

**Copy of a Service Charge Statement for last financial year closed
(2011/12)**



The name and address of your Landlord is:
Slough Borough Council, St Martins Place,
51 Bath Road, Slough SL1 3UF

SERVICE CHARGE STATEMENT 2011/2012

ADDRESS: 16 ABC Road
BLOCK: 16-30

PROPORTION OF COSTS TO UNIT: 1/8
PROPORTION OF ESTATE COSTS: 1/2

ACTUAL COSTS FOR THE YEAR

SERVICES	BLOCK COSTS		ESTATE COSTS	
ELECTRICITY	275.75			
RESPONSIVE REPAIRS	572.85			
WINDOW CLEANING				
ESTATE SERVICES (CARETAKING)	1,312.00			
BUILDING CLEANING				
INSURANCE	678.00			
GROUNDS MAINTENANCE			0.00	
<u>TOTAL EXPENDITURE</u>	BLOCK 2,838.60		ESTATE 0.00	
YOUR PROPORTION	1/8	(A) 354.85	1/2	(B) 0.00
MANAGEMENT COSTS	(C) 88.71			
<u>TOTAL SERVICE CHARGES 2011/12</u>	(D) = (A) + (B) + (C)		443.53	
INVOICED ON ACCOUNT APR 11 & OCT 12	(E)		465.00	
<u>BALANCE NOW DUE</u>	(D) – (E)		- 21.47	