

**PROPERTY  
ADDRESS**

**HEADS OF CLAIM**

(Add figures to shaded cells only)

<b>A Building Costs</b>				<b>D Fees</b>		
A.1	Building costs		£113,105.00	D.1	Preparation of schedule	£950.00
A.2	Prelims, o'head and profit	15%	£16,965.75	D.2	Service of schedule	£500.00
A.3	Health and Safety		£1,500.00	D.3	Contract administration @ 12%	£15,788.49
	<b>Sub total</b>		<u>£131,570.75</u>	D.4	Other fees	£0.00
	<b>B Procurement</b>			D.5	Solicitors	£0.00
		<i>Weeks</i>		D.6	Engineers	£0.00
B.1	Preparation of design	3		D.7	Negotiation to settlement @ 5%	£6,578.54
B.2	Tender period	3			<b>Sub total</b>	<u>£23,817.03</u>
B.3	Lead in period	2			<b>F VAT</b>	
B.4	Contract period	12		F.1	VAT on A	£23,024.88
	<b>Total procurement period</b>	20		F.2	VAT on C.1, C.2, C.3.	£0.00
	<b>C Mesne profits</b>			F.3	VAT on D	£4,167.98
		<i>Weeks</i>	<i>Rate</i>		<b>Sub total</b>	<u>£27,192.86</u>
C.1	Loss of rent	20	0		<b>TOTAL</b>	<u><u>£182,580.64</u></u>
C.2	Loss of rates	20	0			
C.3	Loss of service charge	20	0			
C.4	Loss of interest	20	0			
	<b>Sub total</b>		<u>£0.00</u>			

**Notes :**

1. Loss of mesne profit to be confirmed.
2. The above claim includes VAT (subject to clarification over the VAT position for the property)
3. We reserve the right to add additional costs or damages to the statement of claim at a later date.