

**LON/00AN/LSC/2024/0210 22 April 2025**  
**190-192 Uxbridge Rd Shepherd's Bush London W12 9BW**  
**Simplified Scott Schedule Prepared by the Tribunal**

2022/2023	12 May 2022- 11 May 2023						
Bundle Page		Invoice Description	Amount Claimed	Amount Allowed	Tribunal Decision		
138	04/08/2023	accountancy for Y/E 11 May 2023	£	350.00	£	350.00	Not disputed.
139	29/02/2024	management fee retrospective 24 months to 01/06/2022	£	1,440.00	£	1,440.00	Reasonably incurred and payable (annualised sum)
140	04/08/2022	emergency light test	£	115.02	£	115.02	Reasonably incurred and payable
141	06/07/2022	fire alarm test	£	311.22	£	311.22	Reasonably incurred and payable
142	21/11/2022	LED emergency light staircase	£	351.00	£	351.00	Reasonably incurred and payable, Date shown is payment date.
143	03/11/2022	emergency light test	£	132.28	£	132.28	Reasonably incurred and payable
144	02/03/2022	emergency light test	£	132.28	£	132.28	Reasonably incurred and payable
145	10/04/2023	DTR Guttering and Roof Creams	£	1,230.00	£	1,230.00	Invoice makes clear that this relates to roof works and guttering and downpipe. Part of structure so landlord responsible. Falls within service charge. Therefore reasonably incurred and payable.
146	23/05/2022	Electricity	£	12.45	£	12.45	Not disputed.
147	26/06/2022	Electricity	£	12.83	£	12.83	Not disputed.
148	01/12/2022	Delus Electrical loss of power creams	£	410.40	£	-	Electrical work to the ground floor shop caused by water damage. Insufficient information on invoice as to the cause of the water damage to demonstrate that it falls within landlords responsibility. Furthermore, interior damage within the shop caused by landlord disrepair falls outside the service charge and is a separate matter between the landlord and tenant. Cost disallowed as a service charge item.
149	30/05/2022	Fire Alarm Test	£	311.22	£	311.22	Reasonably incurred and payable
150	04/08/2022	emergency light test	£	115.02	£	115.02	Reasonably incurred and payable
151	11/07/2022	6 monthly fire alarm emergency lighting & AOV maintenance	£	285.00	£	285.00	Reasonably incurred and payable
152	28/04/2023	Fire Alarm Test	£	298.25	£	298.25	Reasonably incurred and payable
153	06/10/2022	Fire Alarm Test	£	311.22	£	311.22	Reasonably incurred and payable
		cleaning (no invoices)	£	2,243.00	£	2,243.00	Reasonably incurred and payable
Total			£	8,061.19	£	7,650.79	

**2023/2024****12 May 2023- 11 May 2024**

113	30/07/2024	Relief Services accountancy preparation accounts Y/E 11/05/	£	350.00	£	-	Outside the year in question
114	15/03/2024	fire alarm panel battery	£	30.00	£	30.00	Reasonably incurred and payable
115	22/12/2023	6 monthly fire alarm emergency lighting & AOV maintenance	£	356.10	£	356.10	Reasonably incurred and payable
116	07/11/2023	fire alarm test	£	357.90	£	357.90	Reasonably incurred and payable
117	05/12/2023	Emergency light test	£	132.26	£	132.26	Reasonably incurred and payable
118	06/07/2023	Fire Alarm test	£	357.90	£	357.90	Reasonably incurred and payable
119	04/08/2023	Emergency light test	£	132.28	£	132.28	Reasonably incurred and payable
120	21/12/2023	Emergency light test	£	133.28	£	133.28	Reasonably incurred and payable
121	17/05/2023	LED emergency light staircase	£	211.20	£	211.20	Reasonably incurred and payable
122	03/05/2023	6 monthly fire alarm emergency lighting & AOV maintenance	£	285.00	£	285.00	Reasonably incurred and payable
123	05/03/2024	Emergency light test	£	141.52	£	141.52	Reasonably incurred and payable
124	07/02/2024	Fire Alarm test	£	382.93	£	382.93	Reasonably incurred and payable
125	29/02/2024	Management fee	£	1,440.00	£	1,440.00	Reasonably incurred and payable
126	04/08/2023	Accountants fee ZMZ accountants	£	350.00	£	350.00	Not disputed
127	29/06/2023	Annual drainage maintenance contract	£	198.00	£	198.00	Reasonably incurred and payable
128	30/06/2023	communal EICR check.	£	228.00	£	228.00	Reasonably incurred and payable
129	19/07/2023	drainage contract ground drains	£	510.00	£	510.00	Reasonably incurred and payable
130	31/03/2023	Delus electrical replace 4 light fittings in Creams water damage and 3 light fittings in basement storage.	£	705.60	£	-	Electrical work to the ground floor shop caused by water damage. Insufficient information on invoice as to the cause of the water damage to demonstrate that it falls within landlords responsibility. Furthermore, interior damage within the shop caused by landlord disrepair falls outside the service charge and is a separate matter between the landlord and tenant. Cost disallowed.
131	26/09/2023	Electricity	£	12.84	£	12.84	Not disputed.
132	17/02/2024	Electricity	£	16.61	£	16.61	Not disputed.
133	18/03/2024	Electricity	£	12.01	£	12.01	Not disputed.
134	30/06/2023	Electricity	£	12.58	£	12.58	Not disputed.
135	17/04/2023	Electricity	£	13.07	£	13.07	Not disputed.
136	15/12/2023	Carpet shampoo	£	336.00	£	336.00	Reasonably incurred and payable
137	04/07/2024	Carpet shampoo cleaning (no invoices)	£	336.00	£	-	Outside scope of application in year 2024/5
			£	2,222.00	£	2,222.00	
<b>Total</b>			£	9,263.08	£	<b>7,871.48</b>	