



To: Ms B Fabris
Flat 21
One Warrington Gardens
London
W9 2QB

06 January 2026

Invoice Number: **OWG-21-26-1**

Service Charge Demand in respect of: **Flat 21, One Warrington Gardens, London W9 2QB**

Due Date	Charge Description	Period	Amount
1 Jan 2026	Quarterly Service Charge	1 Jan 2026 - 31 Mar 2026	£1,866.08
1 Jan 2026	Ground Rents	1 Jan 2026 - 30 Jun 2026	£50.00
Amount now due:			£1,916.08

If the Service Charge remains unpaid for 28 days after falling due, interest will be charged at 4% over the base rate.

Notice is hereby given pursuant to S.48 Landlord & Tenant Act 1987 that all notices (including notices in proceedings) may be served upon the Landlord to: One Warrington Gardens Management Company Limited, 2 Kingdom Street, London, W2 6BD.

Acceptance of payment from a company or person who is not the Tenant is not recognition of such party as Tenant and such payment shall be accepted only on the basis that it is made by that party acting as agent for the Tenant.

Please Make Electronic Payments To:

Bank Barclays

Payee: Westbourne Management Client Account re: One Warrington Gardens Management Company Limited

Sort Code 20-03-79

Account Number 33296830

Payment Reference: OWG-21-26-1

Please include the payment reference.

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Remittance Advice - Please include with your payment

One Warrington Gardens Management Company Limited
Westbourne Management
2 Kingdom Street
London
W2 6BD

Invoice Number OWG-21-26-1

Cheque Amount: £

Please make your cheque payable to:

One Warrington Gardens



Budget Breakdown

	2025 Expenditure	2025 Budget	Variance	2026 Budget	Change
Staff Costs					
Caretaker & Porter Wages	42,830	50,200	(7,370)	50,200	-
Temporary Wages	11,583	2,000	9,583	2,000	-
Payroll Administration	1,920	960	960	960	-
Out of Hours	4,435	-	4,435	-	-
Expenses	-	1,000	(1,000)	1,000	-
	60,768	54,160	6,608	54,160	-

	2025 Expenditure	2025 Budget	Variance	2026 Budget	Change
Repairs and Maintenance					
Lift Service and Insurance	12,154	15,000	(2,846)	15,000	-
Entrance and Security	2,542	4,000	(1,458)	4,000	-
Electrical Repairs	10,080	4,500	5,580	4,500	-
Cleaning and Refuse	4,690	6,000	(1,310)	6,000	-
Fire Alarm	5,724	-	5,724	-	-
Garden	9,256	15,000	(5,744)	15,000	-
Garden Income	-	(2,505)	2,505	(2,505)	-
Improvement Projects	2,932	-	2,932	-	-
General	20,397	15,000	5,397	15,000	-
	67,775	56,995	10,780	56,995	-

	2025 Expenditure	2025 Budget	Variance	2026 Budget	Change
Utilities					
Telephone	-	500	(500)	500	-
Electricity	39,817	37,000	2,817	37,000	-
Water	20,505	16,000	4,505	16,000	-
	60,322	53,500	6,822	53,500	-

	2025 Expenditure	2025 Budget	Variance	2026 Budget	Change
Administration					
Management Fees	20,592	20,000	592	20,000	-
Accountancy and Audit	2,506	1,000	1,506	1,000	-
Secretarial Fees	-	34	(34)	34	-
Professional Fees	(6,270)	3,000	(9,270)	3,000	-
Insurance	81,693	70,000	11,693	70,000	-
Tax	-	-	-	-	-
Sundries	-	-	-	-	-
Bank Charges	-	-	-	-	-
	98,521	94,034	4,487	94,034	-

	2025 Expenditure	2025 Budget	Variance	2026 Budget	Change
Reserve fund	25,650	20,000	(5,650)	20,000	-
Ground Rents	4,050	4,050	-	4,050	-

Totals	317,085	282,739	23,046	282,739	-
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S. 166 Commonhold and Leasehold Reform Act 2002

NOTICE TO LONG LEASEHOLDERS OF RENT DUE

To: Ms B Fabris
Flat 21 One Warrington Gardens London W9 2QB (**Note 1**)

This notice is given in respect of: Flat 21 One Warrington Gardens London W9 2QB

It requires you to pay rent of £50.00 on 1 Jan 2026 (**Note 2**)

This rent is payable in respect of the period: 1 Jan 2026 - 30 Jun 2026

This notice is given by: One Warrington Gardens Management Company Limited
2 Kingdom Street, London, W2 6BD

NOTES FOR LEASEHOLDERS

Read this notice carefully. It sets out the amount of rent due from you and the date by which you must pay it. You are advised to seek help immediately, if you cannot pay, or dispute the amount. Those who can help you include the Citizens Advice Bureau, a housing advice centre, a law centre or solicitor. Show this notice and a copy of your lease to whoever helps you.

