SERVICE CHARGE - EXPLANATION OF COSTS

NAME:

(Please settle your account within 21 days of the due date)

£112.30

ADDRESS:

TOTAL PAYABLE

1. DAY TO DAY SERVICES - 01.04.08 TO 31.03.09

SERVICE	OVERALL COST	YOUR CONTRIBUTION
Estate Costs (÷ flats) Caretaking Soft Landscaping Cleansing & Litter Picking	not applicable 955.20 620.60	0.00 17.06 11.08
Block Costs (÷ flats) 8 Buildings Insurance (2009/10 Communal Lighting ÷ 5 Electrical service contract Smoke Detector service contr Other contracts Total for day to day Service	not applicable not applicable act not applicable not applicable	34.84 0.00 0.00 0.00 0.00
2. REPAIRS AND MAINTENANCE - 01.04.08 - 31.03.09		
Estate Costs (÷ flats) 5 Roofs, walls, fences, gates Footpaths, paved areas Drains & Gullies	672.00 0.00 0.00	12.00 0.00 0.00
Block Costs (÷ flats) Gutters and downpipes Communal entrance door MATV aerial repairs Remedial roof repairs Balcony repairs	0.00 0.00 0.00 0.00 216.84	0.00 0.00 0.00 0.00 27.11
Total for repairs and mainte	nance	39.11
Sub Total (1 + 2)	0.400	£102.09
Management & administration	1 @ 10%	10.21