

Kontonavn: Danske Direkte drift Konto: 1551 4001573276**Periode: 01.01.2020 - 31.10.2020**

25.10.2020	TisvildeGartner-5926	-22.162,50	354.138,95	<input type="checkbox"/>
22.10.2020	JøL udlæg vin GF	-317,95	376.301,45	<input type="checkbox"/>
22.10.2020	JøL udlæg kørsel GF	-92,93	376.619,40	<input type="checkbox"/>
22.10.2020	Sankt Helene center	-3.750,00	376.712,33	<input type="checkbox"/>
02.10.2020	Sankt Helene center	-900,00	380.462,33	<input type="checkbox"/>
02.10.2020	Udlæg P. Dalgaard	-404,80	381.362,33	<input type="checkbox"/>
26.09.2020	Anne Dorthe Hermansen	-1.850,00	381.767,13	<input type="checkbox"/>
26.09.2020	Thomas Meng	-1.850,00	383.617,13	<input type="checkbox"/>
26.09.2020	Hans Dydensborg	-1.850,00	385.467,13	<input type="checkbox"/>
09.09.2020	Adam Schnack A/S	500,00	387.317,13	<input type="checkbox"/>
06.09.2020	TisvildeGartner-5869	-11.000,00	386.817,13	<input type="checkbox"/>
25.08.2020	Udlæg P. Dalgaard	-668,00	397.817,13	<input type="checkbox"/>
27.07.2020	Mikkel Jangaard refusion	-1.850,00	398.485,13	<input type="checkbox"/>
13.07.2020	Sankt Helene møde	-1.050,00	400.335,13	<input type="checkbox"/>
08.07.2020	Vejbidrag 2020	-73.200,00	401.385,13	<input type="checkbox"/>
04.07.2020	Udlæg P. Dalgaard	-200,00	474.585,13	<input type="checkbox"/>
01.07.2020	TisvildeGartner-5800	-10.000,00	474.785,13	<input type="checkbox"/>
18.06.2020	Gartner-5779 vejrep	-2.503,31	484.785,13	<input type="checkbox"/>
11.06.2020	1ERIK K. JØRGENSEN	-15.556,25	487.288,44	<input type="checkbox"/>
09.06.2020	NETS 25406	-222,60	502.844,69	<input type="checkbox"/>
09.06.2020	IK71 0000000003712652993	1.850,00	503.067,29	<input type="checkbox"/>
28.05.2020	Tina Højris refusion	-1.650,00	501.217,29	<input type="checkbox"/>
25.05.2020	One.com	-973,00	502.867,29	<input type="checkbox"/>
07.05.2020	Fra Peder Grene	2.000,00	503.840,29	<input type="checkbox"/>
07.05.2020	ITSTeknik	-5.055,00	501.840,29	<input type="checkbox"/>
30.04.2020	Rivedalen 11	1.850,00	506.895,29	<input type="checkbox"/>
22.04.2020	TisvildeGartner-5681	-11.787,50	505.045,29	<input type="checkbox"/>
20.04.2020	IK71 0000000003555175185	2.000,00	516.832,79	<input type="checkbox"/>
17.04.2020	Sjelleager 3 mail 10	1.850,00	514.832,79	<input type="checkbox"/>
17.04.2020	IK71 0000000003712652878	1.850,00	512.982,79	<input type="checkbox"/>
17.04.2020	Seri Q Sign	-1.182,50	511.132,79	<input type="checkbox"/>
15.04.2020	IK71 0000000003712652845	1.850,00	512.315,29	<input type="checkbox"/>

15.04.2020	IK71 0000000003712652779	1.850,00	510.465,29	<input type="checkbox"/>
15.04.2020	IK71 0000000003555175128	1.850,00	508.615,29	<input type="checkbox"/>
15.04.2020	Fra Hasse Brønnum...	1.850,00	506.765,29	<input type="checkbox"/>
14.04.2020	Ole Harald Baun	-1.850,00	504.915,29	<input type="checkbox"/>
14.04.2020	Rivedalen 17,	1.850,00	506.765,29	<input type="checkbox"/>
14.04.2020	Kontigent fra Mik...	1.850,00	504.915,29	<input type="checkbox"/>
13.04.2020	Rivedalen 7 grundej	1.850,00	503.065,29	<input type="checkbox"/>
12.04.2020	Rådyrvej 3 - Wulff	2.000,00	501.215,29	<input type="checkbox"/>
11.04.2020	sjellebjerg 10	1.850,00	499.215,29	<input type="checkbox"/>
08.04.2020	IK71 0000000003383259870	1.650,00	497.365,29	<input type="checkbox"/>
08.04.2020	DK Hostmaster A/S	-58,75	495.715,29	<input type="checkbox"/>
07.04.2020	IK71 0000000003712652811	1.850,00	495.774,04	<input type="checkbox"/>
07.04.2020	PC/print P. Dalgaard	-1.500,00	493.924,04	<input type="checkbox"/>
06.04.2020	IK71 0000000003712652936	1.850,00	495.424,04	<input type="checkbox"/>
06.04.2020	IK71 0000000003712652902	1.850,00	493.574,04	<input type="checkbox"/>
03.04.2020	Hasselager,Dyremose5	1.850,00	491.724,04	<input type="checkbox"/>
03.04.2020	IK71 0000000003712652985	1.850,00	489.874,04	<input type="checkbox"/>
03.04.2020	IK71 0000000003712652977	1.850,00	488.024,04	<input type="checkbox"/>
03.04.2020	IK71 0000000003712652951	1.850,00	486.174,04	<input type="checkbox"/>
03.04.2020	IK71 0000000003712652944	1.850,00	484.324,04	<input type="checkbox"/>
03.04.2020	IK71 0000000003712652803	1.850,00	482.474,04	<input type="checkbox"/>
03.04.2020	Nets-FAKTURA	-1.031,09	480.624,04	<input type="checkbox"/>
02.04.2020	Anne Dorthe Hermanse	1.850,00	481.655,13	<input type="checkbox"/>
02.04.2020	Kontingent	1.850,00	479.805,13	<input type="checkbox"/>
02.04.2020	IK71 0000000003712652969	1.850,00	477.955,13	<input type="checkbox"/>
02.04.2020	B0436181400000	179.450,00	476.105,13	<input type="checkbox"/>
01.04.2020	IK71 0000000003712652795	1.850,00	296.655,13	<input type="checkbox"/>
01.04.2020	Overførsel	1.850,00	294.805,13	<input type="checkbox"/>
27.03.2020	IK71 0000000003712652894	1.850,00	292.955,13	<input type="checkbox"/>
26.03.2020	Helenevangen 17,	1.850,00	291.105,13	<input type="checkbox"/>
05.03.2020	Topdanmark Forsikring	-815,87	289.255,13	<input type="checkbox"/>
07.02.2020	Kørsel v møde Denker	-199,36	290.071,00	<input type="checkbox"/>
07.02.2020	Kørsel v møde Luef	-124,60	290.270,36	<input type="checkbox"/>