



Spullenhulp vzw - Les Petits Riens asbl

Actors in the fight against exclusion and poverty

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<http://www.petitsriens.be>
[PDFversion](#)



Make a donation

Project info



Mission

The non-profit organisation Les Petits Riens fights against poverty and social exclusion in Belgium

This organisation communicates in French/Dutch. Please consult the information in [French/Dutch](#) to learn more.

General information

Board of directors

Daily management

Founded in

Number of full-time equivalent employees (FTE)

Number of volunteers

Account number(s)

Fiscal certificate

Newsletter

Vincent Doumier (chairman), Jean-Claude Daoust, Etienne de Callatay, Xavier Declève, Charles Gregoire, Olivier Lendo, Jos Linkens, Sabine Sagaert, Bernard T'Serstevens, Christiane Van Damme, Benoit Velge

Emmanuel Bawin

1937

325

552

FR BE33 0000 1902 6346 NL: BE71 0000 1437 2669 ONLINE: BE157333 0000 1630 - please mention 'via donorinfo.be'

Will be issued for donations reaching a total amount of 40 € during the calendar year

Journal des Petits Riens / Spullenhulp Nieuws - 3 times a year

Financial information

2018

Audit info: These figures result from the annual accounts which have been audited by EurAudit de Chellinck BVBA/sprl, auditor IRE-IBR.

Costs 2018

Total=16.708.852 € (100%)

Proceeds 2018

Total=15.977.557 € (100%)

Projects, activities excl. personnel costs ^{60/61}	2.733.547 €	Private donations and corporate patronage ⁷³	852.058 €
Fundraising costs excl. personnel costs ^{60/61}	179.489 €	Legacies ⁷³	136.514 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	1.642.155 €	Proceeds from activities, sponsorships or events ⁷⁰	13.552.700 €
Personnel and social security costs ⁶²	10.117.553 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	1.430.763 €	Public subsidies ⁷³	875.661 €
Provisions for losses and expenses ^{635/638}	-108.932 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	441.964 €	Other operating proceeds ⁷⁴	461.054 €
Financial costs ⁶⁵	271.868 €	Financial proceeds ⁷⁵	99.570 €
Exceptional costs ⁶⁶	445 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2018	16.708.852 €	Total proceeds 2018	15.977.557 €
		Balance: -731.295 €	

Assets 2018

Fixed assets ^{20/28}	12.125.359 €
Current assets ^{29/58}	14.560.422 €
Total assets 2018	26.685.781 €

Liabilities 2018

Capital and reserves ^{10/15}	18.080.438 €
Creditors and provisions ^{16/49}	8.605.343 €
Total liabilities 2018	26.685.781 €

The available amounts on 31/12/2018 are 5,955,079 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2017

Audit info: These figures result from the annual accounts which have been audited by EurAudit de Ghellinck BVBA/sprl, auditor IRE-IBR.

Costs 2017

Total=17.205.676€ (100%)

Proceeds 2017

Total=14.754.996€ (100%)

Projects, activities excl. personnel costs ^{60/61}	2.494.619 €	Private donations and corporate patronage ⁷³	720.513 €
Fundraising costs excl. personnel costs ^{60/61}	291.143 €	Legacies ⁷³	113.166 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	1.677.127 €	Proceeds from activities, sponsorships or events ⁷⁰	12.409.223 €
Personnel and social security costs ⁶²	10.443.805 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	1.564.314 €	Public subsidies ⁷³	901.754 €
Provisions for losses and expenses ^{635/638}	255.000 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	303.735 €	Other operating proceeds ⁷⁴	600.493 €
Financial costs ⁶⁵	175.120 €	Financial proceeds ⁷⁵	9.846 €
Exceptional costs ⁶⁶	813 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2017	17.205.676 €	Total proceeds 2017	14.754.996 €
		Balance: -2.450.680 €	

Assets 2017

Fixed assets ^{20/28}	12.878.620 €
Current assets ^{29/58}	15.595.979 €
Total assets 2017	28.474.599 €

Liabilities 2017

Capital and reserves ^{10/15}	18.001.778 €
Creditors and provisions ^{16/49}	10.472.821 €
Total liabilities 2017	28.474.599 €

The available amounts on 31/12/2017 are 5.123.158 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2016

Audit info: These figures result from the annual accounts which have been audited by EurAudit de Ghellinck BVBA/sprl, auditor IBR-IRE.

