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Accusé certifié exécutoire

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Préfet ROBERT MERLE
EHPAD LA PLEIADE - CCAS ROUEN
Pour l'autorité compétente par délégation



| TE | N° INVENTAIRE | DESIGNATION DU BIEN | CATEGORIE INVENTAIRE | DATE ACQUISITION | DATE DE MISE EN SERVICE | DUREE AMORTIS-SEMENT | VALEUR BRUTE | AMORTISSEMENTS ANTERIEURS | AMORTISSEMENTS 2022 | AMORTISSEMENTS 2023 | AMORTISSEMENTS 2024 | OPERATIONS REGULARISATION 2024 | VALEUR NETTE |
|------|---------------|--|--|------------------|-------------------------|----------------------|--------------|---------------------------|---------------------|---------------------|---------------------|--------------------------------|--------------|
| 2031 | 2100007 | FACT. No2021-2574 02/08/2021 VILLE DE ROUEN - BUDGET PRINCIPAL | | 19/08/2021 | | | 2 747.47 | 0.00 | 549.49 | 549.49 | 549.49 | | 1 099.00 |
| 2031 | | frais d'études | | | | | 2 747.47 | 0.00 | 549.49 | 549.49 | 549.49 | | 1 099.00 |
| 205 | 1600029 | LOGICIEL ARCADIS | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 30/12/2016 | | 5 | 11 718.00 | 11 718.00 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 205 | 1900031 | TITRE 5208 DU 24/10/19 | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 25/11/2019 | | 5 | 3 010.00 | 1 204.00 | 602.00 | 602.00 | 602.00 | | 0.00 |
| 205 | 2000023BIS | FACT. No2020-2735 13/10/2020 VILLE DE ROUEN - BUDGET PRINCIPAL | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 05/11/2020 | | 5 | 20 160.88 | 4 032.18 | 4 032.18 | 4 032.18 | 4 032.18 | | 4 032.16 |
| 205 | 200520501 | LOGICIEL GESTION PROG'OR | AMORTIS INDIVIDUALISABLE LINEAIRE 3 AN(S) | 31/12/2005 | | 3 | 7 598.19 | 7 598.19 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 205 | 200620501 | LOGICIEL QUADRIA | AMORTIS INDIVIDUALISABLE LINEAIRE 3 AN(S) | 31/12/2006 | | 3 | 424.46 | 424.46 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 205 | 200720501 | 5 LICENCES MEDIC'OR | AMORTIS INDIVIDUALISABLE LINEAIRE 3 AN(S) | 31/12/2007 | | 3 | 1 046.50 | 1 046.50 | 0.00 | 0.00 | 0.00 | | 0.00 |
| 205 | | concessions droits similaires brevets... | | | | | 43 958.03 | 26 023.33 | 4 634.18 | 4 634.18 | 4 634.18 | | 4 032.16 |
| 2181 | 1100955 | MATERIEL ELECTRIQUE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 23/12/2011 | 23/12/2011 | 10 | 10 560.19 | 10 560.19 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1200059 | RESTAURATION OFFICE CANTOU | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 11/04/2012 | 11/04/2012 | 10 | 12 932.28 | 11 639.05 | 1 293.23 | 0.00 | | | 0.00 |
| 2181 | 1200067 | MARCHE MATEREL ET TRAVAUX | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 25/01/2012 | 25/01/2012 | 10 | 13 821.21 | 13 821.21 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1200107 | REMPLACEMENT DE 43 WC | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 02/02/2012 | 02/02/2012 | 10 | 11 108.45 | 9 997.60 | 1 110.85 | 0.00 | | | 0.00 |
| 2181 | 1200136 | VOLETS ROULANTS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 22/02/2012 | 22/02/2012 | 10 | 8 645.60 | 7 781.04 | 864.56 | 0.00 | | | 0.00 |
| 2181 | 1200162 | MEUBLES OFFICE CANTOU | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 11/05/2012 | 11/05/2012 | 10 | 12 218.86 | 10 996.97 | 1 221.89 | 0.00 | | | 0.00 |
| 2181 | 1200224 | PROTECTION ANGLES MURS ET PORTES | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 21/05/2012 | | 10 | 8 733.34 | 7 859.97 | 873.33 | 0.00 | 0.00 | 0.04 | -0.00 |
| 2181 | 1200227 | MAINS COURANTES CANTOU | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 10/07/2012 | | 10 | 27 880.99 | 25 092.89 | 2 788.10 | 0.00 | | | 0.00 |
| 2181 | 1200229 | 10 STORES TOILE COLORIS SABLE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 10/07/2012 | | 10 | 5 002.25 | 4 502.02 | 500.23 | 0.00 | | | -0.00 |
| 2181 | 1200592 | MIS EN SECURITE ACCUEIL EHPAD | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 06/08/2012 | | 15 | 145 138.74 | 87 083.28 | 9 675.92 | 9 675.92 | 9 675.92 | | 29 027.70 |
| 2181 | 1300028 | CLAVIERS POUR DIGICODE SOUS-SOL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 12/06/2013 | | 10 | 1 349.09 | 1 079.28 | 134.91 | 134.91 | 0.00 | -0.01 | -0.00 |
| 2181 | 1300147 | SYSTEME DE CONTROLE D'ACCES | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 19/02/2013 | | 10 | 3 633.45 | 2 906.80 | 363.35 | 363.35 | 0.00 | -0.05 | -0.00 |
| 2181 | 1300491 | TRAVAUX VESTIAIRES HOMMES | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 23/07/2013 | | 10 | 6 452.50 | 5 162.00 | 645.25 | 645.25 | | | 0.00 |
| 2181 | 1300492 | RESTAURATION COULOIR JAUNE 1er ETAGE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 23/07/2013 | | 10 | 11 490.67 | 9 192.56 | 1 149.07 | 1 149.07 | 0.00 | -0.03 | 0.00 |
| 2181 | 1300812 | COULOIR ESPACE MEDICAL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 12/12/2013 | | 10 | 20 245.74 | 16 196.56 | 2 024.57 | 2 024.57 | 0.00 | 0.04 | 0.00 |
| 2181 | 1300845 | LUMINAIRES COMMUNS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 12/12/2013 | | 10 | 8 389.92 | 6 711.92 | 838.99 | 838.99 | 0.00 | 0.02 | -0.00 |
| 2181 | 1300849 | MATERIEL DE PLOMBERIE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 19/12/2013 | | 10 | 246.45 | 197.20 | 24.65 | 24.65 | 0.00 | -0.05 | 0.00 |
| 2181 | 1301998 | TRAVAUX SSI-CHAMBRE-JARDIN | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 31/12/2013 | | 15 | 633 388.69 | 337 807.28 | 42 225.91 | 42 225.91 | 42 225.91 | | 168 903.68 |
| 2181 | 1400006 | PERCEMENT D'UNE PORTE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 21/01/2014 | | 10 | 358.80 | | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1400007 | SAILLIE BASSE LUMINANCE | AMORTIS INDIVIDUALISABLE LINEAIRE 6 AN(S) | 08/01/2014 | | 6 | 247.31 | 247.31 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1400008 | MATERIEL ELECTRIQUE | AMORTIS INDIVIDUALISABLE LINEAIRE 6 AN(S) | 08/01/2014 | | 6 | 228.84 | 228.84 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1400074 | DALLE BETON CAVE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 13/03/2014 | | 10 | 7 795.20 | 5 456.64 | 779.52 | 779.52 | | | -0.00 |
| 2181 | 1400088 | TRAVAUX PLOMBERIE SANITAIRE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 20/02/2014 | | 10 | 2 113.50 | 1 479.45 | 211.35 | 211.35 | 211.35 | | -0.00 |
| 2181 | 1400138 | MATERIEL ELECTRICITE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 12/03/2014 | | 10 | 2 855.95 | 1 999.20 | 285.60 | 285.60 | 285.55 | | -0.00 |
| 2181 | 1400141 | ASSISTANCE CONSEIL ACCESSIBILITE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 28/05/2014 | | 10 | 936.00 | 936.00 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1400156 | MATERIEL PLOMBERIE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 12/03/2014 | | 10 | 91.01 | 91.01 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1400181 | VOLETS ROULANTS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 13/03/2014 | | 10 | 15 230.44 | 10 661.28 | 1 523.04 | 1 523.04 | 1 523.08 | | 0.00 |
| 2181 | 1400234 | FOURNITURE ET POSE DE MEUBLE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 14/05/2014 | | 10 | 4 451.70 | 4 451.70 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1400235 | FOURNITURE ET POSE DE MEUBLE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 14/05/2014 | | 10 | 5 539.60 | 3 877.72 | 553.96 | 553.96 | 553.96 | | 0.00 |
| 2181 | 1400289 | REMISE RAPPORT FINAL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 24/04/2014 | | 10 | 1 872.00 | 1 872.00 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1400319 | TRAVAUX DE MACONNERIE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 17/06/2014 | | 10 | 1 892.00 | 1 324.40 | 189.20 | 189.20 | 189.20 | | -0.00 |
| 2181 | 1400455 | PERCEMENT PORTE LOCAL SOINS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 19/08/2014 | | 10 | 297.19 | 297.19 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1400549 | PEINTURE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 13/08/2014 | | 10 | 23 909.94 | 16 736.93 | 2 390.99 | 2 390.99 | 2 391.03 | | -0.00 |
| 2181 | 1400611 | PEINTURE ET SOL CHAMBRE Nr10 | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 19/12/2014 | | 10 | 2 218.96 | 2 218.96 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1400723 | REFECTION PEINTURE 7 CHAMBRES | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 04/11/2014 | | 10 | 26 929.20 | 18 850.44 | 2 692.92 | 2 692.92 | 2 692.92 | | 0.00 |
| 2181 | 1400963 | TITRE 7224/VDRA/PPEL MALADE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 24/12/2014 | | 10 | 5 018.86 | 3 513.23 | 501.89 | 501.89 | 501.85 | | -0.00 |
| 2181 | 1400964 | TRAVAUX SSI - CHAMBRE - JARDIN | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 31/12/2014 | | 15 | 145 896.33 | 68 084.94 | 9 726.42 | 9 726.42 | 9 726.42 | | 48 632.13 |
| 2181 | 1500004 | TRAPPE DE VISITE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 02/03/2015 | | 10 | 858.00 | 514.80 | 85.80 | 85.80 | 85.80 | | 85.80 |
| 2181 | 1500015 | PEINTURE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 16/01/2015 | | 10 | 2 577.92 | 1 546.74 | 257.79 | 257.79 | 257.79 | | 257.81 |
| 2181 | 1500023 | EHPAD - bureau compla | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 16/09/2015 | | 10 | 426.30 | 255.78 | 42.63 | 42.63 | 42.63 | | 42.63 |
| 2181 | 1500027 | URGENCE CONTROLE SANITAIRE - ehpad | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 19/10/2015 | | 10 | 43 952.43 | 26 371.44 | 4 395.24 | 4 395.24 | 4 395.24 | | 4 395.27 |
| 2181 | 1500036 | TRAVAUX ENCOFFREMENT EXTRACTEURS | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 08/12/2015 | | 15 | 22 825.80 | 9 130.32 | 1 521.72 | 1 521.72 | 1 521.72 | | 9 130.32 |
| 2181 | 1500189 | MISSION COORDINATION M.E.S. ACCUEIL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 20/03/2015 | | 10 | 2 980.55 | 1 192.20 | 198.70 | 198.70 | 198.70 | | 1 192.25 |
| 2181 | 1600001 | DEPLACEMENT DU SYSTEME DE SECURITE | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 28/01/2016 | | 15 | 11 076.54 | 3 682.20 | 738.44 | 738.44 | 738.44 | | 5 169.02 |
| 2181 | 1600005 | TRAVAUX COMBLES ET PLACOPLATRE | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 17/02/2016 | | 15 | 2 532.00 | 844.00 | 168.80 | 168.80 | 168.80 | | 1 181.60 |
| 2181 | 1600008 | COORDINATION SS1/1500718/RAR | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 26/04/2016 | | 15 | 1 154.80 | 384.95 | 76.99 | 76.99 | 76.99 | | 538.88 |
| 2181 | 1600014 | EHPAD - MISE EN PLCE AGS DS COMBLES | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 24/03/2016 | | 15 | 2 333.34 | 777.80 | 155.56 | 155.56 | 155.56 | | 1 088.86 |
| 2181 | 1700008 | POMPES DE RELEVAGE | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 13/04/2017 | | 15 | 3 996.00 | 1 065.60 | 266.40 | 266.40 | 266.40 | | 2 131.20 |
