

# Wing Village Hall

## Expense Summary By Category

From 01 Apr 2016 To 31 Mar 2017

Category Name	Amount	Amount with Tax
Repairs and Maintenance	£6,537.73	£6,537.73
Kitchen Equipment	£3,107.93	£3,107.93
Caretaker	£2,349.01	£2,349.01
Janitorial Expense	£1,404.92	£1,404.92
Misc	£1,385.67	£1,385.67
IT and Internet Expenses	£1,050.40	£1,050.40
Float	£923.60	£923.60
100 Club Prize	£724.00	£724.00
Printing and Stationery	£642.74	£642.74
Meals and Entertainment	£594.35	£594.35
Entertainers	£490.00	£490.00
License	£204.00	£204.00
100 Club	£84.13	£84.13
Consultant Expense	£75.00	£75.00
Office Supplies	£21.60	£21.60
<b>TOTAL</b>	<b>£19,595.08</b>	<b>£19,595.08</b>

\*\*Amount is displayed in your base currency **GBP**