Saltash Town Council
PO's Over £5,000
Qtr 1st July 2026 to 30th September 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
54/26/27	08515	Service Delivery	6598-6598 SE EMF Crime Reduction (CCTV)	Provide a visible security presence through regular patrols of the Waterside area, with a primary focus on the Jubilee Pontoon and its immediate surroundings	City Security Ltd	29/07/2026	£ 6,047.50	0	31/07/2026	£ 590.40	£ 5,457.10
84/26/27	08574	Library	6971-6971 LI EMF Saltash Library Property Refurbishment	Repairs to Library Roof	Stormforce Roofing & Maintenance Ltd	02/09/2026	£ 6,482.00	0	26/08/2026	£ -	£ 6,482.00
63/26/27	08575	Guildhall	6418-6418 GH EMF Legal & Professional Fees	Guildhall Refurbishment - Measured survey, Principal Designer Works, Detailed Design, Tender stage and Contract Administration	Bailey Partnership (Group) Ltd	02/09/2026	£ 18,800.00	0	24/09/2026	£ -	£ 18,800.00
23/26/27	08598	P&F	6206-6206 PF Youth Network	Award of Precept Funding to be distributed to Saltash and district Youth Groups and young individuals in accordance with the Constitution, Rules and aims of the Saltash Town Youth Council 1 April 2026 to 31 March 2027	Saltash Youth Network	10/09/2026	£ 6,000.00	0	12/05/2026	£ -	£ 6,000.00
N/A	08631	P&F	6271-6271 PF EMF Election	Trematon Ward - contested by election 30th July 2026 recharge	Cornwall Council	30/09/2026	£ 9,715.59	0	30/07/2026	£ -	£ 9,715.59