The landlord may be able to claim additional sums from you if you do not pay by the date specified in this notice. You may have the right to challenge the reasonableness of any sums at a Leasehold Valuation Tribunal. Section 167 of the Commonhold and Leasehold Reform Act 2002 and regulations made under it prevent your landlord from forfeiting your lease for non-payment of rent, service charges or administration charges (or a combination of them) if the amount owed is £350 or less, or none of the unpaid amount has been outstanding for more than 3 years.

NOTES FOR LANDLORDS

1. If you send this notice by post, address it to the leaseholder at the dwelling in respect of which the payment is due, unless he has notified you in writing of a different address in England or Wales at which he wishes to be given notices under section 166 of the Commonhold and Leasehold Reform Act 2002.
2. This date must not be *either* less than 30 days or more than 60 days after the day on which this notice is given *or* before that on which the leaseholder would have been liable to make the payment in accordance with the lease.
3. Include this statement only if the date for the payment is not the same as the date determined in accordance with the lease.

Ground rents are charged as part of the Service Demand, this Notice is purely for information.



Service Charges - Summary of tenants' rights and obligations

1. This summary, which briefly sets out your rights and obligations in relation to variable service charges, must by law accompany a demand for service charges. Unless a summary is sent to you with a demand, you may withhold the service charge. The summary does not give a full interpretation of the law and if you are in any doubt about your rights and obligations you should seek independent advice.
2. Your lease sets out your obligations to pay service charges to your landlord in addition to your rent. Service charges are amounts payable for services, repairs, maintenance, improvements, insurance or the landlord's costs of management, to the extent that the costs have been reasonably incurred.
3. You have the right to ask the First-tier Tribunal to determine whether you are liable to pay service charges for services, repairs, maintenance, improvements, insurance or management. You may make a request before or after you have paid the service charge. If the tribunal determines that the service charge is payable, the tribunal may also determine who should pay the service charge and who it should be paid to; the amount; the date it should be paid by; and how it should be paid.

However, you do not have these rights where a matter has been agreed or admitted by you; a matter has already been, or is to be, referred to arbitration or has been determined by arbitration and you agreed to go to arbitration after the disagreement about the service charge or costs arose; or a matter has been decided by a court.

4. If your lease allows your landlord to recover costs incurred or that may be incurred in legal proceedings as service charges, you may ask the court or tribunal, before which those proceedings were brought, to rule that your landlord may not do so.
5. Where you seek a determination from the First-tier Tribunal, you will have to pay an application fee and, where the matter proceeds to an oral hearing, a hearing fee, unless you qualify for fee remission or exemption. Making such an application may incur additional costs, such as professional fees, which you may have to pay.
6. The First-tier Tribunal and the Upper Tribunal (in determining an appeal against a decision of the First-tier Tribunal) have the power to award costs in accordance with section 29 of the Tribunals, Courts and Enforcement Act 2007. The Lands Tribunal has similar powers when hearing an appeal against a decision of the First-tier Tribunal.
7. If your landlord proposes works on a building or any other premises that will cost you or any other tenant more than £250, or proposes to enter into an agreement for works or services which will last for more than 12 months and will cost you or any other tenant more than £100 in any 12 month accounting period, your contribution will be limited to these amounts unless your landlord has properly consulted on the proposed works or agreement or the First-tier Tribunal has agreed that consultation is not required.
8. You have the right to apply to the First-tier Tribunal to ask it to determine whether your lease should be varied on the grounds that it does not make satisfactory provision in respect of the calculation of a service charge payable under the lease.
9. You have the right to write to your landlord to request a written summary of the costs which make up the service charges. The summary must cover the last 12 month period used for making up the accounts relating to the service charge ending no later than the date of your request, where the accounts are made up for 12 month periods; or cover the 12 month period ending with the date of your request, where the accounts are not made up for 12 month periods. The summary must be given to you within 1 month of your request or 6 months of the end of the period to which the summary relates whichever is the later.
10. You have the right, within 6 months of receiving a written summary of costs, to require the landlord to provide you with reasonable facilities to inspect the accounts, receipts and other documents supporting the summary and for taking copies or extracts from them.
11. You have the right to ask an accountant or surveyor to carry out an audit of the financial management of the premises containing your dwelling, to establish the obligations of your landlord and the extent to which the service charges you pay are being used efficiently. It will depend on your circumstances whether you can exercise this right alone or only with the support of others living in the premises. You are strongly advised to seek independent advice before exercising this right.
12. Your lease may give your landlord a right of re-entry or forfeiture where you have failed to pay charges which are properly due under the lease. However, to exercise this right, the landlord must meet all the legal requirements and obtain a court order. A court order will only be granted if you have admitted you are liable to pay the amount or it is finally determined by a court, tribunal or by arbitration that the amount is due. The court has a wide discretion in granting such an order and it will take into account all the circumstances of the case.