



N = Notional Cost

Project No.	Req. No.	PO No.	PO Date	Del Date	Supplier	PO Value		Inv Sign Off Total	Total Liability
872	872-999-25	CJ200785	04/02/2025	13/09/2025	Air Plants Dust Extraction Limited	£1,349.55		-	£1,349.55
872	872-999-25	CJ200784	04/02/2025	22/02/2025	Air Plants Dust Extraction Limited	£7,078.47		-	£7,078.47
872	872	CR149150	29/10/2024	12/11/2024	Air Plants Dust Extraction Limited	£7,142.44	N	£7,142.44	-
					Supplier Totals	£15,570.46		£7,142.44	£8,428.02
872	872	CR149150	29/10/2024	12/11/2024	Air Plants Dust Extraction Limited	£7,142.44		£7,142.44	-
					Supplier Totals	£15,570.46		£7,142.44	£8,428.02
872	872	CR149150	29/10/2024	12/11/2024	Air Plants Dust Extraction Limited	£7,142.44		£7,142.44	-
872	872	CR149150	29/10/2024	12/11/2024	Air Plants Dust Extraction Limited	£7,142.44		£7,142.44	-
					Supplier Totals	£15,570.46		£7,142.44	£8,428.02
Grand Total						£13,433,160.40		£3,039,193.76	£10,410,594.12