

Saltash Town Council  
PO's Over £5,000  
Qtr 1st January 2023 to 31st March 2023

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)
46/22/23	05701	Service Delivery	6572 - SE EMF Festive Lights	Electrical maintenance on Fore Street LED lamps	Pyramid Electrical Services	20/03/2023	£6,220.00		15/03/2023	£0.00	£6,220.00
350/22/23	05726	P&F	6281 - PF EMF Town Vitality Funding Grant	Consultancy for Town Vitality Open Space Project	Architecture By Studio Hive Limited	22/03/2023	£69,709.56		26/01/2023	£11,478.00	£58,231.56