

Dacorum Current (4 Invoices)

New (2 Invoices)

Invoice Date; 1 Feb 2024	
Period - 1/4/24 to 31/3/25	
Building Insurance	£90.00
Ground Rent	£10.00
Total	£100.00

Invoice Date; 1 Feb 2024	
Period - 1/4/24 to 31/3/25 (Estimate Invoice)	
Building Insurance	£90.00
Ground Rent	£10.00
Cleaning	£140.00
Electricity	£140.00
Grounds Maint.	£120.00
Responsive Repairs	£100.00
Total	£600.00

Invoice Date; 1 Jun 2024	
Period 1/4/24 - 30/9/24 (Estimated)	
Cleaning	£70.00
Electricity	£70.00
Grounds Maint.	£60.00
Total	£200.00

Invoice Date; 1 Jun 2024	
Period - 1/4/23 to 31/3/24 (Actual)	
Responsive Repairs	£100.00
Major Works	£0.00
Total	£100.00

Invoice Date; 1 September 2024			
Period - 1/4/23 to 31/3/24 (Actual Invoice)			
	Estimate	Actual	Balance (to pay)
Building Insurance	90	£90.00	£0.00
Ground Rent	10	£10.00	£0.00
Cleaning	135	£140.00	£5.00
Electricity	135	£140.00	£5.00
Grounds Maint.	115	£120.00	£5.00
Responsive Repairs	90	£100.00	£10.00
Total	£575.00	£600.00	£25.00

Invoice Date; 1 Dec 2024	
Period - 1/10/24 to 31/3/25 (Estimated)	
Cleaning	£70.00
Electricity	£70.00
Grounds Maint.	£60.00
Total	£200.00