

**FAIRLAWNS
SERVICE CHARGE SET**

Financial Year 1st August 2008 to 31st July 2009

| CHARGES APPORTIONED TO 17 PARTS | | CHARGES APPORTIONED TO 18 PARTS | |
|--|-----------------|---------------------------------|----------------|
| COST | £ p.a | COST | £ p.a |
| Electric | 375.00 | Window Cleaning | 820.00 |
| Cleaning | 860.00 | Insurance | 2,800.00 |
| Admin/Sundries | 300.00 | Maintenance/Repairs | 1,950.00 |
| Gardening | 2,052.50 | | |
| Professional | 300.00 | Sinking fund | 7,200.00 |
| Management (Fee + VAT) | 2,232.50 | | |
| | | | |
| Total | 6,120.00 | Total | 12,770 |
| Apportionment per flat at 1/17= | £360.00 | £12,770/18 = £709.4444 say | £709.45 |
| SERVICE CHARGE SET FOR ALL 17 FLATS | | | £18,890 |

PLUS Garages x 18

| | |
|---------------------------------------|----------------|
| Maintenance £90 Sinking Fund £90 | £180.00 |
| SERVICE CHARGE SET FOR GARAGES | |
| | £180.00 |

TOTAL DUE £ 19,070 APPORTIONED AS FOLLOWS: -

| FLAT NUMBERS | | SERVICE CHARGE P.A. |
|--------------------------------|------------------------------|---------------------|
| 2/4/5 | £360 + £709.45 | £1,069.45 p.a |
| 1/3/6/7/8/9/10/11/12/14 | £360 + £709.45 + £10 | £1,079.45 p.a |
| 15/16/17 | £360 + £709.45 + 2 x £10 | £1,089.45 p.a |
| 13 | £360 + 2 x £709.45 + 2 x £10 | £1,798.90 p.a |