

09/03/2022

## Berwick upon Tweed Town Council Current Year

Order Dates From 01/01/2022 To 28/02/2022

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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
21-105	10/01/2022 (9)	24/7 Business Support	Posted	Active	Yes	1	Quayside CCTV uncompleted work	700.00	<b>700.00</b>	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	<b>60.00</b>	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	<b>60.00</b>	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	<b>54.00</b>	4254	106	54.00
21-109	14/01/2022 (10)	FABVENT	Posted	Active	Yes	1	Bus shelter repairs	8,309.00	<b>8,309.00</b>	4502	201	8,309.00
21-110	27/01/2022 (10)	Amberol Limited	Posted	Complete	Yes	1	410mm self-watering hanging	2,017.24	<b>4,505.56</b>	4508	201	4,505.56
						2	1290mm self-watering barrier	2,488.32				
21-111	27/01/2022 (10)	Printerland	Posted	Complete	Yes	1	Extra Hi Capacity Black Toner	102.00	<b>102.00</b>	4104	103	102.00
21-112	09/02/2022 (10)	Berwick Community Trust	Posted	Complete	Yes	1	Community Mapping Meeting	20.00	<b>20.00</b>	4007	101	20.00
21-113	09/02/2022 (11)	Chris's Garden	Posted	Active	Yes	1	Move serpent bench	250.00	<b>250.00</b>	4500	201	250.00
21-114	04/02/2022 (11)	Hughes Paddison	Posted	Complete	Yes	1	Reclaim VAT on professional fees	665.00	<b>665.00</b>	4206	105	665.00
21-115	17/02/2022 (11)	Print Spot	Posted	Complete	Yes	1	Commemorative photo of the Civic	4.50	<b>4.50</b>	5407	701	4.50
21-116	22/02/2022 (11)	Fantasy Prints	Posted	Complete	Yes	1	8 x A0 Policy Maps / 34 x A2 Policy	168.31	<b>168.31</b>	4103	103	168.31
								<u>14,898.37</u>	<u>14,898.37</u>			<u>14,898.37</u>