

III - AUTRES IMMOBILISATIONS CORPORELLES

Désignation du bien	Année d'acq.	Valeur d'acquisition	Cumul des amortissements antérieurs	Valeur comptable nette au 1/1/N	Amortissements de l'exercice
201300POPPA0013	2013	292.34	0.00	292.34	292.34
201300POPPA0014	2013	239.80	0.00	239.80	239.80
201300POPPA0015	2013	98.00	0.00	98.00	98.00
201300POPPA0016	2013	373.00	0.00	373.00	373.00
201300POPPA0017	2013	199.00	0.00	199.00	199.00
201300POPPA0018	2013	319.00	0.00	319.00	319.00
201300POPPA0019	2013	71.00	0.00	71.00	71.00
201300POPPA0020	2013	394.37	0.00	394.37	394.37
201300POPPA0021	2013	102.00	0.00	102.00	102.00
201300POPPA0022	2013	144.00	0.00	144.00	144.00
201300POPPA0023	2013	118.00	0.00	118.00	118.00
201300POPPA0024	2013	249.00	0.00	249.00	249.00
201300POPPA0025	2013	223.00	0.00	223.00	223.00
201300POPPA0026	2013	152.60	0.00	152.60	152.60
201300POPPA0027	2013	59.50	0.00	59.50	59.50
201300POPPA0028	2013	168.00	0.00	168.00	168.00
201300POPPA0029	2013	92.00	0.00	92.00	92.00
201300POPPA0030	2013	172.00	0.00	172.00	172.00
201300POPPA0031	2013	77.50	0.00	77.50	77.50
201300POPPA0032	2013	79.00	0.00	79.00	79.00
201300POPPA0033	2013	170.94	0.00	170.94	170.94
201300POPPA0034	2013	178.63	0.00	178.63	178.63
201300POPPA0035	2013	1 248.21	0.00	1 248.21	1 248.21
201300POPPA0036	2013	2 541.50	0.00	2 541.50	2 541.50
201300POPPA0037	2013	632.99	0.00	632.99	632.99
201300POPPA0038	2013	2 744.52	0.00	2 744.52	2 744.52
201300POPPA0039	2013	663.56	0.00	663.56	663.56
201300POPPA0040	2013	277.88	0.00	277.88	277.88
201300PRESTAV001	2013	4 199.81	0.00	4 199.81	4 199.81
201300PRESTAV002	2013	847.07	0.00	847.07	847.07
201300PRESTAV003	2013	489.02	0.00	489.02	489.02
201300PRESTAV004	2013	354.48	0.00	354.48	354.48
201300PRESTAV005	2013	335.05	0.00	335.05	335.05
201300PRESTAV006	2013	1 070.42	0.00	1 070.42	1 070.42
201300PRESTAV007	2013	180.60	0.00	180.60	180.60
201300PRESTAV008	2013	167.52	0.00	167.52	167.52
201300PRESTAV009	2013	208.45	0.00	208.45	208.45
201300PRESTAV010	2013	615.41	0.00	615.41	615.41
201300PRESTAV011	2013	400.40	0.00	400.40	400.40
201300PRESTAV012	2013	354.82	0.00	354.82	354.82
201300PRESTAV013	2013	812.08	0.00	812.08	812.08
201300PRESTAV014	2013	180.60	0.00	180.60	180.60
201300PRESTAV015	2013	208.45	0.00	208.45	208.45
201300PRESTAV016	2013	354.82	0.00	354.82	354.82
201300PRESTAV017	2013	417.40	0.00	417.40	417.40
201300PRESTAV018	2013	358.94	0.00	358.94	358.94
201300PRESTAV019	2013	416.90	0.00	416.90	416.90
201300PRESTAV020	2013	354.82	0.00	354.82	354.82
201300PRESTAV021	2013	455.39	0.00	455.39	455.39
201300PRESTAV022	2013	217.52	0.00	217.52	217.52
201300PRESTAV023	2013	936.86	0.00	936.86	936.86
201300PRESTAV024	2013	1 334.54	0.00	1 334.54	1 334.54
201300PRESTAV025	2013	41.25	0.00	41.25	41.25
201300PRESTAV026	2013	853.94	0.00	853.94	853.94
201300PRESTAV027	2013	99.24	0.00	99.24	99.24
201300PRESTAV028	2013	82.97	0.00	82.97	82.97
201300PRESTAV029	2013	177.91	0.00	177.91	177.91
201300PRESTAV030	2013	41.25	0.00	41.25	41.25
201300PRESTAV031	2013	41.25	0.00	41.25	41.25
201300RESTAU001	2013	98.70	0.00	98.70	98.70
201300RESTAU002	2013	6 030.23	0.00	6 030.23	6 030.23
201300RESTAU003	2013	327.70	0.00	327.70	327.70
201300ROLLON001	2013	438.00	0.00	438.00	438.00
201300ROLLON002	2013	39.98	0.00	39.98	39.98
201300ROLLON003	2013	68.50	0.00	68.50	68.50
201300ROLLON004	2013	139.90	0.00	139.90	139.90
201300ROLLON005	2013	115.49	0.00	115.49	115.49
201300ROLLON006	2013	609.96	0.00	609.96	609.96
201300ROLLON007	2013	600.99	0.00	600.99	600.99
201300ROLLON008	2013	473.48	0.00	473.48	473.48
201300ROLLON009	2013	827.73	0.00	827.73	827.73
201300SAP001	2013	819.79	0.00	819.79	819.79
201300SPOL001	2013	3 498.30	0.00	3 498.30	3 498.30
201300SPOL002	2013	1 481.84	0.00	1 481.84	1 481.84

