

Conflict / ambiguity resolution schedule

Range	Data			Reason for change	Model	
	Data Used	Replaced	Field		Asset No	Asset No
\$AB\$275	376.87	382.25336002912	Building DWP NIA sqm (sum of unit NIA's)	Lease association not committed. Floor areas deduced from Dakota	11834	1227
\$AC\$275	25.11	19.771725518747	Building OGD NIA sqm (sum of unit NIA's)	Lease association not committed. Floor areas deduced from Dakota	11834	1227
\$AD\$275	401.98		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Floor areas deduced from Dakota	11834	1227
\$AB\$276	108.59	103.20663997087	Building DWP NIA sqm (sum of unit NIA's)	Lease association not committed. Floor areas deduced from Dakota	11834	149
\$AC\$276	0	5.3382744812522	Building OGD NIA sqm (sum of unit NIA's)	Lease association not committed. Floor areas deduced from Dakota	11834	149
\$AD\$276	108.59	510.57	Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Floor areas deduced from Dakota	11834	149
\$AA\$530	30.5		Building 3rd Party NIA sqm (sum of unit NIA's)	3rd party space reapportioned to reflect sublease details	20021	931
\$AB\$530	200.7	231.2	Building DWP NIA sqm (sum of unit NIA's)	Asset not committed. Floor areas changed as did not look right compared to other information provided in Dakota. Surveyors measured wrong space.	20021	931
\$AD\$530	231.2		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	20021	931
\$Z\$939	194.1		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	21080	932
\$AB\$939	0	194.1	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	21080	932
\$AB\$1056	708.31	606.79854782812	Building DWP NIA sqm (sum of unit NIA's)	Lease association not committed. Lease for 'parcel of land' has no NIA	3173	850
\$AB\$1057	1	101.51145217187	Building DWP NIA sqm (sum of unit NIA's)	Lease association not committed. Lease for 'parcel of land' has no NIA	3173	1231
\$AD\$1057	1		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease for 'parcel of land' has no NIA	3173	1231
\$Z\$362	678.7		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	48184	945
\$AB\$362	0	678.7	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	48184	945
\$Z\$917	325.72		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	7099	953
\$AB\$917	0	231.61	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	7099	953
\$AC\$917	0	94.11	Building OGD NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	7099	953
\$AB\$904	3316.9	3780.3	Building DWP NIA sqm (sum of unit NIA's)	Lease association not committed. Pro rated NIA between leases based on passing rent	71001	855
\$AD\$904	3316.9	3780.3	Lease NIA sqm (sum of unit NIA's)	Lease association not committed. NIA apportioned between leases based on passing rent in the absence of better information.	71001	855
\$AM\$904:\$AN\$904	380846.69631621	434053	Building Estimated Rental Value (£ pa)	Valuers were unable to distinguish between lease demises, and therefore assigned all the value to one lease. We have pro rated the value between the leases based on passing rent.	71001	855
\$AB\$905	463.4	0	Building DWP NIA sqm (sum of unit NIA's)	Lease association not committed. NIA apportioned between leases based on passing rent in the absence of better information.	71001	1224
\$AD\$905	463.4		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. NIA apportioned between leases based on passing rent in the absence of better information.	71001	1224
\$AM\$905:\$AN\$905	53206.303683784	0	Building Estimated Rental Value (£ pa)	Valuers were unable to distinguish between lease demises, and therefore assigned all the value to one lease. We have pro rated the value between the leases based on passing rent.	71001	1224
\$AA\$906	1777.3		Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71007	513
\$AB\$906	0	1777.3	Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71007	513
\$Z\$279	203.24		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71012	1221
\$AA\$279	0	39.93	Building 3rd Party NIA sqm (sum of unit NIA's)	3rd party space reapportioned to reflect sublease details	71012	1221

