

Implications of "Major works apportionment 24th June 2002" supplied by Martin Russell Jones to West London County Court for 24 June and 26 August 2003 hearings

(Calculations by N K-Dit-Rawé)

Flat #	% share of costs	Original	Revised	Difference	% reduction	Allocation of £45,451.81
1	3.767	27,732.88	21,025.24	6,707.64	24.19	1,712.17
2	1.956	14,400.19	10,917.27	3,482.92	24.19	889.04
3	1.956	14,400.19	10,917.27	3,482.92	24.19	889.04
4	2.124	15,637.02	11,854.95	3,782.07	24.19	965.40
5	1.780	13,105.00	9,934.94	3,170.06	24.19	809.04
6	1.780	13,105.00	9,934.94	3,170.06	24.19	809.04
7	2.283	16,807.59	12,742.40	4,065.19	24.19	1,037.66
8	2.124	15,637.02	11,854.95	3,782.07	24.19	965.40
9	2.124	15,637.02	11,854.95	3,782.07	24.19	965.40
10	2.124	15,637.02	11,854.95	3,782.07	24.19	965.40
11	1.956	14,400.19	10,917.27	3,482.92	24.19	889.04
12	2.124	15,637.02	11,854.95	3,782.07	24.19	965.40
13	2.124	15,637.02	11,854.95	3,782.07	24.19	965.40
14	1.956	14,400.19	10,917.27	3,482.92	24.19	889.04
15	2.283	16,807.59	12,742.40	4,065.19	24.19	1,037.66
16	2.283	16,807.59	12,742.40	4,065.19	24.19	1,037.66
17	2.187	16,102.00	12,206.58	3,895.42	24.19	994.03
18	2.283	16,807.59	12,742.40	4,065.19	24.19	1,037.66
19	2.124	15,637.02	11,854.95	3,782.07	24.19	965.40
20	2.124	15,637.02	11,854.95	3,782.07	24.19	965.40
21	2.124	15,637.02	11,854.95	3,782.07	24.19	965.40
22	1.956	14,400.19	10,917.27	3,482.92	24.19	889.04
23	1.956	14,400.19	10,917.27	3,482.92	24.19	889.04
24	1.956	14,400.19	10,917.27	3,482.92	24.19	889.04
25	1.956	14,400.19	10,917.27	3,482.92	24.19	889.04
26	2.283	16,807.59	12,742.40	4,065.19	24.19	1,037.66
27	1.956	14,400.19	10,917.27	3,482.92	24.19	889.04
28	1.956	14,400.19	10,917.27	3,482.92	24.19	889.04
29	2.124	15,637.02	11,854.95	3,782.07	24.19	965.40
30	2.124	15,637.02	11,854.95	3,782.07	24.19	965.40
31	2.124	15,637.02	11,854.95	3,782.07	24.19	965.40
32	8.757	64,469.57	48,876.56	15,593.01	24.19	3,980.21
33	8.422	62,003.28	47,006.78	14,996.50	24.19	3,827.95
34	9.252	68,120.00	51,639.36	16,480.64	24.19	4,205.20
35	7.592	55,895.00	42,374.19	13,520.81	24.19	3,450.70
TOTAL	100.000	736,216.82	558,142.69	178,074.13	+	45,451.81

This is still very short of the 17 June 2003 LVT determination that reduced the amount by £359,000 + held the view that the contingency fund of £142,000 should be used = a total reduction of £500,000. Also, at least 7 leaseholders were UNLAWFULLY made to pay BEFORE the LVT report

223,525.94

KEY: Bold typeface, coloured = leaseholders on (false) 29 Nov 02 West London County Crt claim drawn-up by CKFT and filed by Ms Hathaway, MRJ - under a Statement of Truth

Further reduction of £34,849.00 (Based on my surveyor's assessment of CKFT's 'revised costs' of 17 July 2003)

Cost reduction	34,849.00
VAT @ 17.5%	6,098.58
Total inc. VAT	40,947.58
Management fees @ 11% (on £34,849.00)	3,833.39
Plus VAT @ 17.5% on	670.84
Total inc. VAT and management fees	<u>45,451.81</u>

Amount included on
the previous page

MARTIN RUSSELL JONES

CHARTERED SURVEYORS

5 Watford Way,
Hendon Central,
London, NW4 3JL

Management Department
Telephone: 020 - 8202 3858
Fax: No: 020 - 8202 9513

STEEL SERVICE LIMITED
JEFFERSON HOUSE, 11 BASIL STREET, LONDON SW3

MAJOR WORKS APPORTIONMENT 24TH JUNE 2002

REVISED

APPORTIONMENTS

KILBY & GAYFORD INC VAT 502,831.26

FEES INC VAT 55,311.44

558,142.70

* Outstanding at 24th June 2003

This is THEFT (Fraud Act not
in operation at the time)

See my site:

Major works

My Diary 22 Nov 08

Pridie Brewster

LVT

Flat No	Percentage	Original	Revised
1	3.767	27,732.88	21,025.24
3	1.956	14,400.19	10,917.27
7	2.283	16,807.59	12,742.40
13	2.124	15,637.02	11,854.95
20	2.124	15,637.02	11,854.95
33	8.422	62,003.28	47,006.78
		<u>152,217.98</u>	<u>115,401.59</u>

* Given at 24 June 2003 County Court hearing.

To me by Lanny Silverstone, CKFT, in the court area, 10 minutes before seeing District Judge Wright

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Hendon Central,
London, NW4 3JL

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Issue to West London County Court by
Ayesha Salim CKFT, with her FRAUDULENT
6 Aug 03 application for summary judgment
against me (which she did not get)

Given
CKFT at
West London
hearing

STEEL SERVICE LIMITED
JEFFERSON HOUSE, 11 BASIL STREET, LONDON SW3

MAJOR WORKS APPORTIONMENT 24TH JUNE 2002
REVISED

APPORTIONMENTS
KILBY & GAYFORD INC VAT 502,831.26
FEES INC VAT 55,311.44
558,142.70

These are original amounts entered
by Steel Services on its 29 November
2002 claim in West London County Court.

