	Ad-hoc Subv.	A-3052
Regierungspräsidium Freiburg	Environmental tourism Schwarzwald/Vosges	Environment	Ad-hoc Subv.	A-3052
REKA	One parent family holidays	Miscellaneous	Ad-hoc Subv.	B-5870

Organisation	Project name	Project type	Type aid approved	Budget line
Renfrewshire Council - Planning & Development Department	Paisley international organ festival	Promotion of Europe	Ad-hoc Subv.	A-3052
RP Public Relations	Meet the tourist press	Promotion of Europe	Ad-hoc Subv.	A-3052
RTBF Télétourisme (formerly: Belsud Télétourisme S.A.)	Télétourisme	Cultural Tourism	Ad-hoc Subv.	B-5870
Salcombe Tourist Information Center	Salcombe tourist information centre	Promotion of Europe	Ad-hoc Subv.	A-3052
Sandal, Inga-Lill (National Expert)	Expert national prolongation contrat	Miscellaneous	Contract	A-3052
Sandal, Inga-Lill (National Expert)	Expert national	Miscellaneous	Contract	A-3052
Scansped AB (EYT Tourism Fair)	Foire: Göteborg	EYT Publicity	Contract	B-5870
Seeber, Karl-Heinz (National Expert)	Expert national	Miscellaneous	Contract	B-5870
Service des Sites et Monuments	Itinéraire touristique industriel	Technology	Ad-hoc Subv.	A-3052
Setcom S.A.R.L.	French time	Cultural Tourism	Ad-hoc Subv.	B-5870
Shipmate	EYT promotional material	EYT Publicity	Contract	B-5870
Shipmate	EYT promotional material	EYT Publicity	Contract	B-5870
Silkeborg Tourist Association	Silkeborg fireworks Regatta	Promotion of Europe	Ad-hoc Subv.	A-3052
Simonini	EYT information	Miscellaneous	Contract	A-3052
Simonini	EYT information	Miscellaneous	Contract	A-3052
Simonini, Silvio (EYT Tourism Fair)	Foire: création reliure	EYT Publicity	Contract	B-5870
Société du Tour de France	Tour de France 1990	Promotion of Europe	Ad-hoc Subv.	A-3052

Organisation	Project name	Project type	Type aid approved	Budget line
Société pour la Conservation des Monuments Histor. d' Alsace	Circuit touristique Alsace - Baden-Württemberg	Tourism Studies	Ad-hoc Subv.	B-5870
SOMIVAL/Association COPTOUR	Semaine européenne du tourisme d'espace	Environment	Ad-hoc Subv.	A-3052
South East England Tourist Board	Warmest welcome award scheme	Promotion of Europe	Ad-hoc Subv.	A-3052
Southport Flower Show	Southport flower show	Promotion of Europe	Ad-hoc Subv.	A-3052
St. Albans District Council	St. Albans festival	Promotion of Europe	Ad-hoc Subv.	A-3052
Staatliches Konservatoriumt	Industriestraße Saar-Lor-Lux	Tourism Studies	Ad-hoc Subv.	B-5870
Stadeco	EYT information	Miscellaneous	Contract	A-3052
Stadeco	EYT information	Miscellaneous	Contract	A-3052
Stadeco S.A.	Stand modulaire réutilisable	EYT Publicity	Contract	B-5870
Stadeco S.A.	Stand itinérant: 8 panneaux et 8 frises	EYT Publicity	Contract	B-5870
Stadeco S.A. (EYT Tourism Fair)	Foire: Stand Tarbes/France	EYT Publicity	Contract	B-5870
Stadeco S.A. (EYT Tourism Fair)	Foire: stand Tarbes/France	EYT Publicity	Contract	B-5870
Stadeco S.A. (EYT Tourism Fair)	Foire	EYT Publicity	Contract	B-5870
Stadeco S.A. (EYT Tourism Fair)	Foire: panneaux	EYT Publicity	Contract	B-5870
Stadsbestuur Aalst	Aalst carnaval - een europese ontmoeting	Cultural Tourism	Ad-hoc Subv.	B-5870
Statistisches Bundesamt	Tourismus in der Gesamtwirtschaft	Statistics	Ad-hoc Subv.	B-5870
Stichting Esch Europees Trefpunt	Esch european meeting point	Promotion of Europe	Ad-hoc Subv.	A-3052

Organisation	Project name	Project type	Type aid approved	Budget line
Stichting Hanzedagen 1990 - Project-Bureau	Deventer Zutphen anno 1500	Cultural Tourism	Ad-hoc Subv.	B-5870
Stichting Manifestatie Amsterdam-Venetië	Amsterdam-Venice	Cultural Tourism	Ad-hoc Subv.	A-3052
Stichting Trekkershutten Nederland STN	Log cabins	Environment	Ad-hoc Subv.	A-3052
Stichting voor Milieu Educatie	Subvention for EYT project PAN II - 004	Environment	Ad-hoc Subv.	A-3052
Studienkreis für Tourismus e.V.	Ecotrans-Förderung	Environment	Ad-hoc Subv.	B-5870
Studienkreis für Tourismus e.V.	Wettbewerb: Jugend reist und lernt Europa kennen	Youth Tourism	Ad-hoc Subv.	B-5870
Studio Architettura	Les itinéraires urbains	Environment	Ad-hoc Subv.	B-5870
Studio l'Equipe	EYT information	Miscellaneous	Contract	A-3052
Studio l'Equipe	EYT information	Miscellaneous	Contract	A-3052
Studio l'Equipe	EYT information	Miscellaneous	Contract	A-3052
Studio l'Equipe	EYT information	Miscellaneous	Contract	A-3052
Swedish Tourist Board	Handicap tourism	Miscellaneous	Ad-hoc Subv.	B-5870
Swedish Tourist Board (EYT Competition)	Frais relatifs à des concours dans différents pays	EYT Publicity	Ad-hoc Subv.	A-3052
Swiss Tourism Federation (EYT Competition)	Frais relatifs à des concours dans différents pays	Promotion of Europe	Ad-hoc Subv.	A-3052
Syndicat d'initiative de Tourisme de la Petite Suisse Luxemb.	Prospectus germano-luxembourgeois sur l'environnement	Tourism Studies	Ad-hoc Subv.	A-3052
T.G. Trote Geres	Itinéraire culturel caminhos de Santiago	Cultural Tourism	Ad-hoc Subv.	A-3052
TAC	EYT information	Miscellaneous	Contract	A-3052

Organisation	Project name	Project type	Type aid approved	Budget line
TAC Transami Air Cargo (EYT Tourism Fair)	Foire: livraison Göteborg	EYT Publicity	Contract	B-5870
Technecon	Réalisation du marché intérieur sur le secteur du tourisme	Tourism Studies	Contract	B-5870
Tele Marketing Services	Touristik & Camping 90	Promotion of Europe	Ad-hoc Subv.	B-5870
Thanet Male Voice Choir Committee	Thanet male voice choir festival	Promotion of Europe	Ad-hoc Subv.	A-3052
The Boat Museum	Boat museum exchange project	Cultural Tourism	Ad-hoc Subv.	A-3052
The Ironbridge Gorge Museum	UK/EC World heritage site information	Cultural Tourism	Ad-hoc Subv.	A-3052
THR Research and Consultancy for Tourism	Etude: constitution d'un centre de documentation	Tourism Studies	Contract	B-5870
THR Research and Consultancy for Tourism	Seminars : training on tourism marketing	Promotion of Europe	Contract	B-5870
Torbay Tourist Board	Jacqueline du Pre international cello competition	Cultural Tourism	Ad-hoc Subv.	A-3052
Torbay Tourist Board	Mystery on the English Riviera	Cultural Tourism	Ad-hoc Subv.	A-3052
Tourconsult International	L'évolution: départ en vacances et flux touristiques	Tourism Studies	Contract	B-5870
Touring Club Italiano T.C.I.	Découvre l'Europe par ses fleuves	Cultural Tourism	Ad-hoc Subv.	A-3052
Tourism Association of Aarhus	Cultural understanding across the frontiers	Tourism Studies	Ad-hoc Subv.	A-3052
Tourisme Action Concertation	Echanges européens	Miscellaneous	Ad-hoc Subv.	A-3052
Tourisme en Espace Rural	Elaboration d'un circuit culturel	Rural Tourism	Ad-hoc Subv.	A-3052
TRIALON S.L.	Por las canadas de la mesta	Cultural Tourism	Ad-hoc Subv.	A-3052
Triantafyllidi, Georgia (National Expert)	Expert national	Miscellaneous	Contract	B-5870

Organisation	Project name	Project type	Type aid approved	Budget line
Tschemy, Michael (National Expert)	Lancement de l'AET	Miscellaneous	Contract	B-5870
TURIHAB Associação do Turismo de Habitação	Itinéraires pédestres	Cultural Tourism	Ad-hoc Subv.	A-3052
TV Ljubljana	EYT information	Miscellaneous	Contract	A-3052
Union Economique de Benelux	Junior opinion leaders	Cultural Tourism	Ad-hoc Subv.	A-3052
Union Grand-Duc Adolphe A.S.B.L.	Concours musicaux	Cultural Tourism	Ad-hoc Subv.	A-3052
Union Nationale des Associations de Tourisme et de Plein Air	Colloque international: tourisme social en Europe	Miscellaneous	Ad-hoc Subv.	A-3052
University College of Dublin	Training seminar for managers of protected areas	Training	Ad-hoc Subv.	A-3052
V.A.L. Les Vacances Nature A.S.B.L.	Réveil des volcans d'Auvergne	Rural Tourism	Ad-hoc Subv.	B-5870
Val St. Lambert	EYT information	Miscellaneous	Contract	A-3052
Val St. Lambert	EYT information	Miscellaneous	Contract	A-3052
Val St. Lambert	EYT promotional material	EYT Publicity	Contract	B-5870
Val St. Lambert	EYT information	Miscellaneous	Contract	A-3052
Val St. Lambert	EYT promotional material	EYT Publicity	Contract	B-5870
Val St. Lambert	EYT information	Miscellaneous	Contract	A-3052
Van Dantzig & Lichtenveldt B.V.	Tourjour-Meet the EC press	Promotion of Europe	Ad-hoc Subv.	A-3052
Van In	EYT promotional material	EYT Publicity	Contract	B-5870
Van In	EYT promotional material	EYT Publicity	Contract	B-5870

Organisation	Project name	Project type	Type aid approved	Budget line
Van In	EYT information	Miscellaneous	Contract	A-3052
Van Woudenberg G.B.H. (National Expert)	Expert national	Miscellaneous	Contract	B-5870
Vereinigung Deutsch-Luxemburgischer Naturpark	Film sur le parc	Environment	Ad-hoc Subv.	A-3052
Verkehrsamt der Stadt Trier	Symposium Denkmalpflege und Tourismus	Promotion of Europe	Ad-hoc Subv.	A-3052
Visnews	EYT information	Miscellaneous	Contract	A-3052
Vlaams Commissariaat Generaal v. Toerisme (EYT Competition)	Frais relatifs à des concours dans différents pays	EYT Publicity	Ad-hoc Subv.	A-3052
Vlaamse Automobilistenbond V.Z.W.	In het spoor van Van Gogh	Cultural Tourism	Ad-hoc Subv.	B-5870
Vlaamse Volksportcentrale	Traditionele volkssporten	Cultural Tourism	Ad-hoc Subv.	A-3052
Volozinskis, Liliane (National Expert)	Auxiliaire	Miscellaneous	Contract	A-3052
Wagons Lits	EYT information	Miscellaneous	Contract	A-3052
Wagons Lits	EYT information	Miscellaneous	Contract	A-3052
Wales Tourist Board	On the trails of the Celts	Cultural Tourism	Ad-hoc Subv.	B-5870
Walled Towns Friendship Circle	Conference on walled towns	Cultural Tourism	Ad-hoc Subv.	A-3052
WERBA Werbeagentur GWA (EYT Tourism Fair)	Foire: catalogue foire Berlin '91	EYT Publicity	Contract	B-5870
West London Boroughs Tourism Group	Promotion of tourism to West London Boroughs	Promotion of Europe	Ad-hoc Subv.	A-3052
Westline Travel & Incentive AB	Viking trail	Cultural Tourism	Ad-hoc Subv.	A-3052
Westtoerisme	Rondrit, 3x Vlaanderen, 3x anders	Cultural Tourism	Ad-hoc Subv.	A-3052

