Saltash Town Council
PO's Over £5,000
Qtr 1st April 2025 to 30th June 2025

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)
162/24/25	07532	P&F	6370 PF EMF Computer & Office Equipment Renewal	16gb 15.6" business laptops for OM/AST, FA, DEM, FO, CHTL, SDM, ASDM. & Docking Station & 3 Laptops for Councillors	SOS Consultancy	15/04/2025	£8,625.00	0	30/04/2025	£8,625.00	0
12/25/26	07573	Service Delivery	6584 SE EMF Pontoon Maintenance Costs	Phase 2 Works to Jubilee Pontoon - to undertake storm damage and maintenance work to the pontoon	Voyager Marine Ltd	30/04/2025	£109,170.21	0	27/02/2025	£109,170.21	0
113/24/25	07602	Service Delivery	6598 SE EMF Crime Reduction (CCTV)	Invictus CCTV cameras	Select Electrics Limited	12/05/2025	£44,965.00	0	10/04/2025	0	£44,965.00
337/22/23	07702	Service Delivery	6506 SE Grounds Maintenance & Watering	Contribution to Yellow lines on Albert Road	Cornwall Council	12/06/2025	£5,000.00	0	02/02/2023	£5,000.00	0
190/25/26	07718	P&F	6222 PF Commissioning Youth Work	Delivery of Youth Work for 2025/26	Livewire Youth Music Project	16/06/2025	£30,421.00	0	10/06/2025	0	£30,421.00
190/25/26	07719	P&F	6222 PF Commissioning Youth Work	Delivery of Youth Work for 2025/26	The Core (THECORE)	16/06/2025	£30,421.00	0	10/06/2025	0	£30,421.00