

Why [Martyn Gerrard](#) only detailed “half-year 2013” in its [08.08.16](#) ‘reminder’

See my Comments **Note 15** of [my summary of Gerrard’s “service charges”](#)

Item on 08.08.16 'reminder'	How items were described at the time	1/2 Yr 2013 (11.01.13) (£)	Full Yr 2013 (+16.08.13) (£)	Full YR 2011 (16.02.11 demand)		Full Y/R 2012 (12.01.12 demand)	
				Schd 1 (£)	Schd 2 (£)	Schd 1 (£)	Schd 2 (£)
5	Management fee	129.90	259.80	259.80		259.80	
6	Lift maintenance	21.65	43.30	43.30		43.30	
7	Communal electricity	25.98	51.96	155.88		155.88	
8	Door entry surveillance	17.32	34.64	34.64		34.64	
9	Insurance	149.70	299.40	554.24		554.24	
10	Insurance engineering	2.68	5.36	8.66		8.66	
11	Entryphone	23.38	46.76	51.96		51.96	
12	Gardening	17.32	34.64	20.78		20.78	
13	Pest control	26.85	53.70	43.30		43.30	
14	Accountants fees	15.59	31.18	51.96		51.96	
15	Office rent	47.63	95.26	95.26		95.26	
16	Porters expenses	242.48	484.96	484.96		484.96	
17	Porters telephone	6.93	13.86	17.32		17.32	
18	Supplies and expenses	8.66	17.32	?		?	
19	General repairs	129.90	259.80	?		?	
20	Sinking fund	173.20	346.40	346.40		346.40	
21	Gas supply	48.90	97.80		312.96		312.96
22	Building maintenance & repair	48.90	97.80	259.80		259.80	
	Legal fees	?	?	173.20		173.20	
	Fire risk assessment	?	?	5.20		5.20	
	Bank charges	?	?	6.06		6.06	
	Sundry expenses	?	?	346.40		346.40	
	Boiler repair & maintenance	?	?		195.60		195.60
Sub-totals		1,136.97		2,959.12	508.56	2,959.12	508.56
Sub-totals			£2,273.94				
Reduction in 22.12.14 demand			-£372.34				
Total year			£1,901.60	£3,467.68		£3,467.68	
	(US\$		3,353	6,115			

Year 2013 is £1,566 (US\$2,760), or 45.2% LESS than the previous 2 years = £130 less per month