

Kontonavn: Danske Direkte drift Konto: 1551 4001573276**Periode: 01.01.2021 - 09.09.2021**

26.08.2021	NETS	-311,19	426.085,46	<input type="checkbox"/>
12.07.2021	EKJ rådgiver svar	-4.900,00	426.396,65	<input type="checkbox"/>
30.06.2021	TisvildeGartner-6169	-3.107,69	431.296,65	<input type="checkbox"/>
30.06.2021	TisvildeGartner-6166	-10.787,50	434.404,34	<input type="checkbox"/>
26.06.2021	Udlæg Gave P Hansen	-500,00	445.191,84	<input type="checkbox"/>
26.06.2021	Langkjær udlæg besty	-2.887,00	445.691,84	<input type="checkbox"/>
15.06.2021	Langkjær kørsel møde	-459,58	448.578,84	<input type="checkbox"/>
15.06.2021	EKJ rådgiver honorar	-10.700,00	449.038,42	<input type="checkbox"/>
31.05.2021	EKJ 95134 aconto	-25.021,88	459.738,42	<input type="checkbox"/>
27.05.2021	Tina Høiris kontingent GF refusion	-1.650,00	484.760,30	<input type="checkbox"/>
19.05.2021	Wulff, Rådyrvej 3	1.950,00	486.410,30	<input type="checkbox"/>
10.05.2021	NETS abon	-313,16	484.460,30	<input type="checkbox"/>
07.05.2021	Lene Clausen	1.850,00	484.773,46	<input type="checkbox"/>
04.05.2021	IK71 0000000003858524675	1.850,00	482.923,46	<input type="checkbox"/>
03.05.2021	Krondyrvej 4	1.850,00	481.073,46	<input type="checkbox"/>
29.04.2021	Anne Dorthe Hermanse	1.850,00	479.223,46	<input type="checkbox"/>
27.04.2021	TisvildeGartner-6052	-9.328,13	477.373,46	<input type="checkbox"/>
26.04.2021	One.com	-1.453,00	486.701,59	<input type="checkbox"/>
22.04.2021	IK71 0000000003858524642	1.850,00	488.154,59	<input type="checkbox"/>
15.04.2021	IK71 0000000003858524634	1.850,00	486.304,59	<input type="checkbox"/>
13.04.2021	IK71 0000000003858524741	1.850,00	484.454,59	<input type="checkbox"/>
13.04.2021	IK71 0000000003858524659	1.850,00	482.604,59	<input type="checkbox"/>
12.04.2021	IK71 0000000003858524766	1.850,00	480.754,59	<input type="checkbox"/>
12.04.2021	IK71 0000000003858524725	1.850,00	478.904,59	<input type="checkbox"/>
09.04.2021	IK71 0000000003858524774	1.850,00	477.054,59	<input type="checkbox"/>
09.04.2021	IK71 0000000003858524592	1.850,00	475.204,59	<input type="checkbox"/>
08.04.2021	Vejbidrag 2021	-73.200,00	473.354,59	<input type="checkbox"/>
08.04.2021	IK71 0000000003858524683	1.850,00	546.554,59	<input type="checkbox"/>
08.04.2021	DK Hostmaster A/S	-58,75	544.704,59	<input type="checkbox"/>
08.04.2021	FAKTURA	-1.021,40	544.763,34	<input type="checkbox"/>
07.04.2021	IK71 0000000003858524808	1.850,00	545.784,74	<input type="checkbox"/>
07.04.2021	IK71 0000000003858524790	1.850,00	543.934,74	<input type="checkbox"/>

07.04.2021	IK71 0000000003858524733	1.850,00	542.084,74	<input type="checkbox"/>
07.04.2021	IK71 0000000003858524709	1.850,00	540.234,74	<input type="checkbox"/>
07.04.2021	IK71 0000000003858524618	1.850,00	538.384,74	<input type="checkbox"/>
07.04.2021	IK71 0000000003858524600	1.850,00	536.534,74	<input type="checkbox"/>
07.04.2021	IK71 0000000003858524584	1.850,00	534.684,74	<input type="checkbox"/>
07.04.2021	IK71 0000000003858524576	1.850,00	532.834,74	<input type="checkbox"/>
07.04.2021	IK71 0000000003858524568	1.850,00	530.984,74	<input type="checkbox"/>
07.04.2021	IK71 0000000003383259870	1.650,00	529.134,74	<input type="checkbox"/>
06.04.2021	Henrik Bitsch, Dyreh	1.850,00	527.484,74	<input type="checkbox"/>
06.04.2021	B0436181400000	179.450,00	525.634,74	<input type="checkbox"/>
31.03.2021	IK71 0000000003858524667	1.850,00	346.184,74	<input type="checkbox"/>
05.03.2021	Topdanmark Forsikring	-834,07	344.334,74	<input type="checkbox"/>
05.02.2021	UdlægGFJohannes Luef	-727,19	345.168,81	<input type="checkbox"/>
03.02.2021	SPX-2020-11-0002	-3.437,50	345.896,00	<input type="checkbox"/>
14.01.2021	UdlægGFJohannes Luef	-469,61	349.333,50	<input type="checkbox"/>
07.01.2021	Birgit Hasselager, Dyremose 5	-1.850,00	349.803,11	<input type="checkbox"/>