

Resultat vejfond 2018

GRUNDEJERFORENINGEN

ELLEPARKEN

Nordea vejfond 2267 6890 505 501

Resultatopgørelse vejfond 2018

| Indtægter | realiseret | budget | Udgifter | realiseret | budget |
|------------------------------|-----------------------|-------------------|----------|-----------------------|-------------------|
| Vejfond kr. 500x124 - B 5 | kr. 62.000,00 | 62.000,00 | gebyr | kr. 0,00 | 0,00 |
| Ekstra fra driftkonto - B 32 | kr. 62.000,00 | 62.000,00 | Overskud | kr. 124.344,88 | 124.350,00 |
| renter | kr. 344,88 | 350,00 | | | |
| I alt | kr. 124.344,88 | 124.350,00 | | kr. 124.344,88 | 124.350,00 |

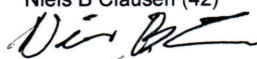
B 5 se bilag 5 driftregnskab
B 32 se bilag 32 driftregnskab

Balance vejfond pr. 31.12.2018

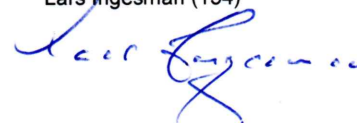
| Aktiver | Passiver |
|---|---------------------------------------|
| Vejfond konto 31-12-2018 kr. 989.191,56 | Vejfond konto 1-1-2018 kr. 864.846,68 |
| | overskud kr. 124.344,88 |
| I alt kr. 989.191,56 | kr. 989.191,56 |

dato 10/1-19

Kasserer
Niels B Clausen (42)

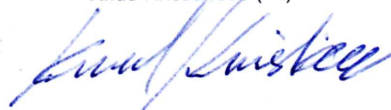


Formand
Lars Ingesman (134)



dato

Revisor
Knud Kristiansen (48)



Revisor
Thea Clemson Andersen (83)

