



Mr & Mrs Carol & Adrian Sherlock
10 Ernest Street
Balgowian Heights
New South Wales
Sydney
2093

Statement No. 21248
Property Statement 90
Statement Date: 03/08/2020
Last Statement Date: 01/07/2020
V.A.T. Reg No. 893853077
Management Fees 10.00%
Statement

6 Batterdale, Old Hatfield, Hertfordshire, AL9 5JE

Rent Paid From 02/08/2020 To 01/09/2020

Income			Amount	VAT
03/08/2020	Tenant	Rent (Anstis)	£875.00	£0.00
		Income:	£875.00	£0.00

Expenditure			Amount	VAT
06/07/2020	Jps Plumbing And He...	Toilet Repair	£90.00	£0.00
03/08/2020	CP HATFIELD	Management Fees	£87.50	£17.50
		Expenditure:	£177.50	£17.50

Total Income	Total Expenditure	Total VAT	Nett Income
£875.00	£177.50	£17.50	£680.00

Paid To Bank.

Account Name: Nicholas Sherlock. Account No: 18094168. Account Ref: 6 Batterdale.
Bank: Tsb Bank Sort Code: 301664.

TENANCY INFORMATION			
Current Tenant:	Anstis	Tenancy Commenced:	31/01/2015
Agreed Rent:	£875.00	Current Contract Ends:	Periodic Tenancy
Tenant Paid to Date:	£57,275.00	Tenant Arrears:	£0.00