

# "AsVigSyd Digelag" / Driftregnskab for Digeprojektet

(Regnskab for perioden 1.jan. til 31. dec. 2016)

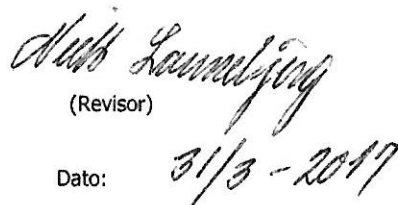
Saldo pr. 1.jan.2016		i alt 125.974	Budget 2016 i alt 125.974	Budget 2017 i alt 143.567
<b>INDTÆGTER</b>				
	Bidrag	0	0	0
	Kontingent	48.306	48.300	48.300
	Hedensted Kom.	0	0	0
	Diverse	0	0	0
		<b>48.306</b>	<b>48.300</b>	<b>48.300</b>
<b>UDGIFTER</b>				
	Hornsyld Entreprenørfor.	0	0	0
	Katastrofe beredskab	0	-75.000	-75.000
	Anlægsgartner TBL	-17.975	-20.000	-20.000
	Topdanmark	-3.237	-3.300	-3.400
	Brdr.Thorborg	-2.669	-20.000	-20.000
	Møder	-5.958	-5.000	-5.000
	Porto/gebyr	0	-600	-600
	Diverse	-875	-2.000	-2.000
		<b>-30.714</b>	<b>-125.900</b>	<b>-126.000</b>
<b>Saldo pr.</b>		<b>143.567</b>	<b>48.374</b>	<b>65.867</b>
<b>Årets resultat</b>		<b>17.592</b>	<b>-77.600</b>	<b>-77.700</b>

Beholdning pr.

<b>BANK</b>	<b>143.567</b>
<b>KASSE</b>	<b>0</b>
<b>I alt</b>	<b>143.567</b>

  
Kent Gadeberg  
(Kasserer)

Dato: 4. mar. 2017

  
(Revisor)  
Dato: 31/3 - 2017