

**Bilans communaux à fin 2014. Actif**

Communes		Patrimoine financier				Patrimoine administratif				Financements spéciaux	Découvert	Total
		Disponibilités	Avoirs	Placements	Actifs transitoires	Investis- sements	Prêts et participations	Subventions d'investissement	Autres dépenses	Avances		
										Avances		
1	Neuchâtel	3'831'948	41'029'788	186'737'872	31'290'533	223'575'375	6'497'244	844'219	0	2'383'249	0	496'190'228
2	Hauterive	1'361'977	2'543'645	3'636'903	1'251'294	18'249'636	24'858	0	65'900	0	0	27'134'213
3	Saint-Blaise	203'123	5'253'518	6'187'768	1'216'929	14'452'265	706'299	0	0	0	0	28'019'902
71	La Tène	869'217	4'945'900	9'946'384	2'711'183	27'879'935	4'023	0	0	319'352	0	46'675'994
6	Cornaux	1'299'523	1'813'997	2'133'795	750'635	9'584'124	66'002	0	260'353	20'147	0	15'928'576
7	Cressier	90'129	3'026'158	1'735'664	1'040'536	6'323'075	5'000	0	0	0	0	12'220'562
8	Enges	115'255	262'711	2'063'239	89'964	1'960'858	1	0	0	0	0	4'492'028
9	Le Landeron	308'217	8'872'661	2'050'607	1'975'998	43'037'970	2'315'287	0	0	68'158	0	58'628'898
10	Lignières	627'266	1'331'470	652'142	473'764	14'651'115	6'683	0	0	606'982	0	18'349'422
11	Boudry	4'366'627	4'973'051	6'449'237	7'586'428	47'620'681	662'900	179'608	240'917	53'333	0	72'132'782
12	Cortailod	1'025'097	4'285'959	6'340'154	3'134'031	26'024'734	316'416	0	0	0	0	41'126'391
73	Milvignes	2'598'589	6'901'402	12'030'470	3'943'013	36'371'252	648'552	0	0	344'529	0	62'837'807
15	Peseux	1'082'816	11'324'912	7'407'571	392'779	34'951'208	470'442	0	0	326'690	0	55'956'418
16	Corcelles-Cormondrèche	1'798'879	2'652'971	8'212'599	1'949'220	31'371'064	8'500	0	121'542	17'131	0	46'131'906
18	Rochefort	252'851	845'219	884'407	648'562	6'769'982	54'778	0	0	12'500	0	9'468'299
19	Brot-Dessous	201'607	173'343	315'683	87'677	502'699	131'000	0	0	7'462	0	1'419'471
20	Bevaix	1'485'125	4'725'316	3'983'647	168'393	21'207'686	232'784	0	0	37'281	0	31'840'232
21	Gorgier	835'911	2'530'470	3'136'416	462'445	10'216'629	72'080	140'110	0	44'914	0	17'438'975
22	Saint-Aubin-Sauges	3'859'008	4'092'430	2'228'543	1'186'522	12'860'145	1'535'100	253'021	0	107'429	0	26'122'198
23	Fresens	182'723	72'310	764'969	78'543	843'407	2'000	0	0	391	0	1'944'343
24	Montalchez	549'905	172'918	12'036	102'261	937'933	2'500	0	0	4'011	0	1'781'564
25	Vaumarcus	249'180	223'320	691'452	174'287	2'252'459	2'100	0	0	0	0	3'592'798
72	Val-de-Travers	382'141	16'001'914	9'958'467	6'447'309	69'542'118	5'596'229	0	410'972	311'529	0	108'650'679
33	La Côte-aux-Fées	191'397	347'165	3'415'333	323'562	1'703'051	1	0	0	30'793	0	6'011'302
35	Les Verrières	464'472	855'168	1'864'794	409'781	7'231'977	2'000	0	0	0	0	10'828'192
74	Val-de-Ruz	7'697'262	16'286'390	34'810'571	2'629'231	110'428'708	786'252	0	0	0	0	172'638'414
49	Valangin	313'630	249'783	94'200	519'331	3'527'684	13'137	0	0	35'544	0	4'753'309
53	Le Locle	9'823'837	13'023'819	62'452'402	14'557'362	89'965'655	210'011	0	629'683	0	0	190'662'769
54	Les Brenets	355'568	890'528	2'622'677	504'091	12'726'807	107'550	0	0	0	0	17'207'221
55	Le Cerneux-Péquignot	777'576	92'549	2'185'816	111'474	231'471	0	0	0	0	0	3'398'886
56	La Brévine	11'720	536'988	2'108'541	228'868	1'394'316	124'000	0	0	0	0	4'404'433
57	La Chaux-du-Milieu	37'711	93'560	2'070'871	153'363	1'304'744	0	0	0	0	0	3'660'249
58	Les Ponts-de-Martel	1'281'979	701'795	3'660'974	407'070	4'380'998	191'501	0	0	0	0	10'624'317
59	Brot-Plamboz	640'667	89'553	500'530	98'772	327'129	12'020	0	0	0	0	1'668'671
60	La Chaux-de-Fonds	8'778'650	53'620'016	145'615'593	34'777'073	239'562'339	6'577'111	0	0	0	0	488'930'782
61	Les Planchettes	240'498	216'646	201'931	89'455	458'758	2'200	0	0	0	0	1'209'488
62	La Sagne	348'688	760'978	2'333'410	566'020	11'711'862	4	0	0	206'777	0	15'927'739
Ensemble des communes		58'540'769	215'820'321	541'497'668	122'537'759	1'146'141'849	27'386'565	1'416'958	1'729'367	4'938'202	0	2'120'009'458
Chiffres de 2013		73'749'541	242'830'772	564'845'835	161'581'674	1'117'986'361	33'742'420	1'509'845	1'316'173	4'673'472	0	2'202'236'093

