

09/02/2022

Berwick upon Tweed Town Council Current Year

Order Dates From 01/12/2021 To 31/01/2022

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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
21-94	10/12/2021 (9)	Brunel Engraving	Posted	Complete	Yes	1	Brass Memorial Plaque	46.00	53.50	4500	201	53.50
						2	Delivery	7.50				
21-95	14/12/2021 (9)	Brunel Engraving	Posted	Active	Yes	1	Silver Memorial Plaque	39.75	47.25	4500	201	47.25
						2	Delivery	7.50				
21-96	15/12/2021 (9)	Northern View (Berwick)	Posted	Complete	Yes	1	Room hire - informal Councillor	30.00	30.00	4254	106	30.00
21-97	21/12/2021 (9)	BROXAP Ltd	Posted	Active	Yes	1	Maelor Trafflex Litter Bin 90 Litre	954.00	954.00	4505	201	954.00
21-98	22/12/2021 (9)	Vaughtons Ltd	Posted	Active	Yes	1	Deputy Mayor's Medallion	986.73	998.23	5403	701	998.23
						2	Delivery	11.50				
21-99	22/12/2021 (9)	Zoom Video	Posted	Complete	Yes	1	Zoom Standard Pro Annual	119.90	119.90	4055	102	119.90
21-105	10/01/2022 (9)	24/7 Business Support	Posted	Active	Yes	1	Quayside CCTV uncompleted work	700.00	700.00	5203	601	700.00
21-106	10/01/2022 (9)	Parish Centre (The Parish)	Posted	Complete	Yes	1	Hire of Parish Centre for Mayor's	60.00	60.00	5404	701	60.00
21-107	10/01/2022 (9)	Northern View (Berwick)	Posted	Complete	Yes	1	Meeting Room Hire 22/11/21	60.00	60.00	4254	106	60.00
21-108	10/01/2022 (9)	Northern View (Berwick)	Posted	Complete	Yes	1	Meeting Room Hire 13/12/21	54.00	54.00	4254	106	54.00
21-109	14/01/2022 (10)	FABVENT	Posted	Active	Yes	1	Bus shelter repairs	8,309.00	8,309.00	4502	201	8,309.00
21-110	27/01/2022 (10)	Amberol Limited	Posted	Active	Yes	1	410mm self-watering hanging	2,017.24	4,505.56	4508	201	4,505.56
						2	1290mm self-watering barrier	2,488.32				
21-111	27/01/2022 (10)	Printerland	Posted	Active	Yes	1	Extra Hi Capacity Black Toner	102.00	102.00	4104	103	102.00
								15,993.44	15,993.44			15,993.44