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Désignation du bien	Année d'acq.	Valeur d'acquisition	Cumul des amortissements antérieurs	Valeur comptable nette au 1/1/N	Amortissements de l'exercice
201300SPOL003	2013	897.00	0.00	897.00	897.00
201300SPOL004	2013	382.72	0.00	382.72	382.72
201300SPOL005	2013	1 481.84	0.00	1 481.84	1 481.84
201300SPORT001	2013	4 307.63	0.00	4 307.63	861.00
201300SPORT002	2013	933.57	0.00	933.57	933.57
201300SPORT003	2013	2 799.36	0.00	2 799.36	559.00
201300SPORT004	2013	1 083.38	0.00	1 083.38	1 083.38
201300SPORT005	2013	1 348.23	0.00	1 348.23	1 348.23
201300SPORT006	2013	1 016.60	0.00	1 016.60	1 016.60
201300SPORT007	2013	2 864.42	0.00	2 864.42	954.00
201300SPORT008	2013	3 590.45	0.00	3 590.45	1 196.00
201300SPORT009	2013	1 499.78	0.00	1 499.78	1 499.78
201300VEHIC001	2013	34 833.20	0.00	34 833.20	2 322.00
201300VEHIC002	2013	56 810.00	0.00	56 810.00	3 787.00
201300VELO001	2013	479.00	0.00	479.00	479.00
201300VOIR002	2013	1 913.55	0.00	1 913.55	637.00
201300VOIR003	2013	986.70	0.00	986.70	986.70
201400ADM001	2014	174.68	0.00	174.68	0.00
201400ADM002	2014	1 112.28	0.00	1 112.28	0.00
201400ADM003	2014	612.68	0.00	612.68	0.00
201400ADM004	2014	1 397.88	0.00	1 397.88	0.00
201400ADM005	2014	479.95	0.00	479.95	0.00
201400ADM006	2014	76.95	0.00	76.95	0.00
201400ADM007	2014	3 605.82	0.00	3 605.82	0.00
201400ADM008	2014	2 324.10	0.00	2 324.10	0.00
201400ADM009	2014	1 838.24	0.00	1 838.24	0.00
201400ADM010	2014	149.00	0.00	149.00	0.00
201400ADM011	2014	73.00	0.00	73.00	0.00
201400ADM012	2014	78.00	0.00	78.00	0.00
201400ANIM001	2014	4 319.04	0.00	4 319.04	0.00
201400ANIM002	2014	1 189.78	0.00	1 189.78	0.00
201400ANIM003	2014	556.98	0.00	556.98	0.00
201400ANIM004	2014	14 571.00	0.00	14 571.00	0.00
201400ANIM005	2014	428.00	0.00	428.00	0.00
201400ANIM006	2014	2 220.00	0.00	2 220.00	0.00
201400ANIM007	2014	990.00	0.00	990.00	0.00
201400ARCHIVE001	2014	6 312.00	0.00	6 312.00	0.00
201400ATEL001	2014	111.28	0.00	111.28	0.00
201400ATEL002	2014	129.90	0.00	129.90	0.00
201400ATEL003	2014	724.68	0.00	724.68	0.00
201400ATEL004	2014	6 600.00	0.00	6 600.00	0.00
201400ATEL005	2014	765.60	0.00	765.60	0.00
201400ATEL006	2014	1 432.20	0.00	1 432.20	0.00
201400ATEL007	2014	1 531.20	0.00	1 531.20	0.00
201400ATEL008	2014	382.50	0.00	382.50	0.00
201400ATEL009	2014	5 862.00	0.00	5 862.00	0.00
201400ATEL010	2014	267.41	0.00	267.41	0.00
201400ATEL013	2014	1 413.10	0.00	1 413.10	0.00
201400ATEL014	2014	114.44	0.00	114.44	0.00
201400ATEL015	2014	476.06	0.00	476.06	0.00
201400ATEL017	2014	1 848.26	0.00	1 848.26	0.00
201400ATEL019	2014	132.67	0.00	132.67	0.00
201400BALAYEUSE	2014	153 918.00	0.00	153 918.00	0.00
201400ETUDES001	2014	10 560.00	0.00	10 560.00	0.00
201400EVER001	2014	873.08	0.00	873.08	0.00
201400EVER002	2014	18 665.73	0.00	18 665.73	0.00
201400EVER003	2014	316.94	0.00	316.94	0.00
201400EVER004	2014	580.06	0.00	580.06	0.00
201400EVER005	2014	580.06	0.00	580.06	0.00
201400EVER006	2014	472.42	0.00	472.42	0.00
201400EVER007	2014	520.26	0.00	520.26	0.00
201400EVER008	2014	624.00	0.00	624.00	0.00
201400EVER009	2014	1 078.80	0.00	1 078.80	0.00
201400EVER010	2014	7 320.00	0.00	7 320.00	0.00
201400EVER011	2014	4 096.80	0.00	4 096.80	0.00
201400EVER012	2014	1 176.00	0.00	1 176.00	0.00
201400EVER013	2014	552.00	0.00	552.00	0.00
201400EVER014	2014	957.60	0.00	957.60	0.00
201400EVER015	2014	498.00	0.00	498.00	0.00
201400EVER016	2014	554.80	0.00	554.80	0.00
201400EVER017	2014	322.80	0.00	322.80	0.00
201400EVER018	2014	1 674.00	0.00	1 674.00	0.00
201400EVER020	2014	1 530.00	0.00	1 530.00	0.00
201400EVER021	2014	17 280.00	0.00	17 280.00	0.00

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201400GPV001	2014	172.80	0.00	172.80	0.00
201400GPV002	2014	190.80	0.00	190.80	0.00
201400GPV003	2014	1 920.00	0.00	1 920.00	0.00
201400GPVDSU	2014	47 085.32	0.00	47 085.32	0.00
201400GS001	2014	272.70	0.00	272.70	0.00
201400GS002	2014	410.00	0.00	410.00	0.00
201400GS003	2014	378.00	0.00	378.00	0.00
201400GS004	2014	160.00	0.00	160.00	0.00
201400GS005	2014	363.80	0.00	363.80	0.00
201400GS006	2014	151.15	0.00	151.15	0.00
201400GS007	2014	2 180.88	0.00	2 180.88	0.00
201400GS008	2014	2 180.88	0.00	2 180.88	0.00
201400GS009	2014	89.90	0.00	89.90	0.00
201400GS010	2014	238.80	0.00	238.80	0.00
201400GS011	2014	195.00	0.00	195.00	0.00
201400INFORM001	2014	3 251.92	0.00	3 251.92	0.00
201400INFORM012	2014	1 305.00	0.00	1 305.00	0.00
201400INFORM002	2014	1 509.35	0.00	1 509.35	0.00
201400INFORM003	2014	434.54	0.00	434.54	0.00
201400INFORM004	2014	2 322.42	0.00	2 322.42	0.00
201400INFORM005	2014	1 828.38	0.00	1 828.38	0.00
201400INFORM006	2014	3 130.32	0.00	3 130.32	0.00
201400INFORM007	2014	425.78	0.00	425.78	0.00
201400INFORM008	2014	336.48	0.00	336.48	0.00
201400INFORM009	2014	3 330.12	0.00	3 330.12	0.00
201400INFORM010	2014	864.52	0.00	864.52	0.00
201400INFORM011	2014	9 626.94	0.00	9 626.94	0.00
201400INFORM013	2014	3 249.30	0.00	3 249.30	0.00
201400INFORM015	2014	106.68	0.00	106.68	0.00
201400INFORM016	2014	3 648.00	0.00	3 648.00	0.00
201400INFORM017	2014	2 257.86	0.00	2 257.86	0.00
201400INFORM018	2014	484.08	0.00	484.08	0.00
201400INFORM020	2014	1 249.44	0.00	1 249.44	0.00
201400INFORM021	2014	496.80	0.00	496.80	0.00
201400INFORM022	2014	499.20	0.00	499.20	0.00
201400INSERTION001	2014	27.82	0.00	27.82	0.00
201400INSERTION002	2014	31.90	0.00	31.90	0.00
201400INSERTION003	2014	99.80	0.00	99.80	0.00
201400INSERTION004	2014	24.65	0.00	24.65	0.00
201400JEU001	2014	479.00	0.00	479.00	0.00
201400JEU003	2014	283.99	0.00	283.99	0.00
201400JEU001	2014	1 050.72	0.00	1 050.72	0.00
201400LICENCE001	2014	12 765.36	0.00	12 765.36	0.00
201400LICENCE002	2014	14 488.36	0.00	14 488.36	0.00
201400LICENCE003	2014	3 618.24	0.00	3 618.24	0.00
201400LOGICIEL001	2014	1 150.00	0.00	1 150.00	0.00
201400LOGICIEL002	2014	2 040.00	0.00	2 040.00	0.00
201400LUTINS001	2014	112.48	0.00	112.48	0.00
201400LUTINS002	2014	239.66	0.00	239.66	0.00
201400LUTINS003	2014	70.35	0.00	70.35	0.00
201400LUTINS004	2014	49.54	0.00	49.54	0.00
201400LUTINS005	2014	420.01	0.00	420.01	0.00
201400LUTINS006	2014	49.54	0.00	49.54	0.00
201400LUTINS007	2014	298.00	0.00	298.00	0.00
201400LUTINS008	2014	182.00	0.00	182.00	0.00
201400LUTINS009	2014	132.00	0.00	132.00	0.00
201400LUTINS010	2014	315.00	0.00	315.00	0.00
201400MAGA001	2014	564.00	0.00	564.00	0.00
201400MAGA002	2014	501.67	0.00	501.67	0.00
201400MAGA003	2014	1 030.00	0.00	1 030.00	0.00
201400MAGA004	2014	998.00	0.00	998.00	0.00
201400MOB001	2014	37.62	0.00	37.62	0.00
201400MOB002	2014	756.00	0.00	756.00	0.00
201400MOB003	2014	189.00	0.00	189.00	0.00
201400MOB004	2014	602.78	0.00	602.78	0.00
201400MOB005	2014	623.53	0.00	623.53	0.00
201400MOB006	2014	88.45	0.00	88.45	0.00
201400MOB007	2014	179.10	0.00	179.10	0.00
201400MOB008	2014	136.50	0.00	136.50	0.00
201400MOB009	2014	611.95	0.00	611.95	0.00
201400MOB010	2014	710.09	0.00	710.09	0.00
201400MOB011	2014	730.73	0.00	730.73	0.00
201400MOB012	2014	328.28	0.00	328.28	0.00
201400MOB013	2014	165.50	0.00	165.50	0.00