Organisation	Project name	Project type	Type aid approved	Budget line
Will, Regina (EYT Tourism Fair)	Foire: Fotoarbeiten ITB Berlin	EYT Publicity	Contract	B-5870
Winkelman & van Hessen Adviesburo (EYT Competition)	Frais relatifs à des concours dans différents pays	EYT Publicity	Ad-hoc Subv.	A-3052
Winkelman & van Hessen Adviesburo (EYT Tourism Fair)	Vakantiebeurs Utrecht	EYT Publicity	Contract	B-5870
WIP Wissenschaftl. Arbeiten f. die Praxis (EYT Tourism Fair)	Foire: Organisationsformen des Tourismus in der E.G.	EYT Publicity	Contract	B-5870
World Systems (Europe) Ltd.	Statistics	Statistics	Contract	B-5870
WTM World Travel Market - Reed Exhibition Cos Ltd.	Conference World Travel Market	EYT Publicity	Ad-hoc Subv.	B-5870
WTO World Tourism Organisation	Forecasts of tourism trends up to year 2000	Tourism Studies	Ad-hoc Subv.	B-5870
YMCA TRAINING	YMCA work and culture exchange	Cultural Tourism	Ad-hoc Subv.	A-3052
Yorkshire and Humberside Tourist Board	European youth travel workshop	Youth Tourism	Ad-hoc Subv.	B-5870
Youth and Environment Europe	Ecotourism	Environment	Ad-hoc Subv.	A-3052
Youth Hostel Association England and Wales	Youth awareness campaign	Youth Tourism	Ad-hoc Subv.	B-5870
<u>91/92</u>				
A.I.T./F.I.A. Alliance Internationale de Tourisme	European cultural itinerary: via Romana	Cultural Tourism	Subvention	B2-7100
A.R.I.A. Louis Pasteur	Rural gastronomy	Rural Tourism	Subvention	B2-7100
AFPA Wainfeld Consultants	Formation des dirigeants du tourisme	Training	Ad-hoc Subv.	B2-7100
Agritop Umbria	L'agriturismo ruolo mobile per il recupero dei portatori di handicap	Rural Tourism	Subvention	B2-7100

Organisation	Project name	Project type	Type aid approved	Budget line
AIPC Association Internationale des Palais de Congrès	Congrès des congrès	Promotion of Europe	Ad-hoc Subv.	B2-7100
Akademie für Jugend und Beruf	European youth competition soft tourism	Youth Tourism	Subvention	B2-7100
Ark Campaigns	Arks's green travel bug campaign	Environment	Subvention	B2-7100
Association de Sauvegarde Patrim. Rural Nord-Pas de Calais	La route franco-belge	Tourism Studies	Subvention	B2-7100
Association Nacional dos Industrias de Aguas Munero	Seminario Termalismo na Comunidade Europeia	Promotion of Europe	Ad-hoc Subv.	B2-7100
Asuntos Comunitarios de la Red Andaluza de Alojamientos	Licitación sobre propuestas	Rural Tourism	Subvention	B2-7100
Ayuntamiento de Villaneuva del Fresno	Material informativo: programas de turismo Video towards a european tourism policy	Rural Tourism	Subvention	B2-7100
Bayerischer Rundfunk	Maîtrise effets environnementaux dans le domaine tourisme	Promotion of Europe	Ad-hoc Subv.	B2-7100
BDG Informatique	Transnational agritourism information centre	Technology	Subvention	B2-7100
Bishop Burton College of Agriculture	Mise en réseau européen du tourisme social	Rural Tourism	Subvention	B2-7100
BITS Bureau International du Tourisme Social	Eurospa Project	Miscellaneous	Ad-hoc Subv.	B2-7100
Borough of Brecknock	Improving the seasonal spread of tourism	Miscellaneous	Ad-hoc Subv.	B2-7100
Brouwer & Partners	Réseau transnational agri-tourisme	Rural Tourism	Ad-hoc Subv.	B2-7100
C.E.P.F.A.R.	ECU dans activités économiques liées au tourisme	Rural Tourism	Ad-hoc Subv.	B2-7100
Cahen, Didier	Séminaire: quel avenir pour îles atlantiques	Miscellaneous	Contract	B2-7100
Camara de Comercio e Industria da Madeira	Seminario internacional de turismo verde	Promotion of Europe	Ad-hoc Subv.	B2-7100
Camara Oficial de Comercio de Oviedo	Environment	Subvention		B2-7100

Organisation	Project name	Project type	Type aid approved	Budget line
Camping Qualité France	Chaîne européenne de qualité dans l'hôtellerie de plein air	Promotion of Europe	Subvention	B2-7100
Centro de Estudios e Desenvolvimento Regional e Urbano	Handbook of assessment methods	Environment	Subvention	B2-7100
Chambre de Commerce et d'Industrie de Bordeaux	Formation: gestion des sites et des équipements touristiques Europe centrale	Training	Contract	B2-7100
Chambre de Commerce et d'Industrie de Tarbes/Hautes Pyrénées	Crossborder fishing	Rural Tourism	Subvention	B2-7100
Circum Regional Secretariat c/o Bayerischer Rundfunk	Towards a european tourism policy	EYT Publicity	Contract	B2-7100
Coastal Watch Europe	Ecotoe: Coastal ecotourism case studies	Environment	Subvention	B2-7100
Collegio Europeo di Parma	Convegno: Turismo e comunità europea à Capri	Promotion of Europe	Ad-hoc Subv.	B2-7100
Comité Départemental de Tourisme de la Marne	Association européenne des routes du vignoble	Rural Tourism	Subvention	B2-7100
Comité Départemental de Tourisme du Nord	Coopération touristique du Nord-Ouest européen	Tourism Studies	Subvention	B2-7100
Conseil National des Loisirs et du Tourisme adaptés	Forum: Loisirs et vacances des personnes handicapées	Miscellaneous	Subvention	B2-7100
CS & B Société d'Engineering et d'Assistance Informatique	Impact évolution techniques informatiques (tourisme)	Technology	Contract	B2-7100
CST Centro di Studi superiori sul turismo e sulla promozione	Convegno telematica e organizzazione turistica pubblica - Assisi	Promotion of Europe	Subvention	B2-7100
D & D Communications S.A.	Transformation logo EYT en logo tourisme européen	EYT Publicity	Contract	B2-7100
Delegación Permanente para el Turismo de la As. Reg. Euro.	Guide des itinéraires culturels des régions d'Europe	Cultural Tourism	Subvention	B2-7100
Demeter	Subvention: campagne de promotion du tourisme	Promotion of Europe	Subvention	B2-7110
Development Board for Rural Wales	Interregional celtic cooperation	Cultural Tourism	Subvention	B2-7100
Dirección General de Turismo de Catalunya	Cooperación transnacional en los Pirineos mediterráneos	Tourism Studies	Subvention	B2-7100

Organisation	Project name	Project type	Type aid approved	Budget line
Division Audiovisuelle - Planning TV (DG X)	Towards a european tourism policy	Promotion of Europe	Contract	B2-7100
Ecomusées en France	Création d'un réseau européen	Cultural Tourism	Subvention	B2-7100
ECONSTAT S.R.L.	Impact du tourisme sur l'environnement	Environment	Contract	B2-7100
EEB European Environmental Bureau	Management of tourism in sensitive areas	Environment	Subvention	B2-7100
EF'S informations - 06 Animationscenter	Old military road through Jutland & Schleswig-Holstein	Tourism Studies	Subvention	B2-7100
EFCO European Federation of Camping Site Organisations	Coopération professionnelle et échange de stagiaires	Training	Subvention	B2-7100
EFCO European Federation of Camping Site Organisations	Camping-caravanning entreprises cooperation	Miscellaneous	Ad-hoc Subv.	B2-7100
English Tourist Board	Tourism and environment conference	Promotion of Europe	Ad-hoc Subv.	B2-7100
ERICA Hotel Berg en Dal	Cycling without borders	Rural Tourism	Subvention	B2-7100
Essex County Council	Rural and cultural tourism	Cultural Tourism	Subvention	B2-7100
Etapes de la Route A.S.B.L.	La route du cheval	Rural Tourism	Subvention	B2-7100
ETC / CET European Travel Commission	Etude sur le marché européen du 3ème âge	Tourism Studies	Ad-hoc Subv.	B2-7100
ETC / CET European Travel Commission	Promotional actions in third countries	Miscellaneous	Subvention	B2-7100
ETI Europäisches Tourismus Institut GmbH	Demonstrationsvorhaben im Bildungs- und Kulturtourismus	Cultural Tourism	Subvention	B2-7100
ETOA European Tour Operators Association	Promoting Europe as a tourist destination	Promotion of Europe	Subvention	B2-7110
Eurogreen: Grupo de Estudios Europa América-Latina (GRELA)	Analysis of 14 useful pilot cases	Environment	Subvention	B2-7100
Eurokontakte	Europäische Vernetzung von Eurokontakte und Integration der Ex-DDR in das Projekt	Promotion of Europe	Ad-hoc Subv.	B2-7100

Organisation	Project name	Project type	Type aid approved	Budget line
European Center for profess'l training in environ.& tourism	NATOUR - European magazine	Promotion of Europe	Subvention	B2-7100
EUROTER Tourisme en Europe Rurale	Lettre d'Euroter "Le village que j'aime"	Rural Tourism	Subvention	B2-7100
Exekutive der Deutschsprachigen Gemeinschaft Belgiens	Tourisme et environnement	Environment	Subvention	B2-7100
FACIM Fondation pour l'action Culturelle Internationale	Rencontres tourisme et culture	Promotion of Europe	Ad-hoc Subv.	B2-7100
Fédération des Gites de Wallonie A.S.B.L.	Rural lodging	Rural Tourism	Subvention	B2-7100
Fédération Européenne pour l'Accueil Touristique	European rural tourism network	Rural Tourism	Subvention	B2-7100
Fédération Nationale de l'habitat rural et de l'aménagement	Rendez-vous en France: La Découverte	Rural Tourism	Subvention	B2-7100
Fédération Nationale des Logis de France	Création des logis d'Europe	Rural Tourism	Subvention	B2-7100
Festival de Forcalquier "Voix du Nouveau Monde"	Festival de Forcalquier	Promotion of Europe	Subvention	B2-7100
Festival of the Countryside	Festival of the countryside	Promotion of Europe	Subvention	B2-7100
FNNPE Föderation der Natur und National Parks Europas	Ecotrans and Parks	Rural Tourism	Subvention	B2-7100
FNPAT Fédération National des Pays d'Accueil Touristiques	Inventory of cultural tourism offers	Cultural Tourism	Subvention	B2-7100
FNPAT Fédération National des Pays d'Accueil Touristiques	Réseau européen de production touristique	Promotion of Europe	Subvention	B2-7100
Foire Internationale de Bruxelles A.S.B.L.	Séminaire: hébergement touristique en Espace Rural	Promotion of Europe	Ad-hoc Subv.	B2-7100
Forum dello Sviluppo	Opuscoli Azioni communitarie in favore del turismo	EYT Publicity	Subvention	B2-7100
GEATTE Groupement d'Etude	Tourisme culturel en Europe	Tourism Studies	Contract	B2-7100
Gestores del Medio Ambiente	Analisis: posibilidades turísticas en extremadura (E) y Alentejo (P)	Environment	Subvention	B2-7100

Organisation	Project name	Project type	Type aid approved	Budget line
Gobierno de la Rioja - Consejeria de Educ., Cult. y Deport.	Transhumance	Cultural Tourism	Subvention	B2-7100
Grecotel S.A.	Natural, historical and cultural interest related to tourism	Cultural Tourism	Subvention	B2-7100
Green Flag International Ltd.	Sustainable rural tourism in Crete and Saxony	Rural Tourism	Subvention	B2-7100
Greene Belfield Smith	Sustainable golf course development	Cultural Tourism	Subvention	B2-7100
Hanson Mendick Waring Engineering Consultants Ltd.	Development of transport in the tourist industry	Tourism Studies	Contract	B2-7100
Hofman Bang & Boutard	Dépot logo AET	EYT Publicity	Contract	B2-7100
Holiday Care Service	Brochure tourism for all in Europe	Promotion of Europe	Ad-hoc Subv.	B2-7100
HOTREC Confed. of Nat'l. Hotel & Restaurant Associations	Système de stagiaires européens	Training	Contract	B2-7100
HTL Conseil	Evaluation: emploi touristique et formation professionnelle	Training	Contract	B2-7100
HTL Conseil	Promotion touristique de l'Europe sur les marchés tiers	Promotion of Europe	Contract	B2-7100
IATM International Association of Tour Managers	Conférence annuelle de l'IATM à Bruxelles	Tourism Studies	Ad-hoc Subv.	B2-7100
IFTO International Federation of Tour Operators	Ecomost	Environment	Subvention	B2-7100
Image Crédit et al (Réengagement crédits 90)	Réeng. paiements annulés sur budget 1990	Miscellaneous	Contract	B2-7100
INFT Instituto Nacional de Formação Turística	Enquête: besoins de formation des industries touristiques	Training	Ad-hoc Subv.	B2-7100
INFT Instituto Nacional de Formação Turística	Congresso da Associação dos Directores das Escolas Motelheiras	Promotion of Europe	Subvention	B2-7100
Institut Européen de l'Eau	Tourisme et eau	Environment	Subvention	B2-7100
Institut für Wirtschaft und Recht, Hochschule für Wirtschaft	Tourismus in Mecklenburg-Vorpommern	Cultural Tourism	Ad-hoc Subv.	B2-7100

