



Wells town council

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

Appendix A

Payments 7th March 2022

Payments during the month

Barclays Bank	Bank Charges	11.50
Lloyds Bank Corporate Card	Monthly Card fee+ (Zoom/Plusnet/AVG)	132.49
Media8	Re-design and printing Town Guide	3699.00
Total Gas & Power	Street Lighting Electricity	262.20
Greg Hewitt	Clerk's salary deposit	1000.00

Payments 7 March 2022

Clerk to the Council	Salary (net of deposit) & