

Algemene / analytische rekeningen begroting

Boekjaar : 2020

Toegepast filter

Analyt. / algemene rekening		Totaal	Januari	Februari	Maart	April	Mei	Juni	Juli	Augustus	September	Oktober	November	December
611001 - Chauffage														
Liège	B	-995.00	-100.00	-100.00	-100.00	-100.00	-90.00	-80.00	-50.00	-50.00	-50.00	-75.00	-100.00	-100.00
Namur	B	-775.00	-80.00	-80.00	-80.00	-75.00	-70.00	-60.00	-40.00	-40.00	-40.00	-55.00	-75.00	-80.00
Totaal 611001 - Chauffage	B	-1 770.00	-180.00	-180.00	-180.00	-175.00	-160.00	-140.00	-90.00	-90.00	-90.00	-130.00	-175.00	-180.00
611002 - Eau														
Liège	B	-675.00	-50.00	-50.00	-50.00	-55.00	-55.00	-60.00	-65.00	-65.00	-65.00	-60.00	-50.00	-50.00
Namur	B	-570.00	-40.00	-40.00	-40.00	-45.00	-45.00	-50.00	-55.00	-55.00	-55.00	-55.00	-50.00	-40.00
Totaal 611002 - Eau	B	-1 245.00	-90.00	-90.00	-90.00	-100.00	-100.00	-110.00	-120.00	-120.00	-120.00	-115.00	-100.00	-90.00
611003 - Electricité														
Liège	B	-880.00	-85.00	-80.00	-80.00	-80.00	-75.00	-70.00	-60.00	-60.00	-60.00	-70.00	-75.00	-85.00
Namur	B	-770.00	-75.00	-70.00	-70.00	-70.00	-70.00	-60.00	-50.00	-50.00	-50.00	-60.00	-70.00	-75.00
Totaal 611003 - Electricité	B	-1 650.00	-160.00	-150.00	-150.00	-150.00	-145.00	-130.00	-110.00	-110.00	-110.00	-130.00	-145.00	-160.00
611004 - Gaz														
Namur	B	-620.00	-50.00	-50.00	-50.00	-50.00	-50.00	-50.00	-60.00	-60.00	-50.00	-50.00	-50.00	-50.00
Totaal 611004 - Gaz	B	-620.00	-50.00	-50.00	-50.00	-50.00	-50.00	-50.00	-60.00	-60.00	-50.00	-50.00	-50.00	-50.00