

Home Office Expenses : 81a East Hamilton

1 April 2022-- 31 March 2023

Totara Project Management Ltd

Month	Power/ gas	Rates	Insurance, buidling & contents	Mortgage Interest
April	63.8	292.62	181.49	557.03
May	318.79	292.62	181.49	1013.92
June	371.86	292.62	181.49	979.83
July	367.01	292.62	181.49	1010.94
August	359.88	292.66	181.49	1009.49
September	347.57	292.66	254.1	975.47
October	337.48	292.66	254.1	1006.48
November	326.69	292.66	254.1	972.64
December	293.8	292.66	254.1	1003.44
January	329.64	292.66	254.1	1001.97
February	292.13	292.66	254.1	903.81
March	266.27	292.66	254.1	999.01
Totals	\$ 3,674.92	\$ 3,511.76	\$ 2,686.15	\$ 11,434.03