

**80-118 MARLBOROUGH HOUSE Q3 1/10/21 - 31/12/21**

| Document | Doc Date           | Expense Code | Description | Value       |
|----------|--------------------|--------------|-------------|-------------|
|          | 1/10/21 - 31/12/21 | 7122         | windows     | £2,657.72   |
|          |                    | 7142         | prelimns    | £97,008.88  |
|          |                    | 7143         | ancilliary  | £624.00     |
|          |                    | 7146         | prof fees   | £13,761.97  |
|          |                    | 7147         | wall fin    | £99,483.89  |
|          |                    | 7149         | scaffold    | £353,691.32 |

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**TOTAL** **£567,227.78**

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