

COUNCIL OF EUROPE

COMMITTEE OF MINISTERS

RESOLUTION (86) 23

CONCERNING THE PARTIAL AGREEMENT IN THE SOCIAL AND PUBLIC HEALTH FIELD ACCOUNTS FOR THE FINANCIAL YEAR 1985

*(Adopted by the Committee of Ministers on 24 November 1986
at the 402nd meeting of the Ministers' Deputies)*

The Committee of Ministers, under the terms of Article 16 of the Statute of the Council of Europe and with membership restricted to the Representatives of the states parties to the Partial Agreement in the Social and Public Health Field,¹

Having regard to Article 79 of the Financial Regulations;

Having regard to the accounts of the Partial Agreement in the Social and Public Health Field for the financial year 1985 as submitted by the Secretary General, comprising:

- a. the budgetary management accounts;
- b. the balance-sheet at 31 December 1985;

Having regard to the report of the Board of Auditors dated 25 June 1986 (Doc. CM (86) 17),

Resolves as follows:

1. The accounts of the Partial Agreement in the Social and Public Health Field for 1985, as set out in the tables submitted by the Secretary General, are approved.
2. The unexpended balances of the budget appropriations for the financial year 1985, amounting to 290 588,89 FF, as shown in the statement submitted by the Secretary General, are cancelled.
3. The Secretary General is hereby discharged from his financial responsibility in respect of the financial year 1985.
4. Approval is hereby given to the manner shown in the appended table of apportioning the credit balance of 251 526,73 FF for the financial year 1985 among the member states.
5. The share due to each state from the final balance on the Partial Agreement in the Social and Public Health Field budget is to be applied to meet any additional contributions for which that state may be liable as a result of supplementary appropriations made in the 1986 budgets, any part of the said share that remains being considered as an advance on its contributions for 1987.

1. Belgium, France, Federal Republic of Germany, Italy, Luxembourg, Netherlands and United Kingdom.

**Apportionment of the credit balance for 1985 among the states parties
to the Partial Agreement in the Social and Public Health Field**

States	Percentages adopted for the financial year 1985 (Resolution (84) 9)	Credit balance of the participating states
Luxembourg	0,20	FF 503,05
Belgium	4,35	10 941,41
Netherlands	5,49	13 808,83
France	22,49	56 568,36
Italy	22,49	56 568,36
United Kingdom	22,49	56 568,36
Federal Republic of Germany	22,49	56 568,36
	100,00	251 526,73