

### Verlies Winst Jaar (verdicht)

| Omschrijving          | 2017             |                  | 2018             |                  |
|-----------------------|------------------|------------------|------------------|------------------|
|                       | Debet            | Kredit           | Debet            | Kredit           |
| Energie               | 2.677,39         |                  | 4.634,36         |                  |
| Belastingen           | 232,74           |                  | 490,11           |                  |
| Inkomsten             |                  | 38.247,70        |                  | 32.674,13        |
| Algemene kosten       | 2.583,43         |                  | 1.553,93         |                  |
| Secretariaat          | 1.018,99         |                  | 1.905,65         |                  |
| Gemeente-activiteiten | 5.049,17         |                  | 3.858,25         |                  |
| Internet              | 2.133,69         |                  | 2.950,70         |                  |
| Onderhoud             | 2.799,16         |                  | 2.559,99         |                  |
| Afschrijving          | 1.471,00         |                  | 1.753,00         |                  |
| Huishoudelijke dienst | 1.333,15         |                  | 1.097,52         |                  |
| Voorgangers           | 10.349,96        |                  | 8.228,12         |                  |
| Resultaat:            | 8.599,02 (Winst) |                  | 3.642,50 (Winst) |                  |
| <b>Totalen</b>        | <b>38.247,70</b> | <b>38.247,70</b> | <b>32.674,13</b> | <b>32.674,13</b> |

### Balans Jaar (verdicht)

| Omschrijving     | 2017              |                   | 2018              |                   |
|------------------|-------------------|-------------------|-------------------|-------------------|
|                  | Debet             | Kredit            | Debet             | Kredit            |
| Activa           | 128.849,32        |                   | 137.084,87        |                   |
| Liquide middelen | 61.263,52         |                   | 60.386,25         |                   |
| Eigen vermogen   |                   | 179.544,74        |                   | 193.870,62        |
| Transitoria      |                   | 2.202,05          | 42,00             |                   |
| Gemeente-groepen | 232,97            |                   |                   |                   |
| Resultaat:       | (Winst)           | 8.599,02          | (Winst)           | 3.642,50          |
| <b>Totalen</b>   | <b>190.345,81</b> | <b>190.345,81</b> | <b>197.513,12</b> | <b>197.513,12</b> |