| 2181 | 1700009 | CYLINDRE | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 12/04/2017 | | 15 | 2 583.08 | 688.84 | 172.21 | 172.21 | 172.21 | | 1 377.61 |
| 2181 | 1700001 | PRESTATION MENUISERIE(REPORT) | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 23/01/2017 | | 15 | 13 523.00 | 3 606.12 | 901.53 | 901.53 | 901.53 | | 7 212.29 |
| 2181 | 1700010 | EHPAD - BLOC PRISES | ACQUIS PAR LOT LINEAIRE 10 AN(S) | 25/04/2017 | | 10 | 974.44 | 259.92 | 64.98 | 64.98 | 64.98 | | 519.58 |
| 2181 | 1700011 | ACHAT MATERIELS PEINTURE DECORATION | ACQUIS PAR LOT LINEAIRE 10 AN(S) | 16/05/2017 | | 10 | 17 890.72 | 4 770.84 | 1 192.71 | 1 192.71 | 1 192.71 | | 9 541.75 |
| 2181 | 1700014 | FACT 20390840 DU 31/03/17 | ACQUIS PAR LOT LINEAIRE 10 AN(S) | 18/09/2017 | | 10 | 1 058.60 | 282.28 | 70.57 | 70.57 | 70.57 | | 564.61 |
| 2181 | 1700015 | FACT 20304915 DU 28/02/17 | ACQUIS PAR LOT LINEAIRE 10 AN(S) | 18/09/2017 | | 10 | 152.83 | 40.76 | 10.19 | 10.19 | 10.19 | | 81.50 |
| 2181 | 1700020 | MATERIEL DE PEINTURE | ACQUIS PAR LOT LINEAIRE 10 AN(S) | 07/12/2017 | | 10 | 15 589.33 | 4 157.16 | 1 039.29 | 1 039.29 | 1 039.29 | | 8 314.30 |
| 2181 | 1700021 | POIGNEE RELEVABLE AVEC BEQUILLE | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 07/12/2017 | | 15 | 4 474.32 | 1 193.16 | 298.29 | 298.29 | 298.29 | | 2 386.29 |
| 2181 | 1700023 | MATERIEL DE PEINTURE(REPORT) | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 29/01/2018 | | 15 | 126.32 | 25.26 | 8.42 | 8.42 | 8.42 | | 75.80 |
| 2181 | 1800002 | POSE ET FOURNITURE D'UN COFFRET | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 12/02/2018 | | 15 | 2 982.00 | 596.40 | 198.80 | 198.80 | 198.80 | | 1 789.20 |
| 2181 | 1900025 | REFACT INVEST 2T19 | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 14/10/2019 | | 15 | 1 235.86 | 164.78 | 82.39 | 82.39 | 82.39 | | 823.91 |
| 2181 | 1900027 | TRAVAUX DE PEINTURE AILE OUEST ET EST - | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 06/11/2019 | | 15 | 45 000.00 | 6 000.00 | 3 000.00 | 3 000.00 | 3 000.00 | | 30 000.00 |
| 2181 | 1900032 | TITRE 5209 DU 24/10/19 | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 25/11/2019 | | 10 | 1 539.86 | 307.98 | 153.99 | 153.99 | 153.99 | | 769.91 |
| 2181 | 1900036 | REFACTORATION TRAVAUX EHPAD | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 31/12/2019 | | 15 | 33 600.00 | 4 480.00 | 2 240.00 | 2 240.00 | 2 240.00 | | 22 400.00 |
| 2181 | 1900039 | FACT. No2019-6090 04/12/2019 VILLE DE ROUEN - BUDGET PRINCIPAL | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 23/12/2019 | | 15 | 1 023.00 | 136.40 | 68.20 | 68.20 | 68.20 | | 682.00 |
| 2181 | 1900040 | FACT. No2019-6030 03/12/2019 VILLE DE ROUEN - BUDGET PRINCIPAL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 23/12/2019 | | 10 | 1 812.43 | 362.48 | 181.24 | 181.24 | 181.24 | | 906.23 |

| COMPTE | N° INVENTAIRE | DESIGNATION DU BIEN | CATEGORIE INVENTAIRE | DATE ACQUISITION | DATE DE MISE EN SERVICE | DUREE AMORTIS-SEMENT | VALEUR BRUTE | AMORTISSEMENTS ANTERIEURS | AMORTISSEMENTS 2022 | AMORTISSEMENTS 2023 | AMORTISSEMENTS 2024 | OPERATIONS | |
|--------|---------------|---|--|------------------|-------------------------|----------------------|--------------|---------------------------|---------------------|---------------------|---------------------|---------------------|--------------|
| | | | | | | | | | | | | REGULARISATION 2024 | VALEUR NETTE |
| 2181 | 1900044 | FACT DSI INV DEC - TITRE 6590 | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2019 | | 10 | 1 399.15 | 279.84 | 139.92 | 139.92 | 139.92 | | 699.55 |
| 2181 | 1990218101 | LITS MEDICALISES UGAP | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1990 | | 10 | 28 307.34 | 28 307.34 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1991218101 | BARRIERES POUR LITS MEDICALISES | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1991 | | 10 | 3 348.86 | 3 348.86 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1993218101 | FAUTEUIL ROULANT | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1993 | | 10 | 487.93 | 487.93 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1993218102 | BARRIERES POUR LITS MEDICALISES | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1993 | | 10 | 272.11 | 272.11 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1993218103 | FAUTEUIL ROULANT | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1993 | | 10 | 515.53 | 515.53 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1993218104 | FAUTEUIL ROULANT DUPONT TYPE 500 | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1993 | | 10 | 1 066.69 | 1 066.69 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1993218105 | FAUTEUIL ROULANT VERMEIREN | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1993 | | 10 | 472.96 | 472.96 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1994218101 | FAUTEUIL ROULANT VERMEIREN + BANDAGES SOUPLES | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1994 | | 10 | 529.14 | 529.14 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1996218101 | MATERIEL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1996 | | 10 | 19 593.45 | 19 593.45 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1997218101 | MATERIEL MAPAD HEBERGEMENT | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1997 | | 10 | 15 651.56 | 15 651.56 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1997218102 | FAUTEUIL AERODOM | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1997 | | 10 | 459.78 | 459.78 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1997218103 | BARRIERES DE LIT | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1997 | | 10 | 347.71 | 347.71 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1997218104 | BARRIERES DE LIT | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1997 | | 10 | 173.86 | 173.86 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1999218101 | CANIVEAU SOL INOX | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1999 | | 10 | 792.41 | 792.41 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1999218102 | CLAVIER CODE PORTE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1999 | | 10 | 3 842.54 | 3 842.54 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1999218103 | STORE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1999 | | 10 | 1 313.08 | 1 313.08 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 1999218104 | PORTE GARAGE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1999 | | 10 | 768.95 | 768.95 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2000218101 | DIGICODE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2000 | | 10 | 1 054.74 | 1 054.74 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2001218101 | ASSERVISSEMENT DE PORTES | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2001 | | 10 | 2 650.54 | 2 650.54 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2001218102 | EXTENSION DETECTION INCENDIE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2001 | | 10 | 1 291.49 | 1 291.49 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2001218103 | AUTOCOM 4200 | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2001 | | 10 | 19 500.09 | 19 500.09 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2001218104 | PLATINE PORTIER EXTERIEUR | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2001 | | 10 | 893.41 | 893.41 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2001218105 | AMENAGEMENT SALLE COURRIER | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2001 | | 10 | 4 754.78 | 4 754.78 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2005218101 | MATERIEL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2005 | | 10 | 6 443.60 | 6 443.60 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2005218102 | DOUCHE - ARJO | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2005 | | 10 | 7 423.49 | 7 423.49 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2005218103 | INSTALLATION DOUCHE - ATSB | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2005 | | 10 | 569.70 | 569.70 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2005218104 | REFECTION 10 CHAMBRES - AGORA | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2005 | | 10 | 4 251.91 | 4 251.91 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2005218105 | REFECTION 10 CHAMBRES - AGORA | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2005 | | 10 | 11 056.73 | 11 056.73 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2005218106 | POMPE DE RELEVAGE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2005 | | 10 | 1 420.85 | 1 420.85 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2005218107 | PEINTURE RESTO ACCUEIL SALON | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2005 | | 10 | 5 426.24 | 5 426.24 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2006218101 | MATERIEL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | 1 044.49 | 1 044.49 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2006218102 | MATERIEL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | 3 247.69 | 3 247.69 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2006218104 | MATERIEL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | 2 450.96 | 2 450.96 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2006218105 | MATERIEL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | 600.20 | 600.20 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2006218107 | MATERIEL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | 16 460.94 | 16 460.94 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2006218109 | MATERIEL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | 1 360.33 | 1 360.33 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2006218110 | MATERIEL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | 1 621.17 | 1 621.17 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2006218111 | MATERIEL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | 2 170.74 | 2 170.74 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2006218112 | MATERIEL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | 938.62 | 938.62 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2006218113 | MATERIEL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | 3 374.23 | 3 374.23 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2006218114 | MATERIEL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | 3 009.91 | 3 009.91 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2006218115 | MATERIEL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | 199.73 | 199.73 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2006218116 | MATERIEL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | 3.00 | 3.00 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2006218117 | MATERIEL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | 1 661.63 | 1 661.63 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2006218118 | MATERIEL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | 2 283.76 | 2 283.76 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2006218119 | MATERIEL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | 1 998.76 | 1 998.76 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2006218120 | MATERIEL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | 895.38 | 895.38 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2006218121 | MATERIEL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | 294.18 | 294.18 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2006218122 | MATERIEL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | 2 038.34 | 2 038.34 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2006218123 | MATERIEL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | 9 951.10 | 9 951.10 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 20072018125 | DETECTION INCENDIE | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 31/12/2007 | | 15 | 599.24 | 599.29 | 39.95 | 0.00 | | | 0.00 |
