Rent Account

12:26pm 6 July 2021

Property: 2 Elm Street, Jarrow, South Tyneside, Tyne & Wear, NE32 5JD
Company: Heights Properties Ltd
Managed By: Sixthirteen Property Services Ltd
For Dates: 06-Jul-20 To 06-Jul-21

RNEHP \ RNEELM2

Unit	Tenant	Rent Per Annum	Arrears Brought Forward	Charges Due this Period	Payments Received	Arrears Carried Forward	Remarks
2	Jamie Macdonald	£4,800.00	£122.10	£4,800.00	£4,800.12	£121.98	Rent
	Property Totals	**£4,800.00**	**£122.10**	**£4,800.00**	**£4,800.12**	**£121.98**	

nathan

Rent Account - Expenses

12:26pm 6 July 2021

Property: 2 Elm Street, Jarrow, South Tyneside, Tyne & Wear, NE32 5JD
Company: Heights Properties Ltd
Managed By: Sixthirteen Property Services Ltd
For Dates: 06-Jul-20 To 06-Jul-21

RNEHP \ RNEELM2

Date	Detail	Net	VAT	Gross
06/05/21	GWS - CP12	£30.00	£0.00	£30.00
12/05/21	Sixthirteen Property Services Ltd - Uplift on CP12	£24.00	£0.00	£24.00
29/06/21	EPC NE	£40.00	£0.00	£40.00
		£94.00	£0.00	£94.00

Total Receipts:	**£4,800.12**
Total Outgoings:	**£94.00**
Property Balance:	**£4,706.12**

Company Receipts:	**£4,800.12**
Company Outgoings:	**£94.00**
Company Balance:	**£4,706.12**

nathan