

Saltash Town Council									
PO's Over £5,000									
Qtr 1st July 2024 to 30th September 2024									
Minute Number Ref	Purchase Order Number	Budget	Nominal Code	Description	Vendor Name	Date Created	Total Net Value	Irrecoverable VAT	Contract start Date
157/24/25	06932	Service Delivery	6582 SE EMF Town War Memorial	2 Granite memorial benches with concrete plinths and installation - second payment due upon completion.	Imagine Stone Limited	12/08/2024	£14,540.00	0	09/08/2025
56/24/25	07030	Service Delivery	6572 SE EMF Festive Lights	Installation and removal of Christmas lighting	Mike Harding Lighting Solutions Ltd	27/09/2024	£7,100.00	0	14/11/2025

Amount Invoiced and Paid	Outstanding Commitment to be invoiced (Net of VAT)
£7,270.00	£7,270.00
£3,550.00	£3,550.00