1.0 STATEMENT OF QUANTIFIED DEMAND

Landlord's Cost - Terminal Schedule of Dilapidations

						TENANT'S	TENANT'S COSTS	
Project Costs:								
Cost of Repair	£1,803.70					£175.00		
Cost of Redecorations	£636.68					£0.00		
Cost of Reinstatement	£150.00					£150.00		
Cost of Services	£946.25					£40.00		
Cost of Yielding-Up	£850.00					£0.00		
Sub-Total	£4,386.63						£365.00	
Contractor's preliminaries, overheads and profit @ 15%	£657.99					£54.75		
Sub-Total	£5,044.62						£54.75	
Contract Administration / Monitoring Fees @ 10%	£504.46					£5.48		
CDM Co-ordination Fees @ 1%	£50.45					£0.55		
Other Consultants' Fees (Service Engineer) @ 9% (services on	£454.02					£4.93		
Sub-Total	£1,004.91						£10.95	
Sub-Total of Project Costs					£10,436.16			
Fees:								
Fees for preparation of Schedule	£920.50					£920.50		
Fees for negotiation	TBC					£0.00		
Legal fees for service of the Schedule, estimated to be	TBC					£0.00		
Sub-Total	£920.50						£920.50	
					£920.50			
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	Per annum	No. of	Cost per	TD 0		00.55		
Loss of Rent Income*	£0.00	0	£0.00	TBC		£0.00		
Loss of Service Charge Income*	£0.00	0	£0.00	TBC		£0.00		
Cost of Insurance Premium*	£0.00	0	£0.00	TBC		£0.00		

Liability for Business Rates* Pricing Info: Rateable Value per annum of (Based on Rateable Value of £0 per annum and, therefore, Rates Payable (based on 0.428 pence in the pound) of £0	£0.00 £0.00	0	£0.00	TBC		£0.00	£0.00
Cost of Finance* Sub-Total	£0.00	0	£0.00	£0.00	£0.00	£0.00 0	60.00
Sub-Total of Consequential Losses					£0.00		£0.00
VAT (on Project Costs and Fees) VAT @ Sub-Total	0%			£0.00	£0.00	£0.00 £0.00	
Sub-Total VAT Summary of Landlord's Costs					£0.00 £11,356.66	£0.00	£1,351.20

Note: We reserve the right to add costs currently shown as "TBC" (to be confirmed) prior to settlement of the claim.

*The estimated void period of 0 weeks comprises:	Weeks
Preparation of a Specification and Tender Documentation	TBC
Tender Period	TBC
Tender Review, Appointment of Contractor and	TBC
Contract Period	TBC
Total Vaid Pariad	

Total Void Period