

2017-18

Property Plus premium	4,000.00
Electricity	3,598.85
Gas	24.17
Rent	22,000.00
Refuse collection	1,186.12
Grounds Maintenance	2,299.43
Bms Work	347.75
Property Cleaning	4,942.40
Water (Feb 17 to July 17)	986.52
	<u>39,385.24</u>

These are ACTUAL costs incurred in 2017/18 that specifically relate to the St Joseph's building