Organisation	Project name	Project type	Type aid approved	Budget line
Interface Academy	European Programme on rural tourism: EXERT	Cultural Tourism	Ad-hoc Subv.	B2-7100
International Cultural Centre Krakow	Managing Tourism in Historic Cities - Case of Krakow	Promotion of Europe	Ad-hoc Subv.	B2-7100
International Society for Environmental Protection	Reducing the environmental impact of tourism	Environment	Ad-hoc Subv.	B2-7100
IPK München GmbH	ECODATA: ecological development information	Environment	Subvention	B2-7100
ITVA Instituto Turistico Valencia	Conferencia Tourism Education in Europe (quality)	Promotion of Europe	Ad-hoc Subv.	B2-7100
Management Conseil Communication S.A.R.L.	Efficacité des installations touristiques	Environment	Subvention	B2-7100
Messe Berlin GmbH (formerly: AMK Berlin)	Seminar "Umweltschutz durch Reiserverzicht"	Promotion of Europe	Ad-hoc Subv.	B2-7100
Microscript	Réalisation du rapport tourisme	Promotion of Europe	Contract	B2-7100
Ministerie van Economische Zaken	Organisatie van het symposium europese classificatie	Promotion of Europe	Ad-hoc Subv.	B2-7100
Ministerio de Economia y Hacienda (Secret. Gen. de Turismo)	Study on rural tourism	Rural Tourism	Subvention	B2-7100
Ministerium f. Wirtschaft u. Verkehr/Regionalkomm.SaarLorLux	Internationales Tal der Mosel	Tourism Studies	Ad-hoc Subv.	B2-7100
Ministero do Comercio e Turismo - Direcção Geral do Turismo	Conferencia sobre estudos comunitarios do Turismo	Cultural Tourism	Ad-hoc Subv.	B2-7100
MITROPA (formerly: DSG mbH)	Ökologische Unternehmenspolitik für Tourismus	Environment	Ad-hoc Subv.	B2-7100
Mouvement Environnement Communication S.A.R.L.	Formes d'encouragement au départ en vacances	Tourism Studies	Contract	B2-7100
Mouvement Environnement Communication S.A.R.L.	L'amélioration de la qualité des prestations touristiques	Tourism Studies	Contract	B2-7100
Mouvement International A.T.D.	Vacances pour familles défavorisées en Europa	Miscellaneous	Ad-hoc Subv.	B2-7100
Municipalité d'Anogeion Mylopotamou-Rethymnou	Congress: conservation of traditional settlement	Promotion of Europe	Subvention	B2-7100

Organisation	Project name	Project type	Type aid approved	Budget line
National Trust	Management of small tourism resources	Promotion of Europe	Subvention	B2-7100
Naturfreunde Internationale	Transborder cultural atlas	Cultural Tourism	Subvention	B2-7100
Naturfreunde Saarland e.V.	Cultural parks	Rural Tourism	Subvention	B2-7100
Norddt. Institut für Fremdenverkehrs- und Heilbäderforschung	Training seminar for rural tourism	Training	Subvention	B2-7100
ÖKON Institut für ökolog. Konzepte, Analytik, Umwelttechnik	Umweltverträgliches Gastgewerbe	Environment	Subvention	B2-7100
ÖTE Ökologischer Tourismus in Europa e.V.	Gütesiegel "Sozialverantwortlicher & umweltverträglicher Tourismus"	Environment	Subvention	B2-7100
Oxford Polytechnic	Carrying capacities for visitors to areas of cultural heritage in Europe	Technology	Subvention	B2-7100
PH Groupe Ltd.	Micro-economic analyses of the tourism sector	Tourism Studies	Contract	B2-7100
PH Groupe Ltd.	Micro-economic analyses of the tourism sector	Tourism Studies	Contract	B2-7100
PNL Polytechnic of North London - Association for Education	Transnational database and the arts for cultural tourism	Cultural Tourism	Subvention	B2-7100
Presidenza del Consiglio dei Ministri - Dipart.del Turismo	Cultural tourism on the smaller islands of Italy	Cultural Tourism	Subvention	B2-7100
Presidenza del Consiglio dei Ministri - Dipart.del Turismo	Museums of the sea	Rural Tourism	Subvention	B2-7100
Pubblitecnica S.P.A.	Portofolio of soft tourism	Rural Tourism	Subvention	B2-7100
Pubbliviva produzioni editoriali video	Turismo rurale nei paesi del Monviso	Rural Tourism	Subvention	B2-7100
R.E.D. Ruralité Environnement Développement	Recherche de nouveaux rapports: agriculture-environnement-tourisme rural	Rural Tourism	Subvention	B2-7100
Regiao de Turismo de Leiria-Rota do sol	Rota do sol - a heritage of art and monuments	Cultural Tourism	Subvention	B2-7100
Région de Crète	Guides: musées de la mer	Cultural Tourism	Ad-hoc Subv.	B2-7100

Organisation	Project name	Project type	Type aid approved	Budget line
Score Consultants S.A.R.L.	Le guide de la restauration en Europe	Tourism Studies	Ad-hoc Subv.	B2-7100
Score Consultants S.A.R.L.	L'importance économique et sociale du tourisme	Tourism Studies	Contract	B2-7100
Scuola Superiore del Commercio, del Turismo e dei Servizi	Ambiente	Environment	Subvention	B2-7100
Société d'économie mixte d'études du Nord-Finistère	Land's ends of Europe	Rural Tourism	Subvention	B2-7100
SPARC Ltd. South Pembrokeshire Partnership for Rural Action	Integrated rural tourism development	Rural Tourism	Subvention	B2-7100
Stadt Görlitz - Fremdenverkehrsamt	2. Touristikbörse in Görlitz	Promotion of Europe	Ad-hoc Subv.	B2-7100
Stichting voor Milieu Educatie	Studybook tourism and environment	Environment	Subvention	B2-7100
Streek-V.V. Noord en Midden Limburg	Asparagus tour	Cultural Tourism	Subvention	B2-7100
Studio l'Equipe	Towards a european tourism policy	Promotion of Europe	Contract	B2-7100
Technecon	Impact of completion of internal market on tourism sector	Tourism Studies	Contract	B2-7100
Terre d'Europe FNSAFER S.A.	Séminaire européen	Promotion of Europe	Subvention	B2-7100
THR Research and Consultancy for Tourism	Développement: qualité de l'accueil et prestations touristiques	Tourism Studies	Contract	B2-7100
Tourconsult International	Engagement complémentaire contrat CE/90/071	Tourism Studies	Contract	B2-7100
TVE International Television Trust for the Environment	Coto film project: tourism and environment	Promotion of Europe	Subvention	B2-7100
Union des CCI Massif Central	Forum européen du tourisme vert	Environment	Subvention	B2-7100
Università "La Bocconi"	La concurrence dans le domaine du tourisme	Tourism Studies	Contract	B2-7100
Università degli studi di Bergamo	Tresori culturali dell'Europa dell'est	Cultural Tourism	Subvention	B2-7100

Organisation	Project name	Project type	Type aid approved	Budget line
University of Bradford	Environmental awareness and tourism in Portugal	Environment	Subvention	B2-7100
University of Surrey - Dept. of Management Studies (Tourism)	Seminar: Steering Committee Meetings - Madrid	Training	Ad-hoc Subv.	B2-7100
Vereinigung Deutsch-Luxemburgischer Naturpark	Visitor capacities in the German Luxembourg nature park	Cultural Tourism	Subvention	B2-7100
Video Assistance S.A.R.L.	Towards a european tourism policy	Promotion of Europe	Contract	B2-7100
Vlaamse Federatie voor Plattelandstoerisme V.Z.W.	Rural tourism training programme	Rural Tourism	Subvention	B2-7100
Walled Towns Friendship Circle	Centres for soft sustainable tourism technologies	Environment	Subvention	B2-7100
Water Quality Institute	Tools for sustainable tourism demonstrations	Environment	Subvention	B2-7100
WES Westvlaamse Economische Studiebureau	Engagement complémentaire WES B2-7100/91SIN 11040	Training	Ad-hoc Subv.	B2-7100
WES Westvlaamse Economische Studiebureau	Technical Training in Tourism for East Germany	Training	Ad-hoc Subv.	B2-7100
World Systems (Europe) Ltd.	Système d'information	Statistics	Contract	B2-7100
World Systems (Europe) Ltd.	World Systems 90	Statistics	Contract	B2-7100
World Systems (Europe) Ltd.	Le tourisme en Europe: structure et perspectives	Statistics	Contract	B2-7100
World Systems (Europe) Ltd.	Contrat prestations de service	Statistics	Contract	B2-7100
Zeta Initiative S.R.L.	Ecologia in Albergo	Environment	Subvention	B2-7100
<u>TAP</u>				
A.G.T.E. Association of Greek Tourist Enterprises	Eurolodging	Technology	Subvention	B5-3250

Organisation	Project name	Project type	Type aid approved	Budget line
A.I.T./F.I.A. Alliance Internationale de Tourisme	Older people and mobility in a changing Europe	Cultural Tourism	Ad-hoc Subv.	B5-3250
AA Automobile Association	CIRT - Cross border Information for Road and Travel	Technology	Subvention	B5-3250
ADA Agrupacion de Asesores	Etude sur la fiscalité	Tourism Studies	Contract	B5-3250
AFI Alpenforschungsinstitut gemn. GmbH	European Day at ITB-Berlin 1995	Tourism Studies	Ad-hoc Subv.	B5-3250
AFI Alpenforschungsinstitut gemn. GmbH	Tourismus und Umwelt in Europa	Environment	Ad-hoc Subv.	B5-3250
Agence Européenne pour la Culture (UNESCO)	Alliance d'information et d'expériences en Europe	Cultural Tourism	Subvention	B5-3250
ARIFOC Assoc. Réunionaise Interprofess're pour l'Insertion	L'Agrotourisme de qualité dans les îles	Training	Subvention	B5-3250
Arthur Andersen S.A.	Study on management in SMEs in Tourism Industry	Tourism Studies	Contract	B5-3250
Arthur Andersen S.A.	Study on Yield Management in SME in Tourism Industry	Tourism Studies	Contract	B5-3250
Associacion Nacional de Jovens empresarios, casa de compania	Seminario: turismo 1° industria do seculo XXI	Tourism Studies	Ad-hoc Subv.	B5-3250
ATLAS Tilburg University / Department of Leisure Studies	Transfer skills/know-how to Central and Eastern Europe	Training	Subvention	B5-3250
Ayuntamiento de Salamanca	Mesa Luso-Espanola: potenciales turisticos	Cultural Tourism	Subvention	B5-3250
Ayuntamiento de Sitges	Tourisme/Culture à Sitges	Cultural Tourism	Ad-hoc Subv.	B5-3250
Bates & Wacker S.C.	Guide on community measures affecting tourism	Tourism Studies	Contract	B5-3250
BBL Travel S.A.	Projets de démonstration "Tourisme"	Miscellaneous	Contract	B5-3250
BC Brandenburg-Consult GmbH	Minderheiten-Volksgruppen und Kulturtourismus	Cultural Tourism	Subvention	B5-3250
BITS Bureau International du Tourisme Social	Réseau européen du tourisme social	Miscellaneous	Subvention	B5-3250

Organisation	Project name	Project type	Type aid approved	Budget line
BITS Bureau International du Tourisme Social	Une mise en réseau européen du tourisme social	Miscellaneous	Subvention	B5-3250
BTC Baltic Tourism Cooperation	Conference route network	Cultural Tourism	Subvention	B5-3250
Bundesministerium für wirtschaftliche Angelegenheiten	Tourism and environment prize	Environment	Contract	B5-3250
C.E.P.F.A.R.	Réseau transnational formation agrotourisme	Rural Tourism	Ad-hoc Subv.	B5-3250
C.E.P.F.A.R.	Séminaire sur l'agrotourisme en Europe	Training	Ad-hoc Subv.	B5-3250
C.I.T. World Travel Group S.A.	Conférence: étalement des vacances - Düsseldorf	Miscellaneous	Contract	B5-3250
Chambre Regionale de Commerce Rhône-Alpes	Eurotransalpina	Tourism Studies	Subvention	B5-3250
CISET Centro Internazionale di Studi sull'Economia Turistica	Alternative tourism routes in cities of art	Cultural Tourism	Subvention	B5-3250
Club des Eurométropoles	Programme européen pour le développement	Tourism Studies	Subvention	B5-3250
CME Centre méditerranéen d'Environnement d'Athènes	Réseau de 6 campus européens du tourisme	Training	Subvention	B5-3250
Concorde Travel	Promotion of youth tourism in Central and Eastern Europe	Youth Tourism	Contract	B5-3250
Conor, Sweeney	Editing and translation of a report in English and French	Rural Tourism	Contract	B5-3250
Consorzio Civita	Le nuove profession alita nel settore turistico	Tourism Studies	Subvention	B5-3250
Consorzio Civita	Sulle rotte dei Fenici	Cultural Tourism	Subvention	B5-3250
Contour S.A.	Etude who's who: répertoire tourisme	Tourism Studies	Contract	B5-3250
CTS Centro Turistico Studentesco e Giovanile	Etude et actions pilotes tourisme des jeunes	Youth Tourism	Contract	B5-3250
Danmarks Statistik	Système d'information pour données du tourisme	Statistics	Contract	B5-3250