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Designation du bien	Année d'acq	Valeur d'acquisition	Cumul des amortissements antérieurs	Valeur comptable nette au 1/1/N	Amortissements de l'exercice
201400MOB014	2014	47.47	0.00	47.47	0.00
201400MOB015	2014	145.49	0.00	145.49	0.00
201400MOBUR001	2014	2 543.52	0.00	2 543.52	0.00
201400MOBUR002	2014	1 283.88	0.00	1 283.88	0.00
201400MOBUR004	2014	3 565.20	0.00	3 565.20	0.00
201400MOBUR005	2014	1 473.60	0.00	1 473.60	0.00
201400MPGP001	2014	1 116.72	0.00	1 116.72	0.00
201400MUSI001	2014	6 863.00	0.00	6 863.00	0.00
201400MUSI002	2014	3 002.51	0.00	3 002.51	0.00
201400MUSI003	2014	1 480.50	0.00	1 480.50	0.00
201400MUSI004	2014	886.92	0.00	886.92	0.00
201400MUSI005	2014	198.00	0.00	198.00	0.00
201400MUSI006	2014	134.85	0.00	134.85	0.00
201400MUSI007	2014	1 434.00	0.00	1 434.00	0.00
201400MUSI008	2014	2 747.52	0.00	2 747.52	0.00
201400MUSI009	2014	475.92	0.00	475.92	0.00
201400MUSI010	2014	254.96	0.00	254.96	0.00
201400MUSI011	2014	682.54	0.00	682.54	0.00
201400MUSI012	2014	24.66	0.00	24.66	0.00
201400MUSI013	2014	1 270.00	0.00	1 270.00	0.00
201400MUSI014	2014	319.00	0.00	319.00	0.00
201400MUSI015	2014	489.00	0.00	489.00	0.00
201400PASSFONC01	2014	2 000.00	0.00	2 000.00	0.00
201400PASSFONC02	2014	2 000.00	0.00	2 000.00	0.00
201400PASSFONC03	2014	2 000.00	0.00	2 000.00	0.00
201400PENF001	2014	506.99	0.00	506.99	0.00
201400PENF002	2014	366.20	0.00	366.20	0.00
201400POLI001	2014	371.75	0.00	371.75	0.00
201400POLI003	2014	4 540.37	0.00	4 540.37	0.00
201400POLI004	2014	409.34	0.00	409.34	0.00
201400POLI007	2014	1 032.00	0.00	1 032.00	0.00
201400POLI008	2014	3 720.38	0.00	3 720.38	0.00
201400POLI009	2014	5 342.40	0.00	5 342.40	0.00
201400POPPA001	2014	53.54	0.00	53.54	0.00
201400POPPA002	2014	592.03	0.00	592.03	0.00
201400PRESTAV001	2014	1 007.99	0.00	1 007.99	0.00
201400PRESTAV002	2014	250.00	0.00	250.00	0.00
201400PRESTAV003	2014	607.99	0.00	607.99	0.00
201400PRESTAV004	2014	558.49	0.00	558.49	0.00
201400PRESTAV005	2014	250.00	0.00	250.00	0.00
201400PRESTAV006	2014	150.00	0.00	150.00	0.00
201400PRESTAV007	2014	253.63	0.00	253.63	0.00
201400PRESTAV008	2014	114.28	0.00	114.28	0.00
201400PRESTAV009	2014	241.71	0.00	241.71	0.00
201400PRESTAV010	2014	699.01	0.00	699.01	0.00
201400PRESTAV011	2014	468.81	0.00	468.81	0.00
201400PRESTAV012	2014	608.55	0.00	608.55	0.00
201400PRESTAV013	2014	1 328.38	0.00	1 328.38	0.00
201400PRESTAV014	2014	313.64	0.00	313.64	0.00
201400PRESTAV015	2014	1 006.46	0.00	1 006.46	0.00
201400PRESTAV016	2014	3 525.80	0.00	3 525.80	0.00
201400PRESTAV017	2014	3 693.05	0.00	3 693.05	0.00
201400PRESTAV018	2014	345.95	0.00	345.95	0.00
201400PRESTAV019	2014	165.55	0.00	165.55	0.00
201400PRESTAV020	2014	1 681.21	0.00	1 681.21	0.00
201400PRESTAV021	2014	480.31	0.00	480.31	0.00
201400PRESTAV022	2014	376.48	0.00	376.48	0.00
201400PRESTAV023	2014	454.09	0.00	454.09	0.00
201400PRESTAV024	2014	682.80	0.00	682.80	0.00
201400RADAR	2014	9 360.24	0.00	9 360.24	0.00
201400RESTAU001	2014	91.60	0.00	91.60	0.00
201400RESTAU002	2014	215.10	0.00	215.10	0.00
201400RESTAU003	2014	12 744.48	0.00	12 744.48	0.00
201400RESTAU004	2014	643.20	0.00	643.20	0.00
201400RESTAU005	2014	1 572.98	0.00	1 572.98	0.00
201400RESTAU006	2014	622.08	0.00	622.08	0.00
201400RESTAU007	2014	486.00	0.00	486.00	0.00
201400RESTAU008	2014	6 600.00	0.00	6 600.00	0.00
201400ROLLON001	2014	225.00	0.00	225.00	0.00
201400ROLLON003	2014	414.16	0.00	414.16	0.00
201400ROLLON004	2014	145.55	0.00	145.55	0.00
201400ROLLON005	2014	59.16	0.00	59.16	0.00
201400ROLLON006	2014	103.29	0.00	103.29	0.00