**Bilans communaux à fin 2014. Passif**

Communes		Engagements					Financements spéciaux	Fortune	Total	
		Engagements courants	Dettes à court terme	Dettes à moyen et à long termes	Engagements particuliers	Provisions				Passifs transitoires
1	Neuchâtel	6'808'401	25'000'000	305'000'000	6'562'396	19'693'839	20'652'622	55'659'157	56'813'813	496'190'228
2	Hauterive	673'143	0	23'088'875	181'316	0	643'867	953'656	1'593'356	27'134'213
3	Saint-Blaise	830'195	1'500'000	17'847'800	218'571	182'286	377'974	3'742'533	3'320'543	28'019'902
71	La Tène	956'432	3'000'000	33'420'950	351'073	0	2'599'360	6'327'203	20'976	46'675'994
6	Cornaux	966'199	12'482	10'200'000	0	114'025	57'735	1'283'234	3'294'901	15'928'576
7	Cressier	493'542	21'965	5'320'000	101'760	700'007	235'104	1'779'485	3'568'699	12'220'562
8	Enges	190'504	48'280	2'092'410	20'082	0	18'475	622'864	1'499'413	4'492'028
9	Le Landeron	2'629'283	43	42'855'494	265'966	1'845'893	492'478	3'370'059	7'169'682	58'628'898
10	Lignières	385'434	1'500'000	10'873'980	67'590	0	36'356	1'583'237	3'902'825	18'349'422
11	Boudry	6'979'961	0	47'885'700	370'492	89'239	795'705	2'599'762	13'411'923	72'132'782
12	Cortailod	1'645'349	0	20'500'000	0	0	833'880	5'119'349	13'027'813	41'126'391
73	Milvignes	2'852'734	0	44'646'500	358'737	637'480	396'550	6'622'632	7'323'174	62'837'807
15	Peseux	2'819'217	3'548'794	30'645'250	55'036	166'500	116'573	9'888'288	8'716'760	55'956'418
16	Corcelles-Cormondrèche	1'370'827	0	27'750'000	0	1'371'944	470'409	5'921'651	9'247'075	46'131'906
18	Rochefort	5'467	0	4'914'450	97'316	0	617'664	761'879	3'071'523	9'468'299
19	Brot-Dessous	13'418	0	302'500	7'701	7'155	97'013	161'438	830'246	1'419'471
20	Bevaix	152'972	-74	15'845'000	293'229	0	1'136'865	6'255'171	8'157'069	31'840'232
21	Gorgier	1'583'766	0	8'695'900	2'025'900	0	88'855	1'321'890	3'722'664	17'438'975
22	Saint-Aubin-Sauges	697'713	0	15'819'650	955'633	960'000	364'505	2'843'905	4'480'792	26'122'198
23	Fresens	47'717	0	237'000	11'546	0	12'540	494'746	1'140'794	1'944'343
24	Montalchez	80'900	0	140'000	14'527	12'391	32'436	284'511	1'216'799	1'781'564
25	Vaumarcus	104'114	0	1'745'000	15'179	127'926	38'430	444'667	1'117'482	3'592'798
72	Val-de-Travers	3'955'504	958'837	58'687'231	0	251'700	2'927'897	12'839'277	29'030'233	108'650'679
33	La Côte-aux-Fées	107'246	0	2'322'000	44'753	3'728	134'003	148'478	3'251'094	6'011'302
35	Les Verrières	0	0	6'818'490	0	0	501'478	1'114'031	2'394'193	10'828'192
74	Val-de-Ruz	6'357'548	0	95'003'521	0	3'106'907	5'878'789	18'692'074	43'599'575	172'638'414
49	Valangin	11'211	0	2'800'000	18'865	0	604'830	227'139	1'091'264	4'753'309
53	Le Locle	4'047'141	0	90'548'250	93'744	2'706'000	11'358'009	36'953'320	44'956'305	190'662'769
54	Les Brenets	-19'626	0	12'341'590	139'810	51'000	1'231'946	503'503	2'958'998	17'207'221
55	Le Cerneux-Péquignot	0	0	1'758'544	0	96'400	275'237	357'536	911'169	3'398'886
56	La Brévine	346'818	0	1'394'765	0	53'000	188'151	616'103	1'805'596	4'404'433
57	La Chaux-du-Milieu	328'476	25'050	1'784'185	68'141	0	3'770	175'981	1'274'646	3'660'249
58	Les Ponts-de-Martel	341'225	0	6'331'080	0	22'880	39'481	1'054'641	2'835'010	10'624'317
59	Brot-Plamboz	2'111	0	34'650	0	0	157'196	407'328	1'067'386	1'668'671
60	La Chaux-de-Fonds	17'089'304	10'000'040	386'500'300	2'142'157	976'000	29'819'749	25'854'471	16'548'761	488'930'782
61	Les Planchettes	0	0	598'500	500	82'091	67'652	100'010	360'735	1'209'488
62	La Sagne	-5'369	8'141'872	3'429'300	0	0	474'922	890'880	2'996'134	15'927'739
Ensemble des communes		64'848'877	53'757'289	1'340'178'865	14'482'020	33'258'391	83'778'506	217'976'089	311'729'421	2'120'009'458
Chiffres de 2013		74'994'446	36'176'067	1'382'114'317	50'775'257	15'338'465	102'119'388	228'550'287	312'167'866	2'202'236'093