

GROSSETO VETERANI

Codice	Descrizione	* Bilancio Apertura *		* Movimenti *		* Saldi al 31/12/15 *	
		Dare	Avere	Dare	Avere	Dare	Avere
70	B -6- COSTI PRODOTTI PISCINA	---	---	496,50	---	496,50	---
71	B -7- COSTI PER SERVIZI	---	---	1.956,46	---	1.956,46	---
78	B -14- ACQUISTI/COSTI VARI	---	---	887,42	---	887,42	---
Totale Generale		---	---	3.340,38	---	3.340,38	---

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Codice	Descrizione	* Bilancio Apertura *		* Movimenti *		* Saldi al 31/12/16 *	
		Dare	Avere	Dare	Avere	Dare	Avere
61	A - RICAVI DELLE VENDITE	---	---	226,41	15.354,90	---	15.128,49
63	A -2- RIMANENZE FINALI	---	---	---	3.841,57	---	3.841,57
70	B -6- COSTI PRODOTTI PISCINA	---	---	11.981,35	3,12	11.978,23	---
71	B -7- COSTI PER SERVIZI	---	---	24.388,24	54,56	24.333,68	---
72	B -8- GODIMENTO BENI DI TERZI	---	---	56.735,94	14.333,29	42.402,65	---
73	B -9- COSTI PER IL PERSONALE	---	---	21.469,11	---	21.469,11	---
74	B -10- AMMORTAMENTI E SVALUT.	---	---	25,88	---	25,88	---
78	B -14- ACQUISTI/COSTI VARI	---	---	7.226,40	397,71	6.828,69	---
79	C -15- ATTIVITA PROMOZIONALE	---	---	50,00	---	50,00	---
80	C -16- ALTRI PROVENTI FINANZ.	---	---	---	39,42	---	39,42
81	C -17- INTERESSI E ALTRI ONERI	---	---	366,54	---	366,54	---
83	D -19- COSTI SERVIZI GENERALI	---	---	1.000,00	---	1.000,00	---
84	E -20- PROVENTI STRAORDINARI	---	---	---	400,00	---	400,00
Totale Generale		---	---	123.469,87	34.424,57	89.045,30	---

GROSSETO VETERANI

Codice	Descrizione	* Bilancio Apertura *		* Movimenti *		* saldi al 21/08/17 *	
		Dare	Avere	Dare	Avere	Dare	Avere
61	A - RICAVI DELLE VENDITE	---	---	276,38	16.354,95	---	16.078,57
70	B -6- COSTI PRODOTTI PISCINA	---	---	2.212,92	---	2.212,92	---
71	B -7- COSTI PER SERVIZI	---	---	14.372,29	---	14.372,29	---
72	B -8- GODIMENTO BENI DI TERZI	---	---	14.930,52	---	14.930,52	---
73	B -9- COSTI PER IL PERSONALE	---	---	25.224,65	---	25.224,65	---
75	- ES. INIZIALI	---	---	3.841,57	---	3.841,57	---
78	B -14- ACQUISTI/COSTI VARI	---	---	1.459,90	---	1.459,90	---
81	C -17- INTERESSI E ALTRI ONERI	---	---	121,94	---	121,94	---
85	E -21- ONERI STRAORDINARI	---	---	532,80	3,80	529,00	---
Totale Generale		---	---	62.972,97	16.358,75	46.614,22	---