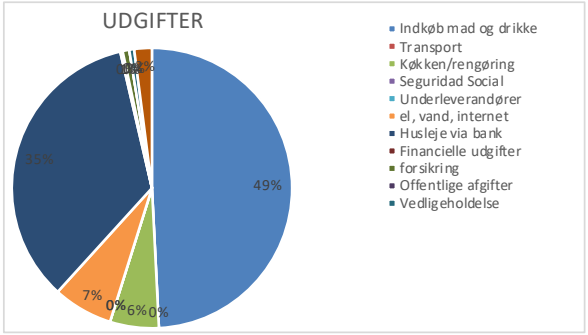
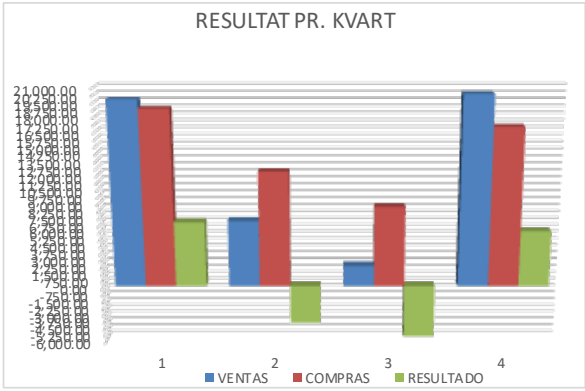
DEN DANSKE KLUB 2025 RESULTAT

	KVARTAL				TOTAL ÅRLIG
	TI	TII	TIII	TIV	
TOTAL INDKOMST AKTIVITETER	**19,806.62**	**7,100.15**	**2,244.85**	**20,360.16**	**49,511.78**
TOTAL INDKOMST MEDLEMMER	**6,000.00**	**1,173.90**	**770.00**	**2,630.00**	**10,573.90**
Indkøb mad og drikke	10,854.80	4,689.23	1,779.42	10,613.22	27,936.67
Transport	0.00	0.00	0.00	0.00	0.00
Køkken/rengøring	756.00	804.00	524.00	1,116.00	3,200.00
Seguridad Social	0.00	0.00	0.00	0.00	0.00
Underleverandører	0.00	0.00	0.00	0.00	0.00
el, vand, internet	1,370.62	920.04	806.88	817.96	3,915.50
Husleje via bank	5,298.01	4,657.73	5,257.90	4,441.89	19,655.53
Financielle udgifter	59.70	40.39	58.28	2.00	160.37
forsikring	0.00	433.93	0.00	0.00	433.93
Offentlige afgifter	0.00	0.00	0.00	0.00	0.00
Vedligeholdelse	320.00	0.00	0.00	0.00	320.00
Indkøb via bank	188.47	778.90	185.68	0.00	1,153.05
TOTAL UDGIFTER	**18,847.60**	**12,324.22**	**8,612.16**	**16,991.07**	**56,775.05**
RESULTAT UDEN AMORTISERING	**6,959.02**	**-4,050.17**	**-5,597.31**	**5,999.09**	**3,310.63**
AMORTISERING					0.00
RESULTAT EFTER AMORTISERING					**3,310.63**

Reserve saldo: 28.962,20€