

Vergel. kruisbegroting/uitgevoerd
Analytische rekeningen

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
	R	-478.00	-100.00	-102.00	-91.00	-98.00	-87.00							
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
	R	-256.00	-50.00	-46.00	-45.00	-60.00	-55.00							
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
	R	-394.00	-87.00	-75.00	-83.00	-74.00	-75.00							
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
	R	-1 128.00	-237.00	-223.00	-219.00	-232.00	-217.00							
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
	R	-398.00	-75.00	-83.00	-79.00	-78.00	-83.00							
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
	R	-226.00	-45.00	-40.00	-46.00	-50.00	-45.00							
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
	R	-341.00	-63.00	-70.00	-62.00	-66.00	-80.00							
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
	R	-203.00	-55.00	-47.00	-49.00	-52.00								
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
	R	-1 168.00	-238.00	-240.00	-236.00	-246.00	-208.00							