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Range	Data			Reason for change	Asset	Model
	Data Used	Replaced	Field		No	Asset No
\$AB\$279	0	163.31	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71012	1221
\$Z\$282	570.83		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71018	957
\$AB\$282	0	570.83	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71018	957
\$Z\$831	0		Building Surplus NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71030	858
\$AA\$831	0	48	Building 3rd Party NIA sqm (sum of unit NIA's)	3rd party space reapportioned to reflect sublease details	71030	858
\$AB\$831	518.9	470.9	Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71030	858
\$AA\$735	0	537.4	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71037	653
\$AB\$735	537.4		Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71037	653
\$AA\$277	0	46.407140495867	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71038	150
\$AB\$277	281.8	235.393454545454	Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71038	150
\$AD\$277	281.8	337.38	Lease NIA sqm (sum of unit NIA's)	Lease association was incomplete and incorrect. Lease NIA deduced from Dakota information	71038	150
\$AA\$278		9.1528595041322	Building 3rd Party NIA sqm (sum of unit NIA's)	3rd party space reapportioned to reflect sublease details	71038	1229
\$AB\$278	55.79	46.4265454545454	Building DWP NIA sqm (sum of unit NIA's)	Lease association not committed. Pro rated NIA between leases based on passing rent	71038	1229
\$AD\$278	55.79		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71038	1229
\$AL\$746	62306.75	89650	Passing Rent (£pa)	Other Unusual Clauses suggest the rent applies to the whole property, and has been duplicated in the input. Pro rated 69.5%/30.5% as per [withheld] e-mail 11/9/03.	71041	406
\$AM\$746	20664.435	29733	Building Estimated Rental Value (£ pa)	Other Unusual Clauses suggest the rent applies to the whole property, and has been duplicated in the input. Pro rated 69.5%/30.5% as per [withheld] e-mail 11/9/03.	71041	406
\$AN\$746	41328.87	59466	Lease Estimated Rental Value (£ pa)	Other Unusual Clauses suggest the rent applies to the whole property, and has been duplicated in the input. Pro rated 69.5%/30.5% as per [withheld] e-mail 11/9/03.	71041	406
\$AL\$747	27343.25	89650	Passing Rent (£pa)	Other Unusual Clauses suggest the rent applies to the whole property, and has been duplicated in the input. Pro rated 69.5%/30.5% as per [withheld] e-mail 11/9/03.	71041	265
\$AM\$747	9068.565	29733	Building Estimated Rental Value (£ pa)	Other Unusual Clauses suggest the rent applies to the whole property, and has been duplicated in the input. Pro rated 69.5%/30.5% as per [withheld] e-mail 11/9/03.	71041	265
\$AN\$747	18137.13	59466	Lease Estimated Rental Value (£ pa)	Other Unusual Clauses suggest the rent applies to the whole property, and has been duplicated in the input. Pro rated 69.5%/30.5% as per [withheld] e-mail 11/9/03.	71041	265
\$AA\$745	1061.7		Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71046	12
\$AB\$745	0	1061.7	Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71046	12
\$AB\$921	112.83	112.80666534712	Building DWP NIA sqm (sum of unit NIA's)	Made consistent with lease NIA	71065	732
\$AD\$922	176.09		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71065	1230
\$AD\$736	147.94		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71070	862
\$Z\$983	219.2		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71078	863
\$AB\$983	0	219.2	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71078	863
\$Z\$824	0	362.4	Building Surplus NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71093	450
\$AA\$824	0	783.6	Building 3rd Party NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71093	450

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Range	Data			Reason for change	Model	
	Data Used	Replaced	Field		Asset No	Asset No
\$AB\$824	1146		Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71093	450
\$Z\$899	465.45		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71095	864
\$AB\$899	0	465.45	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71095	864
\$AA\$213	665.59	346.06	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71105	116
\$AB\$213	358.26	677.79	Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71105	116
\$Z\$368	189.7	245.98424894352	Building Surplus NIA sqm (sum of unit NIA's)	Lease association not committed. First floor lease given first floor unit NIA, remaining space apportioned between leases based on passing rent	71124	1232
\$AD\$368	189.7		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71124	1232
\$Z\$369	161	208.70622358816	Building Surplus NIA sqm (sum of unit NIA's)	Lease association not committed. First floor lease given first floor unit NIA, remaining space apportioned between leases based on passing rent	71124	191
\$AD\$369	161	660.1	Lease NIA sqm (sum of unit NIA's)	Lease association not committed. First floor lease given first floor unit NIA, remaining space apportioned between leases based on passing rent	71124	191
\$Z\$370	309.4	205.40952746830	Building Surplus NIA sqm (sum of unit NIA's)	Lease association not committed. First floor lease given first floor unit NIA, remaining space apportioned between leases based on passing rent	71124	1233
\$AD\$370	309.4		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71124	1233
\$Z\$474	557.7		Building Surplus NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71128	250
\$AA\$474	0	557.7	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71128	250
\$AA\$371	154		Building 3rd Party NIA sqm (sum of unit NIA's)	3rd party space reapportioned to reflect sublease details	71135	1214
\$AB\$371	1041.5	1195.5	Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71135	1214
\$BM\$371	154		Lease NIA (sqm)	Assume sublease NIA = measured 3rd party space, apportioned between the subleases based on passing rent	71135	1214
\$Z\$494	159.1		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71137	279
\$AB\$494	0	159.1	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71137	279
\$AB\$502	235.46067415730	161.2	Building DWP NIA sqm (sum of unit NIA's)	Occupied space reapportioned between leases based on lease NIA	71143	737
\$AD\$502	235.46067415730		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71143	737
\$AB\$503	86.939325842696	161.2	Building DWP NIA sqm (sum of unit NIA's)	Occupied space reapportioned between leases based on lease NIA	71143	736
\$AD\$503	86.939325842696		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71143	736
\$AG\$170	33625	35282	Date Current Rent Set	Floor areas mixed up in Dakota. Model is correct	71164	40
\$Y\$171	155.13936014863	105.47063985136	Sum of Units Building NIA sqm	Floor areas mixed up in Dakota. Model is correct	71164	39
\$AG\$171	35282	33625	Date Current Rent Set	Floor areas mixed up in Dakota. Model is correct	71164	39
\$AA\$784	0	395.4	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71166	422
\$AB\$784	1272.09	876.69	Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71166	422
\$Z\$464	270.18		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71170	245
\$AB\$464	0	270.18	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71170	245
\$AC\$367	0		Building OGD NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71173	190
\$AA\$346	0	1257.4	Building 3rd Party NIA sqm (sum of unit NIA's)	No longer sublet as per [withheld] email 4/11/2003	71175	651

