

Saltash Town Council
PO's Over £5,000
Qtr 1st January 2022 to 31st March 2022

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)
167/20/21	04862	P&F	6208 - PF Subscriptions	Annual renewal Subscription 01/04/22 to 31/03/23	Civica - Modern.Gov	05/01/2022	£7,925.40		01/04/2022	£0.00	£7,925.40
93/21/22	04929	Service Delivery	6578 - SE EMF Equipment and Vehicles	Replacement Gardening Machinery 1. RipaGreen Mobile Kit – Thermal Heat lance and back pack 2. Kersten TSM900 flail mower attachment to fit UBS power unit 3. Kersten UBS 14 PTO 2 wheeled Tractor c/w front sweeper 4. WeedGo P	Vincent Tractors Ltd	10/02/2022	£11,985.00		24/03/2025	£0.00	£11,985.00