

12/01/2022

## Berwick upon Tweed Town Council Current Year

Order Dates From 01/11/2021 To 30/11/2021

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## Purchase Order Listing - By Order Number

All Suppliers

&lt; ----Expenditure Allocation---- &gt;

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	<b>48.00</b>	4254	106	48.00
						2	Local Services Committee 01/11/21	24.00				
21-80	01/11/2021 (7)	Berwick Community Trust	Posted	Complete	Yes	1	People & Communities Committee	24.00	<b>72.00</b>	4254	106	72.00
						2	Planning Committee 08/11/21	24.00				
						3	Budget & Admin Committee 09/11/21	24.00				
21-81	01/11/2021 (7)	Northumberland County	Posted	Active	Yes	1	(Records Office) Freeman decent	140.00	<b>140.00</b>	5402	701	140.00
21-83	22/11/2021 (8)	RJ Eden & Sons Ltd	Posted	Active	Yes	1	Bench Repairs x 7	1,250.00	<b>1,250.00</b>	4500	201	1,250.00
21-84	25/11/2021 (8)	Viking	Posted	Complete	Yes	1	Address labels	25.49	<b>544.40</b>	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	Posted	Complete	Yes	1	Replacement Lamp for projector (ex	150.00	<b>150.00</b>	5001	403	150.00
21-86	26/11/2021 (8)	Shiel & Morrison Printers	Posted	Complete	Yes	1	Remembrance Sunday Service	120.00	<b>184.00</b>	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	<b>13.45</b>	4152	104	13.45
						2	Delivery	7.95				
21-88	30/11/2021 (8)	Berwick Concert Band	Posted	Complete	Yes	1	Music at War Memorial	120.00	<b>120.00</b>	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	<b>250.00</b>	5407	701	250.00
21-90	30/11/2021 (8)	PFL AUDIO	Posted	Complete	Yes	1	Remembrance Sunday PA Hire (x2)	800.00	<b>800.00</b>	5450	702	800.00
21-91	29/11/2021 (8)	Berwick Community Trust	Posted	Complete	Yes	1	Meeting room hire - Christmas Lights	20.00	<b>20.00</b>	4254	106	20.00
21-92	30/11/2021 (8)	RS Components Limited	Posted	Complete	Yes	1	NewLink 2 x 1 HDMI Switch	17.43	<b>17.43</b>	4057	102	17.43
21-93	30/11/2021 (8)	Royal British Legion	Posted	Complete	Yes	1	Wreaths for Remembrance Sunday	245.00	<b>245.00</b>	5450	702	245.00
21-101	29/11/2021 (8)	The Music Gallery	Posted	Active	Yes	1	Portable PA for Civic use	296.00	<b>296.00</b>	5407	701	296.00
21-102	29/11/2021 (8)	Royal Mail	Posted	Active	Yes	1	Large Envelope Stamps	129.00	<b>129.00</b>	4102	103	129.00
21-103	29/11/2021 (8)	Steven Monks Electrical	Posted	Active	Yes	1	Christmas Lighting	8,400.00	<b>8,400.00</b>	5000	403	8,400.00
21-104	29/11/2021 (8)	McCreath & Sons	Posted	Active	Yes	1	Christmas Trees	499.98	<b>499.98</b>	5002	403	499.98

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All Suppliers

< ---Expenditure Allocation--- >

<u>Order No</u>	<u>Date/Month</u>	<u>Supplier Name</u>	<u>Stage</u>	<u>Status</u>	<u>Comm</u>	<u>Item</u>	<u>Title Description</u>	<u>Item Total</u>	<u>Order Value</u>	<u>Code</u>	<u>Centre</u>	<u>Amount</u>
								13,179.26	13,179.26			13,179.26