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Range	Data			Reason for change	Asset	Model
	Data Used	Replaced	Field		No	Asset No
\$AB\$346	1257.4		Building DWP NIA sqm (sum of unit NIA's)	No longer sublet as per [withheld] email 4/11/2003	71175	651
\$AA\$1152	0	142.5	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71177	611
\$AB\$1152	745.3	602.8	Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71177	611
\$Z\$786	0	761.1	Building Surplus NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71182	424
\$AB\$786	2949.9	2188.8	Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71182	424
\$AD\$695	730.4		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71197	743
\$Z\$795	883.1		Building Surplus NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71198	433
\$AA\$795	0	883.1	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71198	433
\$AA\$1151	8906.3	8255	Building 3rd Party NIA sqm (sum of unit NIA's)	Floor space incorrectly assigned to OGD instead of 3rd party	71216	744
\$AC\$1151	0	651.3	Building OGD NIA sqm (sum of unit NIA's)	Floor space incorrectly assigned to OGD instead of 3rd party	71216	744
\$Z\$1043	596.57		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71226	1001
\$AB\$1043	0	596.57	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71226	1001
\$AB\$973	573.940110497236828.29346187005		Building DWP NIA sqm (sum of unit NIA's)	Lease association not committed. Floor space apportioned between leases based on lease NIA	71232	746
\$AD\$973	573.940110497236		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71232	746
\$AB\$974	345.37988950276;91.026538129947		Building DWP NIA sqm (sum of unit NIA's)	Lease association not committed. Floor space apportioned between leases based on lease NIA	71232	747
\$AD\$974	345.37988950276;		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71232	747
\$Z\$1055	291		Building Surplus NIA sqm (sum of unit NIA's)	Surplus property. Any space not sublet assumed vacant	71233	870
\$AA\$1055	2		Building 3rd Party NIA sqm (sum of unit NIA's)	Lease association not committed. Sublet area does not appear to have been measured. Assign NIA of 1.	71233	870
\$AB\$1055	0	291	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71233	870
\$AD\$1055	291		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71233	870
\$BM\$1055	1		Lease NIA (sqm)	Lease association not committed. Sublet area does not appear to have been measured. Assign NIA of 1.	71233	870
\$CD\$1055	1		Lease NIA (sqm)	Lease association not committed. Sublet area does not appear to have been measured. Assign NIA of 1.	71233	870
\$Y\$971	367.59	851.52	Sum of Units Building NIA sqm	Measurement not committed. Building NIA reduced, as surveyors have measured space not covered by our lease.	71235	1004
\$AB\$971	367.59	851.52	Building DWP NIA sqm (sum of unit NIA's)	Measurement not committed. Building NIA reduced, as surveyors have measured space not covered by our lease.	71235	1004
\$AD\$966	443.27		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71236	871
\$AD\$967	396.73		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71236	1234
\$Z\$969	0	693.6	Building Surplus NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71238	539
\$AB\$969	1678.5	984.9	Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71238	539
\$Z\$1042	0	180.71	Building Surplus NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71241	748

