

Lokaalcommissie Delft

Balans 2022

Per 31 december

Activa	2022	2021	2020	2019	2018
Gebouw	PM	PM	PM	PM	PM
Inventaris	PM	PM	PM	PM	PM
ING Bank (kas)	€ 844.83	€ 2,499.06	€ 5,400.54	€ 9,949.01	€ 14,866.35
M 860-35946 (vml Bonusrek ING)	€ 9,944.89	€ 9,944.89	€ 9,944.89	€ 6,942.32	
R 860-35945 (ING spaarrek (incl vml CEB) ABN Spaarrekening	€ 10,168.73	€ 10,168.73	€ 8,168.73	€ 8,168.73	€ 8,016.58 € 6,203.99
Totaal	€ 20,958.45	€ 22,612.68	€ 23,514.16	€ 25,060.06	€ 29,086.92

Passiva	2022	2021	2020	2019	2018
Vrije reserve	€ 22,611.45	€ 25,514.16	€ 25,060.06	€ 29,086.92	€ 29,145.94
Saldo Boekjaar	-€ 1,653.00	-€ 2,901.48	-€ 1,545.90	-€ 4,026.86	-€ 59.02
	€ 20,958.45	€ 22,612.68	€ 23,514.16	€ 25,060.06	€ 29,086.92