III - AUTRES IMMOBILISATIONS CORPORELLES

Désignation du bien	Année d'acq.	Valeur d'acquisition	Cumul des amortissements antérieurs	Valeur comptable nette au 1/1/N	Amortissements de l'exercice	
201400ROLLON007	JARDIN DE ROLLON MEUBLE + ETAGERE	2014	99.95	0.00	99.95	0.00
201400SALEUSE	SALEUSE ACOMETIC AUTOMATIQUE	2014	30 069.80	0.00	30 069.80	0.00
201400SPOL001	SALLES POLYVALENTES CHAISES CAMPUS	2014	3 758.40	0.00	3 758.40	0.00
201400SPOL003	SALLE POLYVALENTE ECO VAPEUR PLUS	2014	2 284.80	0.00	2 284.80	0.00
201400SPORT001	GYMNASES SECHE MAINS EXPAIR AUTOMATIQUE	2014	582.47	0.00	582.47	0.00
201400SPORT002	SPORT PERCEUSE PERCUSSION	2014	239.99	0.00	239.99	0.00
201400SPORT003	SPORT SECHE-MAINS EXPAIR AUTOMATIQUE	2014	582.78	0.00	582.78	0.00
201400SPORT004	SPORT GYMNASSE CHAISE HAUTE	2014	711.62	0.00	711.62	0.00
201400SPORT005	SPORT GYMNASSE TABLE HAUTE	2014	418.60	0.00	418.60	0.00
201400SPORT006	GYMNASE ABRIS DE TOUCHE MONOBLOC	2014	6 882.00	0.00	6 882.00	0.00
201400SPORT007	SPORT TABLE DE MASSAGE BRANCARD	2014	1 049.30	0.00	1 049.30	0.00
201400SPORT008	SPORT ARMOIRE CROCHETS FERMETURE BARILLET	2014	800.60	0.00	800.60	0.00
201400SPORT009	GYMNASE PROTECTION MURALE	2014	4 044.00	0.00	4 044.00	0.00
201400SPORT010	GYMN ALLENDE PANNEAUX DE BASKET	2014	10 924.10	0.00	10 924.10	0.00
201400SPORT011	GYMN HUET ASPIRATEUR NUPRO160	2014	129.24	0.00	129.24	0.00
201400SUBVBEAUR	SUBVENTION INVESTISSEMENT BEAUREGARD	2014	49 000.00	0.00	49 000.00	0.00
201400SUBVCCAS	SUBV POUR TRAVAUX LOCAL TISSANERIE	2014	30 000.00	0.00	30 000.00	0.00
201400TELEPH001	TELEPHONE D'URGENCE SALLE POLYVALENTE	2014	749.70	0.00	749.70	0.00
201400TRIBUNES	TRIBUNES PRESTAVOINE - SIEGES NUMEROTEES	2014	9 518.54	0.00	9 518.54	0.00
201400VEHIC001	VEHICULES ANNONCE POUR MARCHE	2014	864.00	0.00	864.00	0.00
201400VEHIC002	VEH - CITROEN C5 RACHAT DU VEHICULE - AC-907-XP	2014	295.36	0.00	295.36	0.00
201400VEHIC003	VEH - RENAULT MASTER F3300 L2H2 - AY-982-QH	2014	12 672.00	0.00	12 672.00	0.00
201400VEHIC004	VEH - CITROEN BERLINGO UTILITAIRE - AB-676-FJ	2014	4 680.00	0.00	4 680.00	0.00
201400VEHIC005	VEH - RENAULT MASCOTT 120 DXI - 147-XG-85	2014	25 800.00	0.00	25 800.00	0.00
201400VELOS001	VELOS ARCADE ELECTRIQUE AVEC ACCESSOIRES	2014	1 950.01	0.00	1 950.01	0.00
201400VELOS002	VELOS ARCADE ELECTRIQUE AVEC ACCESSOIRES (2)	2014	3 898.60	0.00	3 898.60	0.00
201400gpv004	GPV PANNEAUX INFO TRAVAUX LE VAL	2014	75.60	0.00	75.60	0.00
201400inform019	INFORMATIQUE SCANNER FUJITSU	2014	975.43	0.00	975.43	0.00
201400musi016	MUSIQUE - CLAVIER MAITRE	2014	120.75	0.00	120.75	0.00
TOTAL			6 424 318.02	1 833 772.94	4 590 545.08	846 010.86

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EDITION D'ETAT DES ACQUISITIONS ET DES CESSIONS

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EDITION D'ETAT DES ACQUISITIONS ET DES CESSIONS

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EDITION D'ETAT DES ACQUISITIONS ET DES CESSIONS

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EDITION D'ETAT DES ACQUISITIONS ET DES CESSIIONS

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EDITION D'ETAT DES ACQUISITIONS ET DES CESSIONS

Désignation du bien (terrains, immeubles, droits réels)	Localisation	Références cadastrales	Origine de propriété
199400B003 199400B003 199400B003 199400B003 199400B003 199400B003 199400B003 199400B003 199400B003 199400B003 20060001BA00218 20060001BA00218 20060001TE00215 20060001TE00215 20060001TE00215 20060001TE00215 2006SHEMAGPV 200700POFAUBER 200700POFAUBER 200700POFAUBER 200700POFAUBER 200700POFAUBER 2007ECLAIRLUCITEA-235 2007ECLAIRLUCITEA-235 2007ECLAIRLUCITEA-235 2007ECLAIRLUCITEA-235 2007ECLAIRLUCITEA-235 2007ECLAIRLUCITEA-235 2007ECLAIRLUCITEA-235 2007ECLAIRLUCITEA-235 2007ECLAIRLUCITEA-235 2007ECLAIRLUCITEA-235 2008010TED0SOURCES 200900BOISROBERT 200900CABLAGE00310 200900CABLAGE00310 200900CABLAGE00310 200900CABLAGE00310 200900CABLAGE00310 200900CABLAGE00310 200900CABLAGE00310 200900CABLAGE00310 200900CABLAGE00310 200900CABLAGE00310 200900CABLAGE00310 200900CABLAGE00310 200900CABLAGE00310 200900CABLAGE00310 201000TERUGBY 201100SPLA 201100SPLA 201100T003 201200POPPA0105 201200POPPA0106 201200POPPA0107 201200POPPA0108 201200POPPA0109 201200POPPA0110 201200POPPA0111 201200POPPA0112 201200POPPA0113 201200POPPA0114 201200POPPA0115 201200POPPA0116 201200POPPA0120 201200POPPA0123 201200POPPA0134 201200POPPA0135 201200POPPA0135 201200POPPA0136 201200POPPA0136 201200POPPA0137 201200POPPA0137 201200POPPA0138 201200POPPA0138 201200POPPA0139 201200POPPA0140	SALLE DE MUSCU SALLE DE BOXE SALLE DE MUSCU SALLE DE BOXE SALLE DE MUSCU SALLE DE BOXE SALLE DE MUSCU SALLE DE BOXE SALLE DE MUSCU SALLE DE BOXE SALLE DE MUSCU SALLE DE BOXE SALLE DE MUSCU SALLE DE BOXE SALLE DE MUSCU SALLE DE BOXE SALLE DE MUSCU SALLE DE BOXE SALLE DE MUSCU SALLE DE BOXE STUDIO MUSIQUE DE GROUPE STUDIO MUSIQUE DE GROUPE CIMETIERE EXTENSION CIMETIERE EXTENSION CIMETIERE EXTENSION CIMETIERE EXTENSION CLIP SHEMA OPERATION GPV LOCAUX ASSOCIATIFS GS AUBER LOCAUX ASSOCIATIFS GS AUBER LOCAUX ASSOCIATIFS GS AUBER LOCAUX ASSOCIATIFS GS AUBER LOCAUX ASSOCIATIFS GS AUBER PPP ECLAIRAGE PUBLIC LUCITEA PPP ECLAIRAGE PUBLIC LUCITEA PPP ECLAIRAGE PUBLIC LUCITEA PPP ECLAIRAGE PUBLIC LUCITEA PPP ECLAIRAGE PUBLIC LUCITEA PPP ECLAIRAGE PUBLIC LUCITEA PPP ECLAIRAGE PUBLIC LUCITEA PPP ECLAIRAGE PUBLIC LUCITEA PPP ECLAIRAGE PUBLIC LUCITEA TERRAIN RUE DES SOURCES BOISROBERT LOCAL ASSOCIATIFS CABLAGE INFORMATIQUE DIVERS BATIMENTS CABLAGE INFORMATIQUE DIVERS BATIMENTS CABLAGE INFORMATIQUE DIVERS BATIMENTS CABLAGE INFORMATIQUE DIVERS BATIMENTS CABLAGE INFORMATIQUE DIVERS BATIMENTS CABLAGE INFORMATIQUE DIVERS BATIMENTS CABLAGE INFORMATIQUE DIVERS BATIMENTS CABLAGE INFORMATIQUE DIVERS BATIMENTS CABLAGE INFORMATIQUE DIVERS BATIMENTS CABLAGE INFORMATIQUE DIVERS BATIMENTS CABLAGE INFORMATIQUE DIVERS BATIMENTS CABLAGE INFORMATIQUE DIVERS BATIMENTS CABLAGE INFORMATIQUE DIVERS BATIMENTS CABLAGE INFORMATIQUE DIVERS BATIMENTS TERRAIN DE RUGBY AMENAGEMENT PARTICIPATION ETUDE SPLA ZONE PORTUAIRE PARTICIPATION ETUDE SPLA ZONE PORTUAIRE PARKING RUE GUYON DE GUERCHEVILLE POPPA - CUISINE - ETAGERE DE STOCKAGE INOX POPPA - CUISINE - CONTENEUR INOX MOBILE POPPA - CUISINE - BASCULE CADRAN PORTEE DE 300KG POPPA - CUISINE - ETAGERE DE STOCKAGE INOX POPPA - CUISINE - CHARIOT DE TRI ET DE DEBARASSA POPPA - CUISINE - CHARIOT DE SERVICE POPPA - CUISINE - CHARIOT DE DEBARASSAGE 24 PLAT POPPA - CUISINE - CHARIOT 350/450 ASSIETTES POPPA - CUISINE - SOCLE ROULEUR A RAMPE POPPA - CUISINE - COMPACTEUR MANUEL BOITE DE CON POPPA - CUISINE - TRANSPALETTE POPPA - CUISINE - DIABLE DE MANUTENTION POPPA - CUISINE - CANIVEAU DE SOL 300 X 300 POPPA - CUISINE - TABLE MOBILE AVEC DOSSERET POPPA - CUISINE - INSTALLATION ET RACCORDEMENT POPPA - CUISINE - TABLE DE TRI SPECIALE POPPA - CUISINE - TABLE DE TRI SPECIALE POPPA - CUISINE - COURBE A ROULEAUX SPECIALES POPPA - CUISINE - COURBE A ROULEAUX SPECIALES POPPA - CUISINE - BAC DE PRELAVAGE POPPA - CUISINE - BAC DE PRELAVAGE POPPA - CUISINE - RACCORDEMENT EF ET EC POPPA - CUISINE - RACCORDEMENT EF ET EC POPPA - CUISINE - TABLE A ROULEAUX 1600 X 616 POPPA - CUISINE - PRESTATION DE MONTAGE		