Organisation	Project name	Project type	Type aid approved	Budget line
De Landsheer, Rita (C.C.O.I.)	Conférence étalement des vacances - Düsseldorf	Miscellaneous	Contract	B5-3250
De Schutter Pre Press Group N.V.	Photogravure brochure tourisme rural et culturel	Rural Tourism	Contract	B5-3250
De Schutter Pre Press Group N.V.	Brochure tourisme rural & culturel	Rural Tourism	Contract	B5-3250
Delvico Bates	Promotion of Europe	Promotion of Europe	Contract	B7-8300
Delvico Bates	Promotion of Europe as a single tourism destination	Promotion of Europe	Contract	B5-3250
DGF Deutsche Gesellschaft für Freizeit e.V.	Freizeit, Tourismus und europäischer Binnenmarkt	Miscellaneous	Ad-hoc Subv.	B5-3250
Earthwatch Europe	Earthwatch Europe's network for sustainability	Environment	Ad-hoc Subv.	B5-3250
Eberhard Gugg & Partner	Tourismus und Umwelt	Environment	Contract	B5-3250
ECTAA Group of Nat'l Travel Agents and Tour Operators Assoc.	Séminaire d'informatique agents de voyages	Tourism Studies	Ad-hoc Subv.	B5-3250
EETAA Hellenic Agency for Local Development S.A.	EURONAUTICA	Tourism Studies	Subvention	B5-3250
EFCO European Federation of Camping Site Organisations	Work exchange programme	Training	Ad-hoc Subv.	B5-3250
EMI Effective Management International Ltd.	Young people in Greece with careers in tourism	Training	Subvention	B5-3250
English Tourist Board	Tourism and environment prize	Environment	Contract	B5-3250
ETAG European Tourism Action Group	European forum on tourism	Tourism Studies	Subvention	B5-3250
ETC / CET European Travel Commission	Study on the european youth travel market	Youth Tourism	Ad-hoc Subv.	B5-3250
ETEN European Tourism Education Network	ITSA (International Tourism Students' Association)	Training	Ad-hoc Subv.	B5-3250
ETEN European Tourism Education Network	Thesaurus and dictionary of tourism terminology	Training	Ad-hoc Subv.	B5-3250

Organisation	Project name	Project type	Type aid approved	Budget line
ETOA European Tour Operators Association	The promotion of Europe as a tourism destination	Promotion of Europe	Ad-hoc Subv.	B5-3250
Eurogites European Federation of Farm and Village Tourism	Eurogites expert group	Rural Tourism	Ad-hoc Subv.	B5-3250
European Commission SCIC.B.3	Conférence livre vert tourisme	EYT Publicity	Contract	B5-3250
EXPO Cts - BIT	Tourism and culture	Cultural Tourism	Ad-hoc Subv.	B5-3250
F.I.P.E. Fonds International Patrimoine Historique Européen	Valorisation culturelle des châteaux d'Europe Central	Cultural Tourism	Subvention	B5-3250
FECTO / FOTVE Federation of European Cities' Tourist Offices	Art cities in Europe	Cultural Tourism	Subvention	B5-3250
FEG European Federation of Tourist Guide Associations	Séminaire: guides touristiques	Tourism Studies	Ad-hoc Subv.	B5-3250
Fonden Fyn-Tour	Culture-historical cruises in the Baltic Sea	Cultural Tourism	Subvention	B5-3250
Fonden Fyn-Tour	Cultural historic cruises in the Baltic Sea	Cultural Tourism	Subvention	B5-3250
Fondo Iberico para la Conservacion de la Naturaleza	Turismo sostenible en la praxis	Training	Subvention	B5-3250
Forum dello Sviluppo	Un turisma di qualita amisura dell' Europa	EYT Publicity	Contract	B5-3250
FROTSI du Limousin Fédération Régionale des Offices du Tour.	Coopération touristique de la République de Belarus	Training	Ad-hoc Subv.	B5-3250
GEIST Groupement européen informatique - Services tourisme	Charte qualité pour l'information touristique	Technology	Subvention	B5-3250
Gemn.Verein z. Förderung d. Region Sandl Unterer Mühlviertel	Glas-Kultur Netzwerk Mühlviertel, Ostbayern, Südböhmen	Cultural Tourism	Subvention	B5-3250
Gobierno Balear - Conselleria de Cultura, Educacio, Esports	Mediterranea	Cultural Tourism	Subvention	B5-3250
Grand Prix Européen "Tourisme & Environnement"	Deuxième réunion du jury et candidats pré-sélectionnés	Environment	Contract	B5-3250
Grand Prix Européen "Tourisme & Environnement"	Réunion jury "Grand Prix Européen" du tourisme	Environment	Contract	B5-3250

Organisation	Project name	Project type	Type aid approved	Budget line
Grand Prix Européen "Tourisme & Environnement"	Grand prix européen: tourisme and environment	Environment	Contract	B5-3250
Greek National Tourist Organisation	European conference: rural and cultural tourism	Tourism Studies	Ad-hoc Subv.	B5-3250
Greek National Tourist Organisation	Conference: EC's tourism study programme 92/93	Tourism Studies	Ad-hoc Subv.	B5-3250
Greek National Tourist Organisation	Tourism and environment prize	Environment	Contract	B5-3250
Greta du Golfe	Sensibilisation et information:assistant technique du tourisme	Training	Subvention	B5-3250
Groupe Dafsa	Promotion of Europe as single tourism destination	Tourism Studies	Contract	B5-3250
Gruppo Clas S.R.L.	Système d'information pour données du tourisme	Statistics	Contract	B5-3250
Gruppo Clas S.R.L.	European itineraries of art and culture of minor centres	Cultural Tourism	Subvention	B5-3250
Gruppo Clas S.R.L.	Contrat de prestations de services (travaux statistiques)	Statistics	Contract	B5-3250
GSI Transport Tourism	EDITIN (Message EDI d'information touristique)	Technology	Subvention	B5-3250
Hjoerring Business College	Strategy for employers and trainers within tourism sector	Training	Subvention	B5-3250
Hofman Bang & Boutard	Dépôt logo: dernières factures	EYT Publicity	Contract	AO-3053
Horwath France	Etude tourisme d'affaires et de congrès	Tourism Studies	Contract	B5-3250
HTL Conseil	Tourism and environment prize	Environment	Contract	B5-3250
HTL Conseil	Prix tourisme et environnement	Environment	Contract	B5-3250
Il Quartettone	Itinerari Mozartiani in Europa	Cultural Tourism	Subvention	B5-3250
Image Sweden	Tourism and environment prize	Environment	Contract	B5-3250

Organisation	Project name	Project type	Type aid approved	Budget line
Imprimerie Bietlot Frères S.A.	Le tourisme et l'environnement en Europe	Miscellaneous	Contract	B5-3250
Imprimerie Bietlot Frères S.A.	Brochure tourisme rural et culturel	Miscellaneous	Contract	B5-3250
Imprimerie Bietlot Frères S.A.	Impression: a practical guide	Miscellaneous	Contract	B5-3250
Imprimerie Bietlot Frères S.A.	Brochure tourisme rural et culturel	Miscellaneous	Contract	B5-3250
Imprimerie Bietlot Frères S.A.	Brochure tourisme rural et culturel	Miscellaneous	Contract	B5-3250
Imprimerie Bietlot Frères S.A.	Brochure tourisme culturel et rural (version DE)	Miscellaneous	Contract	B5-3250
Instituto de Turismo de España	Tourism and environment prize	Environment	Contract	B5-3250
Instituto Geográfico Nacional (IGN/CNIG)	Cartographie: chemins de St. Jacques de Compostela	Cultural Tourism	Subvention	B5-3250
Interface Academy	European Odyssey programme	Cultural Tourism	Subvention	B5-3250
International Interactive Multimedia CY IIMC	Odyssey 93	Technology	Subvention	B5-3250
Irish Tourist Board / Bord Fáilte	Tourism and environment prize	Environment	Contract	B5-3250
ITD Institut für Tourismus und Dienstleistungswirtschaft	Impact of future labour markets in alpine regions	Training	Subvention	B5-3250
L & R Leisure PLC	Formation: dirigeants du tourisme en Bulgarie et en Slovaquie	Training	Ad-hoc Subv.	B5-3250
Lancashire Enterprises	Training methodologics for tourism SMEs	Training	Subvention	B5-3250
Landkreis Mansfelder Land (formerly: Landkreis Eisleben)	Stätten der Reformation	Cultural Tourism	Subvention	B5-3250
Les Editions Européennes S.A.	Les éditions européennes	Miscellaneous	Contract	B5-3250
Les Editions Européennes S.A.	BDC taking into account the environment	Environment	Contract	B5-3250

Organisation	Project name	Project type	Type aid approved	Budget line
Les Editions Européennes S.A.	Publication: taking into account the environment	Environment	Contract	B5-3250
Les Editions Européennes S.A.	Les éditions européennes	Miscellaneous	Contract	B5-3250
Les Editions Européennes S.A.	Les différentes notions du tourisme social	Miscellaneous	Contract	B5-3250
Les Editions Européennes S.A.	BDC Tourism resources in eastern Europe/vol II: country profiles 1993/1818	Tourism Studies	Contract	B5-3250
Les Editions Européennes S.A.	BDC les différentes notions du tourisme social	Miscellaneous	Contract	B5-3250
Les Editions Européennes S.A.	BDC All Seasons tourism: analysis of suitable products and	Tourism Studies	Contract	B5-3250
Maison de la France	Tourism and environment prize	Environment	Contract	B5-3250
Messe Berlin GmbH (formerly: AMK Berlin)	European day at ITB - Berlin	Tourism Studies	Ad-hoc Subv.	B5-3250
Ministère de l'Equipement, des Transports et du Tourisme	Conférence tourisme emploi et formation	Tourism Studies	Ad-hoc Subv.	B5-3250
Ministero do Comercio e Turismo - Direcção Geral do Turismo	Tourism and environment prize	Environment	Contract	B5-3250
Ministero do Comercio e Turismo - Direcção Geral do Turismo	Metodologica a nível de estatísticas de fronteira	Statistics	Ad-hoc Subv.	B5-3250
Ministry of Business and Industry	Tourism and environment prize	Environment	Contract	B5-3250
Ministry of Communications, Transport and Tourism	Tourism and environment prize	Environment	Contract	B5-3250
Ministry of Trade and Industry	Tourism and environment prize	Environment	Contract	B5-3250
Mobility International S.A.	Accessible Europe a guide for disabled tourists	Miscellaneous	Contract	B5-3250
Mobility International S.A.	Etude: Europe more accessible to disabled tourists	Miscellaneous	Contract	B5-3250
Mobility International S.A.	Contrat d'étude: a guidebook for disabled tourists	Miscellaneous	Contract	B5-3250

Organisation	Project name	Project type	Type aid approved	Budget line
Mouvement Environnement Communication S.A.R.L.	Séminaire: qualité des services touristiques	Tourism Studies	Contract	B5-3250
Movimento Consumatori	Guida pratica per il turista europeo	Miscellaneous	Contract	B5-3250
Naturfreunde Saarland e.V.	Kultur-Erlebnis-Wege Saar-Lor-Lux	Cultural Tourism	Subvention	B5-3250
Naturfreunde Saarland e.V.	NEKTAR Netzwerk Europäische Kultur der Arbeit	Cultural Tourism	Subvention	B5-3250
NORTRA Nortravel Marketing / Norwegian Tourist Board	Tourism and environment prize	Environment	Contract	B5-3250
Office National de Tourisme du Grand-Duché du Luxembourg	Contributions aux Etats Membres	Environment	Contract	B5-3250
Österreich Werbung / Austrian National Tourist Office	Système d'information pour données du tourisme	Statistics	Contract	B5-3250
ÖTE Ökologischer Tourismus in Europa e.V.	Ökologischer Tourismus in Europa	Environment	Subvention	B5-3250
ÖTE Ökologischer Tourismus in Europa e.V.	Tourism and environment project	Environment	Subvention	B5-3250
ÖTE Ökologischer Tourismus in Europa e.V.	Ökologischer Tourismus in Europa	Environment	Subvention	B5-3250
Preseli Pembrokeshire District Council	European heritage trail	Cultural Tourism	Subvention	B5-3250
Presidenza del Consiglio dei Ministri - Dipart.del Turismo	Tourism & environment prize	Environment	Contract	B5-3250
Price Waterhouse	Evaluation of the action plan to assist tourism	Miscellaneous	Contract	B5-3250
Provincie Noord-Holland	Proposed military trail european defences	Cultural Tourism	Subvention	B5-3250
R.E.D. Ruralité Environnement Développement	Architecture sans frontières	Cultural Tourism	Subvention	B5-3250
Rapid Press S.A.R.L.	BDC tourism customers in central and eastern Europe	Tourism Studies	Contract	B5-3250
Rapid Press S.A.R.L.	BDC Impact of completion of the internal market 1993	Miscellaneous	Contract	B5-3250

Organisation	Project name	Project type	Type aid approved	Budget line
Rapid Press S.A.R.L.	Couvrir les frais du doc 93/2307/000	Miscellaneous	Contract	B5-3250
Rapid Press S.A.R.L.	BDC Signalétique européenne harmonisée dans domaine touristique	Tourism Studies	Contract	B5-3250
Regione Emilia-Romagna	Itinerario culturale europeo via Francigena	Cultural Tourism	Subvention	B5-3250
Regione Toscana	ETI - Euro Tour Information & Booking	Technology	Subvention	B5-3250
Restaurant "à la carte" de la CE	Tables rondes des industriels du tourisme	Miscellaneous	Contract	B5-3250
Restaurant Vimar	Réunion déjeuners directeurs généraux tourisme	Miscellaneous	Contract	B5-3250
RNIB Royal National Institute for the Blind	European cities within reach	Cultural Tourism	Subvention	B5-3250
RNIB Royal National Institute for the Blind	Present and past capitals of Europe through touch	Cultural Tourism	Subvention	B5-3250
Satellimages TV 5	Affiches - Agenda du tourisme culturel européen	Promotion of Europe	Subvention	B5-3250
Service Central de la Statistique et Etudes	Système d'information pour données du tourisme	Statistics	Contract	B5-3250
SPARC Ltd. South Pembrokeshire Partnership for Rural Action	Programme à longue durée pour le tourisme rural	Rural Tourism	Subvention	B5-3250
Statistical Bureau of Iceland	Système d'information pour données du tourisme	Statistics	Contract	B5-3250
Statistics Finland	Système d'information pour données du tourisme	Statistics	Contract	B5-3250
Statistics Norway	Système d'information pour données du tourisme	Statistics	Contract	B5-3250
Stichting Toerisme en Recreatie AVN	Tourism and environment prize	Environment	Contract	B5-3250
Süba Kehl Südbadische Mappenfabrik	Brochure tourisme rural et culturel	Rural Tourism	Contract	B5-3250
SYGNA A/S	Potential of using new technology in cultural tourism	Cultural Tourism	Subvention	B5-3250

