

Saxon Fields Management Companies comparison



Company Name: Bartley Management Limited	ERMC
Regular Maintenance Total:	£ 11,856.34
Landscape Maintenance	£ 8,358.54
Maintenance to gravel access into development	n/a
Pond Maintenance	n/a
Hoggin Path	£ 227.45
footpath	£ 1,029.52
Tree Surgery	see below
Car Parks & Play Areas	£ 8.73
Surface water pump maintenance	£ 1,126.40
Roads	£ 1,105.70
General Provisions Total:	£ 2,104.80
Repairs	£ 650.00
Electricity (Street Lighting & Common Parts)	£ 500.00
Electrical Repairs/lamp replacements	as above
Telephone	£ 50.00
surface water pump	included within landscape
Water Supplys	included within landscape
Estate Cleaning	included within landscape
Pest Control	£ 80.00
Arboriculturist	£ 250.00
Unplanned Refuse Removal	£ 120.00
Drainage system Maint. and SUDS inspections	£ 384.80
Out of Hours Service	£ 70.00
Satutory Risk Assesments Total:	£ -
Management company costs	inc.
Professional Fees Total:	£ 13,104.80
Bank Charges	£ 75.00
Audit Fees	inc with accountancy
Accountancy	£ 604.80
Managing Agent Fees	£ 9,702.00
Capital Project Management Cost	£ 1,323.00
Play Area Inspections	£ 175.00
Play Area Signage	£ 150.00
Health & Safety Risk assessmemt	£ 150.00
Co-Sec Fees	£ 300.00
Company Administration	£ 150.00
Dormant Accounts	£ 75.00
Filing Fee	inc with above
General (Postage, Stationary, Secutary etc.)	£ 400.00
Reserve Provision:	£ 2,136.99
Estate Consumables	£ 500.00
Transfer to Reserve Funds	£ 1,636.99
Future resurfacing to Unadopted roads etc..	separate sinking fund
Future replacement of play equipment	separate sinking fund
Major Repair of Ducts, Drains & Accessways	separate sinking fund
Landscape Renewal & Aboriculture works	separate sinking fund
Future Repair & Redec to Estate Boudaries.	separate sinking fund
Future Redec of Estate Items	separate sinking fund
Insurance	£ 1,000.00
Public Liability Insurance	£ 750.00
Directors and officers liability insurance	£ 250.00
Total	£ 30,202.93
Total per Plot Estate service charge	£ 205.46
Flats Service Charge	£ 744.63
FOG attached to Block Service Charge	£ 216.50