EDITION D'ETAT DES ACQUISITIONS ET DES CESSIIONS

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EDITION D'ETAT DES ACQUISITIONS ET DES CESSIONS

Désignation du bien (terrains, immeubles, droits réels)	Localisation	Références cadastrales	Origine de propriété	
201400LUTINS004 201400LUTINS005 201400LUTINS006 201400LUTINS007 201400LUTINS008 201400LUTINS009 201400LUTINS010 201400MAGA001 201400MAGA002 201400MAGA003 201400MAGA004 201400MOB001 201400MOB002 201400MOB003 201400MOB004 201400MOB005 201400MOB006 201400MOB007 201400MOB008 201400MOB009 201400MOB010 201400MOB011 201400MOB012 201400MOB013 201400MOB014 201400MOB015 201400MOBUR001 201400MOBUR002 201400MOBUR004 201400MOBUR005 201400MPGP001 201400MUSI001 201400MUSI002 201400MUSI003 201400MUSI004 201400MUSI005 201400MUSI006 201400MUSI007 201400MUSI008 201400MUSI009 201400MUSI010 201400MUSI011 201400MUSI012 201400MUSI013 201400MUSI014 201400MUSI015 201400PASSFONCIER 201400PASSFONCIER01 201400PASSFONCIER02 201400PASSFONCIER03 201400PENF001 201400PENF002 201400PLANTATION 201400PLANTATION 201400PLANTATION 201400PLANTATION 201400PLANTATION 201400PLANTATION 201400PLANTATION 201400PLANTATION 201400PLANTATION 201400PLANTATION 201400PLANTATION 201400PLANTATION 201400PLANTATION 201400POLI001 201400POLI003 201400POLI004 201400POLI005 201400POLI006 201400POLI007 201400POLI008 201400POLI009 201400POPPA001	LES PTITS LUTINS TABOURET POUR COIN DINETTE LES PTITS LUTINS - POUSETTE TRANSAT LES PTITS LUTINS - TABOURET FLORA LES PTITS LUTINS - POUSETTE DOUBLE LES PTITS LUTINS - CHAISE HAUTE LES PTITS LUTINS LIT PARAPLUIES LES PTITS LUTINS - POUSETTE MAGASIN PERCEUSE VISSEUSE CRECHE SECHE LINGE BOSCH LE VAL LAVARENDE LE BOIS LAVE LINGE FRONTAL SIEM LE VAL LAVARENDE LE BOIS SECHE LINGE SIEMENS HDV ACCOTOIRS POUR SIEGES HDV SIEGE DE TRAVAIL EDGE SYNCHRO HDV FAUTEUIL EDGE HDV CHAISES DOSSIERS HDV ESCABEAU ETROIT 5 MARCHES HDV TABLE RECTANGULAIRE HDV MARCHEPIED MOBILE METAL GRIS HDV TABLE RECTANGULAIRE HDV VESTIAIRE MONOBLOC HDV ARMOIRE CLASSEUR HDV SALLE DE REUNION PLATEAU TABLE REUNION HDV ARCHIVES FAUTEUIL CITIZEN HDV SIEGE DE TRAVAIL HDV REHAUSSEUR D'ECRAN HDV LAMPE GEMINI SUR SOCLE MOBILIER URBAIN MIROIR DE SECURISATION + PANNEAU KIOSQUE DU VAL - TABLE DE PIQUE NIQUE POTELET VOIRIE BARRIERES PIVOTANTES MPGP - ANIMATION - SECHE-MAINS EXPAIR AUTOMATIO MUSIQUE - PIANO DROIT SCHIMMEL CLASSIC MUSIQUE - TROMBONE BASSE JUPITER MUSIQUE - ALTO "PASSION" AVEC ARCHET ET ETUI MUSIQUE - GUITARE GODIN LGXT SYNTH MUSIQUE - CHAISES HETRES DE COULEUR MUSIQUE - LAMPADAIRE HALOGENE MUSIQUE - INSTRUMENT D'ETUDE AVEC ARCHET ET HOUS MUSIQUE - FLIGHT CASE POUR PIANO DROIT MUSIQUE - PUPITRE MANHASSET MUSIQUE - PEDALE CHARLESTON + RONDELLE FEUTRE MUSIQUE - CYMBALES FRAPPEES SABIAN MUSIQUE - SIRENE A BOUCHE MUSIQUE - FLUTES YAMAHA MUSIQUE - ETUIS POUR CYMBALES MUSIQUE - PIANO NUMERIQUE KORG PORTABLE AIDE ACCESSION PROPRIETE LECOMTE CHRISTEL ACCESSION PROPRIETE MESTAOUI ACCESSION A LA PROPRIETE MME CHAUVEAU MARJOR ACCESSION A LA PROPRIETE MR ANTHONY PEULLIER CRECHE FAMILIALE POUSETTE AVEC HABILLAGE CRECHE LE BOIS LIT SURELEVE GAIN DE PLACE PLANTATIONS 2014 - COMPTE 2128 PLANTATIONS 2014 - COMPTE 2128 PLANTATIONS 2014 - COMPTE 2128 PLANTATIONS 2014 - COMPTE 2128 PLANTATIONS 2014 - COMPTE 2128 PLANTATIONS 2014 - COMPTE 2128 PLANTATIONS 2014 - COMPTE 2128 PLANTATIONS 2014 - COMPTE 2128 PLANTATIONS 2014 - COMPTE 2128 PLANTATIONS 2014 - COMPTE 2128 PLANTATIONS 2014 - COMPTE 2128 PLANTATIONS 2014 - COMPTE 2128 PLANTATIONS 2014 - COMPTE 2128 POLICE MUNICIPALE TUBE A SABLE POUR ARME POLICE MUNICIPALE REVOLVER CALIBRE 38 + ACCESSOI POLICE MUNICIPALE MATRAQUE TELESCOPIQUE + HOUSSE POLICE MUNICIPALE VERROU DE PONTET POLICE MUNICIPALE ARMES POLICE MUNICIPALE ARMOIRE DE SECURITE POLICE MUNICIPALE REVOLVER POLICE KIT CAMERA VIDEO PIETON + ACCESSOIRES POPPA - COMBINE RADIO / LECTEUR CD PHILIPS	n° 9407100229 n° 9409291910	Sèche Linge BOSCH lave linge SIEMENS sèche linge SIEMENS	n° 9407100156 n° 9405291011