Organisation	Project name	Project type	Type aid approved	Budget line
System TV	Eurotourisme	Promotion of Europe	Subvention	B5-3250
Thüringer Staatskanzlei	Symposium: Hotel- und Gaststättensektor in Thüringen	Tourism Studies	Ad-hoc Subv.	B5-3250
TIRS Touristik Informations- und Reservierungsges. Saarland	Regionet: Saar-Lor-Lux	Technology	Subvention	B5-3250
Turinform	EPTIS (European Personal Tourist Information System)	Technology	Subvention	B5-3250
Universidad de Deusto-Bilbao - Instituto de Estudios de Ocio	Education and training initiative in tourism management	Training	Subvention	B5-3250
Universität Oldenburg NAUSA	Routes to the roots	Cultural Tourism	Subvention	B5-3250
Universität Oldenburg NAUSA	Routes to the roots	Cultural Tourism	Subvention	B5-3250
Vlaams Commissariaat Generaal v. Toerisme	Tourism and environment prize	Environment	Contract	B5-3250
Wagons-lits Carlson S.A.	Seminaire pour coordonnateurs des projets	Tourism Studies	Contract	B5-3250
Water Quality Institute	Planning and management for tourism in a coastal zone	Environment	Subvention	B5-3250
Wexford County Council	Cultural, cooking and craft	Cultural Tourism	Subvention	B5-3250
World Systems (Europe) Ltd.	Contrat de prestations de services (travaux statistiques)	Statistics	Contract	B5-3250
World Systems (Europe) Ltd.	Statistiques des services secteur tourisme	Statistics	Contract	B5-3250
WTTC World Travel & Tourism Council	ECoNETT	Environment	Subvention	B5-3250
TOTALS:	Number of organisations:	788		

Annex 5: Commitments and Payments by Budget Line

Budget line	Number of commitments	Total committed	Total paid
<u>EYT</u>			
A-3052	308	5.483.303,51	4.923.781,82
B-5870	157	6.938.490,19	6.643.166,88
B2-7100	1	65.000,00	24.578,67
<u>91/92</u>			
B2-7100	152	8.990.017,21	8.369.842,68
B2-7110	2	750.000,00	650.000,00
<u>TAP</u>			
AO-3053	1	9.225,00	6.924,00
B5-3250	166	12.269.396,81	10.322.721,72
B7-8300	1	999.628,00	500.000,00
TOTALS:	788	35.505.060,72	31.441.015,77

Annex 6: European Year of Tourism Actions per Country

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
België/Belgique	89890002	Statistics	1989/90	6.710,00	0,00	0,00	—	
België/Belgique	89890003	Miscellaneous	EYT Other	282.833,00	22.800,00	—	✓	still under investigation
België/Belgique	89890004-634	Promotion of Europe	1989/90	500.000,00	0,00	0,00	—	
België/Belgique	89890005-736	Promotion of Europe	1989/90	29.600,00	0,00	0,00	—	
België/Belgique	89890006	Miscellaneous	EYT Logo	10.000,00	0,00	—	✓	still under investigation
België/Belgique	89890007-747	Miscellaneous	EYT Other	29.999,04	0,00	—		
België/Belgique	89890008-782	Miscellaneous	EYT Other	27.785,09	0,00	—		
België/Belgique	89890009-234	EYT Publicity	EYT Fairs	17.100,00	0,00	—		
België/Belgique	89890010-812	Miscellaneous	EYT Other	14.123,78	0,00	—		
België/Belgique	89890011-811	Miscellaneous	EYT Other	8.165,43	0,00	—		
België/Belgique	89890012-810	Miscellaneous	EYT Other	28.703,43	0,00	—		
België/Belgique	89890013-818	Miscellaneous	EYT Other	15.461,18	0,00	—		
België/Belgique	89890014-A	EYT Publicity	EYT Promo	2.999,80	0,00	—		

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
België/Belgique	89890014-B1	EYT Publicity	EYT Promo	5.680,48	0,00		—	
België/Belgique	89890014-B2	EYT Publicity	EYT Promo	25.153,48	0,00		—	
België/Belgique	89890014-C	EYT Publicity	EYT Promo	48.553,00	0,00		<input checked="" type="checkbox"/>	still under investigation
België/Belgique	89890014-E	EYT Publicity	EYT Promo	100.827,96	0,00		—	
België/Belgique	89890014-F	EYT Publicity	EYT Promo	44.226,72	0,00		—	
België/Belgique	89890015-817	Miscellaneous	EYT Other	30.073,24	0,00		—	
België/Belgique	89890016	EYT Publicity	EYT Fairs	9.631,23	0,00		—	
België/Belgique	89890018-A	EYT Publicity	EYT Promo	2.570,00	0,00		—	
België/Belgique	89890018-B	EYT Publicity	EYT Promo	3.280,53	0,00		—	
België/Belgique	89890018-C	EYT Publicity	EYT Promo	2.846,92	0,00		—	
België/Belgique	89890018-E	EYT Publicity	EYT Promo	72.000,00	0,00		—	
België/Belgique	89890020-902	Tourism Studies	1989/90	30.000,00	0,00		<input checked="" type="checkbox"/>	examination completed / no action
België/Belgique	89890022	EYT Publicity	EYT Fairs	3.095,15	0,00		—	
België/Belgique	89890024-1111	Youth Tourism	Pani-0143	35.000,00	0,00	0,00	—	
België/Belgique	89890024-1113	Promotion of Europe	Pani-0055	20.000,00	0,00		—	

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
België/Belgique	89890024-1153	Miscellaneous	Pani-0037	50.000,00	0,00		—	
België/Belgique	89890024-1525	Rural Tourism	Pani-0044	17.000,00	0,00		—	
België/Belgique	89890024-736 A	Miscellaneous	Pani-0133	3.000,00	0,00		—	
België/Belgique	89890024-736 B	Miscellaneous	Pani-0051	15.000,00	0,00		—	
België/Belgique	89890026-924	EYT Publicity	EYT Other	6.000,00	0,00		—	
België/Belgique	89890027	EYT Publicity	EYT Other	17.500,00	0,00		—	
België/Belgique	89890028-1116	EYT Publicity	EYT Fairs	1.559,04	0,00		—	
België/Belgique	89890028-234 (1)	EYT Publicity	EYT Fairs	7.363,28	0,00		—	
België/Belgique	89890028-234 (2)	EYT Publicity	EYT Fairs	4.599,69	0,00		—	
België/Belgique	89890028-234 (3)	EYT Publicity	EYT Fairs	6.674,71	0,00		—	
België/Belgique	89890029-1080	Cultural Tourism	NatB-0102	2.500,00	0,00		—	
België/Belgique	89890029-1106	Cultural Tourism	NatB-0112	40.000,00	0,00		✓	examination completed / no action
België/Belgique	89890029-1112	Cultural Tourism	NatB-0100	36.863,00	0,00	0,00	—	
België/Belgique	89890029-1510	Youth Tourism	NatB-0097	10.000,00	7.318,14	0,00	—	
België/Belgique	89890029-1725	Cultural Tourism	NatB-0117	5.000,00	0,00		—	

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
België/Belgique	90000075-736	Promotion of Europe	1989/90	636.000,00	41.489,00		—	
België/Belgique	90000402-A	Miscellaneous	EYT Info	27,93	0,00		—	
België/Belgique	90000402-B	Miscellaneous	EYT Info	219,90	0,00		—	
België/Belgique	90000402-C1	Miscellaneous	EYT Info	224,07	0,00		—	
België/Belgique	90000402-C2	Miscellaneous	EYT Info	224,07	224,00		—	
België/Belgique	90000402-D	Miscellaneous	EYT Info	241,18	0,00		—	
België/Belgique	90000402-E	Miscellaneous	EYT Info	345,26	0,00		—	
België/Belgique	90000402-F	Miscellaneous	EYT Info	581,31	0,00		—	
België/Belgique	90000402-I	Miscellaneous	EYT Info	1.555,85	0,00		—	
België/Belgique	90000402-J1	Miscellaneous	EYT Info	2.264,20	0,00		—	
België/Belgique	90000402-J2	Miscellaneous	EYT Info	3.903,74	0,00		—	
België/Belgique	90000402-N1	Miscellaneous	EYT Info	4.188,07	0,00		—	
België/Belgique	90000402-N2	Miscellaneous	EYT Info	6.956,76	0,00		—	
België/Belgique	90000402-N3	Miscellaneous	EYT Info	6.987,22	0,00		—	
België/Belgique	90000402-O	Miscellaneous	EYT Info	7.081,94	0,00		—	

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
België/Belgique	90000402-Q1	Miscellaneous	EYT Info	428,18	0,00			
België/Belgique	90000402-Q2	Miscellaneous	EYT Info	379,77	0,00			
België/Belgique	90000402-Q3	Miscellaneous	EYT Info	1.762,93	0,00			
België/Belgique	90000402-Q4	Miscellaneous	EYT Info	1.343,33	0,00			
België/Belgique	90000897-1099	Promotion of Europe	EYT Other	1.175,00	0,00			
België/Belgique	90001436-1127	EYT Publicity	EYT Other	154.711,00	0,00		<input checked="" type="checkbox"/>	still under investigation
België/Belgique	90001762-1175	Miscellaneous	EYT Other	19.562,41	0,00			
België/Belgique	90002049-1283	Cultural Tourism	NatB-0283	7.728,40	0,00			
België/Belgique	90002049-1286	Cultural Tourism	NatB-0285	2.353,00	0,00			
België/Belgique	90002049-1288	Youth Tourism	NatB-0278	3.556,00	1.042,02	1.042,02		
België/Belgique	90002049-1502	Youth Tourism	NatB-0277	7.000,00	0,00			
België/Belgique	90002228-1369	Promotion of Europe	PanII-0163	5.000,00	342,00	342,00		
België/Belgique	90002228-1456	Cultural Tourism	PanII-0394	10.000,00	1.321,67	1.321,67		
België/Belgique	90002228-1465	Environment	PanII-0231	20.000,00	5.699,06	0,00		
België/Belgique	90002228-1611	Miscellaneous	PanII-0227	10.000,00	0,00			

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
België/Belgique	90002228-1755	Miscellaneous	PanII-0194	40.000,00	0,00		--	
België/Belgique	90002228-1844	Promotion of Europe	PanII-0442	7.026,00	2.532,23	2.532,23	--	
België/Belgique	90002228-786	Promotion of Europe	PanII-0055	10.000,00	5.637,46	0,00	--	
België/Belgique	90003287-902	Training	1989/90	185.100,00	22.720,00		✓	still under investigation
België/Belgique	90003924	EYT Publicity	EYT Other	109.940,42	0,00		--	
België/Belgique	90004147-1468	Cultural Tourism	PanIII0599	15.000,00	2.343,78	2.343,78	✓	still under investigation
België/Belgique	90007475-142 A	EYT Publicity	EYT Fairs	793,50	0,00		--	
België/Belgique	90007475-142 B	EYT Publicity	EYT Fairs	2.776,00	0,00		--	
België/Belgique	90007475-142 C	EYT Publicity	EYT Fairs	11.339,50	0,00		--	
België/Belgique	90007475-1723	EYT Publicity	EYT Fairs	45.000,00	0,00		--	
België/Belgique	90007475-1948	EYT Publicity	EYT Fairs	33.143,00	0,00		--	
België/Belgique	90007475-2054	EYT Publicity	EYT Fairs	102,10	0,00		--	
België/Belgique	90007475-2088	EYT Publicity	EYT Fairs	33.814,00	0,00		--	
België/Belgique	90007475-234	EYT Publicity	EYT Fairs	1.397,30	0,00		--	
België/Belgique	90007664-1153	Environment	1989/90	30.080,15	10.449,76	0,00	--	

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
België/Belgique	90007883-902	Training	1989/90	90.575,80	70.674,00		<input checked="" type="checkbox"/>	still under investigation
België/Belgique	90009932-2030	EYT Publicity	EYT Comp	37.250,00	0,00		<input type="checkbox"/>	
België/Belgique	90010591	Miscellaneous	1989/90	30.000,00	24.000,00	0,00	<input type="checkbox"/>	
België/Belgique	90010774	Tourism Studies	1989/90	57.600,00	0,00		<input checked="" type="checkbox"/>	still under investigation
België/Belgique	90010899-1829	EYT Publicity	EYT Other	160.000,00	135.548,00	0,00	<input checked="" type="checkbox"/>	still under investigation
België/Belgique	90010958	Miscellaneous	1989/90	89.720,00	75.614,25	0,00	<input checked="" type="checkbox"/>	still under investigation
België/Belgique	90011021	Miscellaneous	EYT Other	10.000,00	5.060,78	0,00	<input type="checkbox"/>	
België/Belgique	90300986	Miscellaneous	Expert Nat	4.440,69	0,00		<input type="checkbox"/>	
België/Belgique	90900001-A	Miscellaneous	EYT Info	36,59	0,00		<input type="checkbox"/>	
België/Belgique	90900001-B	Miscellaneous	EYT Info	99,15	0,00		<input type="checkbox"/>	
België/Belgique	90900001-C	Miscellaneous	EYT Info	109,50	0,00		<input type="checkbox"/>	
België/Belgique	90900001-D	Miscellaneous	EYT Info	140,92	0,00		<input type="checkbox"/>	
België/Belgique	90900001-E1	Miscellaneous	EYT Info	383,34	0,00		<input type="checkbox"/>	
België/Belgique	90900001-E2	Miscellaneous	EYT Info	1.853,25	0,00		<input type="checkbox"/>	
België/Belgique	90900001-E3	Miscellaneous	EYT Info	5.827,50	0,00		<input type="checkbox"/>	

