

SERVICE CHARGE ESTIMATE

For Financial Year 1st August 2008 to 31st July 2009

Estmanco (Churchfields) Limited

Flat 1-9, 34 Churchfields, South Woodford

ESTIMATED GENERAL EXPENDITURE	£ p.a	
Garden & Ground Maintenance	2,300	
Insurance	1,850	
Electricity	450	
Window Cleaning	520	
Cleaning	323	
Maintenance & Repairs	1,150	
Annual Drain Maintenance	310	
Bank Charges	0	
Company Administration	100	
Management Fee (£1,014 + VAT)	1,192	
Audit/Accountancy	300	
		£8,495
Sinking Fund for future expenditure	1,000	
		£1,000
Total Service Charge for year 1-8-08 to 31-7-09		£9,495
Being £		£1,055 per flat p.a
<p>Payable by the following options:</p> <ul style="list-style-type: none"> • One payment by cheque due immediately • 12 x monthly payments. (1st payment due 1st Aug 2008 for £87.99 and thereafter 11 monthly payments of £87.91) <p>Please make all cheques payable to "Estmanco (Churchfields) Limited"</p>		