Costs 2016

Total=16.006.534€ (100%)

Proceeds 2016

Total=16.294.160 € (100%)

Projects, activities excl. personnel costs ^{60/61}	2.284.952 €	Private donations and corporate patronage ⁷³	833.194 €
Fundraising costs excl. personnel costs ^{60/61}	175.209 €	Legacies ⁷³	69.845 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	1.695.883 €	Proceeds from activities, sponsorships or events ⁷⁰	12.534.650 €
Personnel and social security costs ⁶²	9.378.228 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	1.317.124 €	Public subsidies ⁷³	839.945 €
Provisions for losses and expenses ^{635/638}	613.700 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	292.237 €	Other operating proceeds ⁷⁴	27.115 €
Financial costs ⁶⁵	247.124 €	Financial proceeds ⁷⁵	1.989.411 €
Exceptional costs ⁶⁶	2.077 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2016	16.006.534 €	Total proceeds 2016	16.294.160 €
		Balance: 287.626 €	

Assets 2016

Fixed assets ^{20/28}	13.321.030 €
Current assets ^{29/58}	16.360.296 €
Total assets 2016	29.681.326 €

Liabilities 2016

Capital and reserves ^{10/15}	19.791.263 €
Creditors and provisions ^{16/49}	9.890.063 €
Total liabilities 2016	29.681.326 €

The available amounts on 31/12/2016 are 6.470.233 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2015

Audit info: These figures result from the annual accounts which have been audited by EurAudit de Ghellinck BVBA/sprl, auditor IBR-IRE.

Costs 2015

Total=12.854.476 € (100%)

Proceeds 2015

Total=11.781.545 € (100%)

Projects, activities excl. personnel costs ^{60/61}	2.072.530 €	Private donations and corporate patronage ⁷³	724.422 €
Fundraising costs excl. personnel costs ^{60/61}	177.386 €	Legacies ⁷³	0 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	1.502.750 €	Proceeds from activities, sponsorships or events ⁷⁰	9.793.608 €
Personnel and social security costs ⁶²	7.825.175 €	Proceeds from services to beneficiaries ⁷⁰	5.188 €
Depreciations and amortizations ^{630/634}	1.178.734 €	Public subsidies ⁷³	867.025 €
Provisions for losses and expenses ^{635/638}	-352.000 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	297.063 €	Other operating proceeds ⁷⁴	34.802 €
Financial costs ⁶⁵	146.961 €	Financial proceeds ⁷⁵	356.500 €
Exceptional costs ⁶⁶	5.877 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2015	12.854.476 €	Total proceeds 2015	11.781.545 €
		Balance: -1.072.931 €	

Assets 2015

Fixed assets ^{20/28}	13.420.030 €
Current assets ^{29/58}	3.326.793 €
Total assets 2015	16.746.823 €

Liabilities 2015

Capital and reserves ^{10/15}	7.941.842 €
Creditors and provisions ^{16/49}	8.804.980 €
Total liabilities 2015	16.746.823 €

The available amounts on 31/12/2015 are -5.478.188 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2014

Audit info: These figures result from the annual accounts which have been audited by EurAudit de Ghellinck BVBA/sprl, auditor IBR-IRE.

Costs 2014

Total=11.789.158€(100%)

Proceeds 2014

Total=11.439.755€(100%)

Projects, activities excl. personnel costs ^{60/61}	2.851.695€	Private donations and corporate patronage ⁷³	794.575€
Fundraising costs excl. personnel costs ^{60/61}	133.046€	Legacies ⁷³	23.923€
Information, awareness raising and education excl. personnel costs ^{60/61}	0€	Membership fees ⁷³	0€
Overheads excl. personnel costs ⁶¹	626.348€	Proceeds from activities, sponsorships or events ⁷⁰	9.128.771€
Personnel and social security costs ⁶²	7.085.387€	Proceeds from services to beneficiaries ⁷⁰	5.395€
Depreciations and amortizations ^{630/634}	520.121€	Public subsidies ⁷³	805.662€
Provisions for losses and expenses ^{635/638}	20.600€	Tombola ⁷⁰	0€
Other operating expenses, taxes ^{64/67}	264.766€	Other operating proceeds ⁷⁴	356.471€
Financial costs ⁶⁵	277.704€	Financial proceeds ⁷⁵	324.958€
Exceptional costs ⁶⁶	9.491€	Exceptional proceeds ⁷⁶	0€
Total costs 2014	11.789.158€	Total proceeds 2014	11.439.755€
		Balance: -349.403€	

Assets 2014

Fixed assets ^{20/28}	6.497.660€
Current assets ^{29/58}	6.044.195€
Total assets 2014	12.541.855€

Liabilities 2014

Capital and reserves ^{10/15}	7.968.376€
Creditors and provisions ^{16/49}	4.573.479€
Total liabilities 2014	12.541.855€

The available amounts on 31/12/2014 are 1.470.716 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2013

Audit info: These figures result from the annual accounts which have been audited by EurAudit de Chellinck BVBA/sprl, auditors.