This is THEFT (Fraud Act not in
operation at the time)
See my site
- Major works
- My Diary 22 Nov 08
- Pridie Brewster
- LVT

FLAT NO	PERCENT	S/C PER YEAR	
1	3.767%	21,025.24	27732.88
2	1.956%	10,917.27	
3	1.956%	10,917.27	14400.19
4	2.124%	11,854.95	15637.02
5	1.780%	9,934.94	
6	1.780%	9,934.94	
7	2.283%	12,742.40	
8	2.124%	11,854.95	
9	2.124%	11,854.95	
10	2.124%	11,854.95	15637.02
11	1.956%	10,917.27	14400.19
12	2.124%	11,854.95	
13	2.124%	11,854.95	15637.02
14	1.956%	10,917.27	
15	2.283%	12,742.40	16807.59
16	2.283%	12,742.40	
17	2.187%	12,206.58	
18	2.283%	12,742.40	
19	2.124%	11,854.95	
20	2.124%	11,854.95	15,637.02

MARTIN RUSSELL JONES

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London, NW4 3JL

Management Department
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21	2.124%	11,854.95	
22	1.956%	10,917.27	14400.19
23	1.956%	10,917.27	14400.19
24	1.956%	10,917.27	
25	1.956%	10,917.27	14400.19
26	2.283%	12,742.40	
27	1.956%	10,917.27	
28	1.956%	10,917.27	14400.19
29	2.124%	11,854.95	
30	2.124%	11,854.95	
31	2.124%	11,854.95	
32	8.757%	48,876.56	64469.57
33	8.422%	47,006.78	62003.28
34	9.252%	51,639.36	
35	7.592%	42,374.19	
	100.00%	558,142.70	

(x) Defendant #

FROM PARTICULARS of
claim: WL203 537

* [xxx] = Amount for works.

Flat number	Details of Original Lease	Defendant	Arrears of service charges as set out in attached statement
1	Lease date: 27/07/82 Term: 29/09/1979-01/09/2052. Rent: £300-1200 Parties: 1. Banwick Limited 2. [REDACTED]	[REDACTED]	£28,278.15 (1) £27,232.88
3	Lease date: 10/03/86 Term: 29/09/1979-01/09/2052. Rent: £100-1200 Parties: 1. Acrepost Limited 2. Noel Yvonne Sylvie Klosterkotter-Dit-Rowe	Noel Yvonne Sylvie Klosterkotter-Dit-Rowe	£14,987.83 (2) £14,400.19
4	Lease date: 23/07/82 Term: 29/09/1979-01/09/2052. Rent: £200-800 Parties: 1. Banwick Investments Limited 2. [REDACTED]	[REDACTED]	£16,022.74 (3) £15,637.02
10	Lease date: 08/05/81 Term: 29/09/1979-01/09/2052. Rent: £150-600 Parties: 1. Banwick Investments Limited 2. [REDACTED]	[REDACTED]	£7,637.02 (4) £15,637.02
11	Lease date: 01/10/95 Term: 29/09/1979-01/09/2052. Rent: £150-1200 Parties: 1. Acrepost Limited 2. [REDACTED]	[REDACTED]	£6,400.19 (4) £15,637.02
13	Lease date: 27/07/82 Term: 29/09/1979-01/09/2052. Rent: £ Parties:	[REDACTED]	£16,982.56 (5) £15,637.02
15	Lease date: 22/06/81 Term: 29/09/1979-01/09/2052. Rent: £150-600 Parties: 1. Banwick Investments Limited 2. [REDACTED]	[REDACTED]	£8,752.04 (6) £16,807.59

(X) = Defendant #

* [xxx] = Amount per weeks.

20	Lease date: 09/05/81 Term: 29/09/1979-01/09/2052. Rent: £150-600 Parties: 1. Banwick Investments Limited 2. XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX	XXXXXXXXXXXX	£15,944.47 (7) £15,637.02
22	Lease date: 06/01/95 Term: 29/09/1979-01/09/2052. Rent: £150-1200 Parties: 1. Acrepost Limited 2. XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX XXXXXX	£14,683.33 (8) £14,400.19
23	Lease date: 25/01/95 Term: 29/09/1979-01/09/2052. Rent: £250-1200 Parties: 1. Acrepost Limited 2. XXXXXXXXXXXX	XXXXXXXXXXXX	£15,688.55 (9) £14,400.19
25	Lease date: 25/01/95 Term: 29/09/1979-01/09/2052. Rent: £250-1200 Parties: 1. Acrepost Limited 2. XXXXXXXXXXXX	XXXXXXXXXXXX	£14,683.33 (9) £14,400.19
28	Lease date: 20/01/95 Term: 29/09/1979-01/09/2052. Rent: £ Parties:	XXXXXXXXXXXX	£14,683.33 (9) £14,400.19
32	Lease date: 06/07/81 Term: 29/09/1979-01/09/2052. Rent: £600 rising to £2400. Parties: 1. Banwick Investments Ltd 2. XXXXXXXXXXXXXXXXXXXX Association of XXXXXX Ltd.	XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXXXXXX	£65,827.39 (10) £64,467.57
33	Lease date: 06/04/84 Term: 29/09/1979-01/09/2052. Rent: £300 rising to £1200. Parties: 1. Banwick Investments Ltd 2. XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	£63,222.34 (11) £62,003.28.