

Tollerup Overdrevs Vejlaug

Regnskab i DKK

for perioden 1. januar 2019 til 31. december 2019

Indtægter:

Kontingenter (minus bidrag til kommunen og moms)	10.687,50
Bankrenter	2,95 <u>10.690,45</u>

Udgifter:

Generalforsamling	2.353,71
Bankgebyr	80,00
Hjemmeside (domænenavn/hostmaster)	50,00
Hjemmeside (webhotel/security)	888,00
Lergrus	900,00
Asfalt	10.000,00 <u>14.271,71</u>
Årets resultat	<u>- 3.581,26</u>

Balance pr. 31. december 2019

Aktiver:

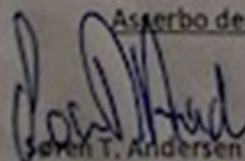
Danske Bank, konto 4450-057789 pr. 31. dec. 2019	23.666,83 <u>23.666,83</u>
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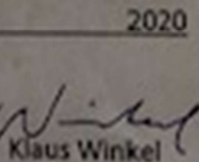
Passiver:

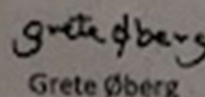
Samme konto pr. 1. jan. 2019	27.248,09
Periodens underskud	- 3.581,26 <u>23.666,83</u>

Bestyrelsen:

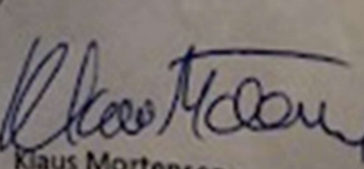
Asserbo den _____ 2020


Søren T. Andersen


Klaus Winkel

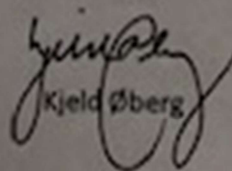

Grete Øberg


Søren Møller


Klaus Mortensen

Revisor:

Asserbo den 5/6 2020


Kjeld Øberg