

Wing Village Hall
Expense Summary By Category
From 01 Apr 2017 To 09 Oct 2017

Category Name	Amount	Amount with Tax
100 Club Prize	£300.00	£300.00
Caretaker	£1,602.00	£1,602.00
Consultant Expense	£30.00	£30.00
Credit Card Charges	£22.18	£22.18
Entertainers	£1,117.00	£1,117.00
Float	£170.00	£170.00
IT and Internet Expenses	£302.58	£302.58
Janitorial Expense	£1,275.55	£1,275.55
License	£298.00	£298.00
Misc	£50.00	£50.00
Repairs and Maintenance	£951.73	£951.73
Utility	£699.52	£699.52
TOTAL	£6,818.56	£6,818.56

Amount is displayed in your base currency **GBP