

Saltash Town Council
PO's Over £5,000
Qtr 1st July 2022 to 30th September 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)
157/22/23	05276	P&F	6370 - PF EMF Computer & Office Equipment Renewal	8 x Dell Business 15.6" laptops for Councillors and Staffing days for system set up of 8 laptops and 1 iPad	SOS Consultancy	08/08/2022	£7,972.80		30/08/2025	£0.00	£7,972.80