

Wing Village Hall

Expense Summary By Category

From 01 Apr 2017 To 20 Jun 2017

Category Name	Amount	Amount with Tax
100 Club Prize	£100.00	£100.00
Caretaker	£474.00	£474.00
Credit Card Charges	£22.18	£22.18
Entertainers	£1,117.00	£1,117.00
Float	£170.00	£170.00
IT and Internet Expenses	£146.52	£146.52
Janitorial Expense	£557.69	£557.69
License	£70.00	£70.00
Repairs and Maintenance	£148.71	£148.71
Utility	£303.00	£303.00
TOTAL	£3,109.10	£3,109.10

Amount is displayed in your base currency **GBP