

## Monthly Accrual Reports

<b>Contract No:</b>	703040452	<b>Description:</b>	Wheeled Tanker Future Support	<b>Supplier:</b>
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<b>MILESTONE/ Activity/Item/NSN</b>	<b>Description</b>	<b>In-Year Value (Ex VAT)</b>	<b>In-Year Value (Inc 20% VAT)</b>	<b>Nature of Pricing e.g. Firm/Fixed</b>
1 Contract Logistic Support Fee	<i>Financial Accruals agaisnt Core Services</i>		£ -	

2 Post Design Service Task	<i>PDS XXX Task Description</i>	£ -	£ -	
3 Post Design Service Task	<i>PDS XXX Task Description</i>	£ -	£ -	
4 Post Design Service Task	<i>PDS XXX Task Description</i>	£ -	£ -	

5 Capital Spare Buy	<i>Procurement of Capital Spares</i>	£ -	£ -	
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### Contractor representative:

This document is an estimate of the price of the work completed on this contract, and is b

<b>Name</b>		<b>Role</b>	
<b>Signature</b>		<b>Date</b>	

OFFICIAL SENSITIVE

DEFORM (

Oshkosh	Reporting Period:	Apr-23	MoD Financial Accounting Line:	S9000
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Expenditure Type	Progress % Complete as at report date		Apr-23	May-23	Jun-23
RDEL ESP(IS)	#DIV/0!	Work completed in month			
		Cumulative Work completed	£ -	£ -	£ -

RDEL ESP(IS)	#DIV/0!	Work completed in month			
		Cumulative Work completed	£ -	£ -	£ -
RDEL ESP(IS)	#DIV/0!	Work completed in month			
		Cumulative Work completed	£ -	£ -	£ -
RDEL ESP(IS)	#DIV/0!	Work completed in month			
		Cumulative Work completed	£ -	£ -	£ -

CDEL ESP(IS)	#DIV/0!	Work completed in month			
		Cumulative Work completed	£ -	£ -	£ -

based on my best judgement reflecting the information available to me.


Contract No 703040452

## 647 ANNEX B

31500

Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -

£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -
£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -

£ -	£ -	£ -	£ -	£ -	£ -	£ -	£ -

Mar-24	Total
	£ -
£ -	

	£ -
£ -	
	£ -
£ -	
	£ -
£ -	

	£ -
£ -	