

01/12/2021

Berwick upon Tweed Town Council Current Year

Order Dates From 01/11/2021 To 01/12/2021

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Purchase Order Listing - By Order Number

All Suppliers

< ----Expenditure Allocation--- >												
Order No	Date/Month	Supplier Name	Stage	Status	Comm	Item	Title Description	Item Total	Order Value	Code	Centre	Amount
21-79	01/11/2021 (7)	Northern View (Berwick)	Posted	Active	Yes	1	Town Centre Working Grp 01/11/21	24.00	48.00	4254	106	48.00
21-80	01/11/2021 (7)	Berwick Community Trust	Posted	Active	Yes	2	Local Services Committee 01/11/21	24.00	72.00	4254	106	72.00
						1	People & Communities Committee	24.00				
21-81	01/11/2021 (7)	Northumberland County	Posted	Active	Yes	2	Planning Committee 08/11/21	24.00	140.00	5402	701	140.00
						3	Budget & Admin Committee	24.00				
						1	(Records Office) Freeman decent	140.00				
21-83	22/11/2021 (8)	RJ Eden & Sons Ltd	Posted	Active	Yes	1	Bench Repairs x 7	1,250.00	1,250.00	4500	201	1,250.00
21-84	25/11/2021 (8)	Viking	Posted	Active	Yes	1	Address labels	25.49	544.40	4102	103	544.40
						2	A4 copy paper (5 reams)	40.35				
						3	Notepads (pack of 5)	5.29				
						4	C5 envelopes (pack of 50)	3.49				
						5	C4 envelopes (pack of 250)	13.49				
						6	HP62 ink cartridge multi (Cllr A	25.49				
						7	2nd class stamps (pack of 100)	132.00				
						8	1st class stamps (pack of 12)	40.80				
						9	1st class large stamps (pack of 50)	258.00				
						21-85	23/11/2021 (8)	Festive Lighting Co				
21-86	26/11/2021 (8)	Shiel & Morrison Printers	Posted	Active	Yes	1	Remembrance Sunday Service	120.00	184.00	5450	702	184.00
						2	Remembrance Sunday Service A5	64.00				
21-87	29/11/2021 (8)	ID Card Center	Posted	Active	Yes	1	ID Cards	5.50	13.45	4152	104	13.45
						2	Delivery	7.95				
21-88	30/11/2021 (8)	Berwick Concert Band	Posted	Active	Yes	1	Music at War Memorial	120.00	120.00	5450	702	120.00
21-89	01/11/2021 (7)	The Music Gallery	Posted	Active	Yes	1	Portable PA and mic for Mayor	250.00	250.00	5407	701	250.00
21-90	30/11/2021 (8)	PFL AUDIO	Posted	Active	Yes	1	Remembrance Sunday PA Hire (x2)	800.00	800.00	5450	702	800.00
								3,571.85	3,571.85			3,571.85