

Eye TC

<u>Item</u>	ex VAT <u>Claim</u>	ex VAT <u>Agreed</u>	<u>Notes</u>
<u>Buildings £1229304</u>			
Paul Durrant	1762.00	1711.00	approved revised estimate
Refurb cupboards	534.00	534.00	
<u>Contents £49649</u>			
Sir Ed Kerrison (Mendham) - restoration by HKI	9000.00	0.00	not approved
Samuel Peck (Short) - restoration by HKI	13000.00	0.00	not approved
Sir Ed Kerrison (Shee) - restoration by HKI	15000.00	0.00	not approved
Philipson? Cornwallis? (Dance) - restoration by HKI	8000.00	0.00	not approved
	OR		
restoration by Cressida Harwood (no VAT) (includes item 16 on Gaze 2003 valuation)	0.00	22622.00	approved (midpoint price) see email 03/08/18
Initial restoration estimate	180.00	180.00	
James Weedon valuation	250.00	250.00	
<u>Business Interruption £30000 (24 months)</u>			
Digital photographs	1245.00	1245.00	
	sub total	26542.00	
	excess	-250.00	
	total	47209.00	26292.00