| 2181 | 2007218101 | COMPLEMENT EAU CHAUDE FONTAINE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2007 | | 10 | 179.35 | 179.35 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2007218102 | RENOVATION 10 CHAMBRES | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2007 | | 10 | 14 576.89 | 14 576.89 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2007218104 | RESTRUCTURATION CUISINES | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 31/12/2007 | | 15 | 17 211.75 | 16 064.30 | 1 147.45 | 0.00 | | | 0.00 |
| 2181 | 2007218105 | STORES | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2007 | | 10 | 1 671.60 | 1 671.60 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2007218108 | RESTRUCTURATION CUISINES | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 31/12/2007 | | 15 | 2 272.40 | 2 120.86 | 151.49 | 0.00 | 0.00 | 0.00 | -0.00 |
| 2181 | 2007218115 | SYSTEME DE FILTRATION D'EAU | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2007 | | 10 | 1 466.45 | 1 466.45 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2007218116 | RESTRUCTURATION CUISINES + AGRANDISSEMENT RESTO | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 31/12/2007 | | 15 | 3 354.19 | 3 130.54 | 223.61 | 0.00 | 0.00 | 0.00 | -0.00 |
| 2181 | 2007218124 | RESTRUCTURATION CUISINES + AGRANDISSEMENT RESTO | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 31/12/2007 | | 15 | 7 323.83 | 6 835.57 | 488.26 | 0.00 | 0.00 | 0.04 | 0.00 |
| 2181 | 2007218130 | TRAVAUX CUISINE INGENIERIE | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 31/12/2007 | | 15 | 6 186.24 | 5 773.82 | 412.42 | 0.00 | | | 0.00 |
| 2181 | 2007218131 | TRAVAUX CUISINE NORMATEST | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 31/12/2007 | | 15 | 1 445.96 | 1 349.56 | 96.40 | 0.00 | | | 0.00 |
| 2181 | 2007218132 | TRAVAUX CUISINE ACTISOL | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 31/12/2007 | | 15 | 10 263.30 | 9 579.08 | 684.22 | 0.00 | | | -0.00 |
| 2181 | 2007218133 | TRAVAUX CUISINE LUCAS | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 31/12/2007 | | 15 | 25 136.28 | 23 460.50 | 1 675.75 | 0.00 | 0.00 | 0.03 | -0.00 |
| 2181 | 2007218134 | TRAVAUX CUISINE NADELEC | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 31/12/2007 | | 15 | 23 713.27 | 22 132.32 | 1 580.88 | 0.00 | 0.00 | 0.07 | 0.00 |
| 2181 | 2008218101 | RESTRUCTURATION CUISINES + AGRANDISSEMENT RESTO | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 31/12/2008 | | 15 | 113 185.92 | 98 489.69 | 7 545.73 | 7 545.73 | 0.00 | -395.23 | 0.00 |
| 2181 | 2008218108 | MENUISERIES ALU LINGERIE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2008 | | 10 | 1 781.59 | 1 781.59 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2008218116 | RESTRUCTURATION CUISINES + AGRANDISSEMENT RESTO | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2008 | | 10 | 33 978.81 | 33 978.81 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2008218117 | MISSION COORDINATION SSI | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2008 | | 10 | 4 140.74 | 4 140.74 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2008218122 | RENOVATION 10 CHAMBRES | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2008 | | 10 | 14 352.02 | 14 352.02 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2008218127 | FOURNITURE ET POSE DE TOLES | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2008 | | 10 | 1 752.62 | 1 752.62 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2008218128 | REMPLACEMENT DIGICODE CANTOU | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2008 | | 10 | 1 561.40 | 1 561.40 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2008218129 | FOURNITURE ET POSE DE STORES | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2008 | | 10 | 4 408.35 | 4 408.35 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2008218130 | 50 POIRES D'APPEL | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 31/12/2008 | | 5 | 1 967.42 | 1 967.42 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2008218132 | REFECTION CHAMBRES | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2008 | | 10 | 1 294.63 | 1 294.63 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2008218133 | REFECTION CHAMBRES | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2008 | | 10 | 938.29 | 938.29 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2008218134 | REFECTION CHAMBRES | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2008 | | 10 | 1 109.95 | 1 109.95 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2008218136 | ADJONCTION 2 MOBILES | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 31/12/2008 | | 5 | 734.34 | 734.34 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2008218137 | CENDRIER ROUTELET | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2008 | | 10 | 131.22 | 131.22 | 0.00 | 0.00 | | | 0.00 |

| COMPTE | N° INVENTAIRE | DESIGNATION DU BIEN | CATEGORIE INVENTAIRE | DATE ACQUISITION | DATE DE MISE EN SERVICE | DUREE | VALEUR BRUTE | AMORTISSEMENTS | AMORTISSEMENTS | AMORTISSEMENTS | AMORTISSEMENTS | OPERATIONS | VALEUR NETTE |
|--------|----------------|--|--|------------------|-------------------------|----------------|--------------|----------------|----------------|----------------|----------------|---------------------|--------------|
| | | | | | | AMORTIS-SEMENT | | ANTERIEURS | 2022 | 2023 | 2024 | REGULARISATION 2024 | |
| 2181 | 2008218138 | 4 SERRURES A CODE D'ACCES | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 31/12/2008 | | 5 | 1 805.10 | 1 805.10 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2008218139 | BARRE D APPUI WC | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2008 | | 10 | 1 423.05 | 1 423.05 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2009218100 | INSTALLATIONS DIVERSES ANTERIEUR 2009 RCT | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 06/10/2009 | | 10 | 373 296.86 | 344 944.08 | 0.00 | 0.00 | | | 28 352.78 |
| 2181 | 2009218101 | CORNIERES ANGLE DE MUR | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2009 | | 10 | 4 496.96 | 4 496.96 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2009218102 | REFECTION PIECE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2009 | | 10 | 3 354.08 | 3 354.08 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2009218104 | COORDINATION ICN | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2009 | | 10 | 1 390.94 | 1 390.94 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2009218105 | RENOVATION 15 CHAMBRES | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2009 | | 10 | 11 742.44 | 11 742.41 | 0.00 | 0.00 | 0.00 | 0.03 | 0.00 |
| 2181 | 2009218106 | RESTRUCTURATION CUISINES + AGRANDISSEMENT RESTO | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2009 | | 10 | 853.13 | 853.13 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2009218107 | REPARATION POMPE DE LEVAGE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2009 | | 10 | 1 018.31 | 1 018.31 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2009218108 | TROIS VOLETS ROULANTS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2009 | | 10 | 1 253.34 | 1 253.34 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2009218109 | 46 TOLES ALUMINIUM | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2009 | | 10 | 3 438.50 | 3 438.50 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2009218110 | RENOVATIONS CHAPELLE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2009 | | 10 | 3 345.14 | 3 345.14 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2009218113 | TRANSMETTEUR VOCAL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2009 | | 10 | 1 315.60 | 1 315.60 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2009218114 | SIX COMBINES GIGASET | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2009 | | 10 | 358.80 | 358.80 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2009218115 | BARREAUX FENETRES | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2009 | | 10 | 645.84 | 645.84 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2009218119 | CORNIERES ANGLE DE MUR | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2009 | | 10 | 4 784.00 | 4 784.00 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2009218120 | REMPLACEMENT WC 40 CHAMBRES | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2009 | | 10 | 11 605.00 | 11 605.00 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2009218121 | REMPLACEMENT 14 BLOCS DE SECOURS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2009 | | 10 | 1 657.66 | 1 657.66 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2009218122 | POSE STATION DE LAVAGE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2009 | | 10 | 689.73 | 689.73 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2009218123 | RENOVATION PHARMACIE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2009 | | 10 | 1 600.86 | 1 600.86 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2009218124 | RENOVATION INFIRMERIE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2009 | | 10 | 6 436.76 | 6 436.76 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2009218125 | SOCOTEC AMELIORATION SECURITE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2009 | | 10 | 1 435.20 | 1 435.20 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2009218127 | DECORATION SALLE DE BAINS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2009 | | 10 | 938.25 | 938.25 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2009218128 | RENOVATION COULOIR REZ-DE-CHAUSSEE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2009 | | 10 | 1 315.26 | 1 183.73 | 131.53 | 131.53 | 0.00 | -131.53 | 0.00 |