Costs 2013

Total=11.139.603 € (100%)

Proceeds 2013

Total=11.163.334 € (100%)

Projects, activities excl. personnel costs ^{60/61}	2.573.233 €	Private donations and corporate patronage ⁷³	808.958 €
Fundraising costs excl. personnel costs ^{60/61}	355.251 €	Legacies ⁷³	21.949 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	573.225 €	Proceeds from activities, sponsorships or events ⁷⁰	8.969.866 €
Personnel and social security costs ⁶²	6.766.666 €	Proceeds from services to beneficiaries ⁷⁰	4.165 €
Depreciations and amortizations ^{630/634}	421.702 €	Public subsidies ⁷³	784.624 €
Provisions for losses and expenses ^{635/638}	170.400 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	212.840 €	Other operating proceeds ⁷⁴	357.794 €
Financial costs ⁶⁵	64.368 €	Financial proceeds ⁷⁵	215.978 €
Exceptional costs ⁶⁶	1.918 €	Exceptional proceeds ⁷⁶	0 €
Total costs 2013	11.139.603 €	Total proceeds 2013	11.163.334 €
		Balance: 23.731 €	

Assets 2013

Fixed assets ^{20/28}	3.896.695 €
Current assets ^{29/58}	7.988.207 €
Total assets 2013	11.884.901 €

Liabilities 2013

Capital and reserves ^{10/15}	8.137.791 €
Creditors and provisions ^{16/49}	3.747.110 €
Total liabilities 2013	11.884.901 €

The available amounts on 31/12/2013 are 4.241.097 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2012

Audit info: These figures result from the annual accounts which have been audited by EurAudit de Ghellinck BVBA/sprl, auditors.

Costs 2012

Total=10.166.941 € (100%)

Proceeds 2012

Total=10.271.369 € (100%)

Projects, activities excl. personnel costs ^{60/61}	2.191.053 €	Private donations and corporate patronage ⁷³	800.001 €
Fundraising costs excl. personnel costs ^{60/61}	326.365 €	Legacies ⁷³	173.209 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	766.715 €	Proceeds from activities, sponsorships or events ⁷⁰	8.318.025 €
Personnel and social security costs ⁶²	5.951.661 €	Proceeds from services to beneficiaries ⁷⁰	0 €
Depreciations and amortizations ^{630/634}	561.582 €	Public subsidies ⁷³	0 €
Provisions for losses and expenses ^{635/638}	136.500 €	Tombola ⁷⁰	2.007 €
Other operating expenses, taxes ^{64/67}	186.304 €	Other operating proceeds ⁷⁴	663.324 €
Financial costs ⁶⁵	31.577 €	Financial proceeds ⁷⁵	250.609 €
Exceptional costs ⁶⁶	15.184 €	Exceptional proceeds ⁷⁶	64.194 €
Total costs 2012	10.166.941 €	Total proceeds 2012	10.271.369 €
		Balance: 104.428 €	

Assets 2012

Fixed assets ^{20/28}	3.737.881 €
Current assets ^{29/58}	7.410.892 €
Total assets 2012	11.148.773 €

Liabilities 2012

Capital and reserves ^{10/15}	7.538.807 €
Creditors and provisions ^{16/49}	3.609.966 €
Total liabilities 2012	11.148.773 €

The available amounts on 31/12/2012 are 3.800.926 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.

2011

Audit info: These figures result from the annual accounts which have been audited by EurAudit de Ghellinck BVBA/sprl, auditors.

Costs 2011

Total=9.591.381 € (100%)

Proceeds 2011

Total=9.768.232 € (100%)

Projects, activities excl. personnel costs ^{60/61}	1.637.028 €	Private donations and corporate patronage ⁷³	736.044 €
Fundraising costs excl. personnel costs ^{60/61}	349.242 €	Legacies ⁷³	179.462 €
Information, awareness raising and education excl. personnel costs ^{60/61}	0 €	Membership fees ⁷³	0 €
Overheads excl. personnel costs ⁶¹	1.052.297 €	Proceeds from activities, sponsorships or events ⁷⁰	7.403.372 €
Personnel and social security costs ⁶²	5.394.046 €	Proceeds from services to beneficiaries ⁷⁰	5.201 €
Depreciations and amortizations ^{630/634}	495.891 €	Public subsidies ⁷³	731.192 €
Provisions for losses and expenses ^{635/638}	338.000 €	Tombola ⁷⁰	0 €
Other operating expenses, taxes ^{64/67}	170.165 €	Other operating proceeds ⁷⁴	360.862 €
Financial costs ⁶⁵	93.795 €	Financial proceeds ⁷⁵	74.099 €
Exceptional costs ⁶⁶	60.917 €	Exceptional proceeds ⁷⁶	278.000 €
Total costs 2011	9.591.381 €	Total proceeds 2011	9.768.232 €
		Balance: 176.851 €	

Assets 2011

Fixed assets ^{20/28}	2.868.138 €
Current assets ^{29/58}	7.215.371 €
Total assets 2011	10.083.509 €

Liabilities 2011

Capital and reserves ^{10/15}	7.054.114 €
Creditors and provisions ^{16/49}	3.029.394 €
Total liabilities 2011	10.083.509 €

The available amounts on 31/12/2011 are 4.185.977 €. The available amounts are defined as the difference between the current assets and the sum of debts and provisions.