



## Wells town council

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

## Appendix A

### Payments 5<sup>th</sup> December 2022

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#### Payments during the month

Total Gas & Power	Street Lighting electricity	157.89
Barclay Bank	Bank Charges - monthly	10.00
Lloyds Bank Corporate Card	Monthly Card fee+ Zoom/Plusnet	34.13
NNDC	Rates - Office	62.00
Clerk to the Council	Clerk's Salary Deposit	1000.00

#### Payments 5 December 2022

Clerk to the Council	Salary (net of deposit) & Expenses/Back Pay	845.35
Norfolk Pension Fund	Monthly Contribution	808.72
Westcotec Ltd	Street Lighting Maintenance	84.90
Wells Community Hospital	Office Rent	296.30
Command Pest Control Ltd	Pest Control Cemetery - moles	84.00
Society of Local Council Clerks	Annual Subscription	222.00
Veolia ES (UK) Ltd	Waste Collection	69.98
Wells Maltings	Room Hire	39.60
Oakfield Arboricultural Services	Tree Surveying	720.00
Staff	Litter Picking	304.00
P J & B Jones Ltd	Ground Maintenance	1552.60
Veolia ES (UK) Ltd	Waste Collection	103.69



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