



88 : BOURGEOISIE D'ICOGNE

COMPTES D'INVESTISSEMENTS

| Compte | Désignation | BUDGET 2010 | | BUDGET 2009 | | COMPTES 2008 | |
|------------|--|------------------|-------------|-------------|-------------|--------------|---------------|
| | | DEPENSES | RECETTES | DEPENSES | RECETTES | DEPENSES | RECETTES |
| 0 | ADMINISTRATION GENERALE | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 720.15 |
| 02 | ADMINISTRATION GENERALE | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 720.15 |
| 029 | ADMINISTRATION GENERALE, DIVERS | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 720.15 |
| 029.500.01 | Achat de parcelles | 0.00 | | 0.00 | | 0.00 | |
| 029.500.02 | Parcelle 294 - Plus-Values | 0.00 | | 0.00 | | 0.00 | |
| 029.503.10 | Bâtiments | 50,000.00 | | 0.00 | | 0.00 | |
| 029.600.00 | Vente de parcelles | | 0.00 | | 0.00 | | 720.15 |



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| | | DEPENSES | RECETTES | DEPENSES | RECETTES | DEPENSES | RECETTES |
| 3 | CULTURE, LOISIRS, CULTE | 20,000.00 | 0.00 | 15,000.00 | 0.00 | 199.05 | 0.00 |
| 35 | AUTRES LOISIRS | 20,000.00 | 0.00 | 15,000.00 | 0.00 | 199.05 | 0.00 |
| 350 | AUTRES LOISIRS | 20,000.00 | 0.00 | 15,000.00 | 0.00 | 199.05 | 0.00 |
| 350.503.00 | Couvert Place de la Scie | 15,000.00 | | 10,000.00 | | 0.00 | |
| 350.503.10 | Parking Place de la Scie | 5,000.00 | | 5,000.00 | | 199.05 | |



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| | | DEPENSES | RECETTES | DEPENSES | RECETTES | DEPENSES | RECETTES |
| 8 | ECONOMIE PUBLIQUE | 0.00 | 0.00 | 50,000.00 | 0.00 | 0.00 | 0.00 |
| 84 | INDUSTRIE, ARTISANAT, COMMERCE | 0.00 | 0.00 | 50,000.00 | 0.00 | 0.00 | 0.00 |
| 840 | INDUSTRIE, ARTISANAT, COMMERCE | 0.00 | 0.00 | 50,000.00 | 0.00 | 0.00 | 0.00 |
| 840.503.00 | Café d'Icogne | 0.00 | | 50,000.00 | | 0.00 | |



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|------------|-------------------------------------|-------------|----------|-------------|----------|--------------|----------|
| | | DEPENSES | RECETTES | DEPENSES | RECETTES | DEPENSES | RECETTES |
| 9 | FINANCES ET IMPÔTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -521.10 |
| 99 | REPORT DES INVESTISSEMENTS AU BILAN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -521.10 |
| 999 | REPORT DES INVESTISSEMENTS AU BILAN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -521.10 |
| 999.690.99 | Report des investissements au bilan | | 0.00 | | 0.00 | | -521.10 |



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|--------|---------------------------------|------------------|-------------|------------------|-------------|---------------|---------------|
| | | DEPENSES | RECETTES | DEPENSES | RECETTES | DEPENSES | RECETTES |
| 0 | ADMINISTRATION GENERALE | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 720.15 |
| 3 | CULTURE, LOISIRS, CULTE | 20,000.00 | 0.00 | 15,000.00 | 0.00 | 199.05 | 0.00 |
| 8 | ECONOMIE PUBLIQUE | 0.00 | 0.00 | 50,000.00 | 0.00 | 0.00 | 0.00 |
| 9 | FINANCES ET IMPÔTS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -521.10 |
| | Total | 70,000.00 | 0.00 | 65,000.00 | 0.00 | 199.05 | 199.05 |
| | EXCEDENT DEPENSES/RECETTES 2010 | | 70,000.00 | | | | |
| | EXCEDENT DEPENSES/RECETTES 2009 | | | | 65,000.00 | | |
| | EXCEDENT DEPENSE/RECETTES 2008 | | | | | | 0.00 |