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
België/Belgique	90900001-E4	Miscellaneous	EYT Info	9.971,35	0,00		—	
België/Belgique	90900001-F1	Miscellaneous	EYT Info	472,73	0,00		—	
België/Belgique	90900001-F2	Miscellaneous	EYT Info	3.681,11	0,00		—	
België/Belgique	90900001-F3	Miscellaneous	EYT Info	7.333,46	0,00		—	
België/Belgique	90900001-G	Miscellaneous	EYT Info	484,36	0,00		—	
België/Belgique	90900001-H1	Miscellaneous	EYT Info	490,00	0,00		—	
België/Belgique	90900001-H2	Miscellaneous	EYT Info	575,00	0,00		—	
België/Belgique	90900001-H3	Miscellaneous	EYT Info	675,00	0,00		—	
België/Belgique	90900001-H4	Miscellaneous	EYT Info	1.995,00	0,00		—	
België/Belgique	90900001-H5	Miscellaneous	EYT Info	15.000,00	0,00		—	
België/Belgique	90900001-H6	Miscellaneous	EYT Info	15.000,00	0,00		—	
België/Belgique	90900001-H7	Miscellaneous	EYT Info	15.000,00	0,00		—	
België/Belgique	90900001-I	Miscellaneous	EYT Info	703,70	0,00		—	
België/Belgique	90900001-J	Miscellaneous	EYT Info	1.157,06	0,00		—	
België/Belgique	90900001-K1	Miscellaneous	EYT Info	1.283,81	0,00		—	

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
België/Belgique	90900001-K2	Miscellaneous	EYT Info	1.364,54	0,00		—	
België/Belgique	90900001-M1	Miscellaneous	EYT Info	2.500,00	0,00		—	
België/Belgique	90900001-M2	Miscellaneous	EYT Info	7.885,00	0,00		—	
België/Belgique	90900001-P1	Miscellaneous	EYT Info	7.605,00	0,00		—	
België/Belgique	90900001-P2	Miscellaneous	EYT Info	18.555,94	0,00		—	
België/Belgique	90900001-Q1	Miscellaneous	EYT Info	29.911,00	0,00		✓	still under investigation
België/Belgique	90900001-Q2	Miscellaneous	EYT Info	42.729,00	0,00		✓	still under investigation
België/Belgique	90900004-729	Miscellaneous	EYT Other	352.718,00	29.418,00		✓	still under investigation
België/Belgique	90900005	Miscellaneous	EYT Other	54.887,05	0,00		—	
België/Belgique	90900006-975	Miscellaneous	EYT Other	41.170,08	0,00		—	
België/Belgique	90900007-1019	Miscellaneous	EYT Other	30.471,60	214,00		✓	examination completed / no action
Belgium	90900001-S	Miscellaneous	EYT Info	30.082,37	0,00		—	
Danmark	89890017-900	Cultural Tourism	EYT Other	5.747,03	0,00		—	
Danmark	89890028-1527	EYT Publicity	EYT Fairs	31.526,00	0,00	0,00	—	
Danmark	90002049-1290	Tourism Studies	NatDk-0228	13.000,00	0,00		—	

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
Danmark	90002049-1308	Cultural Tourism	NatDk-0230	55.000,00	0,00		—	
Danmark	90002049-1309	Promotion of Europe	NatDk-0229	6.500,00	0,00		—	
Danmark	90002228-1737	Tourism Studies	Pan II	3.000,00	0,00		—	
Danmark	90002228-1971	Tourism Studies	PanII-0446	8.570,00	3.792,50	3.792,50	—	
Danmark	90004147-1449	Environment	PanIII0555	20.000,00	10.559,71	0,00	—	
Danmark	90009932-2029	Promotion of Europe	EYT Comp	5.250,00	0,00		—	
Danmark	90010228	EYT Publicity	EYT Other	48.693,54	0,00		—	
Danmark	90010957-1830	Youth Tourism	1989/90	70.000,00	0,00		—	
Deutschland	89890029-0643	Youth Tourism	NatD-0030	20.000,00	2.634,00		✓	examination completed / no action
Deutschland	89890029-1109	Cultural Tourism	NatD-0134	16.500,00	0,00		—	
Deutschland	89890029-1115	Environment	NatD-0023	15.000,00	0,00		—	
Deutschland	89890029-1154 A	Youth Tourism	NatD-0032	10.000,00	0,00		✓	examination completed / no action
Deutschland	89890029-1154 B	Youth Tourism	NatD-0031	10.000,00	0,00		✓	examination completed / no action
Deutschland	89890029-1243	Tourism Studies	NatD-0027	10.000,00	0,00		—	
Deutschland	89890029-1273	Cultural Tourism	NatD-0028	14.500,00	0,00		—	

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
Deutschland	89890029-1505	Promotion of Europe	NatD-0025	13.000,00	0,00		—	
Deutschland	89890029-1506	Tourism Studies	NatD-0095	3.000,00	0,00		—	
Deutschland	89890029-1507	Statistics	NatD-0024	3.000,00	0,00		—	
Deutschland	89890029-1511	Cultural Tourism	NatD-0026	12.000,00	0,00		—	
Deutschland	89890029-1524	Environment	NatD-0426	16.000,00	0,00		—	
Deutschland	90000402-G	Miscellaneous	EYT Info	965,34	0,00		—	
Deutschland	90002049-1372	Youth Tourism	NatD-0424	20.000,00	0,00		—	
Deutschland	90002049-1477	Miscellaneous	NatD-0093	15.000,00	2.934,44	1.000,00	—	
Deutschland	90002049-1485	Tourism Studies	NatD-0428	2.000,00	634,26	634,26	—	
Deutschland	90002049-1487	Environment	NatD-0423	4.000,00	1.663,04	1.663,04	—	
Deutschland	90002049-1488	Tourism Studies	NatD-0422	7.000,00	0,00		—	
Deutschland	90002049-1490	Promotion of Europe	NatD-0427	4.000,00	0,00		—	
Deutschland	90002049-1493	Youth Tourism	NatD-0429	16.000,00	9.356,16	0,00	✓	examination completed / no action
Deutschland	90002049-1588	Environment	NatL-0296	18.530,00	0,00		—	
Deutschland	90002049-1698	Cultural Tourism	NatD-0029	10.000,00	7.818,72	0,00	—	

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
Deutschland	90002049-1967	Youth Tourism	NatD-0094	12.000,00	0,00			
Deutschland	90002228-1368	Cultural Tourism	PanII-0140	25.000,00	20.217,05			
Deutschland	90002228-1452	Environment	PanIII0568	5.000,00	0,00			
Deutschland	90002228-2206	Youth Tourism	PanII-0183	10.000,00	0,00			
Deutschland	90004147-1451	Promotion of Europe	PanIII0594	10.000,00	10.000,00	0,00	<input checked="" type="checkbox"/>	examination completed / no action
Deutschland	90004147-1469	Promotion of Europe	PanIII0595	2.000,00	0,00			
Deutschland	90007475-1949 A	EYT Publicity	EYT Fairs	11.680,55	0,00			
Deutschland	90007475-1949 B	EYT Publicity	EYT Fairs	3.182,65	0,00			
Deutschland	90007475-1950	EYT Publicity	EYT Fairs	126,72	0,00			
Deutschland	90007475-1998	EYT Publicity	EYT Fairs	494,63	0,00			
Deutschland	90007475-2055	EYT Publicity	EYT Fairs	68,05	34,12	34,12		
Deutschland	90007475-2089	EYT Publicity	EYT Fairs	484,62	0,00			
Deutschland	90007475-2090	EYT Publicity	EYT Fairs	460,38	0,00			
Deutschland	90007475-2101	EYT Publicity	EYT Fairs	1.359,84	0,00			
Deutschland	90008205-1654	Promotion of Europe	1989/90	120.000,00	0,00			

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
Deutschland	90010778-1734	Promotion of Europe	1989/90	33.000,00	0,00			
Deutschland	90010782	Tourism Studies	1989/90	105.000,00	0,00		<input checked="" type="checkbox"/>	still under investigation
Deutschland	90011027	Promotion of Europe	1989/90	10.000,00	6.588,00			
Deutschland	90011028	Tourism Studies	1989/90	10.000,00	0,00			
Deutschland	90011375	Promotion of Europe	1989/90	4.500,00	1.070,15	0,00		
Deutschland	90011411	Environment	1989/90	34.900,00	3.490,00		<input checked="" type="checkbox"/>	examination completed / no action
Deutschland	90900001-O	Miscellaneous	EYT Info	5.470,74	0,00			
España	89890019-901	Tourism Studies	1989/90	18.400,00	0,00		<input checked="" type="checkbox"/>	examination completed : no action
España	89890021-903	Training	1989/90	25.000,00	0,00			
España	89890028-1440	EYT Publicity	EYT Fairs	8.852,00	0,00			
España	90002049-1059	Cultural Tourism	NatE-0537	4.221,00	947,58	0,00		
España	90002049-1310	Training	NatE-0517	5.735,00	0,00			
España	90002049-1311	Promotion of Europe	NatE-0518	5.621,60	5.621,60	0,00		
España	90002049-1315	Cultural Tourism	NatE-0500	5.979,00	0,00			
España	90002049-1482 A	Cultural Tourism	NatE-0514	5.945,60	5.946,00	5.946,00		

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
España	90002049-1482 B	Cultural Tourism	NatE-0523	293,60	294,00	294,00	—	
España	90002049-1482 C	Rural Tourism	NatE-0524	293,60	294,00	294,00	—	
España	90002049-1482 D	Environment	NatE-0515	5.352,80	5.353,00	5.353,00	—	
España	90002049-1482 E	Rural Tourism	NatE-0516	3.464,00	3.464,00	3.464,00	—	
España	90002049-1483 A	Youth Tourism	NatE-0509	8.000,00	0,00	—	—	
España	90002049-1483 B	Rural Tourism	NatE-0508	5.700,00	0,00	—	—	
España	90002049-1483 C	Rural Tourism	NatE-0507	9.000,00	4.411,82	0,00	—	
España	90002049-1491	Training	NatE-0526	3.860,00	0,00	—	—	
España	90002049-1495	Promotion of Europe	NatE-0527	3.528,80	3.528,80	3.528,80	—	
España	90002049-1509	Rural Tourism	NatE-0503	4.846,00	0,00	—	—	
España	90002049-1530 A	Youth Tourism	NatE-0613	15.265,00	12.096,69	12.096,69	—	
España	90002049-1530 B	Rural Tourism	NatE-0614	8.240,40	5.984,64	0,00	—	
España	90002049-1530 C	Cultural Tourism	NatE-0616	8.240,40	3.662,40	0,00	—	
España	90002049-1627 A	Cultural Tourism	NatE-0512	52.941,00	0,00	—	✓	examination completed / no action
España	90002049-1627 B	Rural Tourism	NatE-0511	20.588,00	0,00	—	✓	examination completed / no action

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
España	90002049-1628	Promotion of Europe	NatE-0525	497,00	0,00		—	
España	90002049-1629	Rural Tourism	NatE-0611	4.128,00	0,00		—	
España	90002049-1631	Promotion of Europe	NatE-0615	880,00	0,00		—	
España	90002049-1633 A	Cultural Tourism	NatE-0608	1.385,00	0,00		—	
España	90002049-1633 B	Rural Tourism	NatE-0609	1.154,00	0,00		—	
España	90002049-1633 C	Rural Tourism	NatE-0610	3.079,19	0,00		—	
España	90002049-1721	Cultural Tourism	NatE-0612	2.576,00	2.576,00	0,00	—	
España	90002049-1736	Rural Tourism	NatE-0501	8.823,00	0,00		—	
España	90002049-1955	Rural Tourism	NatE-0498	9.068,80	5.709,38	0,00	—	
España	90002049-1957	Promotion of Europe	NatE-0499	3.270,00	0,00		—	
España	90002049-1958	Rural Tourism	NatE-0529	588,00	0,00	0,00	—	
España	90002049-2137 A	Promotion of Europe	NatE-0506	2.616,00	0,00	0,00	—	
España	90002049-2137 B	Promotion of Europe	NatE-0519	11.746,40	0,00	0,00	—	
España	90002049-2334	Cultural Tourism	NatE-0505	2.744,00	0,00		—	
España	90002049-E 1	Training	NatE-0532	3.676,00	0,00		—	

