

Tollesbury House

Service Charge Breakdown.

Apartment	SQ footage	Percentage Payable	Service Charge
1	570.49	5.50%	£ 1,047.09
2	581.25	5.50%	£ 1,047.09
3	548.96	5.20%	£ 989.98
4	753.47	7.10%	£ 1,351.70
5	538.2	5.20%	£ 989.98
6	538.2	5.20%	£ 989.98
7	764.24	7.20%	£ 989.98
8	753.47	7.10%	£ 1,370.74
9	570.49	5.40%	£ 1,351.70
10	548.96	5.20%	£ 989.98
11	775	7.30%	£ 1,389.77
12	775	7.30%	£ 1,389.77
13	538.2	5.20%	£ 989.99
14	764.24	7.20%	£ 1,370.74
15	764.24	7.20%	£ 1,370.74
16	764.24	7.20%	£ 1,370.74
10548.65		100%	£ 19,038.00

Service Charge Draft Budget
To be split proportionally between 16 units as per lease.

The Service Charge collection is held in a non-interest bearing Clients Account.

The reserve funds if collected, will be deposited in interest bearing account.

The above schedule is an estimated assessment of likely costs based on the information available to us at present. We have not built in provision for inflation or unexpected rises in costs due to any future conditions beyond our control. These budget estimates are produced in good faith but we cannot guarantee that they may not change.



TOLLESBURY

HOUSE