

Wing Village Hall
Expense Summary By Category
From 01 Apr 2017 To 04 Sep 2017

Category Name	Amount	Amount with Tax
100 Club Prize	£200.00	£200.00
Caretaker	£1,225.00	£1,225.00
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	£1,116.12	£1,116.12
License	£298.00	£298.00
Repairs and Maintenance	£760.01	£760.01
Utility	£622.33	£622.33
TOTAL	£5,863.22	£5,863.22

Amount is displayed in your base currency **GBP