EDITION D'ETAT DES ACQUISITIONS ET DES CESSIONS

Désignation du bien (terrains, immeubles, droits réels)	Localisation	Références cadastrales	Origine de propriété
201400POPPA002 201400PRESTAV001 201400PRESTAV002 201400PRESTAV003 201400PRESTAV004 201400PRESTAV005 201400PRESTAV006 201400PRESTAV007 201400PRESTAV008 201400PRESTAV009 201400PRESTAV010 201400PRESTAV011 201400PRESTAV012 201400PRESTAV013 201400PRESTAV014 201400PRESTAV015 201400PRESTAV016	POPPA BAC D'ORNEMENTS PRESTAVOINE - TV PHILIPS TVC + SUPPORT MURAL PRESTAVOINE - EQUIPT MENAGER - TABLE FREEZER SME PRESTAVOINE - EQUIPT MENAGER - REFRIGERATEUR 2 P PRESTAVOINE - EQUIPT MENAGER - LAVE VASSELLE BO PRESTAVOINE - EQUIPT MENAGER TABLE FREEZER SMEG PRESTAVOINE - EQUIPT MENAGER - MINIFOUR BRANDT TRIBUNES PRESTAVOINE - MATERIEL DE NETTOYAGE TRIBUNES PRESTAVOINE - ASPIRATEUR NUPRO AVEC TRIBUNES PRESTAVOINE - CHARIOT TRISTAR PRESTAVOINE - RANGEMENT BAS PORTES PRESTAVOINE - ARMOIRE PRESTAVOINE - ETABLI MULTIPLEX PRESTAVOINE - VESTIAIRE PRESTAVOINE - BRANCARD ALU PLIABLE PRESTAVOINE - KIT DEPART AVEC TABLETTES PRESTAVOINE - AUTOLAVEUSE TANGO	REF : FZ1A1422012489 ref : 1168040101 REF 94021002074 REF : 9405301723 REF 10618290032 REF FC260MW série n° : 142311034 ref TEAM131114	TVC 55" Philips LED SMEG table TOP 85 CM Réfrigérateur BOSCH Lave Vaisselle BOSCH Table SMEG - freezer Mini four BRANDT aspirateur NUPRO 180 autolaveuse TANGO Accessoires : TEAM410122 WE56880
201400PRESTAV017 201400PRESTAV018 201400PRESTAV019 201400PRESTAV020 201400PRESTAV021 201400PRESTAV022 201400PRESTAV023 201400PRESTAV024 201400RADAR 201400RADAR01 201400RESEAU/ECLAIR 201400RESEAU/EDF 201400RESEAU/ELSH	PRESTAVOINE - TABLES PRESTAVOINE - MEUBLE BAS ETAGERE PRESTAVOINE - TABLEAU BLANC PRESTAVOINE - CHAISES COLLECTIVITE PRESTAVOINE - TABOURET DE BAR PRESTAVOINE - FAUTEUIL EDGE PRESTAVOINE - TABLE DE MASSAGE PRESTAVOINE - SOUFFLEUR A DGS RADARS VIASIS AVEC ALIMENTATION SOLAIRE ET BATTE RADARS INSTALL PRISES ALIMENTATION RESEAUX ECLAIRAGE - TRAVAUX 2014 RESEAUX 2014 - LOTISSEMENT LE PRELURE PARTELLOS ELSH POSE DE RESEAUX	ref : CC2006PL	congelateur coffre
201400RESTAU001 201400RESTAU002 201400RESTAU003 201400RESTAU004 201400RESTAU005 201400RESTAU006 201400RESTAU007 201400RESTAU008 201400RESTAU009	RESTAURANTS SCOLAIRES CAFETERIES RESTAU/LEBISSEY CONGELATEUR COFFRE RESTAU BOISARD MATERIEL SELF GS BOISARD AMENAGEMENT SELF BOISARD CREATION SELF AVEC 1ER EQUIPEMENT BOISARD CREATION SELF AVEC 1ER EQUIPEMENT RESTAURANTS SCOLAIRES ASPIRATEUR NUPRO + ACCESSO SELF BOISARD CHAMBRE FROIDE SELF BOISARD CHAMBRE FROIDE	ref : 142305955	aspirateur nupro180 ref : 142305954
201400ROLLON001 201400ROLLON003 201400ROLLON004 201400ROLLON005 201400ROLLON006 201400ROLLON007 201400ROLLON008	JARDIN DE ROLLON MEUBLE ETAGERE LE JARDIN DE ROLLON - LIT SURELEVE NATUREL JARDIN DE ROLLON COUCHETTE EMPILABLE JARDIN DE ROLLON BANQUETTE JARDIN DE ROLLON - TRANSAT BABY ROCKER BLEU JARDIN DE ROLLON MEUBLE + ETAGERE JARDIN DE ROLLON MEUBLE + ETAGERE	ref : 142607245	aspirateur nupro180
201400SALEUSE 201400SPOL001 201400SPOL003 201400SPORT001 201400SPORT002 201400SPORT003 201400SPORT004 201400SPORT005 201400SPORT006 201400SPORT007 201400SPORT008 201400SPORT009 201400SPORT010 201400SPORT011	SALEUSE ACCOMETIC AUTOMATIQUE SALLES POLYVALENTES CHAISES CAMPUS SALLE POLYVALENTE ECO VAPEUR PLUS GYMNASSE SECHE MAINS EXPAIR AUTOMATIQUE SPORT PERCEUSE PERCUSSION SPORT SECHE-MAINS EXPAIR AUTOMATIQUE SPORT GYMNASSE CHAISE HAUTE SPORT GYMNASSE TABLE HAUTE GYMNASSE ABRIS DE TOUCHE MONOBLOC GYMNASSE ABRIS DE TOUCHE MONOBLOC SPORT TABLE DE MASSAGE BRANCARD SPORT ARMOIRE CROCHETS FERMETURE BARILLET GYMNASSE PROTECTION MURALE GYM ALLENDE PANNEAUX DE BASKET GYM HUET ASPIRATEUR NUPRO180	MV/2517/3/SM/BAU/M	saleuse ACCOMETIC brise motte, echelle protectio
201400SUBVEAU 201400SUBVCCAS 201400TE002 201400TE003 201400TELEPH001 201400TRIBUNES 201400VEHIC001 201400VEHIC002 201400VEHIC003	SUBVENTION INVESTISSEMENT BEAUREGARD SUBV POUR TRAVAUX LOCAL TISANERIE TERRAIN RUE HENRI BECQUEREL MULTISPORT LEBISSEY - TERRAIN SYNTHETIQUE ENGAGON TELEPHONE D'URGENCE SALLE POLYVALENTE TRIBUNES PRESTAVOINE - SIEGES NUMEROTEES VEHICULES ANNONCE POUR MARCHÉ VEH - CITROEN C5 RACHAT DU VEHICULE - AC-907-XP VEH - RENAULT MASTER F3000 L2H2 - AY-982-QH	ref : 142607245 rue H. Becquerel	aspirateur nupro180 BM 27 - 38cc achat ville de casen
201400VEHIC004 201400VEHIC005	VEH - CITROEN BERLINGO UTILITAIRE - AB-876-FJ VEH - RENAULT MASCOTT 120 DXI - 147-XG-85	imm : AY-982-QH imm : AB-876-FJ imm : 147-XG-85	renault master F3000 citroen berlingo renault mascotti 149 500 kms - 8cv n° VF1MAFCAC44020522 n° VF7GC9HWC9N016538 - 6cv n° VF85AANA000013688 - 10cv