| 2181 | 2010218101 | STORES EN TOILE EVM | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 07/05/2010 | | 10 | 5 513.30 | 5 513.30 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2010218104 | PEINTURE SOLS ET MURS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 07/12/2010 | | 10 | 875.13 | 875.13 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2011218101 | MODIFICATION VMC | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 23/08/2011 | | 10 | 2 374.06 | 2 374.06 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2011218102 | PLANTES ET ACCESSOIRES | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 23/08/2011 | | 10 | 1 722.21 | 1 722.21 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2011218109 | TRAVAUX MARCHÉ SSI+ACCUEIL | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 31/12/2011 | | 15 | 51 144.82 | 34 096.50 | 3 409.65 | 3 409.65 | 3 409.65 | | 6 819.37 |
| 2181 | 206218124 | MATERIEL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | 6 939.31 | 6 939.31 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 2100002 | FACT. No2020-3865 06/01/2021 VILLE DE ROUEN - BUDGET PRINCIPAL | | 01/02/2021 | | 15 | 7 725.58 | 0.00 | 515.04 | 515.04 | 515.04 | | 6 180.46 |
| 2181 | 2100004 | FACT. No2021-1244 22/04/2021 VILLE DE ROUEN - BUDGET PRINCIPAL | | 18/05/2021 | | 15 | 347.00 | 0.00 | 23.13 | 23.13 | 23.13 | | 277.61 |
| 2181 | 2100006 | FACT. No2021-2574 02/08/2021 VILLE DE ROUEN - BUDGET PRINCIPAL | | 19/08/2021 | | 15 | 4 489.79 | 0.00 | 299.32 | 299.32 | 299.32 | | 3 591.83 |
| 2181 | 2100014 | ACHAT RAYONNAGE | | 27/12/2021 | | 15 | 1 886.11 | 0.00 | 125.74 | 125.74 | 125.74 | | 1 508.89 |
| 2181 | 90003894920131 | FACT N. V1510-176 DU 23/10/15 | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 18/11/2015 | | 10 | 360.00 | 360.00 | 0.00 | 0.00 | | | 0.00 |
| 2181 | 90004044410931 | COMMISSION SECURITE BC1500646/RAR | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 10/03/2016 | | 15 | 2 280.00 | 760.00 | 152.00 | 152.00 | 152.00 | | 1 064.00 |
| 2181 | 90005299620431 | TITRE 5870 DU 10/12/2012/2018 | ACQUIS PAR LOT LINEAIRE 10 AN(S) | 31/12/2018 | | 10 | 2 306.20 | 691.86 | 230.62 | 230.62 | 230.62 | | 922.48 |
| 2181 | 90005644701931 | TITRE 3376 DU 29/07/19 | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 12/08/2019 | | 10 | 540.00 | 108.00 | 54.00 | 54.00 | 54.00 | | 270.00 |
| 2181 | 2000002 | PEINTURE CANTOU ACOMPTE 2 | | 23/01/2020 | | 15 | 9 289.00 | 619.27 | 619.27 | 619.27 | 619.27 | | 6 811.92 |
| 2181 | 2000003 | TRAVAUX EHPAD CANTOU | | 23/01/2020 | | 15 | 12 386.00 | 825.73 | 825.73 | 825.73 | 825.73 | | 9 083.08 |
| 2181 | 2000004 | FACT. No2019-6791 31/12/2019 VILLE DE ROUEN - BUDGET PRINCIPAL | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 19/02/2020 | | 15 | 2 989.25 | 199.28 | 199.28 | 199.28 | 199.28 | | 2 192.13 |
| 2181 | 2000006 | FACT. No2020-816 12/05/2020 VILLE DE ROUEN - BUDGET PRINCIPAL | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 25/05/2020 | | 15 | 3 904.25 | 260.28 | 260.28 | 260.28 | 260.28 | | 2 863.13 |
| 2181 | 2000016 | FACT. No2019-6804 17/01/2020 VILLE DE ROUEN - BUDGET PRINCIPAL | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 23/07/2020 | | 15 | 1 512.72 | 100.85 | 100.85 | 100.85 | 100.85 | | 1 109.32 |
| 2181 | 2000018 | FACTURE 2020-11/SOLDE DU 31/07/20 | | 21/09/2020 | | 15 | 9 290.00 | 619.33 | 619.33 | 619.33 | 619.33 | | 6 812.68 |
| 2181 | 2000019 | FACT. No2020-2334 15/09/2020 VILLE DE ROUEN - BUDGET PRINCIPAL | | 07/10/2020 | | 15 | 6 443.26 | 429.55 | 429.55 | 429.55 | 429.55 | | 4 725.06 |
| 2181 | 2000025 | FACT. No2020-3008 28/10/2020 VILLE DE ROUEN - BUDGET PRINCIPAL | | 16/11/2020 | | 15 | 21 733.56 | 1 448.90 | 1 448.90 | 1 448.90 | 1 448.90 | | 15 937.96 |
| 2181 | 90005869240031 | SALLE ANIMATION EHPAD | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 23/01/2020 | | 15 | 7 720.00 | 514.67 | 514.67 | 514.67 | 514.67 | | 5 661.32 |
| 2181 | 90005881130031 | EHPAD BUREAU PSY | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 29/01/2020 | | 15 | 8 290.00 | 552.67 | 552.67 | 552.67 | 552.67 | | 6 079.32 |
| 2181 | 90005881130131 | EHPAD APT 01 ET LOCAL POUBELLES | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 29/01/2020 | | 15 | 6 990.00 | 466.00 | 466.00 | 466.00 | 466.00 | | 5 126.00 |
| 2181 | 90006990510331 | FACT. No2021-3993 27/10/2021 VILLE DE ROUEN - BUDGET PRINCIPAL | | 21/12/2021 | | 15 | 358.61 | 0.00 | 23.91 | 23.91 | 23.91 | | 286.88 |
| 2181 | 90007020681231 | FACT. No2021-5204 13/12/2021 VILLE DE ROUEN - BUDGET PRINCIPAL | | 31/12/2021 | | 15 | 1 247.92 | 0.00 | 83.19 | 83.19 | 83.19 | | 998.35 |
| 2181 | 90007038480431 | FACT. No2021-5293 31/12/2021 VILLE DE ROUEN - BUDGET PRINCIPAL | | 31/12/2021 | | 15 | 3 138.10 | 0.00 | 209.21 | 209.21 | 209.21 | | 2 510.47 |
| 2181 | 90007503651931 | REFACTURATION INVESTISSEMENT DPB 2022 | | 15/11/2022 | | 10 | 11 725.72 | 0.00 | 0.00 | 1 172.57 | 1 172.57 | | 9 380.58 |
| 2181 | 90007521740431 | REFACT INVESTISSEMENT DPB 3E TRIM 2022 | | 24/11/2022 | | 10 | 4 189.15 | 0.00 | 0.00 | 418.92 | 418.92 | | 3 351.31 |
| 2181 | 90007625250631 | REFACTU TRAV INVEST-DPB-EHPAD 4T2022 ROUEN | | 31/12/2022 | | 10 | 2 676.55 | 0.00 | 0.00 | 267.66 | 267.66 | | 2 141.23 |
| 2181 | 2300010 | REFACT DPB INV 1T2023 | | 31/12/2023 | | 10 | 3 899.83 | 0.00 | 0.00 | 0.00 | 389.98 | | 3 509.85 |
| 2181 | 2300013 | REFACT DPB INV 3T2023 | | 31/12/2023 | | 10 | 300.59 | 0.00 | 0.00 | 0.00 | 20.04 | | 280.55 |
| 2181 | 2300013 | REFACT DPB INV 4T2023 | | 15/04/2024 | | 15 | 323.99 | 0.00 | 0.00 | 0.00 | 0.00 | | 323.99 |
| 2181 | 2400006 | REFACT DPB INV 1T2024 | | 15/04/2024 | | 15 | 7 828.54 | 0.00 | 0.00 | 0.00 | 0.00 | | 7 828.54 |
| 2181 | | Instal gales agent amngts divers | | | | | 2 580 765.91 | 1 731 423.11 | 127 660.53 | 114 367.06 | 101 919.02 | -526.58 | 505 922.77 |
| 2182 | 2009218201 | PEUGEOT 206-308 | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 30/09/2009 | | 5 | 9 819.00 | 9 819.00 | 0.00 | 0.00 | | | 0.00 |

| COMPTE | N° INVENTAIRE | DESIGNATION DU BIEN | CATEGORIE INVENTAIRE | DATE ACQUISITION | DATE DE MISE EN SERVICE | DUREE AMORTIS- SEMENT | VALEUR BRUTE | AMORTISSEMENTS | AMORTISSEMENTS | AMORTISSEMENTS | AMORTISSEMENTS | OPERATIONS | VALEUR NETTE |
|--------|----------------|--|--|---------------------|----------------------------|-----------------------------|--------------|----------------|----------------|----------------|----------------|------------------------|-----------------|
| | | | | | | | | ANTERIEURS | 2022 | 2023 | 2024 | REGULARISATION 2024 | |
| 2183 | 2008218301 | CABLAGE BUREAUX OFFICE ET SALLE MULTIMEDIA | AMORTIS INDIVIDUALISABLE LINEAIRE 7 AN(S) | 31/12/2008 | | 7 | 5 919.41 | 5 919.41 | 0.00 | 0.00 | | | 0.00 |
| 2183 | 2008218303 | DEVOLO 1214 | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 31/12/2008 | | 5 | 151.59 | 151.59 | 0.00 | 0.00 | | | 0.00 |
| 2183 | 2008218304 | IMPRIMANTE PIXMA MP | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 31/12/2008 | | 5 | 213.85 | 213.85 | 0.00 | 0.00 | | | 0.00 |
| 2183 | 2008218305 | SOURIS WEBCAMS LECTEURS ET ENCEINTES PC | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 31/12/2008 | | 5 | 479.66 | 479.66 | 0.00 | 0.00 | | | 0.00 |
| 2183 | 2008218306 | 5 CABLES ANTIVOL CADENAS | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 31/12/2008 | | 5 | 32.75 | 32.75 | 0.00 | 0.00 | | | 0.00 |
| 2183 | 2008218307 | 2 CASQUES SANS FIL PHILIPS | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 31/12/2008 | | 5 | 139.98 | 139.98 | 0.00 | 0.00 | | | 0.00 |
| 2183 | 2008218308 | PC HP + ECRAN VIEWSONIC + MS OFFICE | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 31/12/2008 | | 5 | 993.50 | 993.50 | 0.00 | 0.00 | | | 0.00 |
| 2183 | 2008218309 | OPTOMA DV11 | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 31/12/2008 | | 5 | 608.99 | 608.99 | 0.00 | 0.00 | | | 0.00 |
| 2183 | 2008218310 | SONY AD-7201A-0B | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 31/12/2008 | | 5 | 25.88 | 25.88 | 0.00 | 0.00 | | | 0.00 |
| 2183 | 2008218311 | TOSHIBA SATELLITE L350-106 + ECRAN + MS OFFICE | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 31/12/2008 | | 5 | 1 150.66 | 1 150.66 | 0.00 | 0.00 | | | 0.00 |
| 2183 | 2008218312 | APN CYBERAGE | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 31/12/2008 | | 5 | 910.63 | 910.63 | 0.00 | 0.00 | | | 0.00 |
| 2183 | 2008218313 | NOTEBOOK EXPANSION DOCK | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 31/12/2008 | | 5 | 94.13 | 94.13 | 0.00 | 0.00 | | | 0.00 |
| 2183 | 2008218314 | 8 IMPRIMANTES | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 31/12/2008 | | 5 | 854.59 | 854.59 | 0.00 | 0.00 | | | 0.00 |
| 2183 | 2009218300 | MATERIEL DIVERS ANTERIEUR RCT | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 06/10/2009 | | 5 | 18 301.68 | 18 301.68 | 0.00 | 0.00 | | | 0.00 |
| 2183 | 2009218301 | IMPRIMANTE LX300 | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 30/09/2009 | | 5 | 1 669.02 | 1 669.02 | 0.00 | 0.00 | | | 0.00 |
| 2183 | 2009218302 | INFORMATIQUE QUADRIA | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 30/09/2009 | | 5 | 1 165.71 | 1 165.71 | 0.00 | 0.00 | | | 0.00 |
| 2183 | 2009218303 | INFORMATIQUE QUADRIA | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 30/09/2009 | | 5 | 3 342.15 | 3 342.15 | 0.00 | 0.00 | | | 0.00 |
| 2183 | 2010218305 | REFACTORATION BUREAUTIQUE VILLE | AMORTIS INDIVIDUALISABLE LINEAIRE 3 AN(S) | 21/12/2010 | | 3 | 1 208.16 | 1 208.16 | 0.00 | 0.00 | | | 0.00 |
| 2183 | 2200009 | REFACTORATION INV DSI 1ER TRIM 2022 ROUEN | | 07/06/2022 | | 5 | 6 657.00 | 0.00 | 0.00 | 1 331.40 | 1 331.40 | | 3 994.20 |
| 2183 | 1500033 | RENOUVELLEMENT PC | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 31/12/2015 | | 5 | 3 123.46 | 3 123.46 | 0.00 | 0.00 | | | 0.00 |
| 2183 | 90005299620531 | TITRE 5870 DU 10/12/2018 | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 31/12/2018 | | 5 | 4 671.84 | 2 803.10 | 934.37 | 934.37 | 0.00 | | 0.00 |
| 2183 | 1900001 | LUBRIFICATEUR AUTOMATIQUE(REPORT) | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 16/01/2019 | | 5 | 358.80 | 143.52 | 71.76 | 71.76 | | | 0.00 |
| 2183 | 1900005 | TABLEAUX BLANCS | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 05/03/2019 | | 5 | 517.03 | 206.82 | 103.41 | 103.41 | 103.39 | | 0.00 |
| 2183 | 1900006 | ACHAT DESTRUCTEUR PAPIER(REPORT) | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 07/03/2019 | | 5 | 527.06 | 210.82 | 105.41 | 105.41 | 105.42 | | 0.00 |
| 2183 | 1900015 | TITRE 2038 DU 10/05/19 | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 19/06/2019 | | 5 | 5 727.20 | 2 290.88 | 1 145.44 | 1 145.44 | 1 145.44 | | 0.00 |
| 2183 | 1900016 | LAMPE DE BUREAU | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 08/07/2019 | | 5 | 195.48 | 78.20 | 39.10 | 39.10 | 39.08 | | 0.00 |
| 2183 | 90005299620531 | FACT. N°2021-3738 07/10/2021 VILLE DE ROUEN - BUDGET PRINCIPAL | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 21/12/2021 | | 5 | 1 573.27 | 0.00 | 314.65 | 314.65 | 314.65 | | 629.32 |
| 2183 | 90007020681331 | FACT. N°2021-5204 13/12/2021 VILLE DE ROUEN - BUDGET PRINCIPAL | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 31/12/2021 | | 5 | 2 750.52 | 0.00 | 550.10 | 550.10 | 550.10 | | 1 100.22 |
