

**Newhall, Harlow, Essex, CM17**

**Statement of Estate Service Charge Expenditure  
for the year 1st January 2008 to 31st December 2008**

		Note
Grounds Maintenance (including play area)	£ 45,840.59	1
Planting & tree guards	£ 7,979.73	2
Care of pathways & front gardens, including litter picking	£ 20,435.03	3
Removal of bulk refuse	£ 217.39	4
Management fees	£ 21,445.69	5
Repairs & Maintenance	£ 182.13	6
Public Liability insurance	£ 1,575.00	7
Sundry expenditure	£ 36.44	
Bank interest received	-£ 29.19	
	<b>£ 97,682.80</b>	
Sums requested from 284 completed units	£ 48,344.11	
Financed by Newhall Projects Ltd.	£ 49,338.69	
	<b>£ 97,682.80</b>	

As Agents for Newhall Projects Ltd, we hereby certify the above is an accurate account of the Service Costs of the Estate for the accounting period ended 31st December 2008 and is fully supported by vouchers and other information

*Labyrinth Properties*

**Labyrinth Properties.**

**Date:23/06/2009**

Note:

1. Include the maintenance of the area to London Road, including the roundabout, the balancing pond, the reed beds, the contemporary mound and surrounding areas along with the Childrens play area  
Carried out by EPS Contract Services Limited
2. Includes supply & planting of trees, repair or replacement of tree guards  
Carried out by EPS Contract Services Limited
3. Maintenance and care of existing unadopted pathways, junctions, squares and access routes including litter picking.  
Carried out by EPS Contract Services Limited
4. Removal of dumped items / fly tipped rubbish on site. Carried out three times during the year.  
Carried out by EPS Contract Services Limited
5. Management fees charged by Countrywide Property Management & Labyrinth Properties for their respective periods of management
6. Fencing repair near contemporary mound  
Carried out by EPS Contract Services Limited
7. 1st September 2008 to 1st September 2009 Public Liability insurance includes all woodland including Gravel Pit Spring and grass areas, all reed beds, the balancing pond and the mound earth sculpture