EDITION D'ETAT DES ACQUISITIONS ET DES CESSIONS

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EDITION D'ETAT DES ACQUISITIONS ET DES CESSIONS

	Désignation du bien (terrains, immeubles, droits réels)	Localisation	Références cadastrales	Origine de propriété
201400gpe004 201400intorm019 201400mus016 2014OEUVREART001	GPV PANNEAUX INFO TRAVAUX LE VAL INFORMATIQUE SCANNER FUJITSU MUSIQUE - CLAVIER MAITRE OEUVRE D'ART - DON D'UN TABLEAU	Chargeur auto 80 feuilles	scanner Fujitsu	ref A33A034936

EDITION D'ETAT DES ACQUISITIONS ET DES CESSIONS

Cessions de l'exercice 2014

Budget: BUDGET PRINCIPAL

	Designation du bien (terrains, immeubles, droits réels)	Localisation	Références cadastrales	Origine de propriété
196700B002	LOGT DE FONCTION - GS BLAISOT -	308, 309, 310 Quartier Grande-Delle		AADM CES GRAT SEBN 30/03/70 3 log. de fonction
196700B003	LOGTS SOCIAUX - GS BLAISOT 309 GD ex logt fonct			
196600B003	GS MALFILATRE - POPPA DE VALOIS - JARDIN DE ROLL	912 Quartier Grand-Parc		AADM CES GRAT SEBN 01/03/71
196600B003	GS MALFILATRE - POPPA DE VALOIS - JARDIN DE ROLL	912 Quartier Grand-Parc		AADM CES GRAT SEBN 01/03/71
196600B003	GS MALFILATRE - POPPA DE VALOIS - JARDIN DE ROLL	912 Quartier Grand-Parc		AADM CES GRAT SEBN 01/03/71
196600B003	GS MALFILATRE - POPPA DE VALOIS - JARDIN DE ROLL	912 Quartier Grand-Parc		AADM CES GRAT SEBN 01/03/71
198800T015	TERRAIN BD 19 1349M2 GRANDE DELLE			
201000PASSFONCIER	VERSEMENT 2010 PASS FONCIER			
201000T001	PROPRIETE RUE VERNEULEN J. VERGNE			
201400DEPOT001	CAUTION PRET CAMERA VIDEO PIETON CT N° CP14			