| 2183 | 90007949120431 | REFACT DSI INV 2023 | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 07/08/2023 | | 5 | 1 259.22 | 0.00 | 0.00 | 0.00 | 251.83 | | 1 007.39 |
| 2183 | 2300009 | REFACT DSI INV 2023 | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 31/12/2023 | | 5 | 3 911.28 | 0.00 | 0.00 | 0.00 | 782.26 | | 3 129.02 |
| 2183 | | matériel de bureau et matériel informatique | | | | | 106 367.43 | 67 417.49 | 7 028.77 | 7 877.84 | 7 977.54 | | 16 065.79 |
| 2184 | 1100738 | MOBILIER UGAP | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 02/12/2011 | 02/12/2011 | 10 | 12 466.86 | 12 466.86 | 0.00 | 0.00 | | | 0.00 |
| 2184 | 1200003 | VESTIAIRE DE BUREAU | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 24/02/2012 | 24/02/2012 | 10 | 199.09 | 179.18 | 19.91 | 0.00 | | | -0.00 |
| 2184 | 1200004 | 17 TABLES PLIANTE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 03/04/2012 | 03/04/2012 | 10 | 3 294.00 | 2 964.60 | 329.40 | 0.00 | | | 0.00 |
| 2184 | 1300279 | 9 FAUTEUILS + 13 BRIDGES | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 22/05/2013 | | 10 | 9 240.13 | 8 269.28 | 970.85 | 924.01 | | -924.01 | -0.00 |
| 2184 | 1300792 | CHARIOT A DOSSIERS + 3 FAUTEUILS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 19/12/2013 | | 10 | 858.72 | 772.85 | 85.87 | 85.87 | | | -85.87 |
| 2184 | 1400034 | FAUTEUIL CLUB NOIR | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 30/01/2014 | | 10 | 636.27 | 572.64 | 63.63 | 63.63 | 0.00 | | -63.63 |
| 2184 | 1400096 | VESTIAIRE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 25/02/2014 | | 10 | 264.67 | 238.20 | 26.47 | 26.47 | 0.00 | | -26.47 |
| 2184 | 1400216 | DIVERS MOBILIER INVEST.2014 | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 15/05/2014 | | 10 | 11 803.68 | 10 623.31 | 1 180.37 | 1 180.37 | 0.00 | -1 180.37 | 0.00 |
| 2184 | 1400593 | CLASSEUR 4 TIROIRS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 22/10/2014 | | 10 | 310.90 | 217.63 | 31.09 | 31.09 | 31.09 | | -0.00 |
| 2184 | 1400867 | POTS DE JARDIN | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 19/12/2014 | | 10 | 175.68 | 122.99 | 17.57 | 17.57 | 17.55 | | 0.00 |
| 2184 | 1400945 | FAUTEUIL CLUB | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 19/12/2014 | | 10 | 638.40 | 566.60 | 63.84 | 63.84 | 0.00 | | -55.88 |
| 2184 | 1500001 | MOBILIER | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 02/03/2015 | | 10 | 10 184.57 | 6 110.76 | 1 018.46 | 1 018.46 | 1 018.46 | | 1 018.43 |
| 2184 | 1500022 | Urgence suite controle sanitaire - ehpad | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 03/09/2015 | | 10 | 318.22 | 190.92 | 31.82 | 31.82 | 31.82 | | 31.84 |
| 2184 | 1500034 | ARMOIRE DE SECURITE - EHPAD | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 10/12/2015 | | 10 | 2 970.26 | 1 782.18 | 297.03 | 297.03 | 297.03 | | 296.99 |
| 2184 | 1700002 | ACHAT MOBILIER LOT No6(REPORT) | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 23/02/2017 | | 15 | 3 294.37 | 878.48 | 219.62 | 219.62 | 219.62 | | 1 757.03 |
| 2184 | 1700003 | EHPAD - SIEGE(REPORT) | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 23/01/2017 | | 15 | 641.80 | 171.16 | 42.79 | 42.79 | 42.79 | | 342.27 |
| 2184 | 1700004 | ACHAT MOBILIER(REPORT) | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 23/01/2017 | | 15 | 191.70 | 51.12 | 12.78 | 12.78 | 12.78 | | 102.24 |
| 2184 | 1700005 | ACHAT MOBILIER DE BUREAU LOT No3(REPORT) | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 08/03/2017 | | 15 | 1 268.22 | 338.20 | 84.55 | 84.55 | 84.55 | | 676.37 |
| 2184 | 1700006 | ACHAT MOBILIER LOT No1(REPORT) | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 03/04/2017 | | 15 | 1 322.39 | 352.64 | 88.16 | 88.16 | 88.16 | | 705.27 |
| 2184 | 1900028 | VITRINE - EHPAD | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 06/11/2019 | | 15 | 232.12 | 30.94 | 15.47 | 15.47 | 15.47 | | 154.77 |
| 2184 | 1900030 | ARMOIRE BASSE - EHPAD POSTES DE TRAVAIL 16-076 LOT No 1 - PER | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 06/11/2019 | | 15 | 663.38 | 88.46 | 44.23 | 44.23 | 44.23 | | 442.23 |
| 2184 | 1900034 | ACHAT TABOURETS ASSIS-DEBOUT POSTES DE TRAVAIL 16-076 LOT | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 05/12/2019 | | 15 | 2 659.31 | 354.58 | 177.29 | 177.29 | 177.29 | | 1 772.86 |
| 2184 | 1992218401 | VESTIAIRES DE BUREAU UGAP | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1992 | | 10 | 528.23 | 528.23 | 0.00 | 0.00 | | | 0.00 |
| 2184 | 1992218402 | VESTIAIRES DE BUREAU UGAP | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1992 | | 10 | 812.45 | 812.45 | 0.00 | 0.00 | | | 0.00 |
| 2184 | 1993218401 | VESTIAIRES DE BUREAU UGAP | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1993 | | 10 | 187.51 | 187.51 | 0.00 | 0.00 | | | 0.00 |
| 2184 | 1997218401 | FAUTEUIL DE BUREAU UGAP | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1997 | | 10 | 177.60 | 177.60 | 0.00 | 0.00 | | | 0.00 |
| 2184 | 1999218401 | PARAVENT 3 VOLETS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1999 | | 10 | 259.16 | 259.16 | 0.00 | 0.00 | | | 0.00 |
| 2184 | 2000021 | FACT FAC20AIT0015185 DU 26/08/2020 | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 14/12/2020 | | 15 | 382.22 | 25.48 | 25.48 | 25.48 | 25.48 | | 280.30 |
| 2184 | 2000026 | FACT. N°FAC20AIT0021492 13/10/2020 MANUTAN COLLECTIVITES | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 03/12/2020 | | 15 | 827.66 | 55.18 | 55.18 | 55.18 | 55.18 | | 606.94 |
| 2184 | 2000218401 | MOBILIER | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2000 | | 10 | 263.06 | 263.06 | 0.00 | 0.00 | | | 0.00 |
| 2184 | 2001218401 | BIBLIOTHEQUE SANS PORTE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2001 | | 10 | 139.48 | 139.48 | 0.00 | 0.00 | | | 0.00 |
| 2184 | 2001218402 | MEUBLE INFORMATIQUE | AMORTIS | | | | | | | | | | |

| | | | | | DUREE | | | | | | OPERATIONS | | | |
|--------|----------------|---|--|---------------------|----------------------------|--------------------|--------------|------------------------------|------------------------|------------------------|------------------------|------------------------|-----------------|--|
| COMPTE | N° INVENTAIRE | DESIGNATION DU BIEN | CATEGORIE INVENTAIRE | DATE ACQUISITION | DATE DE MISE EN SERVICE | AMORTIS- SEMENT | VALEUR BRUTE | AMORTISSEMENTS ANTERIEURS | AMORTISSEMENTS 2022 | AMORTISSEMENTS 2023 | AMORTISSEMENTS 2024 | REGULARISATION 2024 | VALEUR NETTE | |
| 2184 | 1900010 | AMENAGEMENT PHARMACIE SELON DEV(REPORT) | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 16/04/2019 | | 15 | 11 533.44 | 1 537.80 | 768.90 | 768.90 | 768.90 | | 7 688.94 | |
| 2184 | 1900012 | MOBILIER | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 03/06/2019 | | 15 | 599.66 | 79.96 | 39.98 | 39.98 | 39.98 | | 399.76 | |
| 2184 | 90005696152331 | BUREAU DROIT | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 18/09/2019 | | 15 | 224.98 | 30.00 | 15.00 | 15.00 | 15.00 | | 149.98 | |
| 2184 | 2000015 | ACHAT MOBILIER BUREAU RDC(REPORT) POSTES DE TRAVAIL 16-076 | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 24/03/2020 | | 15 | 498.71 | 33.25 | 33.25 | 33.25 | 33.25 | | 365.71 | |
| 2184 | 90005975530731 | ACHAT MOBILIERS SALLE DE PAUSE (REPORT) BIBLIOTHEQUE 16-079 | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 24/03/2020 | | 15 | 1 059.84 | 70.66 | 70.66 | 70.66 | 70.66 | | 777.20 | |
| 2184 | 90005997760031 | ACHAT LIT D'APPOINT | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 14/04/2020 | | 15 | 365.11 | 24.34 | 24.34 | 24.34 | 24.34 | | 267.75 | |
| 2184 | 2100011 | TABLEAU BLANC | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 31/12/2023 | | 15 | 585.68 | 0.00 | 0.00 | 0.00 | 39.05 | | 546.63 | |
| 2184 | 90006099880031 | ACHAT MOBILIERS - CLAUSTRAS LOT 3 MATERIEL ELECTROMENAGEI | AMORTIS INDIVIDUALISABLE LINEAIRE 15 AN(S) | 25/06/2020 | | 15 | 2 365.00 | 157.67 | 157.67 | 157.67 | 157.67 | | 1 734.32 | |
| 2184 | 1400004 | SIEGE PEDICURE - REGULARISATION | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 06/01/20214 | | 10 | | | | 46.84 | | -46.84 | 0.00 | |
| 2184 | | mobilier | | | | | 174 976.72 | 117 735.69 | 8 068.26 | 7 737.59 | 5 385.59 | -2 383.97 | 38 433.56 | |
| 2188 | 1100647 | CELLULE DE REFROIDISSEMENT RAPIDE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 16/12/2011 | 16/12/2011 | 10 | 3 750.00 | 3 750.00 | 0.00 | 0.00 | 0.00 | | 0.00 | |
| 2188 | 1100965 | CHANGEMENT EXTINCTEURS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 08/12/2011 | 08/12/2011 | 10 | 3 013.54 | 3 013.54 | 0.00 | 0.00 | 0.00 | | 0.00 | |
| 2188 | 1200175 | LAVE-VAISSELLE FAGOR | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 24/05/2012 | | 5 | 365.50 | 365.50 | 0.00 | 0.00 | 0.00 | | 0.00 | |
| 2188 | 1300012 | REFACT. TELEPHONIE APPEL MALADE VILLE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 17/01/2013 | | 10 | 91 526.61 | 79 373.95 | 9 152.66 | 9 152.66 | 0.00 | -6 152.66 | 0.00 | |
| 2188 | 1400003 | TV LED | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 06/01/2014 | | 5 | 399.00 | 399.00 | 0.00 | 0.00 | 0.00 | | 0.00 | |
| 2188 | 1400009 | LAVE LINGE PRIMUS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 30/01/2014 | | 10 | 4 578.29 | 4 120.46 | 457.83 | 457.83 | 0.00 | -457.83 | 0.00 | |
| 2188 | 1400012 | LAVE BASSIN | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 06/01/2014 | | 10 | 5 528.33 | 4 975.50 | 552.83 | 552.83 | 0.00 | -552.83 | 0.00 | |
| 2188 | 1400115 | ARMOIRE FROIDE ODIC | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 19/03/2014 | | 10 | 8 568.14 | 7 711.33 | 856.81 | 856.81 | 0.00 | -856.81 | 0.00 | |
| 2188 | 1400137 | GENERATEUR VAPEUR PRO EXPRESS CALOR | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 14/03/2014 | | 5 | 318.99 | 318.99 | 0.00 | 0.00 | 0.00 | | 0.00 | |
| 2188 | 1400508 | LAVE VAISSELLE FRONTAL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 12/09/2014 | | 10 | 2 215.20 | 1 993.68 | 221.52 | 221.52 | 0.00 | -221.52 | -0.00 | |
| 2188 | 1400521 | INVEST ELECTRO EHPAD | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 12/12/2014 | | 5 | 582.00 | 582.00 | 0.00 | 0.00 | 0.00 | | 0.00 | |
| 2188 | 1400529 | LAVE VAISSELLE ELFRAMO | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 12/09/2014 | | 10 | 3 446.40 | 3 101.76 | 344.64 | 344.64 | 0.00 | -344.64 | 0.00 | |
| 2188 | 1500003 | Fourniture et pose d'un clavier | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 10/03/2015 | | 5 | 795.60 | 795.60 | 0.00 | 0.00 | 0.00 | | 0.00 | |
| 2188 | 1500005 | lave vaisselle | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 09/03/2015 | | 5 | 342.72 | 342.72 | 0.00 | 0.00 | 0.00 | | 0.00 | |
| 2188 | 1500020 | Urgence controle sanitaire - ehpad | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 21/07/2015 | | 10 | 2 660.40 | 2 394.36 | 266.04 | 266.04 | 0.00 | -266.04 | 0.00 | |
