

08/01/2025

Berwick upon Tweed Town Council Current Year

Order Dates From 04/12/2024 To 08/01/2025

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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
24-358	05/12/2024 (9)	Walker Fire	Posted	Complete	Yes	1	Service fire extinguisher equipment	395.12	395.12	4057	102	395.12
24-359	05/12/2024 (9)	Medigold Health	Posted	Complete	Yes	1	POCT Tests	385.00	385.00	4110	103	385.00
24-362	09/12/2024 (9)	Yorkshire Trading Co	Posted	Complete	Yes	1	Litter picking - refuse sacks	6.71	6.71	5200	601	6.71
24-366	11/12/2024 (9)	Mailchimp	Posted	Complete	Yes	1	Essentials 500	10.27	10.27	4252	106	10.27
24-368	11/12/2024 (9)	B&M Retail Limited	Posted	Complete	Yes	1	VE + VJ Day Meeting	10.62	10.62	4254	106	10.62
24-370	12/12/2024 (9)	Fantasy Prints	Posted	Complete	Yes	1	300 x December Newsletter	123.13	123.13	4252	106	123.13
24-371	16/12/2024 (9)	Bright HR	Posted	Complete	Yes	1	HR Software	64.00	64.00	4110	103	64.00
24-372	16/12/2024 (9)	Amazon Payments UK	Posted	Complete	Yes	1	dowels and screwdriver heads	16.30	16.30	4500	201	16.30
24-373	16/12/2024 (9)	Yorkshire Trading Co	Posted	Complete	Yes	1	Batteries for recording device	2.90	2.90	4055	102	2.90
24-374	17/12/2024 (9)	National Association of	Posted	Complete	Yes	1	Navigating Rural Realities	32.68	32.68	4003	101	32.68
24-375	17/12/2024 (9)	Amazon Payments UK	Posted	Complete	Yes	1	Laptop - Finance Officer	536.24	536.24	4055	102	536.24
24-376	18/12/2024 (9)	24/7 Business Support	Posted	Complete	Yes	1	Configure Chief Officer laptop	65.00	65.00	4109	103	65.00
24-377	18/12/2024 (9)	Screwfix	Posted	Complete	Yes	1	spray paint	9.98	9.98	4501	201	9.98
24-378	20/12/2024 (9)	ID Card Center	Posted	Complete	Yes	1	ID Cards	22.00	29.95	4057	102	29.95
						2	Delivery	7.95				
24-379	02/01/2025 (10)	Colin Renton Window	Posted	Complete	Yes	1	Clean office windows	25.00	25.00	4058	102	25.00
24-380	02/01/2025 (10)	Society of Local Council	Posted	Complete	Yes	1	Operations Manager		315.00	4006	101	315.00
						2	Joining Fee	15.00				
						3	Membership Fee	300.00				
24-381	02/01/2025 (10)	SLCC Enterprises	Posted	Complete	Yes	1	FILCA	120.00	120.00	4003	101	120.00
24-382	02/01/2025 (10)	Northumberland County	Posted	Complete	Yes	1	Compound at Ramparts 01.01.25 -	625.00	625.00	4607	202	625.00
24-383	06/01/2025 (10)	SLCC Enterprises	Posted	Complete	Yes	1	Operations Manager ILCA to CILCA	120.00	120.00	4003	101	120.00
24-384	06/01/2025 (10)	SLCC Enterprises	Posted	Complete	Yes	1	Finance Officer: ILCA	120.00	120.00	4003	101	120.00
24-385	07/01/2025 (10)	Viking	Posted	Complete	Yes	1	Chair: Chief Officer	174.00	338.00	4059	102	174.00
						2	Literature Display for leaflets	164.00		4252	106	164.00
24-386	07/12/2024 (10)	Screwfix	Posted	Complete	Yes	1	Coach screws 10 pk x 4	24.30	24.30	4500	201	24.30
								3,375.20	3,375.20			3,375.20