WORTH PARISH COUNCIL Payments Greater than £500. excluding VAT 01 July 2022 to 30 September 2022

<u>Date</u>	Supplier	<u>Value</u>	Reason
05/07/2022	D\A/I D	Excl. VAT 4863.16	PWLB - Parish Hub
	Now Pensions	1475.67	Staff Pensions - June 2022
	Copthorne Parish Hub	£1,875.00	Rent - South Roon 01/07/2022 - 30/09/2022
	Creative Spark	£1,873.00 £1,878.12	Electrical Equip. C.Down Green+Copth. Grn.
	Focus Group	£556.11	IT Support/ Broadband - July 2022
20/07/2022		£2,624.00	Power for Electric Cabinet - C.D Village Green
20/07/2022		£2,763.00	
28/07/2022		£1,951.83	
	Staff Salaries		
		£7,088.29	
	Council & Government Support Now Pensions		
		£1,475.67	
	CT Auto Services	£663.95	, U
	Focus Group		IT Support/ Broadband - August 2022
26/08/2022			August 2022 - PAYE / NIC
	Staff Salaries	£7,088.09	
09/09/2022		£6,973.07	Street Light Energy - 26/05/2022 - 25/08/2022
	Now Pensions	£1,475.67	Staff Pensions - August 2022
23/09/2022		£680.00	
**************************************	Focus Group	£560.06	IT Support/ Broadband - September 2022
	Moore East Midlands	£800.00	
23/09/2022	<u> </u>	£605.00	
	Staff Salaries	£7,804.86	
28/09/2022		£2,641.27	Sptember 2022 - PAYE / NIC
28/09/2022	Councillors Allowance	£600.00	September 2022
		-	

£54,079.18