

Detailed Home Expense Ledger

Home Details

Homeowner Name	John Doe
Address	123 Maple Avenue, Springfield
Ledger Period	Jan 2024 - Mar 2024

Expense Record

Date	Description	Category	Payment Mode	Amount	Notes
2024-01-02	Groceries - Supermarket	Food	Credit Card	\$120.00	Weekly groceries
2024-01-10	Electricity Bill	Utilities	Online	\$95.45	January billing
2024-01-15	Plumbing Repair	Maintenance	Cash	\$80.00	Kitchen sink repair
2024-02-03	Internet Bill	Utilities	Online	\$50.00	Monthly payment
2024-02-06	Insurance Premium	Insurance	Bank Transfer	\$200.00	Annual home insurance
2024-03-05	Groceries - Supermarket	Food	Credit Card	\$115.00	Weekly groceries
2024-03-09	Garden Supplies	Maintenance	Cash	\$30.50	Spring plants
2024-03-14	Water Bill	Utilities	Online	\$32.00	Quarterly payment

Summary

Total Food	\$235.00
Total Utilities	\$177.45
Total Maintenance	\$110.50
Total Insurance	\$200.00
Grand Total	\$722.95

Important Notes

- Maintain receipts and proofs of payment for all expenses listed.
- Update the ledger regularly for accurate tracking and future reference.
- Categorizing expenses helps in efficient monthly budgeting.
- Review the summary periodically to identify areas for cost-saving.
- This document can be useful for tax purposes or property-related queries.