

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
Income				
20/02/2026	Rent from 18/02/2026 to 17/03/2026	£800.00	£0.00	£800.00
	Subtotal	£800.00	£0.00	£800.00
Expenditure				
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
	Subtotal	£84.00	£16.80	£100.80
	Closing Balance			£3,961.40

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
Total						£100.80



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