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Range	Data			Reason for change	Asset	Model
	Data Used	Replaced	Field		No	Asset No
\$AB\$1042	1125.34	944.63	Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71241	748
\$Z\$961	747.3		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71253	536
\$AB\$961	0	747.3	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71253	536
\$Z\$525	1425.5		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71257	301
\$AB\$525	0	1425.5	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71257	301
\$AA\$340	856.69		Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71266	179
\$AB\$340	820.38	1677.07	Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71266	179
\$AD\$340	1677.07	820.38	Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Pro rated NIA between leases based on passing rent	71266	179
\$Z\$881	0	1321	Building Surplus NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71282	751
\$AB\$881	1321		Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71282	751
\$Z\$808	94.27		Building Surplus NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71284	441
\$AA\$808	182.69	276.96	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71284	441
\$Z\$471	110.7		Building Surplus NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71291	754
\$AA\$471	278.5	389.2	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71291	754
\$Z\$991	344.2	111.4	Building Surplus NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71293	873
\$AA\$991	0	232.8	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71293	873
\$AA\$992	240.36241		Building 3rd Party NIA sqm (sum of unit NIA's)	3rd party space reapportioned to reflect sublease details	71294	755
\$AB\$992	393.33759	633.7	Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71294	755
\$CD\$992	65.56241		Lease NIA (sqm)	Assume sublease 2 NIA = measured 3rd party NIA - SL1 NIA	71294	755
\$Z\$1088	0	187	Building Surplus NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71309	572
\$AB\$1088	664	477	Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71309	572
\$AD\$668	157		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71312	874
\$Z\$1089	0		Building Surplus NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71318	1013
\$AA\$1089	0	161	Building 3rd Party NIA sqm (sum of unit NIA's)	3rd party space reapportioned to reflect sublease details	71318	1013
\$AB\$1089	980	819	Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71318	1013
\$AB\$1085	364	301.66095103411	Building DWP NIA sqm (sum of unit NIA's)	Lease association not committed. Unassigned space apportioned between the leases based on passing rent	71321	1014
\$AB\$1086	161.333333333333	200.56275410995	Building DWP NIA sqm (sum of unit NIA's)	Lease association not committed. Unassigned space apportioned between the leases based on passing rent	71321	1015
\$AD\$1086	161.333333333333	242	Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Unassigned space apportioned between the leases based on passing rent	71321	1015
\$AB\$1087	80.6666666666667	103.77629485593	Building DWP NIA sqm (sum of unit NIA's)	Lease association not committed. Unassigned space apportioned between the leases based on passing rent	71321	1016
\$AD\$1087	80.6666666666667		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Unassigned space apportioned between the leases based on passing rent	71321	1016
\$AA\$131	178		Building 3rd Party NIA sqm (sum of unit NIA's)	3rd party space reapportioned to reflect sublease details	71322	875

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Range	Data			Reason for change	Model	
	Data Used	Replaced	Field		Asset No	Asset No
\$AB\$131	0	178	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71322	875
\$AA\$128	0	97.378693623639	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71324	91
\$AB\$128	741	643.62130637636	Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71324	91
\$AA\$129	0	71.621306376360	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71324	92
\$AB\$129	545	473.37869362363	Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71324	92
\$AD\$893	107.68398268398		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71342	718
\$AD\$894	91.316017316017		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71342	717
\$Z\$860	0	269.57	Building Surplus NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71343	473
\$AA\$860	0	603.62	Building 3rd Party NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71343	473
\$AB\$860	1229.21	356.02	Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71343	473
\$AD\$455	178.81		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71348	1236
\$AB\$456	143.25	143.25010041841	Building DWP NIA sqm (sum of unit NIA's)	Lease association not committed. NIA apportioned between leases based on passing rent in the absence of better information.	71348	1021
\$AD\$456	143.25		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. NIA apportioned between leases based on passing rent in the absence of better information.	71348	1021
\$AB\$457	82.63	82.631263598326	Building DWP NIA sqm (sum of unit NIA's)	Lease association not committed. NIA apportioned between leases based on passing rent in the absence of better information.	71348	1022
\$AD\$457	82.63	125.73	Lease NIA sqm (sum of unit NIA's)	Lease association not committed. NIA apportioned between leases based on passing rent in the absence of better information.	71348	1022
\$AA\$46	137.2	137	Building 3rd Party NIA sqm (sum of unit NIA's)	Floorspace split between headlease and sublease on passing rent	71354	760
\$AD\$46	722		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71354	760
\$BM\$46	137.2		Lease NIA (sqm)	Floorspace split between headlease and sublease on passing rent	71354	760
\$AA\$451	0	87.23	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71363	241
\$AB\$451	620.05	532.82	Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71363	241
\$BM\$1011	187		Lease NIA (sqm)	Assume sublease NIA = measured 3rd party space, apportioned between the subleases based on passing rent	71367	499
\$Z\$234	244		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71379	1026
\$AA\$234	0	244	Building 3rd Party NIA sqm (sum of unit NIA's)	3rd party space reapportioned to reflect sublease details	71379	1026
\$Z\$235	925		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71379	1025
\$AA\$235	0	925	Building 3rd Party NIA sqm (sum of unit NIA's)	3rd party space reapportioned to reflect sublease details	71379	1025
\$AA\$122	0		Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71384	88
\$BM\$890	306.7		Lease NIA (sqm)	Assume sublease NIA = measured 3rd party space, apportioned between the subleases based on passing rent	71387	766
\$CD\$890	106.3		Lease NIA (sqm)	Assume sublease NIA = measured 3rd party space, apportioned between the subleases based on passing rent	71387	766
\$Z\$887	1311.92		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71389	767

