

# MATERIELS

## 19-PRO-NLG

SOUS POSTE	Budget	Dépenses du mois	Dépenses de l'année	RAD	PFDC	Ecart PFDC/Budget
BOIS	0	2032.35	2032.35	0	0	0
MANNEQUIN	0	0.0	0.0	0	0	0
BENNE A BETON	0	0.0	0.0	0	0	0
MATERIEL	0	0.0	2989.18	0	0	0
LOCATION BANCHES	0	0.0	3458.27	0	0	0
LOCATION PLANCHERS	0	0.0	0.0	0	0	0
LOCATION ECHAFAUDAGE	0	0.0	0.0	0	0	0
LOCATION MATERIELS	0	1373.08	1373.08	0	0	0
LOCATIONS PASSERELLES	0	0.0	0.0	0	0	0
LOCATIONS TOURS ESCALIERS	0	0.0	0.0	0	0	0
TRANSPORTS	0	0.0	0.0	0	0	0
ESSENCE	0	0.0	0.0	0	0	0