

06/04/2022

## Berwick upon Tweed Town Council Current Year

Order Dates From 01/03/2022 To 31/03/2022

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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
21-117	03/03/2022 (12)	FABVENT	Posted	Complete	Yes	1	2 new posts for sign at Spittal Car	230.00	<b>230.00</b>	4504	201	230.00
21-118	03/03/2022 (12)	Northern View (Berwick)	Posted	Complete	Yes	1	Meeting room hire Jan and Feb	342.00	<b>342.00</b>	4254	106	342.00
21-119	04/03/2022 (12)	FABVENT	Posted	Active	Yes	1	Repair bench at Robert's Lodge	140.00	<b>140.00</b>	4500	201	140.00
21-120	04/03/2022 (12)	North East Regional	Posted	Complete	Yes	1	External independent review	850.00	<b>850.00</b>	4206	105	850.00
21-121	04/03/2022 (12)	Berwick Community Trust	Posted	Active	Yes	1	Hire Conference Rm for Freedom	60.00	<b>60.00</b>	5402	701	60.00
21-122	04/03/2022 (12)	Flagmakers	Posted	Complete	Yes	1	Queen's Jubilee Bunting -	660.48	<b>677.98</b>	5452	702	677.98
						2	Delivery	17.50				
21-123	07/03/2022 (12)	Bentoms Rosettes	Posted	Active	Yes	1	Rosettes for Riding of the Bounds	270.00	<b>284.95</b>	5451	702	284.95
						2	Setting of Type	1.00				
						3	Postage and Packing	13.95				
21-124	08/03/2022 (12)	Helping Hand	Posted	Complete	Yes	1	Adult Litter Pickers	237.20	<b>364.20</b>	4504	201	364.20
						2	Kids Litter Pickers	127.00				
21-125	08/03/2022 (12)	Berwick Community Trust	Posted	Active	Yes	1	Volunteer Mapping Meeting (2	20.00	<b>20.00</b>	4254	106	20.00
21-126	10/03/2022 (12)	Chris's Garden	Posted	Active	Yes	1	Rubber matting at Flagstaff Park.	227.50	<b>227.50</b>	4801	303	227.50
21-127	17/03/2022 (12)	Kompan Scotland Ltd	Posted	Active	Yes	1	Spittal Play Area	203,574.33	<b>203,574.33</b>	4701	301	203,574.33
21-128	17/03/2022 (12)	Northumberland County	Posted	Complete	Yes	1	Occupational Health and HR	320.00	<b>320.00</b>	4600	202	320.00
21-129	22/03/2022 (12)	Viking	Posted	Active	Yes	1	Stationery	109.61	<b>167.11</b>	4102	103	109.61
						2	Stamps	57.50		4101	103	57.50
21-130	22/03/2022 (12)	Rapid Reaction NE Ltd	Posted	Active	Yes	1	Riding of the Bounds - Medical	650.00	<b>650.00</b>	5451	702	650.00
21-131	22/03/2022 (12)	Sunbelt Rentals Limited	Posted	Active	Yes	1	Riding of the Bounds - Road	3,000.00	<b>3,000.00</b>	5451	702	3,000.00
21-132	22/03/2022 (12)	RJ Eden & Sons Ltd	Posted	Complete	Yes	1	Seat Maintenance	180.00	<b>192.00</b>	4500	201	192.00
						2	Black Paint	12.00				
21-133	21/03/2022 (12)	The Drop Zone Services	Posted	Complete	Yes	1	Hire of sanitisers	240.00	<b>240.00</b>	4504	201	240.00
21-134	21/03/2022 (12)	The Drop Zone Services	Posted	Complete	Yes	1	Refill of sanitisers	450.00	<b>450.00</b>	4504	201	450.00
21-135	31/03/2022 (12)	FABVENT	Posted	Active	Yes	1	Install glass Golden Square bus	545.00	<b>545.00</b>	4502	201	545.00
								<u>212,335.07</u>	<u>212,335.07</u>			<u>212,335.07</u>