Conflict / ambiguity resolution schedule

Range	Data Used	Data Replaced	Field	Reason for change	Asset No	Model Asset No
\$AB\$887	0	1311.92	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71389	767
\$AA\$459	0	276.36	Building 3rd Party NIA sqm (sum of unit NIA's)	3rd party space reapportioned to reflect sublease details	71404	879
\$AB\$459	276.36		Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71404	879
\$AD\$459	276.36		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71404	879
\$BMS\$1030	40.5		Lease NIA (sqm)	Assume sublease NIA = measured 3rd party space, apportioned between the subleases based on passing rent	71416	1215
\$AA\$1178	0	8.2247366949389	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71428	623
\$AB\$1178	689.4	681.17526330506	Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71428	623
\$AA\$1179	0	2.3991797930841	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71428	625
\$AB\$1179	201.1	198.70082020691	Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71428	625
\$AA\$1180	0	2.1760835119768	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71428	624
\$AB\$1180	182.4	180.22391648802	Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71428	624
\$AA\$1183	0		Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71430	628
\$AB\$70	0		Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71431	60
\$Y\$1171	573.8	760.98307410771	Sum of Units Building NIA sqm	1st floor removed from Building NIA as no lease in committed data	71433	618
\$AB\$1171	573.8	760.99947691607	Building DWP NIA sqm (sum of unit NIA's)	1st floor removed from Building NIA as no lease in committed data	71433	618
\$Y\$1172	305.6	405.31692589228	Sum of Units Building NIA sqm	1st floor removed from Building NIA as no lease in committed data	71433	619
\$AB\$1172	305.6	405.30052308392	Building DWP NIA sqm (sum of unit NIA's)	1st floor removed from Building NIA as no lease in committed data	71433	619
\$Z\$245	645.5		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71446	882
\$AB\$245	0	645.5	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71446	882
\$Z\$247	309.9		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71448	1038
\$AB\$247	0	309.9	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71448	1038
\$Z\$248	302.8		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71448	1039
\$AB\$248	0	302.8	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71448	1039
\$Z\$47	788.8		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71450	30
\$AB\$47	0	788.8	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71450	30
\$AB\$1077	351.35	351.35345557122	Building DWP NIA sqm (sum of unit NIA's)	Lease association not committed. Pro rated NIA between leases based on passing rent	71460	782
\$AD\$1077	351.35		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71460	782
\$AB\$1078	124.05	124.04654442877	Building DWP NIA sqm (sum of unit NIA's)	Lease association not committed. Pro rated NIA between leases based on passing rent	71460	781
\$AM\$1031:\$AN\$1031	6276.1621621621		Building Estimated Rental Value (£ pa)	Valuers were unable to distinguish between lease demises, and therefore assigned all the value to one lease. We have pro rated the value between the leases based on passing rent.	71463	1044
\$AM\$1032:\$AN\$1032	5945.8378378378	12222	Building Estimated Rental Value (£ pa)	Valuers were unable to distinguish between lease demises, and therefore assigned all the value to one lease. We have pro rated the value between the leases based on passing rent.	71463	1045
\$Z\$1038	0	574.6	Building Surplus NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71464	783
\$AB\$1038	2138.2	1563.6	Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71464	783
\$AD\$69	666.4		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71470	883

