

**Appendix 3 Fees and Charges with 20% Rent Discount**

Stall No	Vacant	Monthly Rent	Less 20% Rent	Store No/Rent	Total Monthly Rent & Storage (Without Discount)
1		£586.70	-£117.34		£586.70
2		£586.70	-£117.34		£586.70
3		£586.70	-£117.34	J2 - £68.20	£654.90
4		£586.70	-£117.34		£586.70
5		£586.70	-£117.34	Q1A - £34.15	£620.85
6		£315.70	-£63.14	Display £30.75	£346.45
7		£496.40	-£99.28		£496.40
8		£496.40	-£99.28	B5 - £34.85	£531.25
9		£496.40	-£99.28		£496.40
10	£315.70	Vacant			£315.70
11		£406.05	-£81.21	H2B - £34.15	£440.20
12		£496.40	-£99.28	M1 - £77.48	£573.88
13		£496.40	-£99.28	J1 - £68.20	£1,061.10
14		£496.40	-£99.28		
15	£323.30	Vacant			£323.30
16		£496.40	-£99.28	E2, F1, G1, H1 £182.00	£678.40
17		£496.40	-£99.28	M2 - £45.44	£541.84
18		£496.40	-£99.28	E1 - £45.50	£541.90
19		£450.60	-£90.12	B1, B3 - £42.85	£493.45
20		£496.40	-£99.28		£925.35
22		£428.95	-£85.79		
21		£496.40	-£99.28	A3, C2 - £136.40	£1,061.75
23		£428.95	-£85.79		
24		£428.95	-£85.79		£428.95
25		£428.95	-£85.79		£428.95
26		£428.95	-£85.79		£428.95
27		£428.95	-£85.79	Q1B - £34.15	£463.10
28		£428.95	-£85.79		£428.95
29	£428.95	Vacant			£428.95
30		£428.95	-£85.79		£857.90
31		£428.95	-£85.79		
32		£428.95	-£85.79	A1, K1, L2A	£993.55
33		£428.95	-£85.79	£135.65	
34		£428.95	-£85.79		£428.95
35		£428.95	-£85.79		£428.95
36		£428.95	-£85.79		£857.90
37		£428.95	-£85.79		
38	£428.95	Vacant			£428.95
39		£428.95	-£85.79		£428.95
40	£428.95	Vacant			£428.95
42		£428.95	-£85.79	L1 - £34.15	
41	£428.95	Vacant			£857.90
43	£428.95	Vacant			
44		£428.95	-£85.79		£857.90
45		£428.95	-£85.79		
46		£428.95	-£85.79		£428.95
47	£428.95	Vacant			£418.46
48		£428.95	-£85.79	C1 - £45.50	£474.45
49		£428.95	-£85.79		£428.95
50		£428.95	-£85.79		£857.90
51		£428.95	-£85.79		
52		£428.95	-£85.79		£857.90
54		£428.95	-£85.79		
53		£428.95	-£85.79		£857.90
55		£428.95	-£85.79		
56		£428.95	-£85.79		£428.95
57	£428.95	Vacant			£428.95
58	£428.95	Vacant			£428.95
59		£428.95	-£85.79		£428.95
60		£428.95	-£85.79	K2A, K2B	
62		£428.95	-£85.79	£68.30	£926.20
61		£428.95	-£85.79		£428.95
63	£428.95	Vacant			£428.95
64		£428.95	-£85.79		£857.90
65		£428.95	-£85.79		
66		£428.95	-£85.79	Q3 - £54.85	£483.80
67		£428.95	-£85.79		£428.95
68		£496.40	-£99.28		£496.40
69		£496.40	-£99.28		£992.80
70		£496.40	-£99.28		

71		£496.40	-£99.28	F2 - £68.20	£564.60
72		£496.40	-£99.28		£496.40
73		£496.40	-£99.28		£496.40
74		£496.40	-£99.28		£496.40
75		£496.40	-£99.28	B4, A4 - £65.45	£1,058.25
76		£496.40	-£99.28		
77		£450.60	-£90.12	A2 - £68.20	£518.80
78		£428.95	-£85.79		£428.95
79		£450.60	-£90.12		£450.60
80		£428.95	-£85.79		£428.95
81		£428.95	-£85.79	B2 - £22.80	£451.75
82		£428.95	-£85.79		£428.95
83		£428.95	-£85.79		£428.95
84		£428.95	-£85.79		£428.95
85		£428.95	-£85.79		£428.95
86		£428.95	-£85.79	G2 - £68.20	£924.42
87		£428.95	-£85.79		
88		£682.15	-£136.43		£682.15
<b>Actual Monthly Income (Exc vacant units)</b>	<b>£4,499.55</b>	<b>£35,348.90</b>	<b>-£7,069.78</b>	<b>Storage N/A</b>	<b>Rent &amp; Storage N/A</b>
<b>Six Months Income (Exc vacant units)</b>	<b>£26,997.30</b>	<b>£212,093.40</b>	<b>-£42,418.68</b>	<b>Storage N/A</b>	<b>Rent &amp; Storage N/A</b>

#### Howard Street

19 & 21 Howard Street			-£366.67		£1,833.33
23 Howard Street			-£200.00		£1,000.00
25 Howard Street			-£200.00		£1,000.00
27 Howard Street			TBC		
29 Howard Street			-£225.00		£1,125.00
31 Howard Street			-£196.67		£983.33
33 Howard Street			-£108.33		£541.67
35 Howard Street			-£229.17		£1,145.83
<b>Actual Monthly Income (Exc vacant units)</b>			<b>-£1,525.84</b>		<b>£7,629.16</b>
<b>Six Months Income (Exc vacant units)</b>			<b>-£9,155.52</b>		<b>£45,777.60</b>

#### Market Square

1 Market Square			TBC		
2 Market Square			-£58.33		£291.67
3 Market Square			-£113.33		£566.67
4 & 5 Market Square			TBC		
6 & 7 Market Square			-£226.67		£1,133.33
<b>Actual Monthly Income (Exc vacant units)</b>			<b>-£398.33</b>		<b>£1,991.67</b>
<b>Six Months Income (Exc vacant units)</b>			<b>-£2,389.98</b>		<b>£11,950.02</b>

#### Empty Shops / Stalls

<b>Charges for 3 shops TBC</b>					<b>-£Unknown</b>
<b>Six Month Income</b>					<b>£26,997.30</b>
<b>Less 20% Discount</b>					<b>-£5,399.46</b>
<b>Six Month Income Less 20%</b>					<b>£21,597.84</b>

#### Current Lets (Shops and Stalls)

<b>Six Month Income</b>					<b>£269,821.02</b>
<b>Less 20% Discount</b>					<b>-£53,964.20</b>
<b>Six Month Income Less 20%</b>					<b>£215,856.82</b>

#### Fully Let

<b>Six Month Income</b>					<b>£296,818.32</b>
<b>Less 20% Discount</b>					<b>-£59,363.66</b>
<b>Six Month Income Less 20%</b>					<b>£237,454.66</b>