

12/01/2022

Berwick upon Tweed Town Council Current Year

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

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Purchase Order Listing - By Order Number

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>
21-94	10/12/2021 (9)	Brunel Engraving Company	Posted	Active	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 Company	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	Active	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	Active	Yes	1	Zoom Standard Pro Annual	119.90	119.90	4055	102	119.90
								<u>2,202.88</u>	<u>2,202.88</u>			<u>2,202.88</u>