Conflict / ambiguity resolution schedule

Range	Data		Field	Reason for change	Model	
	Data Used	Replaced			Asset No	Asset No
\$AD\$1174	283.4		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71475	885
\$AD\$250	1097.111		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71477	886
\$AD\$63	15.1		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71496	708
\$Z\$251	1		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71501	3
\$AD\$1013	160.51481481481481		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71507	789
\$AD\$1014	67.585185185185185		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71507	788
\$Z\$439	141.3		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71515	1051
\$AB\$439	0	141.3	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71515	1051
\$AA\$382	0		Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71524	792
\$Z\$84	427.9		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71530	1053
\$AB\$84	0	427.9	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71530	1053
\$Z\$1091	882.6		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71533	793
\$AA\$1091	2		Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71533	793
\$AB\$1091		882.6	Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71533	793
\$AD\$1091	882.6		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71533	793
\$BM\$1091	1		Lease NIA (sqm)	Lease association not committed. Sublet area does not appear to have been measured. Assign NIA of 1.	71533	793
\$CD\$1091	1		Lease NIA (sqm)	Lease association not committed. Sublet area does not appear to have been measured. Assign NIA of 1.	71533	793
\$AA\$155	0	460.6	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71536	33
\$AB\$155	460.6		Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71536	33
\$Z\$109	0	145.92	Building Surplus NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71537	794
\$AA\$109	145.92		Building 3rd Party NIA sqm (sum of unit NIA's)	3rd party space reapportioned to reflect sublease details	71537	794
\$BM\$109	145.92		Lease NIA (sqm)	Assume sublease NIA = measured 3rd party space, apportioned between the subleases based on passing rent	71537	794
\$Z\$445	479		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71541	235
\$AB\$445	0	479	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71541	235
\$AD\$144:\$AD\$145	115.05		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71543	796
\$AD\$140	1121.794		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71544	890
\$AD\$141	410.87		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71544	891
\$AD\$160	708.89		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71553	1238
\$AD\$161	183.01	891.9	Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Pro rated NIA between leases based on passing rent	71553	35
\$Z\$154	0	41.3	Building Surplus NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71554	797
\$AB\$154	1441.3	1400	Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71554	797
\$BM\$154	53.4		Lease NIA (sqm)	Lease association not committed. Was able to deduce 3rd party NIAs from DaCoTa	71554	797
\$CD\$154	42.2		Lease NIA (sqm)	Lease association not committed. Was able to deduce 3rd party NIAs from DaCoTa	71554	797

Conflict / ambiguity resolution schedule

Range	Data		Field	Reason for change	Asset	Model
	Data Used	Replaced			No	Asset No
\$CU\$154	80.3		Lease NIA (sqm)	Lease association not committed. Was able to deduce 3rd party NIAs from DaCoTa	71554	797
\$Z\$385	2038		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71566	800
\$AB\$385	0	2038	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71566	800
\$AB\$158	581.973333333333	396.8	Building DWP NIA sqm (sum of unit NIA's)	Lease association not committed. Pro rated NIA between leases based on passing rent	71570	1061
\$AD\$158	581.973333333333		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71570	1061
\$AB\$159	211.626666666667	396.8	Building DWP NIA sqm (sum of unit NIA's)	Lease association not committed. Pro rated NIA between leases based on passing rent	71570	1060
\$AD\$159	211.626666666667		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71570	1060
\$AA\$378	0	388.6	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71578	195
\$AB\$378	529.7	141.1	Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71578	195
\$Z\$106	0	1634.7	Building Surplus NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71607	78
\$AB\$106	1634.7		Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71607	78
\$AD\$856	314.2		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71609	894
\$Z\$440	0	374.4	Building Surplus NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71610	802
\$AB\$440	374.4		Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71610	802
\$Z\$77	0	1188.4	Building Surplus NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71612	63
\$AB\$77	2176	987.6	Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71612	63
\$AD\$315:\$AD\$316	833.35		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71645	1069
\$Z\$307	272.72		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71646	804
\$AA\$307		272.72284263959	Building 3rd Party NIA sqm (sum of unit NIA's)	3rd party space reapportioned to reflect sublease details	71646	804
\$AB\$307	0		Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71646	804
\$AD\$307	272.72	459.2	Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Pro rated NIA between leases based on passing rent	71646	804
\$AM\$307	20000	11878.172588832	Building Estimated Rental Value (£ pa)	Valuers were unable to distinguish between lease demises, and therefore assigned all the value to one lease. We have pro rated the value between the leases based on passing rent.	71646	804
\$Z\$308	186		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71646	1240
\$AA\$308	0	186.47715736040	Building 3rd Party NIA sqm (sum of unit NIA's)	3rd party space reapportioned to reflect sublease details	71646	1240
\$AD\$308	186		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71646	1240
\$AM\$308	20000	8121.8274111675	Building Estimated Rental Value (£ pa)	Valuers were unable to distinguish between lease demises, and therefore assigned all the value to one lease. We have pro rated the value between the leases based on passing rent.	71646	1240
\$AD\$1164	529.09		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71677	616
\$AD\$1165	345.71		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71677	1239
\$Z\$1160	688.96		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71693	615
\$AB\$1160	0	688.96	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71693	615
\$Z\$299	237.82		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71695	904
\$AB\$299	0	237.82	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71695	904
\$Z\$708	483.64		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71699	1087
\$AB\$708	0	483.64	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71699	1087

