

09/07/2022

## Berwick upon Tweed Town Council Current Year

Order Dates From 01/06/2022 To 30/06/2022

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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
22-17	01/06/2022 (3)	Northumberland County	Posted	Complete	Yes	1	Playpark maintain& inspect may-	1,859.58	<b>1,859.58</b>	4800	303	619.86
										4801	303	619.86
										4802	303	619.86
22-18	01/06/2022 (3)	Northumberland County	Posted	Complete	Yes	1	Hire of barriers (beacon lighting)	20.00	<b>20.00</b>	5452	702	20.00
22-19	08/06/2022 (3)	Berwick Community Trust	Posted	Active	Yes	1	Room Booking (salmon Queen	20.00	<b>20.00</b>	4254	106	20.00
22-20	09/06/2022 (3)	Brunel Engraving	Posted	Complete	Yes	1	Stainless Steel Memorial Plaque	41.75	<b>51.70</b>	4500	201	51.70
							2 Delivery	9.95				
22-21	14/06/2022 (3)	Northumberland County	Posted	Complete	Yes	1	Printing - Freeman Acts	28.50	<b>28.50</b>	4103	103	28.50
22-22	21/06/2022 (3)	Fantasy Prints	Posted	Complete	Yes	1	Banners for Spittal Paypark refurb	92.00	<b>92.00</b>	5200	601	92.00
22-24	06/06/2022 (3)	Council HR and	Posted	Complete	Yes	1	Support work for recruitment	957.50	<b>957.50</b>	4206	105	957.50
22-25	20/06/2022 (3)	FABVENT	Posted	Complete	Yes	1	Bus shelter repair - Prince Edward	60.00	<b>60.00</b>	4502	201	60.00
22-26	21/06/2022 (3)	Brunel Engraving	Posted	Active	Yes	1	Brass Memorial Plaque	37.50	<b>45.45</b>	4500	201	45.45
							2 Delivery	7.95				
22-27	22/06/2022 (3)	The Drop Zone Services	Posted	Complete	Yes	1	Hand Sanitiser hire	240.00	<b>240.00</b>	4504	201	240.00
22-28	22/06/2022 (3)	The Drop Zone Services	Posted	Complete	Yes	1	Hand Sanitiser refill	450.00	<b>450.00</b>	4504	201	450.00
22-29	23/06/2022 (3)	Northumberland County	Posted	Complete	Yes	1	Streetworks - Event - Salmon	500.00	<b>500.00</b>	5050	501	500.00
22-30	28/06/2022 (3)	Berwick Community Trust	Posted	Active	Yes	1	Room Booking for town forum	40.00	<b>40.00</b>	4254	106	40.00
22-31	23/06/2022 (3)	Northumberland County	Posted	Complete	Yes	1	Playpark maintain & inspect July	929.30	<b>929.30</b>	4800	303	309.76
										4801	303	309.77
										4802	303	309.77
22-33	29/06/2022 (3)	Viking	Posted	Complete	Yes	1	Super Strong Archive Box	159.96	<b>159.96</b>	4060	102	159.96
22-34	30/06/2022 (3)	ID Card Center	Posted	Complete	Yes	1	Staff ID Cards	11.00	<b>18.95</b>	4102	103	18.95
							2 Delivery	7.95				
22-35	30/06/2022 (3)	Northumberland County	Posted	Complete	Yes	1	Market Stalls for Walking the May	216.00	<b>216.00</b>	5020	405	216.00
								5,688.94	5,688.94			5,688.94