

HFI Guidance note

Heating recharges calculation guidance note

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Introduction

This guidance note is intended for use by service charge calculation officers when calculating annual service charges. It provides additional guidance on the calculation of heating recharges for individual leaseholders.

Heating recharges

The heating recharges are calculated using the measured readings from the meter that serves each boiler and the consumption is measured in kWh. The cost to each leaseholder is calculated on this and the fuel cost per kWh. This cost is subject to an apportionment weighting which gives a cheaper charge for a 1 bedroom property and more expensive charge for a 4-bedroom property. The breakdown actual cost is obtained through cedar system costs by the finance department

The fuel costs vary from year to year and the estimate is based on previous yearly readings and the cost of fuel projected. The actual recharge will be dependent on the consumption/usage of fuel and will not be known until that year-end provided from cedar. We also are itemised the cost of repairs to the communal boiler separately. And will find this on the service charge invoice as Heating Repairs.

Each actual cost from each boiler house provided from cedar charge will be add on the diamond group as Pr on prelude and link to each unit.

Heating Groups (Pr)	Dependants	Numbers of units
Adams Place , Georges Road,001-042,Pr	Adams Place	42
Aidries Close ,Pr	Aidries Close	21
Aubert Court-Pr	Aubert court no 68-82	98
Operate via a charge card	Aubert court 51-67	
	Aubert Court 34-50	
	Aubert Court 18-33	
	Aubert Court 1-17	
	Aubert Court 83-100	
Beresford Road- Pr		16
Bevin Court-Pr	Bevin Court ,Holford House, Amwell House	139
Bunhill Row-Pr	Braithwaite House	108
Tompion Street-Pr (Brunswick Estate boiler room)	Brunswick close 1-72	242
	Emberton Court 1-72	
	Mulberry Court 1-37	
	Wyclife Court 1-62	
Buxton Road -Pr	Asbrook Road 132-134 evens	337
	Holland Walk 1-16 evens	
	Asbrook Road 116-130 evens	
	Holland Walk 17-28	
	Asbrook Road 98-114 Evens	
	Holland Walk 29-44	
	Holland Walk 45-56	
	Buxton Road 29-38	
	Tenant Club 66	
	Buxton Road 19-28	
	Buxton Road 1-18	
	Holland Walk 92-99	

Heating Groups (Pr)	Dependants	Numbers of units
	Ashbrook Road 48-64 evens	
	Asbrook Road 66-96 evens	
	Holland Walk 57-67	
	Holland Walk 68-83	
	Ashbrook Road 32-46 evens	
	Scholefield Road 49-71	
	Scholefield Road 22-32	
	Scholefield Road 34-56	
	Ashbrook Road 14-30 Evens	
	Scholefield Road 17-47	
	Mowatt Close 74-96	
	Mowatt Close 61-72	
	Mowatt Close 1-16	
	Mowatt Close 17-36	
	Mowat Close 37-48	
	Mowatt Close 49-60	
Calshot Street,001-093,Pr		20
Coatbridge House -Pr	from number 18 upward only	90
	1-17 do not get charge	
Crouch Hill -Pr (Coleman Mansions)	Coleman Mansions 001-020	20
	Coleman Mansions 021-040	20
Cowdebeath Path-Pr		121
Carleton Road -Pr (Daren Court)	Daren Court	90
Outram PI End of Block,005-Pr	Brydon Walk 26-48 evens	247

Heating Groups (Pr)	Dependants	Numbers of units
	Wheeler Gardens 2-48 evens	
	Outram Place 37-48	
	Wheeler Gardens 1-47 odd	
	Brydon Walk 2-24 evens	
	Bingfield Street 50-80	
Operate via a charge card	Outram Place 31-36	
	Outram Plac 35-20	
	Brydon Walk 1-15 odds	
	Haverlock St 49-63 odds	
	Brydon Wallk 17-27 odds	
	Haverlock St 37-47 odds	
	Brydon Walk 29-47 odds	
	Haverlock St 13-35 odds	
	Brydon Walk 49-59 odds	
	Haverlock St 1-11 odds	
	Copenhagen Street 200-212 evens	
	Dehli st 2-14 evens	
	Campbell Walk,1-9	
	Vibart Walk 1-9	
	Lawrence Place 1-7 odds	
	Dehli Street 9-15 odds	
	Outram Place 1-4	
	Lawrence Place 2-8 evens	
Duncombe Road-Pr	St Johns Way 142-162 evens	234

