

Project Name	
Full Address	
Partner	
Number of Chargeable Weeks	52
Total Units	20

Allowances	
VOIDS	5.0%
Bad Debts	5.0%
Management Fee PU/PW	£ 12.14
Management Fee Annually	£ 12,625.60

Description	Weekly Rent	Number of Units	Total Wkly	Total Monthly
1 Bed Flat (27, 35, 36, 37)	£ 100.73	4	£ 402.92	£ 1,745.99
2 Bed Flats (19, 22, 23, 24, 25, 28, 29, 31, 32, 33)	£ 112.84	10	£ 1,128.40	£ 4,889.73
2 Bed Flats - Disabled Adapted (18, 21)	£ 113.55	2	£ 227.10	£ 984.10
3 Bed Flats (20, 26, 30, 34)	£ 123.29	4	£ 493.16	£ 2,137.03
Due			£ 2,251.58	£ 9,756.85

Description	Weekly Service Charge	Number of Units	Total Wkly	Total Monthly
All Flats	£ 7.15	20	£ 143.00	£ 619.67
			£ -	£ -
			£ -	£ -
Due			£ 143.00	£ 619.67

	Annually	Monthly
Office Rental	£ 5,529.00	£ 460.75

Sub-Total Due	£ 10,837.26
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Less Allowances

VOIDS	£ 487.84
Bad Debts	£ 487.84
Management Fee	£ 1,052.13

	STO Reference to Quote	
TOTAL DUE MONTHLY STO	0	£ 8,809.45