
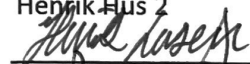
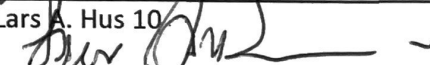
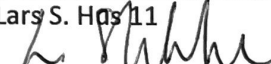
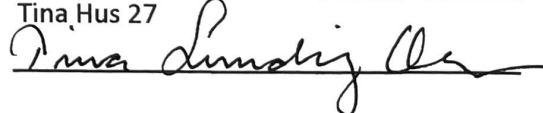


**RESULTATOPGØRELSE 1/1 TIL 31/12-2022 FOR "GRUNDEJERFORENINGEN KROENGEN ESRUM"**


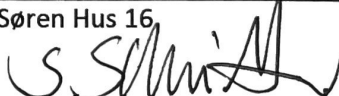
	Omkostninger			
	2022	Budget	2021	2020
Lån	0,00	0	0,00	0,00
Vedligehold	2.379,40	5.000,00	14.245,44	8.267,10
Nyanskaffelser	0,00	10.000,00	9.518,85	9.771,16
Containerleje	5.280,01	7.000,00	7.709,38	5.903,13
Bankgebyrer og renter	1.669,20	1.300,00	1.317,48	300,00
Flise/Asf./Kloak	0,00	-	0,00	0,00
Dræn/Vejbrønd/kloak	19.357,63	35.000,00	2.031,25	3.093,75
Snerydning	0,00	2.500,00	0,00	0,00
Havemand, græssl.	7.500,00	13.500,00		
Fælleslys	2.057,42	3.500,00	0,00	0,00
Generalforsaml.	414,14	800,00	537,88	509,72
Bestyrelsesmøder	187,60	1.500,00	0,00	360,00
Arbejdsweek.	8.383,26	9.300,00	7.634,86	8.196,29
Div.	-	-	-	-
Hjemmeside	656,75	600,00	551,75	401,00
Trailer	160,00	150,00	150,00	398,18
Fester	4.551,44	6.500,00	0,00	724,60
Forsikring	1.615,19	1.700,00	1.632,92	1.549,84
Gaver	413,15	1.000,00	804,70	149,00
Kontorartikler	0,00	300,00	158,90	0,00
Fliser i gangarealer	0,00	-	0,00	0,00
Legepladser	62.750,00	60.000,00	1.835,51	17.900,00
Asfalt Colas 2. rate		-	0,00	0,00
Asfalt Colas 3. rate		-	0,00	47.094,00
Advokat	5.000,00	-		0,00
Forbrug	122.375,19	159.650,00	48.128,92	104.617,77
Over-/underskud	1.424,81	-35.850,00	75.871,08	19.382,23
<b>Indtægter</b>	<b>123.800,00</b>	<b>123.800,00</b>	<b>124.000,00</b>	<b>124.000,00</b>

	Indtægter			
	2022	Budget	2021	2020
Kontingent	123.800,00	123.800,00	124.000,00	124.000,00
Kassediff.				
Renteindt.				
	<u>123.800,00</u>	<u>123.800,00</u>	<u>124.000,00</u>	<u>124.000,00</u>

**Underskrift bestyrelse:**

Dato:	Navn:
8/1-2023	Jan Hus 4 
8-1-2023	Henrik Hus 2 
11-1-2023	Lars A. Hus 10 
15.1.2023	Lars S. Hus 11 
10/1-23	Tina Hus 27 

**Underskrift revisorer:**

Dato:	Navn:
23-1-23	Richard Hus 18 
25-1-23	Søren Hus 16 

**BALANCE PR. 31/12-2022 FOR "GRUNDEJER FORENINGEN KROENGEN ESRUM"**

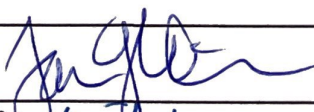
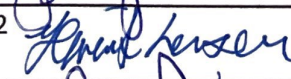
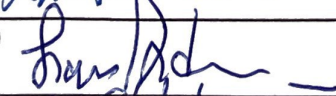
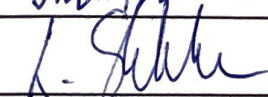
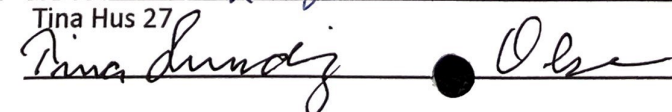
**AKTIVER**

	2022	2021	2020
Debitorer	0,00	0,00	0,00
Bank	179.516,43	177.677,68	101.319,10
Kasse	0	0	0
	<u>179.516,43</u>	<u>177.677,68</u>	<u>101.319,10</u>


**PASSIVER**

	2022	2021	2020
EK primo	179.516,43	177.677,68	101.319,10
Overskud/underskud	1.424,81	75.671,08	19.332,23
EK ultimo	<u>180.941,24</u>	<u>253.348,76</u>	<u>120.651,33</u>
Banklån	0,00	0,00	0,00
Kreditorer	0,00	0,00	0,00
	<u>0,00</u>	<u>0,00</u>	<u>0,00</u>
	<u>185.941,24</u>	<u>253.348,76</u>	<u>120.651,33</u>

**Underskrift bestyrelse:**

<u>Dato:</u>	<u>Navn:</u>
8/1-2023	Jan Hus 4 
8-1-2023	Henrik Hus 2 
11-1-2023	Lars A. Hus 10 
15.1.2023	Lars S. Hus 11 
10/1-23	Tina Hus 27 

**Underskrift revisorer:**

<u>Dato:</u>	<u>Navn:</u>
23.1.23	 Søren Hus 16
23.1.23	Richard Hus 18 