

Saltash Town Council  
PO's Over £5,000  
Qtr 1st January 2024 to 31st March 2024

Minute Number Ref	Purchase Order Number	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)
67/23/24	06038	Service Delivery	6572 SE EMF Festive Lights	Electrical work associated with the Christmas lights and infrastructure system on Fore Street	Pyramid Electrical Serv	29/01/2024	£6,475.00	0	24/08/2024	£6,475.00	£0.00
33/21/22	06544	Library	6918 LI EMF Legal & Professional Fees (Private Contractors)	Interim Fee for Works on Library Curtain system	Bailey Partnership	19/03/2024	£6,900.00	0	03/01/2022	£6,900.00	£0.00