



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

Statement No. 22732
Property Statement 98
Statement Date: 01/04/2021
Last Statement Date: 01/03/2021
V.A.T. Reg No. 893853077
Management Fees 10.00%
Statement

6 Batterdale, Old Hatfield, Hertfordshire, AL9 5JE

Rent Paid From 02/04/2021 To 01/05/2021

Income			Amount	VAT
01/04/2021	Tenant	Rent (Anstis)	£875.00	£0.00
		Income:	£875.00	£0.00

Expenditure			Amount	VAT
09/03/2021	Tc Electrical	Remedial Works	£465.00	£0.00
01/04/2021	CP HATFIELD	Management Fees	£87.50	£17.50
		Expenditure:	£552.50	£17.50

Total Income	Total Expenditure	Total VAT	Nett Income
£875.00	£552.50	£17.50	£305.00

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:	£64,275.00	Tenant Arrears:	£0.00