

Thorpe Hall - Garage block - Service Charge on account

Budgets 2024-25

	£	£	Share %	Amount £
Central Estate Budget				
Insurance	800			
Gardening	8,000			
Pest control + preventative maintenance	3,000			
Drains + gulleys upkeep	1,000			
Water charges	1,000			
Electricity	1,200			
Audit and accountancy	3,600			
Admin - Managing agents fees	5,000			
Admin - Freeholder	5,000			
Legal + professional	5,000			
Expenses, office costs and IT charges	1,770			
Central Fund Reserve addition	4,500			
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		39,870.00	7.89	3,145.74
 Garage block Budget				
Insurance	2,200			
Repairs	2,000			
Reserve	500			
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		4,700.00	100.00	4,700.00

Total Garage Service charge on account			£	7,845.74