

Wing Village Hall

Expense Summary By Category

From 01 Apr 2017 To 31 Mar 2018

Category Name	Amount	Amount with Tax
100 Club Prize	£665.00	£665.00
Advertising And Marketing	£134.00	£134.00
Caretaker	£2,573.00	£2,573.00
Consultant Expense	£1,056.00	£1,056.00
Credit Card Charges	£22.18	£22.18
Entertainers	£1,796.00	£1,796.00
Float	£170.00	£170.00
Insurances	£2,370.70	£2,370.70
IT and Internet Expenses	£550.74	£550.74
Janitorial Expense	£1,846.21	£1,846.21
License	£780.02	£780.02
Meals and Entertainment	£465.69	£465.69
Repairs and Maintenance	£2,634.64	£2,634.64
Training	£576.00	£576.00
Utility	£721.59	£721.59
Zoho Accounting - Module Books	£120.00	£120.00
TOTAL	£16,481.77	£16,481.77

Amount is displayed in your base currency **GBP