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
España	90004147-1445	Cultural Tourism	PanIII0558	50.000,00	13.291,21	0,00	—	
España	90004147-1530	Environment	PanIII0601	7.000,00	0,00	—	—	
España	90004147-1538	Tourism Studies	PanIII0547	22.000,00	0,00	—	—	
España	90009932-2011	Promotion of Europe	EYT Comp	19.250,00	0,00	—	—	
España	90010779	Tourism Studies	1989/90	99.698,99	0,00	—	<input checked="" type="checkbox"/>	still under investigation
España	90011125	Promotion of Europe	1989/90	56.624,00	5.424,00	0,00	<input checked="" type="checkbox"/>	still under investigation
Finland	90002228-1455	Tourism Studies	PanII-0137	50.000,00	8.529,00	0,00	—	
Finland	90004147-1592	Promotion of Europe	PanIII0598	10.000,00	0,00	0,00	—	
Finland	90009932-1455	EYT Publicity	EYT Comp	3.750,00	0,00	—	—	
France	89890018-D	EYT Publicity	EYT Promo	9.136,91	0,00	—	—	
France	89890023	EYT Publicity	EYT Other	51.000,00	6.012,00	0,00	<input checked="" type="checkbox"/>	examination completed / no action
France	89890024-1109	Promotion of Europe	PanI-0069	40.000,00	40.000,00	0,00	<input checked="" type="checkbox"/>	still under investigation
France	89890024-1190	Rural Tourism	PanI-0131	40.000,00	0,00	—	—	
France	89890024-1497	Tourism Studies	PanI-0053	25.000,00	0,00	—	<input checked="" type="checkbox"/>	examination completed / no action
France	89890028-1517	EYT Publicity	EYT Fairs	30.000,00	8.751,00	0,00	—	

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
France	89890028-1634	EYT Publicity	EYT Fairs	15.000,00	0,00		—	
France	89890029-1081	Miscellaneous	NatF-0107	25.000,00	0,00	0,00	—	
France	89890029-1152	Rural Tourism	NatF-0103	12.000,00	0,00		—	
France	89890029-1191	Cultural Tourism	NatF-0106	30.000,00	0,00		—	
France	89890029-1193	Tourism Studies	NatF-0105	8.000,00	8.000,00	0,00	—	
France	89890029-1330	Cultural Tourism	NatF-0110	22.000,00	0,00		—	
France	90000402-P	Miscellaneous	EYT Info	7.920,60	0,00		—	
France	90001498-1126	Youth Tourism	EYT Other	150.000,00	144.630,00	0,00	✓	still under investigation
France	90002049-1253	Miscellaneous	NatF-0383	5.000,00	0,00		—	
France	90002049-1274	Cultural Tourism	NatF-0373	5.000,00	0,00	0,00	—	
France	90002049-1276	Rural Tourism	NatF-0377	10.000,00	0,00		—	
France	90002049-1277	Rural Tourism	NatF-0372	10.000,00	2.394,83		—	
France	90002049-1284	Cultural Tourism	NatF-0381	10.000,00	0,00		—	
France	90002049-1342	Tourism Studies	NatF-0386	5.000,00	0,00		—	
France	90002049-1371	Rural Tourism	NatF-0387	10.000,00	0,00		—	

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
France	90002049-1376	Rural Tourism	NatF-0380	4.000,00	4.000,00	0,00	<input checked="" type="checkbox"/>	still under investigation
France	90002049-1489	Cultural Tourism	NatF-0379	10.000,00	0,00	0,00	<input type="checkbox"/>	
France	90002049-1520	Rural Tourism	NatF-0375	10.000,00	0,00		<input checked="" type="checkbox"/>	examination completed / no action
France	90002049-1521	Tourism Studies	NatF-0371	15.000,00	8.487,51	8.487,51	<input checked="" type="checkbox"/>	examination completed / no action
France	90002049-1598	Cultural Tourism	NatF-0374	5.000,00	465,00	0,00	<input checked="" type="checkbox"/>	examination completed / no action
France	90002049-1599	Cultural Tourism	NatF-0388	5.000,00	0,00		<input type="checkbox"/>	
France	90002049-1700	Promotion of Europe	NatF-0378	15.000,00	3.603,66	3.603,66	<input checked="" type="checkbox"/>	examination completed / no action
France	90002049-1722	Miscellaneous	NatF-0384	5.000,00	5.000,00	0,00	<input type="checkbox"/>	
France	90002049-1735	Promotion of Europe	NatF-0385	5.000,00	3.463,00	3.463,00	<input type="checkbox"/>	
France	90002049-1965	Cultural Tourism	NatF-0376	4.000,00	4.000,00	4.000,00	<input type="checkbox"/>	
France	90002049-2043	Miscellaneous	NatF-0109	13.000,00	0,00		<input type="checkbox"/>	
France	90002228-1367	Cultural Tourism	PanII-0539	40.000,00	31.693,00		<input type="checkbox"/>	
France	90002228-1370	Cultural Tourism	PanII-0155	10.000,00	0,00		<input type="checkbox"/>	
France	90002228-1448	Rural Tourism	PanII-0241	5.000,00	296,97	296,97	<input type="checkbox"/>	
France	90002228-1458	Cultural Tourism	PanII-0240	5.000,00	5.000,00	0,00	<input checked="" type="checkbox"/>	examination completed / no action

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
France	90002228-1460	Miscellaneous	PanII-0153	50.000,00	1.881,25	1.881,25	—	
France	90002228-1471	Cultural Tourism	PanII-0193	40.000,00	28.457,14	0,00	—	
France	90002228-1472	Cultural Tourism	PanII-0239	10.000,00	0,00	0,00	—	
France	90002228-1591	Youth Tourism	PanII-0461	50.000,00	50.000,00	0,00	✓	still under investigation
France	90002228-1843	Tourism Studies	PanII-0467	5.000,00	5.000,00	0,00	—	
France	90002228-2031	Training	PanII-0261	5.000,00	0,00		—	
France	90002228-2032	Environment	PanII-0247	7.000,00	1.013,55	0,00	✓	examination completed no action
France	90002372-1126	Promotion of Europe	EYT Other	350.000,00	346.415,00	0,00	✓	still under investigation
France	90004147-1442	Promotion of Europe	PanIII-0573	25.000,00	7.602,47	0,00	—	
France	90004147-1625	Cultural Tourism	PanIII-0564	25.000,00	17.360,39	0,00	—	
France	90007475-2021	EYT Publicity	EYT Fairs	27.084,74	0,00		✓	still under investigation
France	90010597-1805	Cultural Tourism	1989/90	120.000,00	120.000,00	0,00	✓	still under investigation
France	90010770	Miscellaneous	1989/90	92.000,00	37.620,00	37.620,00	✓	still under investigation
France	90010781	Rural Tourism	1989/90	60.000,00	0,00		✓	examination completed no action
France	90011024	Training	1989/90	160.000,00	6.677,00	0,00	✓	still under investigation

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
France	90011029	Promotion of Europe	1989/90	40.000,00	0,00		<input checked="" type="checkbox"/>	examination completed / no action
France	90300984	Promotion of Europe	EYT Other	45.000,00	0,00		<input checked="" type="checkbox"/>	examination completed / no action
France	90900001-R	Miscellaneous	EYT Info	2.657,00	0,00		<input type="checkbox"/>	
Greece	90002049-1498 A	Cultural Tourism	NatG-0455	4.524,00	942,40	0,00	<input type="checkbox"/>	
Greece	90002049-1498 B	Cultural Tourism	NatG-0033	90.990,00	21.412,50	0,00	<input type="checkbox"/>	
Greece	90002049-1498 C	Cultural Tourism	NatG-0454	2.478,00	116,30	116,30	<input type="checkbox"/>	
Greece	90002049-1498 D	Cultural Tourism	NatG-0450	18.000,00	0,00		<input type="checkbox"/>	
Greece	90002049-2484	Miscellaneous	NatG-0036	8.000,00	508,29	508,29	<input checked="" type="checkbox"/>	examination completed / no action
Greece	90004147-1964	Promotion of Europe	PanIII0582	25.000,00	9.266,40	0,00	<input type="checkbox"/>	
Greece	90009932-1498	Promotion of Europe	EYT Comp	32.500,00	19.073,00	19.073,00	<input type="checkbox"/>	
Ireland	89890025	EYT Publicity	EYT Other	120.000,00	2.000,00	0,00	<input type="checkbox"/>	
Ireland	89890028-TF 1	EYT Publicity	EYT Fairs	27.830,00	16.726,33	0,00	<input type="checkbox"/>	
Ireland	89890029-1192	Cultural Tourism	NatlR-0001	75.000,00	0,00		<input type="checkbox"/>	
Ireland	90002228-1523	Training	PanII-0162	15.000,00	0,00		<input type="checkbox"/>	
Ireland	90008263	Tourism Studies	EYT Other	29.086,00	29.086,00		<input checked="" type="checkbox"/>	examination completed / no action

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
Ireland	90009932-986	EYT Publicity	EYT Comp	5.250,00	0,00		--	
Ireland	90010772	Miscellaneous	1989/90	56.000,00	0,00		--	
Italia	89890028-1518	EYT Publicity	EYT Fairs	95.000,00	18.955,00	0,00	<input checked="" type="checkbox"/>	still under investigation
Italia	89890029-1340	Cultural Tourism	Natl-0088	30.000,00	0,00		--	
Italia	89890029-1514	Youth Tourism	Natl-0077	13.500,00	0,00		--	
Italia	89890029-1540	Cultural Tourism	Natl-0078	8.000,00	7.136,58	7.136,58	--	
Italia	89890029-1724	Miscellaneous	Natl-0082	6.900,00	0,00		--	
Italia	89890029-1828	Cultural Tourism	Natl-0325	3.300,00	0,00		--	
Italia	90002049-1313	Rural Tourism	Natl-0337	4.200,00	0,00		--	
Italia	90002049-1314	Cultural Tourism	Natl-0081	32.900,00	8.270,38	0,00	--	
Italia	90002049-1378	Youth Tourism	Natl-0298	16.000,00	0,00		--	
Italia	90002049-1475	Miscellaneous	Natl-0342	11.000,00	0,00		--	
Italia	90002049-1479	Environment	Natl-0297	6.590,00	0,00		--	
Italia	90002049-1484	Cultural Tourism	Natl-0308	15.000,00	4.287,50	4.287,50	--	
Italia	90002049-1494	Miscellaneous	Natl-0329	25.000,00	5.481,07	0,00	<input checked="" type="checkbox"/>	examination completed / no action

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
Italia	90002049-1540	Youth Tourism	Natl-0299	8.000,00	0,00		—	
Italia	90002049-1699	Youth Tourism	Natl-0077	18.000,00	0,00		—	
Italia	90002049-2041	Youth Tourism	Natl-0300	2.500,00	0,00		—	
Italia	90002049-2042	Cultural Tourism	Natl-0333	8.000,00	195,11	0,00	—	
Italia	90002049-2091	Cultural Tourism	Natl-0359	15.000,00	14.824,51	0,00	—	
Italia	90002049-2142	Miscellaneous	Natl-0085	16.000,00	11.315,71	11.315,71	<input checked="" type="checkbox"/>	still under investigation
Italia	90002049-2205	Cultural Tourism	Natl-0327	3.000,00	2.166,12	0,00	—	
Italia	90002228-1389	Cultural Tourism	PanII-0463	7.000,00	0,00		—	
Italia	90002941-1306	Cultural Tourism	EYT Other	5.000,00	0,00		—	
Italia	90004147-1444	Cultural Tourism	PanIII0603	5.000,00	0,00		—	
Italia	90004147-1453	Cultural Tourism	PanIII0604	5.000,00	816,12	816,12	—	
Italia	90004147-1593	Training	PanIII0581	5.000,00	1.466,50	0,00	—	
Italia	90010398	Environment	EYT Other	31.999,99	0,00		—	
Italia	90010776	Tourism Studies	1989/90	98.500,00	0,00		<input checked="" type="checkbox"/>	examination completed / no action
Italia	90300985	Promotion of Europe	EYT Comp	94.000,00	0,00		—	

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
Italia	90300989	EYT Publicity	EYT Other	100.000,00	54.711,57	0,00	<input checked="" type="checkbox"/>	still under investigation
Luxembourg	90002049-1275	Cultural Tourism	NatL-0159	18.360,00	0,00		<input type="checkbox"/>	
Luxembourg	90002049-1278	Tourism Studies	NatL-0292	8.000,00	0,00		<input type="checkbox"/>	
Luxembourg	90002049-1344	Youth Tourism	NatL-0291	5.390,00	0,00		<input type="checkbox"/>	
Luxembourg	90002049-1349	Cultural Tourism	NatL-0290	3.200,00	0,00		<input type="checkbox"/>	
Luxembourg	90002049-1500	Environment	NatL-0295	9.520,00	179,38	179,38	<input type="checkbox"/>	
Luxembourg	90002049-1630	Technology	NatL-0294	9.600,00	0,00		<input type="checkbox"/>	
Luxembourg	90002228-1845	Promotion of Europe	PanII-0160	5.000,00	562,00	562,00	<input type="checkbox"/>	
Luxembourg	90008570	Statistics	1989/90	340.000,00	0,00		<input checked="" type="checkbox"/>	examination completed / no action
Luxembourg	90300988	EYT Publicity	EYT Other	31.360,00	5.433,00		<input type="checkbox"/>	
Nederland	89890014-D1	EYT Publicity	EYT Promo	62.897,88	0,00		<input type="checkbox"/>	
Nederland	89890014-G	EYT Publicity	EYT Promo	4.573,10	0,00		<input type="checkbox"/>	
Nederland	89890028-906	EYT Publicity	EYT Fairs	29.067,00	9.931,44	0,00	<input checked="" type="checkbox"/>	examination completed / no action
Nederland	89890029-1108	Cultural Tourism	NatNI-0061	2.500,00	0,00		<input type="checkbox"/>	
Nederland	89890029-1244	Cultural Tourism	NatNI-0063	20.000,00	0,00		<input type="checkbox"/>	

