

Searsleigh Limited
Residents Property Management

Service Charge Certificate
February 2006 - July 2006

| | Monthly | Feb 06 - Jul 06 | Annually |
|--------------------------------|-------------------|--------------------|--------------------|
| Income Service Charge | 65.00 | 390.00 | 780.00 |
| Total Income (36 flats) | £ 2,340.00 | £ 14,040.00 | £ 28,080.00 |
| Expenditure Accountancy | 83.74 | 502.44 | 1,004.88 |
| Management Fees | 400.00 | 2,400.00 | 4,800.00 |
| Bank Charges | 3.00 | 18.00 | 36.00 |
| Buildings Insurance | 594.17 | 3,565.00 | 7,130.00 |
| Cleaning | 437.00 | 2,622.00 | 5,244.00 |
| Electricity | 10.83 | 65.00 | 130.00 |
| External decoration | 79.17 | 475.00 | 950.00 |
| Gardening | 390.00 | 2,340.00 | 4,680.00 |
| General Repairs | 83.33 | 500.00 | 1,000.00 |
| Internal decoration | 108.33 | 650.00 | 1,300.00 |
| Window Cleaning | 150.00 | 900.00 | 1,800.00 |
| Total Expenditure | £ 2,339.57 | £ 14,037.44 | £ 28,074.88 |