

Saltash Town Council
PO's Over £5,000
Qtr 1st July 2021 to 30th September 2021

Minute Number Ref	PO No.	Budget	Nominal Code	Description	Vendor Name	Date Created	Total Net Value	Irrecoverable VAT	Contract start Date	Amount Invoiced and Paid	Outstanding Commitment to be invoiced (Net of VAT)
133/21/22	04554	Station	6473 - SA EMF Station Building	Station Building extension internal building works	Shaun Libby Building Solutions Ltd	27/07/2021	£6,103.64		21/09/2021	£5,392.00	£711.64