

Martin Hall & The Executors Of Patricia Irene Hall  
 Green Pastures  
 Bentham  
 Cheltenham  
 Gloucestershire  
 GL51 4TZ

VAT No: 647897958  
 Date: 20/02/2026  
 Reference: CCL240085  
 Statement Number: 37

**Landlord Statement to 20/02/2026**  
**Property: Flat 1, 6 Montpellier Spa Road**

Date	Description	Net	VAT	Gross
	Opening Balance			£3,262.20
<b>Income</b>				
20/02/2026	Rent from 18/02/2026 to 17/03/2026	£800.00	£0.00	£800.00
	<b>Subtotal</b>	<b>£800.00</b>	<b>£0.00</b>	<b>£800.00</b>
<b>Expenditure</b>				
20/02/2026	Rent and Legal Protection	£20.00	£4.00	£24.00
20/02/2026	Management fees at 8% for 18/02/2026 to 17/03/2026	£64.00	£12.80	£76.80
	<b>Subtotal</b>	<b>£84.00</b>	<b>£16.80</b>	<b>£100.80</b>
			<b>Closing Balance</b>	<b>£3,961.40</b>

Invoices						
Date	Invoice	Description	VAT Rate	Net	VAT	Gross
18/02/2026	CCL49915	Rent and Legal Protection	20%	£20.00	£4.00	£24.00
18/02/2026	CCL49916	Management fees at 8% for 18/02/2026 to 17/03/2026 for Flat 1, 6 Montpellier Spa Road	20%	£64.00	£12.80	£76.80
						<b>Total £100.80</b>

