



PARK MEWS, LODE LANE, SOLIHULL SERVICE CHARGE BU		
Expenditure	Schedule	Total
	Courtyard	
Accountancy	£400.00	£400.00
Management Fee	£1,080.00	£1,080.00
Company Secretarial	£100.00	£100.00
Vehicular access gate	£750.00	£750.00
Reserve	£500.00	£500.00
TOTAL	£2,830.00	£2,830.00

Courtyard reserve fund relates to long term fencing and hardstanding plan

PARK MEWS, LODE LANE, SOLIHULL		
Plot	Schedule 1	£
	Courtyard	
1	11.1111%	£314.44
2	11.1111%	£314.44
3	11.1111%	£314.44
4	11.1111%	£314.44
5	11.1111%	£314.44
6	11.1111%	£314.44
7	11.1111%	£314.44
8	11.1111%	£314.44
9	11.1111%	£314.44
TOTAL	100.0000%	£2,830.00