# Fire safety add-back schedule

Use one copy for each proposed adjustment. Start from the same accounts period, identify the cost and complete every row. Review it with your accountant before combining it with other adjustments.

**Business, accounts period and adjustment reference**

| Record for this adjustment | Your evidence and answer |
|---|---|
| **Cost and amount (£)** | |
| **Add or less, and why** | |
| **Source document and ledger entry** | |
| **Fire safety work supported by this cost** | |
| **Continuing cost (£) and evidence** | |
| **Replacement cost (£) and evidence** | |
| **Already included elsewhere? Give reference** | |
| **Remedial work: counted in profit or price?** | |
| **Unresolved buyer question** | |
| **Proposed net adjustment (£), for review** | |

**Accountant review, remaining evidence, owner and next action**

Type your answers in and save a copy, or print the page and fill it in by hand. Nothing you enter is sent to us.