| 2188 | 1500030 | FACTURE 151000129 DU 12/10/2015 | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 09/11/2015 | | 5 | 2 743.20 | 2 743.20 | 0.00 | 0.00 | 0.00 | | 0.00 | |
| 2188 | 1500037 | FOURNITURE ET POSE FOURNEAU COMETTO | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 10/12/2015 | | 10 | 5 823.60 | 5 241.24 | 582.36 | 582.36 | 0.00 | -582.36 | 0.00 | |
| 2188 | 1500038 | BLIXER ROBOT COUPE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2015 | | 10 | 2 314.20 | 2 082.78 | 231.42 | 231.42 | 0.00 | -231.42 | 0.00 | |
| 2188 | 1500039 | ECRAN PLAT TV LED | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 31/12/2015 | | 5 | 549.00 | 549.00 | 0.00 | 0.00 | 0.00 | | 0.00 | |
| 2188 | 1500118 | SECHE LINGE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 26/03/2015 | | 10 | 6 626.76 | 5 964.08 | 662.68 | 662.68 | 0.00 | -662.68 | 0.00 | |
| 2188 | 1500155 | SECHOIR ROTATIF | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 13/03/2015 | | 10 | 3 636.00 | 3 272.40 | 363.60 | 363.60 | 0.00 | -363.60 | 0.00 | |
| 2188 | 1600004 | COMMANDE N.0006958882 | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 01/08/2016 | | 10 | 331.06 | 297.95 | 33.11 | 33.11 | 0.00 | -33.11 | 0.00 | |
| 2188 | 1600013 | FONTAINE REFRIGEREE/1500682/RAR | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 10/03/2016 | | 10 | 2 454.00 | 2 208.60 | 245.40 | 245.40 | 0.00 | -245.40 | 0.00 | |
| 2188 | 1600017 | TRANCHEUR A JAMBON GRAVINOX 300 | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 17/08/2016 | | 10 | 2 149.20 | 1 934.28 | 214.92 | 214.92 | 0.00 | -214.92 | 0.00 | |
| 2188 | 1600023 | ACHAT TV LED SAMSUNG UE48J5000 | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 27/09/2016 | | 5 | 449.00 | 449.00 | 0.00 | 0.00 | 0.00 | | 0.00 | |
| 2188 | 1600024 | MACHINE A COUDRE MODELE 4 | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 27/09/2016 | | 5 | 499.00 | 499.00 | 0.00 | 0.00 | 0.00 | | 0.00 | |
| 2188 | 1600025 | PARASOLS + DALLES PIED | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 13/10/2016 | | 10 | 695.00 | 347.50 | 69.50 | 69.50 | 208.50 | | 0.00 | |
| 2188 | 1600027 | EHPAD LAVE LINGE | ACQUIS PAR LOT LINEAIRE 10 AN(S) | 12/12/2016 | | 10 | 4 839.60 | 4 355.64 | 483.96 | 483.96 | 0.00 | -483.96 | 0.00 | |
| 2188 | 1600028 | LIQUIDATION 29886/INVESTISSEMENTS 2016 | ACQUIS PAR LOT LINEAIRE 10 AN(S) | 30/12/2016 | | 10 | 533.88 | 266.95 | 53.39 | 53.39 | 53.39 | | 106.76 | |
| 2188 | 1600030 | BORNE MELO SYMPHONIE | ACQUIS PAR LOT LINEAIRE 10 AN(S) | 30/12/2016 | | 10 | 5 273.34 | 2 636.65 | 527.33 | 527.33 | 527.33 | | 1 054.70 | |
| 2188 | 1700007 | EHPAD-ARMOIRE A COUTEAU(REPORT) | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 14/03/2017 | | 5 | 469.20 | 375.36 | 93.84 | 0.00 | 0.00 | | -0.00 | |
| 2188 | 1700012 | CHARIOTS DE DISTRIBUTION MEDICAMENTS | ACQUIS PAR LOT LINEAIRE 10 AN(S) | 26/06/2017 | | 10 | 10 248.31 | 4 099.24 | 1 024.83 | 1 024.83 | 1 024.75 | 0.08 | 3 074.58 | |
| 2188 | 1700013 | EHPAD-ACHAT FOUR | ACQUIS PAR LOT LINEAIRE 10 AN(S) | 07/07/2017 | | 10 | 7 680.00 | 3 072.00 | 768.00 | 768.00 | 768.00 | | 2 304.00 | |
| 2188 | 1700016 | CELLULE DE REFROIDISSEMENT | ACQUIS PAR LOT LINEAIRE 10 AN(S) | 26/09/2017 | | 10 | 4 559.40 | 1 823.76 | 455.94 | 455.94 | 455.94 | | 1 367.82 | |
| 2188 | 1700017 | ACHAT PLAQUE ELECTRIQUE CHARIOT | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 16/10/2017 | | 5 | 110.88 | 88.70 | 22.18 | 0.00 | 0.00 | | -0.00 | |
| 2188 | 1700018 | ACHAT MIXEUR PLONGEANT | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 16/10/2017 | | 5 | 554.40 | 443.52 | 110.88 | 0.00 | 0.00 | | 0.00 | |
| 2188 | 1700019 | ACHAT ASPIRATEUR EAU ET POUSSIERE | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 27/11/2017 | | 5 | 288.14 | 230.51 | 57.63 | 0.00 | 0.00 | | -0.00 | |
| 2188 | 1700022 | TELEVISEUR(REPORT) | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 05/02/2018 | | 5 | 394.00 | 236.40 | 78.80 | 78.80 | 0.00 | | 0.00 | |
| 2188 | 1800001 | OREILLER | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 14/02/2018 | | 10 | 993.60 | 298.08 | 99.36 | 99.36 | 99.36 | | 397.44 | |
| 2188 | 1800004 | CHARIOT PORTE SACS | ACQUIS PAR LOT LINEAIRE 10 AN(S) | 27/03/2018 | | 10 | 3 888.22 | 1 166.46 | 388.82 | 388.82 | 388.82 | | 1 555.30 | |
| 2188 | 1800005 | FAUTEUIL DE DOUCHE | ACQUIS PAR LOT LINEAIRE 10 AN(S) | 27/03/2018 | | 10 | 6 295.58 | 1 888.68 | 629.56 | 629.56 | 629.56 | | 2 518.22 | |
| 2188 | 1900018 | DESINSECTISEUR | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 11/09/2019 | | 5 | 408.00 | 163.20 | 81.60 | 81.60 | 81.60 | | 0.00 | |
| 2188 | 1900029 | FACT. NoFA910005 10/10/2019 D L M | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 06/11/2019 | | 10 | 2 877.48 | 575.50 | 287.75 | 287.75 | 287.75 | | 1 438.73 | |
| 2188 | 1900035 | CONTENER REFROIDISSEUR DE POUBELLE LOT 1 FOURNITURE ET M | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 05/12/2019 | | 10 | 3 938.88 | 787.78 | 393.89 | 393.89 | 393.89 | | 1 969.43 | |
| 2188 | 1900037 | ACHAT LAVE-LINGE 17 KG - EHPAD LOT 3 MATERIEL ELECTROMENAG | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 20/12/2019 | | 10 | 1 357.66 | 271.54 | 135.77 | 135.77 | 135.77 | | 678.81 | |
| 2188 | 1900038 | ACHAT LAVE-VAISSELLE ELFRAMO BE50 LOT 1 FOURNITURE ET MISE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 23/12/2019 | | 10 | 2 620.80 | 524.16 | 262.08 | 262.08 | 262.08 | | 1 310.40 | |
| 2188 | 1900041 | ARMOIRE FROIDE LOT 1 FOURNITURE ET MISE EN PLACE MAT R | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 23/12/2019 | | 10 | 1 564.80 | 312.96 | 156.48 | 156.48 | 156.48 | | 782.40 | |
| 2188 | 1999218801 | FAUTEUIL ROULANT NOURY | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1999 | | 10 | 514.72 | 514.72 | 0.00 | 0.00 | 0.00 | | 0.00 | |
| 2188 | 1999218802 | BARRIERES DE LIT NOURY | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1999 | | 10 | 585.39 | 585.39 | 0.00 | 0.00 | 0.00 | | 0.00 | |
| 2188 | 1999218803 | PORTE-SAC + GALERIES NOURY | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1999 | | 10 | 110.50 | 110.50 | 0.00 | 0.00 | 0.00 | | 0.00 | |
| 2188 | 1999218804 | CHARIOT IDE + APPAREIL DE PESAGE NOURY | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/1999 | | 10 | 2 553.22 | 2 5 | | | | | | |

| COMPTE | N° INVENTAIRE | DESIGNATION DU BIEN | CATEGORIE INVENTAIRE | DATE ACQUISITION | DATE DE MISE EN SERVICE | DUREE | | VALEUR BRUTE | AMORTISSEMENTS ANTERIEURS | AMORTISSEMENTS 2022 | AMORTISSEMENTS 2023 | AMORTISSEMENTS 2024 | OPERATIONS REGULARISATION 2024 | VALEUR NETTE |
|--------|---------------|---|--|------------------|-------------------------|----------------|--|--------------|---------------------------|---------------------|---------------------|---------------------|--------------------------------|--------------|
| | | | | | | AMORTIS-SEMENT | | | | | | | | |
| 2188 | 2000218814 | DIVERS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2000 | | 10 | | 17.84 | 17.84 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2000218815 | DIVERS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2000 | | 10 | | 124.73 | 124.73 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2000218816 | DIVERS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2000 | | 10 | | 303.37 | 303.37 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2000218817 | DIVERS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2000 | | 10 | | 281.96 | 281.96 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2000218818 | DIVERS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2000 | | 10 | | 36.47 | 36.47 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2000218819 | DIVERS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2000 | | 10 | | 513.07 | 513.07 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2000218820 | DIVERS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2000 | | 10 | | 1 888.93 | 1 888.93 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2000218821 | DIVERS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2000 | | 10 | | 4 234.27 | 4 234.27 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2000218822 | DIVERS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2000 | | 10 | | 905.47 | 905.47 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2000218823 | DIVERS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2000 | | 10 | | 1 339.08 | 1 339.08 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2001218801 | FOUR MIXTE VAUBAN | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2001 | | 10 | | 6 443.42 | 6 443.42 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2001218802 | FAUTEUIL DE PESAGE HANDI SECA 958 | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2001 | | 10 | | 2 317.22 | 2 317.22 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2001218803 | DIVERS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2001 | | 10 | | 474.06 | 474.06 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2001218804 | DIVERS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2001 | | 10 | | 823.15 | 823.15 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2001218805 | DIVERS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2001 | | 10 | | 303.37 | 303.37 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2001218806 | DIVERS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2001 | | 10 | | 684.15 | 684.15 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2001218807 | MAPAD CURE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2001 | | 10 | | 474.89 | 474.89 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2001218808 | MAPAD CURE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2001 | | 10 | | 512.23 | 512.23 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2001218809 | MAPAD CURE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2001 | | 10 | | 1 328.08 | 1 328.08 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2001218810 | MAPAD CURE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2001 | | 10 | | 3 875.23 | 3 875.23 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2002218801 | CLOISON SEPARATION SALLE RESTO | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2002 | | 10 | | 3 559.02 | 3 559.02 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2002218802 | CENTRALE INCENDIE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2002 | | 10 | | 23 130.88 | 23 130.88 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2003218801 | TV THOMSON DARTY | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2003 | | 10 | | 598.00 | 598.00 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2003218802 | CONGELATEUR GT3002 LANEF | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2003 | | 10 | | 478.40 | 478.40 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2003218803 | DETECTION INCENDIE ALPHA | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2003 | | 10 | | 4 615.63 | 4 615.63 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2003218804 | REFRIGERATEUR FAURE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2003 | | 10 | | 219.99 | 219.99 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2003218805 | LAVE ASSIETTES 12S LANEF | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2003 | | 10 | | 4 315.17 | 4 315.17 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2003218806 | CENTRALE VAPEUR ASTORIA | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2003 | | 10 | | 329.99 | 329.99 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2003218807 | DOUCHE AU LIT AJC | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2003 | | 10 | | 4 496.96 | 4 496.96 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2003218808 | 2 CHARIOTS DE SERVICE LANEF | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2003 | | 10 | | 722.38 | 722.38 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2003218809 | 5 CHARIOTS DE MENAGE ARGOS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2003 | | 10 | | 6 940.63 | 6 940.63 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2003218810 | ROBOT MIXER BLIXER LANEF | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2003 | | 10 | | 2 039.96 | 2 039.96 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2003218811 | VENTOUSE PORTE GARAGE RECORD | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2003 | | 10 | | 706.64 | 706.64 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2004218801 | CHARIOT DE CHANGE CADDIE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2004 | | 10 | | 812.32 | 812.32 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2004218802 | PEINTURE SOL RESERVE LENOIR | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2004 | | 10 | | 1 688.33 | 1 688.33 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2005218801 | DIVERS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2005 | | 10 | | 4 875.69 | 4 875.69 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2005218802 | LAVE-VAISSELLE LANEF | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2005 | | 10 | | 3 090.46 | 3 090.46 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2005218803 | TRAPPE DE DESENFUMAGE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2005 | | 10 | | 616.12 | 616.12 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2005218804 | SECHE-LINGE MATURA | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2005 | | 10 | | 4 461.08 | 4 461.08 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2005218805 | LAVE-LINGE GURBEAU | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2005 | | 10 | | 3 683.32 | 3 683.32 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2005218806 | REFRIGERATEUR LIEBHERR | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2005 | | 10 | | 853.94 | 853.94 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2006218801 | EQUIPEMENT LINGERIE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | | 4 515.57 | 4 515.57 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2006218802 | DIVERS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | | 1 758.12 | 1 758.12 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2006218803 | SECHE-LINGE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | | 4 461.08 | 4 461.08 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2006218804 | EQUIPEMENT PHARMACIE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | | 13 513.54 | 13 513.54 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2006218805 | DIVERS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | | 286.68 | 286.68 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2006218806 | DIVERS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | | 197.12 | 197.12 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2006218807 | DIVERS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | | 200.43 | 200.43 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2006218808 | DIVERS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | | 734.60 | 734.60 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2006218809 | DIVERS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | | 24.71 | 24.71 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2006218810 | DIVERS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | | 682.01 | 682.01 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2006218811 | DIVERS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | | 796.72 | 796.72 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2006218812 | DIVERS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | | 473.72 | 473.72 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2006218813 | RIDEAUX + FILMS PROTECTEURS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | | 3 247.69 | 3 247.69 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2006218814 | RIDEAUX | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2006 | | 10 | | 1 044.49 | 1 044.49 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2007218801 | CABINE DOUCHE PRELUDE AVEC WC | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2007 | | 10 | | 7 983.61 | 7 983.61 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2007218802 | LAVE-VAISSELLE G7855WG CANTOU | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2007 | | 10 | | 2 988.47 | 2 988.47 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2007218803 | FOURNITURES PEINTURE ET DECORATION | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2007 | | 10 | | 2 829.22 | 2 829.22 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2007218804 | 5 FONTAINES REFRIGEREES DEMI-LUNE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2007 | | 10 | | 5 491.27 | 5 491.27 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2008218801 | GENERATEUR VAPEUR CALOR | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2008 | | 10 | | 299.00 | 299.00 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2008218802 | 2 CENDRIERS AIGRETTE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2008 | | 10 | | 364.28 | 364.28 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2008218803 | APPAREIL DE MOBILISATION PASSIVE | AMORTIS INDIVIDUALISABLE LINEAIRE 6 AN(S) | 31/12/2008 | | 6 | | 3 959.80 | 3 959.80 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2008218804 | 53 BARRES D'APPUI WC | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2008 | | 10 | | 1 423.05 | 1 423.05 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2008218805 | DEFIBRILATEUR | AMORTIS INDIVIDUALISABLE LINEAIRE 6 AN(S) | 31/12/2008 | | 6 | | 2 007.00 | 2 007.00 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2008218806 | ENSEMBLE TV DVD | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2008 | | 10 | | 917.90 | 917.90 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2008218807 | 2 SERRURES A CODE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2008 | | 10 | | 902.55 | 902.55 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2008218812 | Equipeement cuisine | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2008 | | 10 | | 41 324.19 | 41 324.19 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2009218800 | MATERIELS DIVERS ANTERIEUR 2009 RCT | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 06/10/2009 | | 10 | | 17 169.31 | 17 169.31 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2009218801 | 2 CHARIOTS BLANCHISSERIE | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 30/09/2009 | | 5 | | 4 672.20 | 4 672.20 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2009218804 | 3 CHARIOTS | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 30/09/2009 | | 5 | | 2 679.37 | 2 679.37 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2009218805 | 2 LAVE-VAISSELLE KROMO | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 30/09/2009 | | 5 | | 3 726.74 | 3 726.74 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2009218806 | 2 TELEPHONES GIGASET | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 30/09/2009 | | 5 | | 944.84 | 944.84 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2009218807 | LAVEUSE A CAPOT | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2009 | | 10 | | 3 764.82 | 3 764.82 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2009218808 | AUTOLAVEUSE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2009 | | 10 | | 5 164.03 | 5 164.03 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2010218801 | ARMOIRE FROIDE POSITIVE SEDA | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 08/06/2010 | | 10 | | 1 420.25 | 1 420.25 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2010218802 | TABLE A REPASSER AVEC CHARIOT TECNXX | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 08/06/2010 | | 10 | | 347.29 | 347.29 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2010218803 | LAVE-LINGE FRANSTAL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 08/06/2010 | | 10 | | 8 028.40 | 8 028.40 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2010218804 | NETTOYEUR HAUTE PRESSION DESCOURS ET CABAUD | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 10/06/2010 | | 10 | | 704.44 | 704.44 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2010218805 | EMULSIONNEUR-MIXER BLIXER LANEF | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 18/06/2010 | | 10 | | 3 155.00 | 3 155.00 | 0.00 | 0.00 | | | 0.00 |

| COMPTE | N° INVENTAIRE | DESIGNATION DU BIEN | CATEGORIE INVENTAIRE | DATE ACQUISITION | DATE DE MISE EN SERVICE | DUREE | | VALEUR BRUTE | AMORTISSEMENTS ANTERIEURS | AMORTISSEMENTS 2022 | AMORTISSEMENTS 2023 | AMORTISSEMENTS 2024 | OPERATIONS REGULARISATION 2024 | VALEUR NETTE |
|--------|----------------|---|--|------------------|-------------------------|----------------|--|--------------|---------------------------|---------------------|---------------------|---------------------|--------------------------------|--------------|
| | | | | | | AMORTIS-SEMENT | | | | | | | | |
| 2188 | 2010218806 | MICRO AVEC AMPLI + PIED | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 10/12/2010 | | 10 | | 248.00 | 248.00 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2010218807 | ARMOIRE FROIDE POSITIVE CUISINE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 27/12/2010 | | 10 | | 1 566.76 | 1 566.76 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2011218801 | ARMOIRE SUSPENDUE + CHARIOT DE SERVICE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 16/11/2011 | | 10 | | 917.50 | 917.50 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2011218802 | REFRIGERATEUR LIEBHERR | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 06/04/2011 | | 10 | | 335.00 | 335.00 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2011218803 | LAVE-VAISSELLE BOSCH + FOUR MICRO-ONDE PROLINE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 07/09/2011 | | 10 | | 517.80 | 517.80 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2011218804 | CHARIOT A FOND MOBILE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 16/11/2011 | | 10 | | 655.00 | 655.00 | 0.00 | 0.00 | | | 0.00 |
