

Saltash Town Council											
PO's Over £5,000											
Qtr 1st October 2024 to 31st December 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)
28/24/25	07172	Station	6473 SA EMF Station Building (Purchase & Capital Works)	Resurfacing of Isambard House Car Park	South West Surfacing Specialists Ltd	14/11/2024	£21,000.00	0	02/07/2025	£12,750.00	£8,250.00
N/A	07257	P&F	6281 PF EMF Town Vitality Funding Grant	Planning, delivery, onsite management and road closures for 6 Street Markets with 17 market traders	Diverse Events	17/12/2024	£11,414.84	0	17/12/2024	£0.00	£11,414.84