

SERVICE CHARGE - EXPLANATION OF COSTS

NAME:

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

ADDRESS:

1. DAY TO DAY SERVICES - 01.04.08 TO 31.03.09

| <u>SERVICE</u> | | <u>OVERALL COST</u> | <u>YOUR CONTRIBUTION</u> |
|--------------------------------------|----------|---------------------|--------------------------|
| <u>Estate Costs</u> (÷ flats) | 2 | | |
| Caretaking | | not applicable | 0.00 |
| Soft Landscaping | | not applicable | 0.00 |
| Cleansing & Litter Picking | | not applicable | 0.00 |
| <u>Block Costs</u> (÷ flats) | 2 | | |
| Buildings Insurance (2009/10) | | | 26.44 |
| Communal Lighting ÷ | 2 | not applicable | 0.00 |
| Electrical service contract | | not applicable | 0.00 |
| Smoke Detector service contract | | not applicable | 0.00 |
| Other contracts | | not applicable | 0.00 |
| Total for day to day Services | | | 26.44 |

2. REPAIRS AND MAINTENANCE - 01.04.08 - 31.03.09

| | | | |
|--|----------|----------------|-------------|
| <u>Estate Costs</u> (÷ flats) | 2 | | |
| Walls, fences, gates | | 0.00 | 0.00 |
| Footpaths, paved areas | | 0.00 | 0.00 |
| Drains & Gullies | | 0.00 | 0.00 |
| <u>Block Costs</u> (÷ flats) | 2 | | |
| Gutters and downpipes | | 0.00 | 0.00 |
| Communal entrance door | | 0.00 | 0.00 |
| MATV aerial repairs | | not applicable | 0.00 |
| Pre painting joinery repairs | | 0.00 | 0.00 |
| Communal lighting | | 0.00 | 0.00 |
| Total for repairs and maintenance | | | 0.00 |

Sub Total (1 + 2) **£26.44**

Management & administration @ 10% 2.64

TOTAL PAYABLE **£29.08**