

Saltash Town Council
PO's Over £5,000
Qtr 1st July 2025 to 30th September 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)
15/25/26	07780	Library	6971 LI EMF Saltash Library Property Refurbishment	Library Refurbishment Work	Bailey Partnership (Group) Ltd	10/07/2025	£8,650.00	0	10/07/2025	0	£8,650.00
45/25/26	07839	Service Delivery	6572 SE EMF Festive Lights	Delivery of Fore Street Christmas Lights display	Blachere Illumination UK Limited	06/08/2025	£29,414.30	0	17/07/2025	0	£29,414.30
25/25/26	07869	Service Delivery	6471 SE EMF Heritage Centre	works for the Front Elevation of the heritage building	Jones Building Group	18/08/2025	£9,358.58	0	14/08/2025	0	£9,358.58
13/25/26	07905	P&F	6288 PF Waterside Feasability Project	Feasibility Report - Part of the Waterside Sheds and Public Conveniences Project	Bailey Partnership (Group) Ltd	09/09/2025	£7,480.00	0	24/06/2025	0	£7,480.00
N/A	07911	P&F	6271 PF EMF Election	Tamar Ward - contested by election 31st July 2025 recharge	Cornwall Council	10/09/2025	£14,323.36	0	23/09/2025	0	£14,323.36