

Activa rekening 2015

| Actuum | Aanschaf waarde 1/1 | Afschrijving 1/1 | Buikwaarde 1/1 | Uitgaven | Inkomsten | Aanschafwaarde desinvest. | Aanschaf waarde 31/12 | Afschrijving | Afschr. desinvestering | Afschrijving 31/12 | Boekwaarde 31/12 | Rente | Kap. lasten | Status | N/V | Gedekt door reserve | Afschr. methode | Levensduur | |
|--|---------------------|-------------------|------------------|----------|-----------|---------------------------|-----------------------|------------------|------------------------|--------------------|------------------|-----------------|------------------|--------|-----|---------------------|-----------------|------------|--|
| 035 Vervoermiddelen | | | | | | | | | | | | | | | | | | | |
| Z500009 Iveco Daily 14-17E-Z 312 (712) | 27.400,00 | 27.400,00 | 0 | 0 | 0 | 0 | 27.400,00 | 0 | 0 | 27.400,00 | 0 | 0 | 0 | AF | V | NEE | ANN | 2 | |
| Z500010 VW Caelar Chassis-40-102-8 (714) | 26.783,00 | 21.813,87 | 4.969,13 | 0 | 0 | 0 | 26.783,00 | 4.969,13 | 0 | 26.783,00 | 0 | 223,60 | 5.192,73 | AF | V | NEE | ANN | 4 | |
| 035 Vervoermiddelen | 54.183,00 | 49.213,87 | 4.969,13 | 0 | 0 | 0 | 54.183,00 | 4.969,13 | 0 | 54.183,00 | 0 | 223,60 | 5.192,73 | | | | | | |
| 037 Overige materiele vaste activa econ.nut | | | | | | | | | | | | | | | | | | | |
| Z500001 Telefooncentrale | 13.028,00 | 5.600,05 | 7.227,95 | 0 | 0 | 0 | 13.028,00 | 7.227,95 | 0 | 13.028,00 | 0 | 325,26 | 7.553,21 | AF | V | NEE | ANN | 8 | |
| Z500002 Lichtinstallatie | 12.414,50 | 5.526,75 | 6.887,75 | 0 | 0 | 0 | 12.414,50 | 6.887,75 | 0 | 12.414,50 | 0 | 309,92 | 7.197,67 | AF | V | NEE | ANN | 8 | |
| Z500003 Verwarming/afkoel | 3.430,00 | 2.339,67 | 1.090,33 | 0 | 0 | 0 | 3.430,00 | 1.090,33 | 0 | 3.430,00 | 0 | 49,01 | 1.139,34 | AF | V | NEE | ANN | 5 | |
| Z500004 Sleutels | 10.129,41 | 4.509,46 | 5.619,95 | 0 | 0 | 0 | 10.129,41 | 5.619,95 | 0 | 10.129,41 | 0 | 252,85 | 5.872,80 | AF | V | NEE | ANN | 8 | |
| Z500005 Vloerbedekking | 31.973,07 | 31.973,07 | 0 | 0 | 0 | 0 | 31.973,07 | 0 | 0 | 31.973,07 | 0 | 0 | 0 | AF | V | NEE | ANN | 3 | |
| Z500006 Automatische Weegbrug | 11.606,97 | 11.606,97 | 0 | 0 | 0 | 0 | 11.606,97 | 0 | 0 | 11.606,97 | 0 | 0 | 0 | AF | V | NEE | ANN | 3 | |
| Z500007 Weegbrug | 7.400,00 | 3.294,08 | 4.105,92 | 0 | 0 | 0 | 7.400,00 | 4.105,92 | 0 | 7.400,00 | 0 | 184,73 | 4.290,65 | AF | V | NEE | ANN | 8 | |
| Z500008 GPS System | 4.985,00 | 4.985,00 | 0 | 0 | 0 | 0 | 4.985,00 | 0 | 0 | 4.985,00 | 0 | 0 | 0 | AF | V | NEE | ANN | 3 | |
| Z500012 Transitie condities | 716.900,77 | 716.900,77 | 0 | 0 | 0 | 0 | 716.900,77 | 0 | 0 | 716.900,77 | 0 | 0 | 0 | AF | V | NEE | ANN | 3 | |
| 037 Overige materiele vaste activa econ.nut | 811.867,72 | 786.935,82 | 24.931,90 | 0 | 0 | 0 | 811.867,72 | 24.931,90 | 0 | 811.867,72 | 0 | 1.121,77 | 26.053,67 | | | | | | |
| Totaal | 866.050,72 | 836.149,69 | 29.901,03 | 0 | 0 | 0 | 866.050,72 | 29.901,03 | 0 | 866.050,72 | 0 | 1.345,37 | 31.346,40 | | | | | | |