Heating Groups (Pr)	Dependants	Numbers of units
	St Johns Way 164-194 evens	
	St Johns Way 196-194evens	
	St Johns Way 218-248 evens	
	Duncombe Road 38-72 evens	
	Duncombe Road 2-36 evens	
	Mulkern Road 53-75 odds	
	St Johns Way 98-108 evens	
	St Johns Way 110-140 vens	
	Ashbrook Road 148-166 evens	
	Duncombe 74-96 evens	
(Earlsferry Way) Bemerton Estate-Pr	Earlsferry Way,	
Stranrear Way		161
(Finsbury Estate) Michael Cliffe House , roof -Pr		328
	Michael Cliffe House1-185	
	Patrick Coman 1-143	
(Godfrey House) Bath Street-Pr	Godfrey House	357
	Bath Street	
	Newland Court	
	Paterson Court	
Fernsberry Street -Pr	Greenaway House	36
Halton Road ,010-015,Pr	Halton Mansions 10-15	16

Heating Groups (Pr)	Dependants	Numbers of units
Halton Road ,026-31,Pr	Halton Mansions 26-31	24
Halton Road,065-072,Pr	Halton Mansions 65-72	16
Halton Road ,073-096,Pr	Halton Mansions 73-96	16
Halrton Road,097-112,Pr	Halton Mansions 97-112	16
Hazelville Road-Pr	Westacott Close 2-34evens	337
	Westacott Close 36-66 evens	
	Westacott Close 68-88 evens	
	Westacott Close 1-17 Odd	
	Westacott Close 19-41 odd	
	Westacott Close 43-73 odd	
	Hazelville Road 17-23	
	Partington Close 2-28 evens	
	Partington Close 30-60 evens	
	Partington Close 62-80 evens	
	Partington Close 82-104 evens	
	Partington Close 1-23 odd	
	Partington Close 25-55 odd	
	Partington Close 57-79 odd	
	Partington Close81-103 odd	
	ST Johns Way 252-282	

Heating Groups (Pr)	Dependants	Numbers of units
	ST Johns Way 284-308	
	St Johns Way 310-340	
Henfield Close-Pr		75
(Jessop Court)Graham Street-Pr	Jessop Court	41
(Lockport Court) Mackenzie Road -Pr	Lockart Court	32
(Macclesfield House) Central Street-Pr	Macclesfield House	65
(NEWBERRY House) Northampton Street-Pr	Newberry House	54
Stafford Cripps-Pr	Parmoor Court 1-60	60
	Costwold 1-60	60
	Sapperton Court 1-60	60
Percival Street -Pr	Partridge Court	13
Pauntley Street-Pr	Pauntley Street	42
Peregrine house	Number 1 to 17 only	
Banner Street-Pr	Quaker Street	76
Kings Square Central Street-Pr	Rahere House	390
	Turnpike House	
	President House	
	Barnabas House	
(Saldene) Regina Road,Pr	Regina Road 2A 16 Flats	16
Sanders Way-Pr	Bretton House 1-12	60

Heating Groups (Pr)	Dependants	Numbers of units
	Sanders Way 29-48	
	Sanders Way 17-28	
	Sanders Way 1-16	
Spa Green Estate-Pr	Sadler House	127
	Turnbridge House	
	Wells House	
(Cope House)St Lukes Estate Old Street -Pr	Steadman House	93
	Bartholomew Court	
Lever House -Pr	Telfer House	16
Bartholomew Square-Pr	Vickery Court,	
	60	
Highbury Grange-Pr	Woodstock House	27
Wyndford Rd-Half Moon Cres-Pr	Eckford ST,Half MoonCrescent,	178
	Maygood St, Wyndford Road	
Crouch Hall Court-Pr		140
Margery Street -Pr		
	Bagnigge House	18
Ryceman House -Pr	NO CHARGES	
Barnsbury Park,014,Pr		4
Barnsbury Park ,016,Pr		4
Barnsbury Park ,020,Pr		4
Barnsbury Park ,021,Pr		3
Barnsbury Park,024,Pr		4

Heating Groups (Pr)	Dependants	Numbers of units
Barnsbury Park ,027,Pr		4