

Analytische / algemene rekeningen begroting
Boekjaar : 2020
Toegepast filter

Analyt. / algemene rekening		Totaal	Januari	Februari	Maart	April	Mei	Juni	Juli	Augustus	September	Oktober	November	December
Liège														
611001 - Chauffage	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
611002 - Eau	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
611003 - Electricité	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
Totaal Liège	B	-2 550.00	-235.00	-230.00	-230.00	-235.00	-220.00	-210.00	-175.00	-175.00	-175.00	-205.00	-225.00	-235.00
Namur														
611001 - Chauffage	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
611002 - Eau	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
611003 - Electricité	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
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
Totaal Namur	B	-2 735.00	-245.00	-240.00	-240.00	-240.00	-235.00	-220.00	-205.00	-205.00	-195.00	-220.00	-245.00	-245.00