Conflict / ambiguity resolution schedule

Range	Data			Reason for change	Asset	Model
	Data Used	Replaced	Field		No	Asset No
\$Z\$1117	0		Building Surplus NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71702	1088
\$AA\$1117	0	97.9	Building 3rd Party NIA sqm (sum of unit NIA's)	3rd party space reapportioned to reflect sublease details	71702	1088
\$AB\$1117	3724.04	3626.14	Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71702	1088
\$Z\$1113	418.69		Building Surplus NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71703	584
\$AA\$1113	0	418.69	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71703	584
\$AA\$305	0	138.07401408012	Building 3rd Party NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71716	165
\$AB\$305	441.04	302.96598591988	Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71716	165
\$AA\$306	0	62.925985919880	Building 3rd Party NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71716	164
\$AB\$306	201	138.07401408012	Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71716	164
\$Z\$878	424		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71759	483
\$AB\$878	0	424	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71759	483
\$Z\$876	170		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71772	1103
\$AB\$876	0	170	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71772	1103
\$AD\$119	254.2		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71784	813
\$Z\$570	140.57		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71785	317
\$AB\$570	0	140.57	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71785	317
\$Z\$639	916		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71787	1107
\$AB\$639	0	916	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71787	1107
\$AA\$204	0	15.4	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71793	662
\$AB\$204	760.8	745.4	Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71793	662
\$Z\$93	349.31		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71798	1
\$AB\$93	0	349.31	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71798	1
\$AD\$120	378.24		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71800	840
\$Z\$648	330.4		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71810	819
\$AA\$648		330.4	Building 3rd Party NIA sqm (sum of unit NIA's)	3rd party space reapportioned to reflect sublease details	71810	819
\$AB\$648:\$AC\$648	0		Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71810	819
\$Z\$981	0	561.7	Building Surplus NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71816	545
\$AB\$981	561.7		Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71816	545
\$Z\$561	580.98		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71821	1121
\$AB\$561	0	580.98	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71821	1121
\$Z\$398	0	1023	Building Surplus NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71822	207
\$AA\$398	1672		Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71822	207
\$AB\$398	0	649	Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71822	207
\$Z\$649	129.43		Building Surplus NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71834	344
\$AA\$649	0	129.43	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71834	344

Conflict / ambiguity resolution schedule

Range	Data			Reason for change	Asset No	Model Asset No
	Data Used	Replaced	Field			
\$U\$1144	Leasehold	Freehold	Tenure	Freehold asset with no VP value assigned, and with payable lease for £50k. Treat as leasehold for modelling	71839	658
\$Z\$644	982.75		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71844	11
\$AB\$644	0	982.75	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71844	11
\$AD\$663	998.37	507.37	Lease NIA sqm (sum of unit NIA's)	As per separate note in DaCoTa, lease association did not include 1st floor. Building NIA is 998.37	71854	357
\$AD\$1169	588.6		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71871	1128
\$AA\$205	0	178.807656417377	Building 3rd Party NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71886	113
\$AB\$205	634.38	455.572343582622	Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71886	113
\$AA\$206	0	34.322343582622	Building 3rd Party NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71886	112
\$AB\$206	121.77	87.447656417377	Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	71886	112
\$Z\$684	281.4		Building Surplus NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71896	368
\$AA\$684	112.4	393.8	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71896	368
\$BM\$681	174.9		Lease NIA (sqm)	Assume sublease NIA = measured 3rd party space, apportioned between the subleases based on passing rent	71900	829
\$Z\$682	456.6	122.9	Building Surplus NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71907	366
\$AA\$682	0	333.7	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71907	366
\$AB\$536	0		Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71909	305
\$Z\$433	100.1		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71923	696
\$AB\$433	0	100.1	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71923	696
\$Z\$405	0	101	Building Surplus NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71928	1144
\$AA\$405	202	101	Building 3rd Party NIA sqm (sum of unit NIA's)	3rd party space reapportioned to reflect sublease details	71928	1144
\$BM\$405	202		Lease NIA (sqm)	Assume sublease NIA = measured 3rd party space, apportioned between the subleases based on passing rent	71928	1144
\$Z\$817	48.1		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71944	446
\$AB\$817	0	48.1	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71944	446
\$AD\$392	298.8		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	71947	914
\$AC\$283	0		Building OGD NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	71957	152
\$AD\$283	531.1	0	Lease NIA sqm (sum of unit NIA's)	Lease association not committed, and incorrectly gave this asset 0 floorspace	71957	152
\$Z\$818	291.5		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71972	1159
\$AB\$818	0	291.5	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	71972	1159
\$AA\$393	0	846.6	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	72001	204
\$AB\$393	1998.1	1151.5	Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	72001	204
\$Z\$512	719		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	72015	1177
\$AB\$512	0	719	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	72015	1177
\$AD\$176	335.4		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	72058	841

