

SVC Review – Breakdown data and average per block/core

Final Balance of 3 Years Accts	Number of Units	Sum of Total Additional Balance	Average per Resident
ASHVIEW APARTMENTS N4	60	£22,298.16	£371.64
Surplus	60	£22,298.16	£371.64
BIRCHWOOD APARTMENTS N4	64	£1,139.00	£17.80
Deficit	19	-£648.20	-£34.12
No Balance	1	£0.00	£0.00
Surplus	44	£1,787.20	£40.62
GREEN LANES 268 N4	23	-£1,488.54	-£64.72
Deficit	7	-£4,583.15	-£654.74
No Balance	5	£0.00	£0.00
Surplus	11	£3,094.61	£281.33
HORNBEAM APARTMENTS N4	51	£6,518.73	£127.82
HORNBEAM APARTMENTS FLATS 1-22 N4 - CORE	22	£2,396.86	£108.95
Deficit	10	-£3,454.93	-£345.49
No Balance	1	£0.00	£0.00
Surplus	11	£5,851.79	£531.98
HORNBEAM APARTMENTS FLATS 23-51 N4 - CORE	29	£4,121.88	£142.13
Deficit	15	-£2,717.21	-£181.15
Surplus	14	£6,839.08	£488.51
MAPLEWOOD APARTMENTS N4	94	£15,669.05	£166.69
MAPLEWOOD APARTMENTS FLATS 1-92 N4 1FP - CORE	46	£8,217.98	£178.65
No Balance	2	£0.00	£0.00
Surplus	44	£8,217.98	£186.77
MAPLEWOOD APARTMENTS FLATS 3-94 - CORE	48	£7,451.06	£155.23
Deficit	2	-£758.07	-£379.04
Surplus	46	£8,209.14	£178.46

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PEWSHAM BLOCK N4	171	£153,665.26	£898.63
BANKSIDE APARTMENTS N4 - CORE	30	£20,561.35	£685.38
Surplus	30	£20,561.35	£685.38
BERRYSIDE APARTMENTS N4 - CORE	43	£42,577.69	£990.18
No Balance	1	£0.00	£0.00
Surplus	42	£42,577.69	£1,013.75
BLUEBELL APARTMENTS N4 - CORE	39	£49,348.64	£1,265.35
No Balance	2	£0.00	£0.00
Surplus	37	£49,348.64	£1,333.75
HONEYSUCKLE APARTMENTS N4 - CORE	19	£17,258.25	£908.33
Deficit	1	-£240.64	-£240.64
No Balance	1	£0.00	£0.00
Surplus	17	£17,498.89	£1,029.35
MULBERRY APARTMENTS N4 - CORE	40	£23,919.32	£597.98
Surplus	40	£23,919.32	£597.98
RESERVOIR WATERSREACH APARTMENTS N4	116	£40,439.77	£348.62
RESERVOIR APARTMENTS FLATS 21-33 N4 - CORE	13	£5,506.63	£423.59
Surplus	13	£5,506.63	£423.59
RESERVOIR APARTMENTS FLATS 2-20 N4 - CORE	19	£9,491.26	£499.54
Deficit	2	-£273.35	-£136.67
Surplus	17	£9,764.61	£574.39
WATERSREACH APARTMENTS N4 1-40 - CORE	40	£11,285.24	£282.13
No Balance	7	£0.00	£0.00
Surplus	33	£11,285.24	£341.98
WATERSREACH APARTMENTS N4 41-84 - CORE	44	£14,156.64	£321.74
No Balance	3	£0.00	£0.00
Surplus	41	£14,156.64	£345.28
ROWAN APARTMENTS N4	66	£6,244.72	£94.62
ROWAN APARTMENTS FLATS 1-25 N4 - CORE	25	-£918.23	-£36.73

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Deficit	13	-£4,689.55	-£360.73
No Balance	2	£0.00	£0.00
Surplus	10	£3,771.32	£377.13
ROWAN APARTMENTS FLATS 26-66 N4 - CORE	41	£7,162.96	£174.71
Deficit	2	-£742.76	-£371.38
No Balance	6	£0.00	£0.00
Surplus	33	£7,905.72	£239.57
Grand Total (Net Surplus)	645	£244,486.16	£379.05

Total Surplus	543
Total Deficit	71
Total No Balance	31
Total residents	645