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
Nederland	90002049-1289	Training	NatNI-0254	6.000,00	2.982,10	2.982,10	—	—
Nederland	90002049-1316	Cultural Tourism	NatNI-0259	21.000,00	14.167,89	0,00	—	—
Nederland	90002049-1318	Cultural Tourism	NatNI-0251	13.600,00	7.022,00	7.022,00	—	—
Nederland	90002049-1319	Cultural Tourism	NatNI-0252	12.500,00	0,00	—	—	—
Nederland	90002049-1348	Cultural Tourism	NatNI-0253	10.000,00	1.012,00	1.012,00	—	—
Nederland	90002049-1473	Promotion of Europe	NatNI-0588	20.000,00	0,00	—	—	—
Nederland	90002049-1496	Environment	NatNI-0257	4.000,00	617,80	0,00	—	—
Nederland	90002049-1499	Promotion of Europe	NatNI-0258	4.800,00	660,00	660,00	—	—
Nederland	90002049-1522	Tourism Studies	NatNI-0260	6.000,00	1.233,60	1.233,60	—	—
Nederland	90002049-NL 1	Tourism Studies	NatNL-066	16.000,00	0,00	—	—	—
Nederland	90002228-1990	Environment	PanII-0138	5.000,00	0,00	—	—	—
Nederland	90002228-NL 1	Environment	PanII-004	16.000,00	0,00	—	—	—
Nederland	90004147-1467	Environment	PanIII-0571	10.000,00	6.191,79	0,00	—	—
Nederland	90004147-1473	Promotion of Europe	PanIII-0588	15.000,00	0,00	—	—	—
Nederland	90004147-1632	Cultural Tourism	PanIII-0596	10.000,00	0,00	0,00	—	—

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
Nederland	90009932-1913	EYT Publicity	EYT Comp	33.500,00	0,00			
Norway	90009932-2028 A	Promotion of Europe	EYT Comp	10.000,00	0,00			
Norway	90009932-2028 B	Promotion of Europe	EYT Comp	38.750,00	0,00			
Österreich	90002228-1454	Environment	PanII-0430	10.000,00	4.683,34	4.683,34		
Österreich	90002228-1461	Promotion of Europe	PanII-0403	7.000,00	0,00			
Österreich	90002228-1462	Cultural Tourism	PanII-0402	20.000,00	158,71	158,71		
Österreich	90002228-1701	Cultural Tourism	PanI-0073	10.000,00	0,00			
Österreich	90004147-1529	Promotion of Europe	PanIII-0574	10.000,00	0,00			
Österreich	90004147-1626	Environment	PanIII-0561	10.000,00	6.525,70	0,00		
Portugal	89890028-1696	EYT Publicity	EYT Fairs	16.358,00	0,00			
Portugal	90002049-1317	Cultural Tourism	NatP-0404	17.000,00	0,00			
Portugal	90002049-1345	Cultural Tourism	NatP-0411	17.000,00	0,00			
Portugal	90002049-1366	Cultural Tourism	NatP-0409	17.000,00	5.627,00	0,00		
Portugal	90002049-1478 A	Cultural Tourism	NatP-0407	9.000,00	3.741,07	0,00	✓	examination completed / no action
Portugal	90002049-1478 B	Youth Tourism	NatP-0406	17.000,00	5.221,68	0,00	✓	examination completed / no action

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
Portugal	90002049-1478 C	Youth Tourism	NatP-0408	17.000,00	7.092,26	0,00	<input checked="" type="checkbox"/>	examination completed / no action
Portugal	90002049-1841	Cultural Tourism	NatP-0410	17.000,00	7.809,80	0,00	<input type="checkbox"/>	
Portugal	90002049-2062	Cultural Tourism	NatP-0412	5.500,00	0,00		<input type="checkbox"/>	
Portugal	90002049-2141	Cultural Tourism	NatP-0405	8.500,00	303,27	303,27	<input checked="" type="checkbox"/>	examination completed / no action
Portugal	90007475-TF 1	EYT Publicity	EYT Fairs	2.029,08	2.152,00	2.152,00	<input type="checkbox"/>	
Slovenia	90000402-L	Miscellaneous	EYT Info	2.433,42	0,00		<input type="checkbox"/>	
Spain	90900001-L	Miscellaneous	EYT Info	1.782,52	0,00		<input type="checkbox"/>	
Sweden	89890024-1827	Miscellaneous	PanI-0092	12.000,00	0,00	0,00	<input type="checkbox"/>	
Sweden	89890028-1249	EYT Publicity	EYT Fairs	216,28	0,00		<input type="checkbox"/>	
Sweden	90004147-1531	Cultural Tourism	PanIII-0580	24.000,00	0,00		<input type="checkbox"/>	
Sweden	90009932-1827	EYT Publicity	EYT Comp	3.000,00	0,00		<input type="checkbox"/>	
United Kingdom	89890001-728	EYT Publicity	1989/90	5.000,00	0,00	0,00	<input type="checkbox"/>	
United Kingdom	89890024-1365	Cultural Tourism	PanI-0039	10.000,00	0,00		<input type="checkbox"/>	
United Kingdom	89890024-1504	Promotion of Europe	PanI-0132	40.000,00	24.035,00	0,00	<input checked="" type="checkbox"/>	still under investigation
United Kingdom	89890029-1079	Promotion of Europe	NatUk-0127	13.300,00	0,00		<input type="checkbox"/>	

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
United Kingdom	89890029-1105	Youth Tourism	NatUk-0122	3.838,00	0,00			
United Kingdom	89890029-1110	Youth Tourism	NatUk-0125	7.000,00	0,00	0,00		
United Kingdom	89890029-1151	Promotion of Europe	NatUk-0123	7.900,00	0,00			
United Kingdom	89890029-1269	Promotion of Europe	NatUk-0021	16.223,95	0,00	0,00		
United Kingdom	89890029-1339	Cultural Tourism	NatUk-0022	5.187,00	0,00			
United Kingdom	89890029-1508	Training	NatUk-0121	10.000,00	0,00			
United Kingdom	89890029-1516	Tourism Studies	NatUk-0129	30.000,00	10.575,77	0,00	<input checked="" type="checkbox"/>	examination completed / no action
United Kingdom	90000402-H	Miscellaneous	EYT Info	1.137,56	0,00			
United Kingdom	90000402-K	Miscellaneous	EYT Info	2.282,98	0,00			
United Kingdom	90000402-M	Miscellaneous	EYT Info	2.912,28	0,00			
United Kingdom	90001940-1124	EYT Publicity	EYT Other	250.000,00	0,00		<input checked="" type="checkbox"/>	still under investigation
United Kingdom	90002049-1285	Cultural Tourism	NatUk-0223	6.914,00	0,00			
United Kingdom	90002049-1287	Promotion of Europe	NatUk-0207	3.000,00	322,66	0,00		
United Kingdom	90002049-1312	Promotion of Europe	NatUk-0451	7.000,00	6.440,74	0,00		
United Kingdom	90002049-1343	Cultural Tourism	NatUk-0208	8.750,00	5.057,51	5.028,01		

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
United Kingdom	90002049-1346	Miscellaneous	NatUk-0156	4.187,00	1.386,87	0,00	—	
United Kingdom	90002049-1347	Promotion of Europe	NatUk-0205	800,00	0,00		—	
United Kingdom	90002049-1350	Youth Tourism	NatUk-0148	7.500,00	0,00		—	
United Kingdom	90002049-1351	Tourism Studies	NatUk-0211	6.676,36	0,00		—	
United Kingdom	90002049-1352	Promotion of Europe	NatUk-0213	5.000,00	1.756,16	1.756,16	—	
United Kingdom	90002049-1373	Rural Tourism	NatUk-0222	5.549,00	895,86	895,86	—	
United Kingdom	90002049-1374	Environment	NatUk-0126	7.500,00	1.928,76	0,00	—	
United Kingdom	90002049-1375	Promotion of Europe	NatUk-0210	7.500,00	1.721,25	0,00	—	
United Kingdom	90002049-1377	Cultural Tourism	NatUk-0151	2.700,00	0,00		—	
United Kingdom	90002049-1474	Youth Tourism	NatUk-0201	480,00	0,00		—	
United Kingdom	90002049-1476	Promotion of Europe	NatUk-0218	4.000,00	0,00		—	
United Kingdom	90002049-1480	Promotion of Europe	NatUk-0209	6.215,00	0,00		—	
United Kingdom	90002049-1492	Promotion of Europe	NatUk-0204	2.000,00	0,00		—	
United Kingdom	90002049-1497	Promotion of Europe	NatUk-0214	5.000,00	1.342,63	1.342,63	—	
United Kingdom	90002049-1501	Promotion of Europe	NatUk-0147	7.110,00	2.723,58	0,00	—	

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
United Kingdom	90002049-1503	Promotion of Europe	NatUK-0215	5.000,00	0,00		—	
United Kingdom	90002049-1537	Cultural Tourism	NatUK-0220	5.000,00	0,00		—	
United Kingdom	90002049-1539	Cultural Tourism	NatUk-0146	6.629,20	0,00		—	
United Kingdom	90002049-1702	Promotion of Europe	Nat-UK	5.722,98	0,00		—	
United Kingdom	90002049-1703	Environment	NatUk-0224	5.000,00	0,00		—	
United Kingdom	90002049-1840	Promotion of Europe	NatUk-0206	2.000,00	600,00	600,00	—	
United Kingdom	90002049-1842 A	Cultural Tourism	NatUk-0145	2.000,00	0,00		—	
United Kingdom	90002049-1842 B	Cultural Tourism	NatUk-0219	3.000,00	0,00		—	
United Kingdom	90002049-1989	Miscellaneous	NatUk-0217	7.552,00	0,00		—	
United Kingdom	90002049-28	Cultural Tourism	NatUk-0212	2.732,00	0,00		—	
United Kingdom	90002228-1457	Youth Tourism	PanII-0435	4.000,00	2.015,52	2.015,52	—	
United Kingdom	90002228-1459	Cultural Tourism	PanII-0236	10.000,00	0,00		—	
United Kingdom	90002228-1463	Youth Tourism	PanII-0440	20.000,00	0,00		—	
United Kingdom	90002228-1464	Cultural Tourism	PanII-0199	5.000,00	0,00		—	
United Kingdom	90002228-1466	Promotion of Europe	PanII-0154	10.000,00	0,00		—	

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
United Kingdom	90002228-1587	Promotion of Europe	PanII-0235	750,00	0,00	0,00	—	—
United Kingdom	90002228-1590	Miscellaneous	PanII-0419	15.000,00	2.425,40	2.425,40	—	—
United Kingdom	90004147-1271 A	Cultural Tourism	PanIII0576	9.600,00	5.227,14	0,00	—	—
United Kingdom	90004147-1447	Environment	PanIII0577	8.400,00	5.022,93	0,00	—	—
United Kingdom	90004147-1463	Youth Tourism	PanIII0567	20.000,00	9.253,73	0,00	—	—
United Kingdom	90007475-1697	EYT Publicity	EYT Fairs	69.304,00	12.796,00	0,00	—	—
United Kingdom	90007646	EYT Publicity	EYT Fairs	185.000,00	0,00	—	✓	still under investigation
United Kingdom	90009932-2254	EYT Publicity	EYT Comp	27.500,00	0,00	—	—	—
United Kingdom	90010777	Tourism Studies	1989/90	94.050,00	0,00	—	—	—
United Kingdom	90010780-1739	Tourism Studies	EYT Other	7.500,00	0,00	—	—	—
United Kingdom	90010784	Tourism Studies	1989/90	70.050,00	0,00	—	—	—
United Kingdom	90010905	EYT Publicity	EYT	8.295,60	0,00	—	—	—
X 3rd Countries	89890024-1114	Cultural Tourism	PanI-0068	10.000,00	0,00	—	—	—
X 3rd Countries	89890024-1268	Miscellaneous	PanI-0057	30.000,00	0,00	—	—	—
X 3rd Countries	90002192-1195	EYT Publicity	EYT Other	200.000,00	0,00	—	✓	still under investigation

Country	Commitment	Project type	EYT reference	Amount paid	Amount overpaid	Amount recovered	UCLAF referral	Investigation status
X 3rd Countries	90002228-1272	Promotion of Europe	PanII-0286	65.000,00	0,00		—	
X 3rd Countries	90002228-1671	Rural Tourism	PanII-0396	18.620,00	0,00		—	
X 3rd Countries	90004147-1271 B	Promotion of Europe	PanIII0584	1.600,00	0,00		—	
X 3rd Countries	90009932-2156	Promotion of Europe	EYT Comp	2.250,00	0,00		—	
X Divers	90300987	Miscellaneous	EYT Corres	6.396,21	0,00		—	
X Divers	90900003	Miscellaneous	EYT Other	14.754,01	0,00		—	
X Divers	90900008	Miscellaneous	EYT Corres	247.999,50	234,87		—	