

Saltash Town Council
PO's Over £5,000
Qtr 1st October 2025 to 31st December 2025

Minute Number Ref	Purchase Order Number	Division Name	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)
N/A	07960	P&F	6289 PF EMF TRIP funding	Feasibility Study within the parameters of the Brief under the secured funding from Cornwall Council's TRIP to explore the feasibility of developing a Business Improvement District for the town.	Mel Richardson Consultancy	15/10/2025	£ 10,000.00	£ -	13/10/2025	£ 10,000.00	£ -
246/25/26	08030	P&F	6224 PF Professional Costs	Provide detailed property reinstatement costs for insurance purposes, ensuring adequate coverage and financial protection in the event of damage or loss.	Bailey Partnership (Group) Ltd	20/11/2025	£ 5,400.00	£ -	07/10/2025	0	£ 5,400.00
31/25/26	08046	Station	6870 SA EMF Isambard House Retention Fund	Final payment for refurbishment works at Isambard House.	Cormac Contracting Limited	28/11/2025	£ 8,625.00	£ -	27/11/2025	£ 8,625.00	£ -
87/25/26	08081	Service Deliver	6578 SE EMF Equipment and Vehicles (Capital Works)	a used Kabota RTV inclusive of optional extras if required.	Vincent Tractors Ltd	17/12/2025	£ 14,000.00	£ -	11/12/2025	0	£ 14,000.00