

Purchase Order Enquiry

Year 1 - Q1

Quarter Period: 01.10.2022 -
31.12.2022

Supplier	Order No.	PO Date	Contract Value (including VAT)
DAWKES & CO LTD	000152504	30/12/2022	£10,890.25
DAWKES & CO LTD	000151985	20/12/2022	£883.35
DAWKES & CO LTD	000150333	22/11/2022	£5,540.00
DAWKES & CO LTD	000148296	21/10/2022	£12,375.00
DAWKES & CO LTD	000147748	14/10/2022	£21,415.00
DAWKES & CO LTD	000151189	05/12/2022	£7,032.64

£58,136.24

Purchase Order Enquiry

Year 1 - Q2

Quarter Period: 01.01.2023 - 31.03.2023

Supplier	Order No.	PO Date	Contract Value (including VAT)
DAWKES & CO LTD	000157266	06/03/2023	£14,625.50
DAWKES & CO LTD	000157265	06/03/2023	£11,444.63
DAWKES & CO LTD	000156580	24/02/2023	£200.00
DAWKES & CO LTD	000152517	03/01/2023	£25,412.78
DAWKES & CO LTD	000152514	03/01/2023	£26,133.00
DAWKES & CO LTD	000158850	24/03/2023	£5,725.52
DAWKES & CO LTD	000158204	15/03/2023	£36,496.50
DAWKES & CO LTD	000157783	10/03/2023	£386.00

£120,423.93