

# Wing Village Hall

## Expense Summary By Category

From 01 Apr 2017 To 20 Nov 2017

Category Name	Amount	Amount with Tax
100 Club	£40.00	£40.00
100 Club Prize	£350.00	£350.00
Caretaker	£1,969.00	£1,969.00
Consultant Expense	£30.00	£30.00
Credit Card Charges	£22.18	£22.18
Entertainers	£1,160.00	£1,160.00
Float	£170.00	£170.00
IT and Internet Expenses	£451.08	£451.08
Janitorial Expense	£1,325.23	£1,325.23
License	£298.00	£298.00
Misc	£50.00	£50.00
Repairs and Maintenance	£2,325.73	£2,325.73
Utility	£699.52	£699.52
<b>TOTAL</b>	<b>£8,890.74</b>	<b>£8,890.74</b>

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