Conflict / ambiguity resolution schedule

Range	Data			Reason for change	Asset	Model
	Data Used	Replaced	Field		No	Asset No
\$Z\$595	0	74	Building Surplus NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	72060	1185
\$AB\$595	165.3	91.3	Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	72060	1185
\$Z\$207	62.3		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	72065	114
\$AB\$207	0	62.3	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	72065	114
\$Z\$208	169		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	72065	115
\$AB\$208	0	169	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	72065	115
\$U\$209	Freehold		Tenure	As per Estateman	72070	834
\$AA\$772	855.44		Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	72082	416
\$AB\$772	0	295.62	Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	72082	416
\$AC\$772	0	559.82	Building OGD NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	72082	416
\$AD\$949	48.86		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	72091	714
\$AA\$767	0	173.8	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	72093	413
\$AB\$767	1265.3	1091.5	Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	72093	413
\$Z\$600	0	93.1	Building Surplus NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	72096	697
\$AB\$600	189.1	96	Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	72096	697
\$Z\$596	0	44.7	Building Surplus NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	72103	1198
\$AB\$596	165	120.3	Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	72103	1198
\$AC\$32	0		Building OGD NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	72104	649
\$Z\$190	686.7		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	72105	1199
\$AB\$190	0	686.7	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	72105	1199
\$Z\$187	406.98		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	72109	1203
\$AB\$187	0	406.98	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	72109	1203
\$AD\$183	810.81		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	72115	837
\$Z\$184	0	160.79612784265	Building Surplus NIA sqm (sum of unit NIA's)	Floorspace redistributed between leases to correctly reflect that the sublease is attached to one lease only	72122	104
\$AA\$184	360.6	199.80387215734	Building 3rd Party NIA sqm (sum of unit NIA's)	Floorspace redistributed between leases to correctly reflect that the sublease is attached to one lease only	72122	104
\$Z\$185	0	129.40387215734	Building Surplus NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	72122	103
\$AA\$185	0	160.79612784265	Building 3rd Party NIA sqm (sum of unit NIA's)	Floorspace redistributed between leases to correctly reflect that the sublease is attached to one lease only	72122	103
\$AB\$185	290.2		Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	72122	103
\$AA\$1213	0	41.82	Building 3rd Party NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	72139	647
\$AB\$1213	354.41	312.59	Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	72139	647
\$AD\$1217	1303.3		Lease NIA sqm (sum of unit NIA's)	Lease association not committed. Lease NIA updated to reflect building NIA	72152	1222
\$AD\$1218	121.7		Lease NIA sqm (sum of unit NIA's)	Made lease NIA consistent with Building NIA	72168	1225
\$BM\$1218	1		Lease NIA (sqm)	Lease association not committed. Lease appears to be for land only. Assign NIA of 1	72168	1225

Conflict / ambiguity resolution schedule

Range	Data		Field	Reason for change	Model	
	Data Used	Replaced			Asset No	Asset No
\$Z\$379	0	81.31	Building Surplus NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	8870	196
\$AB\$379	311.45	230.14	Building DWP NIA sqm (sum of unit NIA's)	As per [withheld] email 27/10/2003, no vacant space in Core / Flexicore buildings	8870	196
\$Z\$1093	263.8		Building Surplus NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	9316	720
\$AB\$1093	0	263.8	Building DWP NIA sqm (sum of unit NIA's)	Assume all non sublet space for Surplus properties is vacant	9316	720
\$AA\$948	753.7		Building 3rd Party NIA sqm (sum of unit NIA's)	3rd party space reapportioned to reflect sublease details	9833	919
\$AB\$948		190.7	Building DWP NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	9833	919
\$AC\$948		563	Building OGD NIA sqm (sum of unit NIA's)	Made 3rd Party NIA consistent with Sublease lease NIA	9833	919