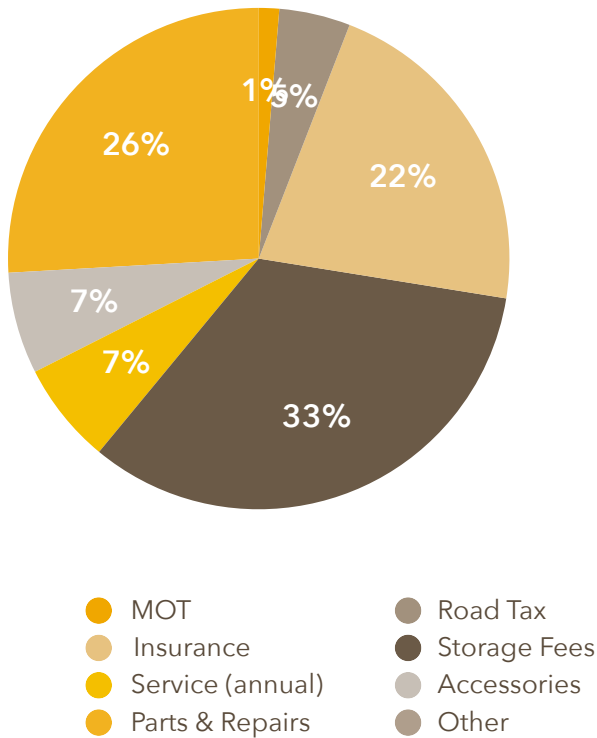
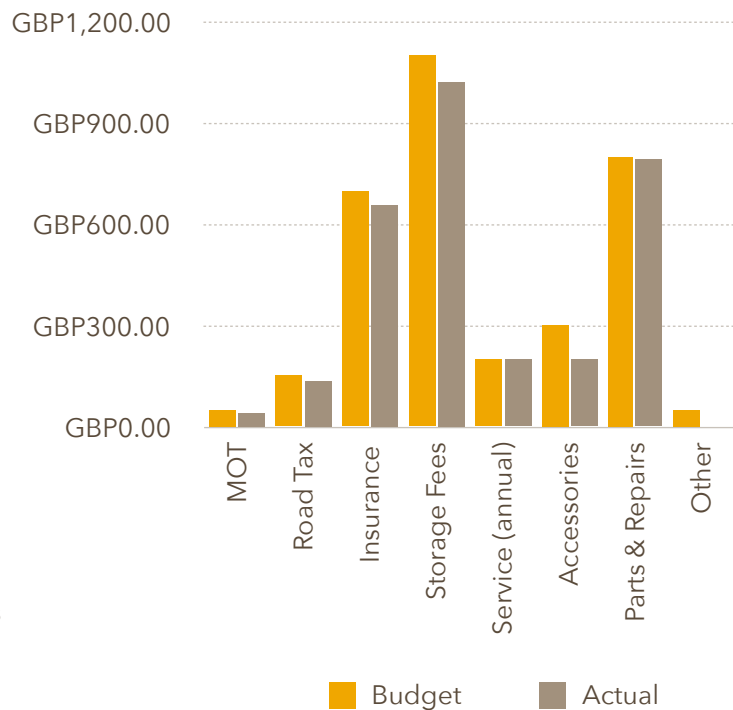


# HYMER BUDGET 2017

## ACTUAL SUMMARY



## BUDGET VS. ACTUAL



## SUMMARY BY CATEGORY

Category	Budget	Actual	Difference
MOT	GBP50.00	GBP40.00	GBP10.00
Road Tax	GBP150.00	GBP140.00	GBP10.00
Insurance	GBP700.00	GBP660.00	GBP40.00
Storage Fees	GBP1,100.00	GBP1,020.00	GBP80.00
Service (annual)	GBP200.00	GBP200.00	GBP0.00
Accessories	GBP300.00	GBP200.00	GBP100.00
Parts & Repairs	GBP800.00	GBP790.00	GBP10.00
Other	GBP50.00	GBP50.00	GBP0.00
<b>Total</b>	<b>GBP3,350.00</b>	<b>GBP3,050.00</b>	<b>GBP300.00</b>

# TRANSACTIONS

---

---

Date	Description	Category	Amount
5/3/17	Quarterly fees (Church Farm)	Storage Fees	GBP255.00
15/5/17	Annual tax disc	Road Tax	GBP140.00
5/6/17	Quarterly fees	Storage Fees	GBP255.00
15/6/17	Annual roadworthy test	MOT	GBP40.00
15/6/17	Grease and oil change	Service (annual)	GBP200.00
20/6/17	Adrian Flux including breakdown	Insurance	GBP660.00
18/7/17	Cotek Inverter	Accessories	GBP200.00
21/8/17	Headlight repairs (Norway)	Parts & Repairs	GBP100.00
5/9/17	Quarterly fees	Storage Fees	GBP255.00
23/8/17	Front brake pads (Norway)	Parts & Repairs	GBP180.00
20/10/17	Rear brake pads (England)	Parts & Repairs	GBP120.00
20/10/17	Kitchen tap (replacement)	Parts & Repairs	GBP120.00
22/10/17	2 x Michelin Agios Tyres	Parts & Repairs	GBP270.00
5/12/17	Quarterly fees	Storage Fees	GBP255.00