

Resultat vejfond 2020

GRUNDEJERFORENINGEN

ELLEPARKEN

Nordea vejfond

2267

6890 505 501

Resultatopgørelse vejfond 2020

Indtægter	realiseret	budget	Udgifter	realiseret	budget
Vejfond kr. 500x124	kr. 62.000,00	62.000,00	gebyr	kr. 0,00	0,00
	kr.		Overskud	kr. 62.005,48	62.350,00
renter	kr. 5,48	350,00			
I alt	kr. 62.005,48	62.350,00		kr. 62.005,48	62.350,00

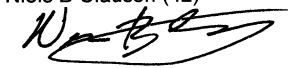
Balance vejfond pr. 31.12.2020

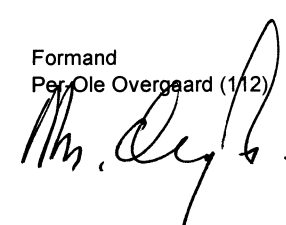
Aktiver	Passiver
Vejfond konto 31-12-2020	Vejfond konto 1-1-2020
kr. 1.113.586,25	kr. 1.051.580,77
	overskud
	kr. 62.005,48
I alt	kr. 1.113.586,25

dato

Kasserer
Niels B Clausen (42)

Formand
Per Ole Overgaard (112)

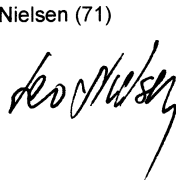
6/1-21 



dato

Revisor
Leo Nielsen (71)

Revisor
Erling Rasmussen (130)

25/1-21 

25/1-21 