

Purchase Order Enquiry

Year 1 - Q3

Quarter Period: 01.04.2023 - 30.06.2023

Supplier	Order No.	PO Date	Contract Value (including VAT)
DAWKES & CO LTD	000165845	23/06/2023	£45,000.00
DAWKES & CO LTD	000165836	22/06/2023	£18,011.51
DAWKES & CO LTD	000165076	15/06/2023	£15,400.00
DAWKES & CO LTD	000164489	08/06/2023	£35,986.24
DAWKES & CO LTD	000164470	08/06/2023	£18,718.18
DAWKES & CO LTD	000162643	15/05/2023	£8,268.83
DAWKES & CO LTD	000166474	29/06/2023	£601.92

£141,986.68

