Appendix A-To receive and approve SSPC invoices for payment November 2026

To be approved:

INVOICE DATE	PAYEE	REASON	INVOICE NO.	AMOUNT	VAT
10/9/2026	Moore	AUDIT	340334-17240	£468.00	INC
30/9/2026	Environment Agency	SLIPWAY LICENCE	ENV22885	£205.75	
30/9/2026	St Austell Printing	PRINTING	151706	£250.00	
1/10/2026	N Mallen	WAGES		£435.97	
8/10/2026	Goring Hardware	MEMORIAL PLAQUE	DKSignOct26	£60.00	INC
13/10/2026	Castle Water	REDUCED LATE FEE	10011703507	£94.91*	
30/10/2026	SODC	DOG WASTE	10394853	£312.52	INC

Receipts:

DATE	PAYEE	REASON	INVOICE NO.	AMOUNT	VAT
17/8/2026	PEST WIZARDS LTD	ADVERTISING	INV - 010	£220	INC
01/9/2026	GOTHARD C J	JARVIS PARK RENT		£20	
03/9/2026	SODC ACCOUNTS	PRECEPT PART 2		£13656	
01/10/2026	GOTHARD C J	JARVIS PARK RENT		£20	
02/11/2026	GOTHARD C J	JARVIS PARK RENT		£20	