



Wells town council

Wells Community Hospital, Mill Rd,
Wells-next-the-Sea, NR23 1RF

Appendix A

Payments 1st March 2021

Payments during the month

Barclays Bank	Bank Charges	8.80
Lloyds Bank Corporate Card	Monthly Card fee+ (Zoom/Plusnet)	31.73
Greg Hewitt	Clerk's salary deposit	1000.00

Payments 1 March 2021

Contractor	Bollards	220.00
Clerk to the Council	Salary (net of deposit) & Expenses	214.41
Norfolk Pension Fund	Monthly contribution	508.72
Westcotec Ltd	Street Lighting Maintenance	77.90
Veolia ES (UK) Ltd	Waste Disposal	98.76
Wells Community Hospital	Rent	275.63
Command Pest Control Ltd	Pest Control Cemetery	84.00
JMC Garden & Landscape Services Ltd	Tree Surgery	2400.00
Community Action Norfolk	Subscription	20.00
Rachel Leggett Assoc	Neighbourhood Plan Work	720.00
	Placecheck setup (Neighbourhood Plan)	120.00
UDS Planning Ltd	Mapping (Neighbourhood Plan)	162.00
Parish Online	Pest Control Allotments O/N/D	180.00
Contractor JC	Ground Maintenance	1365.00
P J & B Jones Ltd	Litter Picking	252.88
Staff	Neighbourhood Plan Work	90.00
Compass Point		



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