

Tollerup Overdrevs Vejlaug

Regnskab i DKK

for perioden 1. januar 2023 til 31. december 2023

Indtægter:

Kontingenter (minus bidrag til kommunen og moms)	10.687,50	<u>10.687,50</u>
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Udgifter:

Bankgebyr	462,00	
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Hjemmeside	1.405,00	
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Lergrus	7.000,00	
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Sammenkomst 13-8-23	851,25	<u>9.718,25</u>
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Årets resultat		+ <u>969,25</u>
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Balance pr. 31. december 2023

Aktiver:

Danske Bank, konto 4450-057789 pr. 31. dec. 2023	27.340,24	<u>27.340,24</u>
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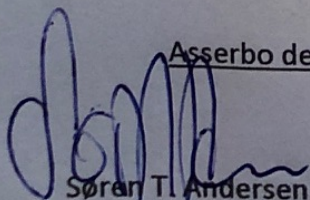
Passiver:

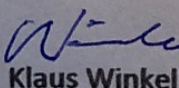
Samme konto pr. 1. jan. 2023	26.370,99	
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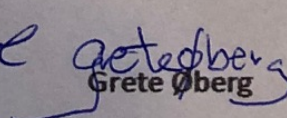
Periodens overskud	969,25	<u>27.340,24</u>
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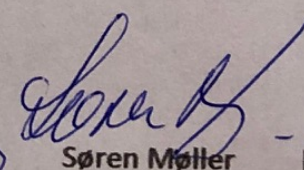
Bestyrelsen:

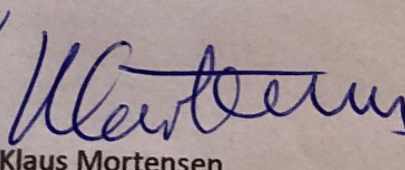
Asserbo den 1. april 2024


Søren T. Andersen


Klaus Winkel

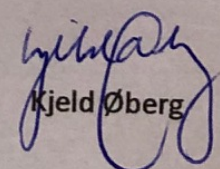

Grete Øberg


Søren Møller


Klaus Mortensen

Revisor:

Asserbo den 1. april 2024


Kjeld Øberg