

VIVA LA VIDA CULTURAL CENTER

<i>01/01/2018 - 10/09/2018</i>	EXPENSES
<i>School (including computer room)</i>	5.608,74 €
Construction material	2.105,17 €
Paint	278,31 €
Transport of material	15,46 €
Furniture	1.041,81 €
Builders	778,34 €
Electronics	946,86 €
Scolar material	285,06 €
English academy	157,75 €
<i>Playground</i>	1.087,92 €
Construction material	363,13 €
Paint	27,58 €
Builders	25,91 €
Park equipment	548,54 €
Water connection	47,63 €
Waste management	75,13 €
<i>Farm</i>	174,67 €
Construction material	133,30 €
Animals, plants...	2,51 €
Furniture	38,86 €
<i>Volunteers' house</i>	3.099,98 €
Construction material	1.713,89 €
Paint	126,62 €
Transport of material	35,94 €
Furniture	657,06 €
Builders	542,41 €
Reparations	23,98 €
<i>Sport Center</i>	2.935,34 €
Machinery	243,21 €
Construction material	2.280,79 €
Builders	86,92 €
Paint	23,40 €
Furniture	223,15 €
Cleaning	23,40 €
Football Academy	54,47 €
<i>WC Playground</i>	1.917,94 €
Machinery	20,89 €
Construction material	1.122,65 €
Paint	45,09 €
Furniture	135,38 €
Builders	593,92 €
<i>Little Oasis</i>	2.102,08 €
Construction material and furniture	1.865,54 €
Builders	357,93 €
<i>Children support (*)</i>	1.054,96 €
<i>General expenses of the center</i>	1.860,98 €
Bills (water, electricity, gas)	248,17 €
Salaries	1.612,81 €
TOTAL	19.842,61 €

Notes:

(*) Children support includes buy of clothes, food and medical expenses.

YEAR 2017	EXPENSES
School	2.998,05 €
Construction material	2.102,55 €
Transport of material	31,89 €
Paint	9,48 €
Furniture	202,54 €
Builders	651,58 €
Playground	344,75 €
Construction material	344,75 €
Farm	951,95 €
Construction material	817,49 €
Animals, plants...	95,67 €
Builders	38,78 €
Children support (*)	128,85 €
General expenses of the center	462,83 €
Bills (water, electricity, gas)	23,27 €
Salaries	439,56 €
TOTAL	4.886,43 €

Notes:

(*) Children support includes buy of clothes, food and medical expenses.