



Wells town council

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

Appendix A

Payments 6th March 2023

Payments during the month

Barclays Bank	Bank Charges	8.50
Lloyds Bank Corporate Card	Monthly Card fee+ (Zoom/Plusnet/AVG)	139.12
Greg Hewitt	Clerk's salary deposit	1000.00

Payments 6 March 2023

Clerk to the Council	Salary (net of deposit) & Expenses	364.67
Norfolk Pension Fund	Monthly contribution	582.63
Westcotec Ltd	Street Lighting Maintenance	84.90
Wells Community Hospital	Rent	296.30
Command Pest Control Ltd	Pest Control Cemetery	84.00
Wells Maltings	Room Hire	36.00
Parish Online	Mapping (Neighbourhood Plan)	162.00
B & S Chains Ltd	Playground Repairs (Rope Nets/Ladder)	1060.50
Staff	Bollards	324.80
Staff	Litter Picking	285.00
P J & B Jones Ltd	Ground Maintenance	1637.92
Gary Hewitt	Refurbishment of roundabout	1842.50
Veolia ES (UK) Ltd	Waste Disposal	116.08
Veolia ES (UK) Ltd	Waste Disposal	4.32
B & S Chains Ltd	Playground Repairs (Rope Nets/Ladder)	55.27



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