| 2188 | 2100001 | ACHAT SIEGE DE DOUCHE(REPORT) | | 12/01/2021 | | 6 | | 1 196.52 | 0.00 | 119.65 | 119.65 | 119.65 | | 837.57 |
| 2188 | 2100003 | ACHAT ARMOIRE FROIDE POSITIVE(REPORT) LOT 1 FOURNITURE ET MISE EN PLACE MAT R | | 12/05/2021 | | 10 | | 2 228.40 | 0.00 | 222.84 | 222.84 | 222.84 | | 1 559.88 |
| 2188 | 2100005 | FACT. NoFAC21AIT0013039 25/06/2021 MANUTAN COLLECTIVITES | | 19/08/2021 | | 15 | | 2 165.69 | 0.00 | 216.57 | 216.57 | 216.57 | | 1 515.98 |
| 2188 | 2100008 | ACHAT FONTAINE EAU GAZEUSE ET CONTRAT MA | | 12/10/2021 | | 10 | | 4 226.40 | 0.00 | 422.64 | 422.64 | 422.64 | | 2 958.48 |
| 2188 | 2100009 | ACHAT SIEGE DE RELEVAGE ET CHARIOT DE TR | | 28/10/2021 | | 6 | | 164.00 | 0.00 | 16.40 | 16.40 | 16.40 | | 114.80 |
| 2188 | 2100010 | ACHAT SIEGE DE RELEVAGE ET CHARIOT DE TR | | 28/10/2021 | | 6 | | 3 570.00 | 0.00 | 357.00 | 357.00 | 357.00 | | 2 499.00 |
| 2188 | 2100012 | ACHAT CHARIOT DOUCHE HYDRAULIQUE | | 15/11/2021 | | 6 | | 2 578.54 | 0.00 | 257.85 | 257.85 | 257.85 | | 1 804.99 |
| 2188 | 2100013 | FACT. NoDEV210900144 21/09/2021 LC CUISINES LOT 2 MATERIEL ELECTROMENAGER PRO ET SE | | 19/11/2021 | | 5 | | 12 366.48 | 0.00 | 1 236.65 | 1 236.65 | 1 236.65 | | 8 656.53 |
| 2188 | 2100015 | ACHAT 2 ARMOIRES NEGATIVE 1 PORTE LOT 1 FOURNITURE ET MISE EN PLACE MAT R | | 27/12/2021 | | 10 | | 6 048.00 | 0.00 | 604.80 | 604.80 | 604.80 | | 4 233.60 |
| 2188 | 2100016 | FOURNITURE ET INSTALLATION BLIXER LOT 1 FOURNITURE ET MISE EN PLACE MAT R | | 27/12/2021 | | 10 | | 1 834.56 | 0.00 | 183.46 | 183.46 | 183.46 | | 1 284.18 |
| 2188 | 2200007 | PIETEMENT LAVE VAISSELLE(REPORT) LOT 1 FOURNITURE ET MISE EN PLACE MAT R | | 25/02/2022 | | 10 | | 681.60 | 0.00 | 0.00 | 68.16 | 68.16 | | 545.28 |
| 2188 | 2200008 | ARMOIRE FROIDE 2 PORTES (ANCIEN LOCAL OM | | 01/04/2022 | | 10 | | 2 228.40 | 0.00 | 0.00 | 222.84 | 222.84 | | 1 782.72 |
| 2188 | 2200011 | ACHAT LAVE VAISSELLE UNITE VIOLETTE | | 11/07/2022 | | 10 | | 3 852.48 | 0.00 | 0.00 | 385.25 | 385.25 | | 3 081.98 |
| 2188 | 2200013 | COMMANDE BLIXER CUISINE SECOREST | | 17/10/2022 | | 5 | | 2 809.92 | 0.00 | 0.00 | 561.98 | 561.98 | | 1 685.96 |
| 2188 | 2200014 | ACQUISITION FOUR MICRO-ONDES UNION DES GROUPEMENTS D'ACHATS PUBLICS | | 15/11/2022 | | 5 | | 235.50 | 0.00 | 0.00 | 47.10 | 47.10 | | 141.30 |
| 2188 | 2200015 | ACQUISITION CHARIOTS D'HYGIENE ORAPI HYGIENE | | 15/11/2022 | | 10 | | 1 575.89 | 0.00 | 0.00 | 157.59 | 157.59 | | 1 260.71 |
| 2188 | 2200017 | AUTO LAVEUSE 22/11/22 | | 23/12/2022 | | 5 | | 6 510.72 | 0.00 | 0.00 | 1 302.14 | 1 302.14 | | 3 906.44 |
| 2188 | 2200020 | ECELLE CUISINE 12/11/22 | | 23/12/2022 | | 10 | | 630.00 | 0.00 | 0.00 | 63.00 | 63.00 | | 504.00 |
| 2188 | 2200022 | ACHAT 80 OREILLERS ET TAIES 21/06/22 | | 23/12/2022 | | 10 | | 2 560.87 | 0.00 | 0.00 | 256.09 | 256.09 | | 2 048.69 |
| 2188 | 2200024 | ASPIRATEUR (SUBVENTION DU DPT)22/11/22 | | 31/12/2022 | | 5 | | 360.76 | 0.00 | 0.00 | 72.15 | 72.15 | | 216.46 |
| 2188 | 2200025 | ACHAT 8 MATELAS EVOPORE 28/12/22 | | 31/12/2022 | | 6 | | 3 620.00 | 0.00 | 0.00 | 603.33 | 603.33 | | 2 413.34 |
| 2188 | 90005007680331 | LAVE VAISSELLE | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 12/04/2018 | | 5 | | 1 063.32 | 637.98 | 212.66 | 212.66 | 0.00 | 0.02 | -0.00 |
| 2188 | 90005103471431 | SAUTEUSE GAZ | ACQUIS PAR LOT LINEAIRE 10 AN(S) | 12/07/2018 | | 10 | | 6 662.40 | 1 998.72 | 666.24 | 666.24 | 666.24 | | 2 664.96 |
| 2188 | 90005131650131 | ACHAT IMPRIMANTE TEXTILE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 09/08/2018 | | 10 | | 932.40 | 279.72 | 93.24 | 93.24 | 93.24 | | 372.96 |
| 2188 | 90005176812131 | VOILAGES ET TRINGLES | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 25/09/2018 | | 10 | | 10 691.48 | 3 207.45 | 1 069.15 | 1 069.15 | 1 069.15 | | 4 276.58 |
| 2188 | 90005281861331 | DEFIBRILLATEUR | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 20/12/2018 | | 10 | | 1 626.24 | 487.86 | 162.62 | 162.62 | 162.62 | | 650.52 |
| 2188 | 90005281911631 | LAVE VAISSELLE | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 20/12/2018 | | 5 | | 418.80 | 251.28 | 83.76 | 83.76 | | | 0.00 |
| 2188 | 90005299790331 | CHARIOT | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2018 | | 10 | | 383.10 | 114.93 | 38.31 | | 38.31 | | 153.24 |
| 2188 | 90005299810231 | PLATE FORME | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2018 | | 10 | | 528.92 | 158.67 | 52.89 | 52.89 | 52.89 | | 211.58 |
| 2188 | 90005300190131 | CENTRALE VAPEUR | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 31/12/2018 | | 5 | | 240.88 | 144.54 | 48.18 | 48.18 | 0.00 | -0.02 | 0.00 |
| 2188 | 90005380060131 | ACHAT MATERIELS BUANDERIE(REPORT) | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 14/02/2019 | | 10 | | 5 435.71 | 1 087.14 | 543.57 | 543.57 | 543.57 | | 2 717.86 |
| 2188 | 90005380240731 | MATERIEL DE RESTAURATION | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 14/02/2019 | | 10 | | 9 388.70 | 1 877.74 | 938.87 | 938.87 | 938.87 | | 4 694.35 |
| 2188 | 90005449480131 | ARMOIRE FROIDE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 27/03/2019 | | 10 | | 2 289.60 | 457.92 | 228.96 | 228.96 | 228.96 | | 1 444.80 |
| 2188 | 90005464730631 | REFRIGERATEUR TOP SALLE DE SOINS | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 04/04/2019 | | 5 | | 207.08 | 82.84 | 41.42 | 41.42 | 41.40 | | 0.00 |
| 2188 | 90005516580031 | ASPIRATEUR SILENT PERFORMER | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 09/05/2019 | | 5 | | 174.17 | 69.66 | 34.83 | 34.83 | 34.85 | | -0.00 |
| 2188 | 90005558860231 | BLUE RAY + BARRE DE SON | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 11/06/2019 | | 5 | | 764.95 | 305.98 | 152.99 | 152.99 | 152.99 | | 0.00 |
| 2188 | 90005562340031 | APPAREIL PHOTO | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 13/06/2019 | | 5 | | 1 025.95 | 410.38 | 205.19 | 205.19 | 205.19 | | 0.00 |
| 2188 | 90005596770531 | TELEVISION | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 08/07/2019 | | 5 | | 1 028.00 | 411.20 | 205.60 | 205.60 | 205.60 | | -0.00 |
| 2188 | 90005685560331 | ACHAT TRACTEUR POUSSEUR | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 11/09/2019 | | 10 | | 5 736.00 | 1 147.20 | 573.60 | 573.60 | 573.65 | | 2 867.95 |
| 2188 | 90005696121131 | RELEVE 1924516142015136 DU 02/09/19 | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 18/09/2019 | | 10 | | 3 187.89 | 692.66 | 346.33 | 346.33 | 346.33 | | 1 456.24 |
| 2188 | 90005696152231 | MINI MONO-BROSSE ET ACCESSOIRES | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 18/09/2019 | | 10 | | 582.46 | 116.50 | 58.25 | 58.25 | 58.25 | | 291.21 |
| 2188 | 90005696152431 | 7 VENTILATEURS BRUMISATEURS | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 18/09/2019 | | 5 | | 878.56 | 351.42 | 175.71 | 175.71 | 175.72 | | -0.00 |
| 2188 | 90005788790331 | CHARIOT FOND MOBILE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 25/11/2019 | | 10 | | 7 660.44 | 1 532.08 | 766.04 | 766.04 | 766.04 | | 3 830.24 |
| 2188 | 90005821372331 | ARMOIE FROIDE A CHARIOT | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 23/12/2019 | | 10 | | 6 099.84 | 1 219.96 | 609.98 | 609.98 | 609.98 | | 3 049.94 |
| 2188 | 90006056730031 | PLATEAUX DISTRIBUTION REPAS | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 28/05/2020 | | 10 | | 1 219.80 | 121.98 | 121.98 | 121.98 | 121.98 | | 731.88 |
| 2188 | 90006113670331 | FACT. NoFAC20AIT0010608 29/06/2020 MANUTAN COLLECTIVITES | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 03/07/2020 | | 10 | | 140.22 | 14.02 | 14.02 | 14.02 | 14.02 | | 84.14 |
| 2188 | 90006113670431 | FACT. NoFAC20AIT0010464 26/06/2020 MANUTAN COLLECTIVITES LOT | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 03/07/2020 | | 10 | | 348.36 | 34.84 | 34.84 | 34.84 | 34.85 | | 208.99 |
| 2188 | 90006113670531 | ACHAT MATERIEL RESTAURATION LOT 1 FOURNITURE ET MISE EN PL | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 03/07/2020 | | 10 | | 5 175.36 | 517.54 | 517.54 | 517.54 | 517.54 | | 3 105.20 |
| 2188 | 90006144330931 | ACHAT CHARIOTS DE SERVICE LOT 1 FOURNITURE ET MISE EN PLAC | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 23/07/2020 | | 10 | | 558.00 | 55.80 | 55.80 | 55.80 | 55.80 | | 334.80 |
| 2188 | 2300001 | MONOBROSSE (SUBVENTION DPT)(REPORT) | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2023 | | 10 | | 2 969.57 | 0.00 | 0.00 | 0.00 | 296.96 | | 2 672.61 |
| 2188 | 2300002 | CHARIOT SNOEZELEN SUBV DEPART(REPORT) | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2023 | | 10 | | 6 087.66 | 0.00 | 0.00 | 0.00 | 608.77 | | 5 478.89 |
| 2188 | 2300003 | ARMOIRE POSITIVE CUISINE | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 31/12/2023 | | 5 | | 2 220.00 | 0.00 | 0.00 | 0.00 | 444.00 | | 1 776.00 |
| 2188 | 2300004 | RIDEAUX ACM | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2023 | | 10 | | 23 955.64 | 0.00 | 0.00 | 0.00 | 2 395.56 | | 21 560.08 |
| 2188 | 2300006 | ADOUCISSEUR CUISINE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2023 | | 10 | | 3 833.82 | 0.00 | 0.00 | 0.00 | 383.38 | | 3 450.44 |
| 2188 | 2300008 | LAVE VAISSELLE ROSE | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 31/12/2023 | | 10 | | 3 109.44 | 0.00 | 0.00 | 0.00 | 310.94 | | 2 798.50 |
| 2188 | 2300011 | ASPIRATEUR A EAU | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 31/12/2023 | | 5 | | 305.11 | 0.00 | 0.00 | 0.00 | 61.02 | | 244.09 |
| 2188 | 2300014 | ACHATS MATERIELS MEDICAL BLADD(REPORT) | AMORTIS INDIVIDUALISABLE LINEAIRE 6 AN(S) | 31/12/2023 | | 6 | | 9 471.70 | 0.00 | 0.00 | 0.00 | 1 578.62 | | 7 893.08 |
| 2188 | 2400001 | COUSSINS POSITION ,CHAISE DOUCHE ASTON, CALE POS DECUBITU | AMORTIS INDIVIDUALISABLE LINEAIRE 6 AN(S) | 08/03/2024 | | 6 | | 1 012.80 | 0.00 | 0.00 | 0.00 | 0.00 | | 1 012.80 |
| 2188 | 2400003 | COUSSINS POSITION ,CHAISE DOUCHE ASTON, CALE POS DECUBITU | AMORTIS INDIVIDUALISABLE LINEAIRE 6 AN(S) | 12/03/2024 | | 6 | | 861.72 | 0.00 | 0.00 | 0.00 | 0.00 | | 861.72 |
| 2188 | 2400004 | MICRO ONDES FEV 24 | AMORTIS INDIVIDUALISABLE LINEAIRE 5 AN(S) | 20/03/2024 | | 5 | | 460.80 | 0.00 | 0.00 | 0.00 | 0.00 | | 460.80 |
| 2188 | 2400005 | BLOC CHAUFFANT FEV 2024 | AMORTIS INDIVIDUALISABLE LINEAIRE 10 AN(S) | 05/03/2024 | | 10 | | 1 512.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 1 512.00 |
| 2188 | | autres immobilisations corporelles | | | | | | 708 360.34 | 471 871.35 | 33 143.50 | 36 598.60 | 27 723.66 | -11 669.64 | 150 692.87 |

| | | | | | | | |
|------------|--------------|--------------|------------|------------|------------|------------|------------|
| ETAT ACTIF | 3 626 994.90 | 2 424 289.97 | 181 084.73 | 171 764.76 | 148 189.48 | -14 580.19 | 716 246.15 |
| BALANCE | 3 626 994.90 | 2 777 139.46 | | | | | |
| DIFFERENCE | 0.00 | 0.00 | | | | | |