

## Syndicat de communes pour la culture Bienne-Seeland-Jura Bernois : Comptes 2017

Compte	Désignation	Comptes 2017		Budget 2017		Comptes 2016	
		Charges	Revenus	Charges	Revenus	Charges	Revenus
<b>3</b>	<b>Culture et loisirs</b>	<b>1'816'634.50</b>	<b>1'818'489.75</b>	<b>1'816'634.50</b>	<b>1'821'762.00</b>	<b>1'814'790.70</b>	<b>1'816'411.20</b>
<b>30</b>	<b>Encouragement de la culture</b>	<b>1'816'634.50</b>	<b>1'818'489.75</b>	<b>1'816'634.50</b>	<b>1'821'762.00</b>	<b>1'814'790.70</b>	<b>1'816'411.20</b>
<b>309</b>	<b>Encouragement de la culture</b>	<b>1'816'634.50</b>	<b>1'818'489.75</b>	<b>1'816'634.50</b>	<b>1'821'762.00</b>	<b>1'814'790.70</b>	<b>1'816'411.20</b>
309.300.01	Indemnités du Comité	5'200.00	0.00	6'000.00	0.00	5'120.00	0.00
309.301.01	Comptabilité	1'984.50	0.00	2'000.00	0.00	2'353.05	0.00
309.305.01	Cotisations d'assurance-accidents et maladie	100.00	0.00	100.00	0.00	18.60	0.00
309.310.01	Imprimés, annonces, matériel de bureau	1'216.65	0.00	1'500.00	0.00	2'767.35	0.00
309.316.01	Location de salle, location de la technique	2'694.60	0.00	3'200.00	0.00	0.00	0.00
309.318.01	Frais de port, téléphone, frais bancaires	156.65	0.00	200.00	0.00	182.90	0.00
309.318.02	Honoraires de la direction	15'233.20	0.00	16'500.00	0.00	17'773.10	0.00
309.318.03	Organe de révision	2'645.70	0.00	1'500.00	0.00	1'500.00	0.00
309.318.04	Controlling/Mandat de prestations	10'122.20	0.00	11'960.00	0.00	12'814.20	0.00
309.318.05	Traductions	5'943.60	0.00	6'000.00	0.00	3'699.50	0.00
309.318.06	Site Internet	2'774.40	0.00	3'000.00	0.00	0.00	0.00
309.364.01	Subventions aux institutions	1'768'563.00	0.00	1'768'562.00	0.00	1'768'562.00	0.00
309.461.01	Subventions cantonales		16'851.15		19'600.00		17'011.70
309.461.02	Subventions cantonales, traductions		5'943.60		6'000.00		3'699.50
309.462.01	Subventions communales		1'768'562.00		1'768'562.00		1'768'562.00
309.462.02	Contributions communales		27'133.00		27'600.00		27'138.00
	Excédent de charges	1'816'634.50	1'818'489.75	1'820'522.00	1'821'762.00	1'814'790.70	1'816'411.20
	Excédent de revenus		1'855.25		0.00		0.00
			1'818'489.75		1'821'762.00		1'816'411.20