Rent Account

12:27pm 6 July 2021

Property: 196 Albert Road, Jarrow, NE35 5JA
Company: Heights Properties Ltd
Managed By: Sixthirteen Property Services Ltd
For Dates: 06-Jul-20 To 06-Jul-21

RNEHP \ RNEALB196

Unit	Tenant	Rent Per Annum	Arrears Brought Forward	Charges Due this Period	Payments Received	Arrears Carried Forward	Remarks
196	Stephen John Mann	£5,400.00	£0.00	£5,400.00	£5,400.00	£0.00	Rent
	Property Totals	**£5,400.00**	**£0.00**	**£5,400.00**	**£5,400.00**	**£0.00**	

nathan

Rent Account - Expenses

12:27pm 6 July 2021

Property: 196 Albert Road, Jarrow, NE35 5JA
Company: Heights Properties Ltd
Managed By: Sixthirteen Property Services Ltd
For Dates: 06-Jul-20 To 06-Jul-21

RNEHP \ RNEALB196

Date	Detail	Net	VAT	Gross
11/11/20	Combo Services	£75.00	£0.00	£75.00
11/03/21	RJ Electrical	£97.00	£0.00	£97.00
29/04/21	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
		£266.00	£0.00	£266.00

Total Receipts:	**£5,400.00**
Total Outgoings:	**£266.00**
Property Balance:	**£5,134.00**

Company Receipts:	**£5,400.00**
Company Outgoings:	**£266.00**
Company Balance:	**£5,134.00**