

**Saltash Town Council**  
**PO's Over £5,000**  
**Qtr 1st January 2026 to 31st March 2026**

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)
58/25/26	08187	Service Delivery	6584 SE EMF Pontoon Maintenance Costs	Repairs to damages on Pontoon	Voyager Marine Ltd	09/02/2026	£ 5,730.00	£ -	29/10/2025	£ -	£ 5,730.00
45/25/26	08241	Service Delivery	6572 SE EMF Festive Lights	Hire, Installation, Storage and Removal of Fore Street Christmas Lights	Blachere Illumination UK Limited	05/03/2026	£ 26,653.40	£ -	17/07/2025	£ -	£ 26,653.40
326/25/26	08278	P&F	6208 PF Subscriptions	Annual subscription 01/04/2026 - 31/03/2027	Civica - Modern.Gov	25/03/2026	£ 10,878.00	£ -	01/04/2026	£ -	£ 10,878.00