Acquisitions de l'exercice 2014

Budget : BUDGET PRINCIPAL

Désignation du bien	Localisation	Références	Origine du projet	Montant du début	Montant du cessionnaire	Coût de cession	Montant
SS MONTM FLDI SOLAIRE MAL	BATIMENTS	196008001	Acquisition	MITCHEF	Acquisition		1 144,46
SS MONTMOPREY VALADE LA	BATIMENTS	196008001	Acquisition	MITCHEF	Acquisition		8 676,36
SS MONTMOPREY ECLAIRAGE	BATIMENTS	196008001	Acquisition	SHIP ECLAIRAGE	Acquisition		1 206,21
SS BLAISOT CLOTURES	BATIMENTS	196008001	Acquisition	ORIGO ESPACE PROTECT	Acquisition		16 183,20
SS BLAISOT REPIET MENISSE	BATIMENTS	196008001	Acquisition	RENOVE B	Acquisition		6 588,00
SS BLAISOT BENTH MENISSE	BATIMENTS	196008001	Acquisition	RENOVE B	Acquisition		3 120,00
POPPA HFOULE DGD	BATIMENTS	196008001	Acquisition	ARIGLE	Acquisition		2 470,00
POPPA HFOULE DGD REV	BATIMENTS	196008001	Acquisition	ARIGLE	Acquisition		5 686,76
POPPA SOLDE ANNA LOT 14	BATIMENTS	196008001	Acquisition	ANNA REFRIGERATION	Acquisition		18,54
POPPA SOLDE ANNA LOT 15	BATIMENTS	196008001	Acquisition	ANNA REFRIGERATION	Acquisition		86,47
POPPA B INGENIERE DGD	BATIMENTS	196008001	Acquisition	B INGENIERE	Acquisition		7 201,11
POPPA B INGENIERE DGD RE	BATIMENTS	196008001	Acquisition	B INGENIERE	Acquisition		10 162,94
POPPA DELTA FLUIDE DGD	BATIMENTS	196008001	Acquisition	DELTA FLUIDES	Acquisition		7 157,88
POPPA DELTA FLUIDE DGD RE	BATIMENTS	196008001	Acquisition	DELTA FLUIDES	Acquisition		10 710,58
POPPA DGD DESBONTS REV	BATIMENTS	196008001	Acquisition	DESBONT SA	Acquisition		62,16
POLE MALPLATRE DESCHAMPS	BATIMENTS	196008001	Acquisition	DESCHAMPS SAS	Acquisition		578,88
POLE MALPLATRE DESCHAMPS	BATIMENTS	196008001	Acquisition	DESCHAMPS SAS	Acquisition		2 452,73
POPPA EFFAGE CONST DGD	BATIMENTS	196008001	Acquisition	EFFAGE CONSTRUCTION BASSE N	Acquisition		11 962,87
POPPA EFFAGE CONST DGD RE	BATIMENTS	196008001	Acquisition	EFFAGE CONSTRUCTION BASSE N	Acquisition		678,89
POPPA DGD EFFAGE ENERGIE	BATIMENTS	196008001	Acquisition	EFFAGE ENERGIE BASSE NORMANDE	Acquisition		8,18
POPPA VENTILATION	BATIMENTS	196008001	Acquisition	EFFAGE ENERGIE BASSE NORMANDE	Acquisition		2 547,88
POPPA EFFAGE ENERGIE DGD	BATIMENTS	196008001	Acquisition	EFFAGE ENERGIE THERME NORMANDE	Acquisition		160,52
POPPA REF ENROBES COUS	BATIMENTS	196008001	Acquisition	EFFAGE TRAVAIL PUBLICS OUEST	Acquisition		2 455,48
POPPA SOLDE EFFAGE TRIPLO	BATIMENTS	196008001	Acquisition	EFFAGE TRAVAIL PUBLICS OUEST	Acquisition		56,58
POPPA DGD EFFAGE ELS NF	BATIMENTS	196008001	Acquisition	ELS INFORMATIQUE	Acquisition		5,67
POPPA BRANCH ERF	BATIMENTS	196008001	Acquisition	ERF MIN	Acquisition		12 679,18
POPPA GOLDSTEIN DGD	BATIMENTS	196008001	Acquisition	GOLDSTEIN LPA ET SERGE	Acquisition		30 090,11
POPPA GOLDSTEIN DGD REV	BATIMENTS	196008001	Acquisition	GOLDSTEIN LPA ET SERGE	Acquisition		33 639,97
POPPA GUYON ST M N	BATIMENTS	196008001	Acquisition	GUYON GUSTAVE ET FILS	Acquisition		11 594,50
POPPA GUYON ST M N REV	BATIMENTS	196008001	Acquisition	GUYON GUSTAVE ET FILS	Acquisition		400,30
POPPA CARMELO	BATIMENTS	196008001	Acquisition	JONMACONNERE CARRELAGE	Acquisition		1 719,00
POPPA TX CUISINE	BATIMENTS	196008001	Acquisition	JONMACONNERE CARRELAGE	Acquisition		1 672,00
POPPA LA FRATERELLE M	BATIMENTS	196008001	Acquisition	LA FRATERELLE SCOP	Acquisition		151,27
POPPA LA FRATERELLE M	BATIMENTS	196008001	Acquisition	LA FRATERELLE SCOP	Acquisition		5 334,40
POPPA TRAPES CLOISON	BATIMENTS	196008001	Acquisition	LA FRATERELLE SCOP	Acquisition		2 710,30
SS MALPLATRE DGD LOT 18	BATIMENTS	196008001	Acquisition	LENSOLE ELECTROTE	Acquisition		32,40
PROTOCOLE TRANSACTIO	BATIMENTS	196008001	Acquisition	LENSOLE ELECTROTE	Acquisition		38 716,47
POPPA NOVOREST DGD	BATIMENTS	196008001	Acquisition	NOVOREST INGENIERE	Acquisition		2 001,04
POPPA NOVOREST DGD REV	BATIMENTS	196008001	Acquisition	NOVOREST INGENIERE	Acquisition		2 231,68
POPPA DE VALDES ETUDE ACO	BATIMENTS	196008001	Acquisition	ORSA ACOUSTIQUE NORMANDE	Acquisition		1 435,20
POPPA DGD PATRISO	BATIMENTS	196008001	Acquisition	PATRISO SARL	Acquisition		111,80
POPPA REF CARRELAGE	BATIMENTS	196008001	Acquisition	PATRISO SARL	Acquisition		7 805,00
POPPA REF KALL ENTREE	BATIMENTS	196008001	Acquisition	PATRISO SARL	Acquisition		14 400,00
POPPA PIERRE DGD REV	BATIMENTS	196008001	Acquisition	PIERRE SAS	Acquisition		211,77
TX REGIE 2014 CREAT PLACA	BATIMENTS	197008001	Acquisition	TG CENTRE DES FINANCES PUBLIQUES	Acquisition		1 283,18
SALLE REPETITION AGE ELEC	BATIMENTS	197008001	Acquisition	AGE MENAGEMENT GENERAL	Acquisition		7 700,00
SALLE REPETITION MACONNE	BATIMENTS	197008001	Acquisition	JONMACONNERE CARRELAGE	Acquisition		20 413,14
SVIN HUNBERT REF DES COUC	BATIMENTS	197008001	Acquisition	ET INSTALLATION SANITAIRES	Acquisition		4 002,90
SVIN HUNBERT SOL SPORTIF	BATIMENTS	197008001	Acquisition	SOLONT SPORT SERVICE	Acquisition		88 462,40
SVIN HUNBERT SOLONT N2	BATIMENTS	197008001	Acquisition	SOLONT SPORT SERVICE	Acquisition		4 002,00
SALLE POLYV GOCHALDERE	BATIMENTS	197008001	Acquisition	LARRIER PLANSERIE	Acquisition		3 330,17
AMENAST BELF BOGARD	BATIMENTS	197208001	Acquisition	AGE MENAGEMENT GENERAL	Acquisition		1 674,42
SS BOGARD MISE AOK NORME	BATIMENTS	197208001	Acquisition	ALPHA PROTECTION	Acquisition		1 674,40
SS BOGARD REF MENISSE	BATIMENTS	197208001	Acquisition	RENOVE B	Acquisition		24 888,00
SS BOGARD MISE AOK NORME	BATIMENTS	197208001	Acquisition	STORES DE FRANCE	Acquisition		1 961,58
LOCAL RUGBY TDEM REGIE	BATIMENTS	197208001	Acquisition	TG CENTRE DES FINANCES PUBLIQUES	Acquisition		1 716,45
SVIN HUIET REF COUVERTURE	BATIMENTS	197208001	Acquisition	GEVREY	Acquisition		28 606,34
CRECHE GD ATEL 20 MODIF T	BATIMENTS	197308001	Acquisition	ATELIER 20	Acquisition		4,81
CRECHE GD ATEL 20 M 1	BATIMENTS	197308001	Acquisition	ATELIER 20	Acquisition		541,54
CRECHE GD IGC M 30	BATIMENTS	197308001	Acquisition	IGC	Acquisition		240,73
CRECHE GD RESEAU QUAL CO	BATIMENTS	197308001	Acquisition	QUAL COMBAT SECURITE	Acquisition		1 612,00
SALLE POLYV NF CHALDERE	BATIMENTS	197408001	Acquisition	LARRIER PLANSERIE	Acquisition		2 874,49
VESTIAIRE POSE BANCS	BATIMENTS	197408001	Acquisition	LELUM MAP	Acquisition		748,10
TRIBUNES VERTIS	BATIMENTS	197408001 EXT	Acquisition	BUREAU VERTIS	Acquisition		414,00
TRIBUNES VERTIS REV	BATIMENTS	197408001 EXT	Acquisition	BUREAU VERTIS	Acquisition		26,62
TRIBUNES CHAVU M 3	BATIMENTS	197408001 EXT	Acquisition	CHAVU HD	Acquisition		4 761,38
TRIBUNES CHAVU M 1	BATIMENTS	197408001 EXT	Acquisition	CHAVU HD	Acquisition		1 984,00
TRIBUNES CHAVU M 10	BATIMENTS	197408001 EXT	Acquisition	CHAVU HD	Acquisition		16 535,05
TRIBUNES CHAVU M 14	BATIMENTS	197408001 EXT	Acquisition	CHAVU HD	Acquisition		46 176,22
TRIBUNES CHAVU M 18	BATIMENTS	197408001 EXT	Acquisition	CHAVU HD	Acquisition		2 816,14
TRIBUNES STRAT CORRET	BATIMENTS	197408001 EXT	Acquisition	CORRET	Acquisition		8 886,86
TRIBUNES STRAT CORRET	BATIMENTS	197408001 EXT	Acquisition	CORRET	Acquisition		4 059,18
TRIBUNE DOMA M 17	BATIMENTS	197408001 EXT	Acquisition	DOMA	Acquisition		265,28
TRIBUNE DOMA M 18	BATIMENTS	197408001 EXT	Acquisition	DOMA	Acquisition		265,28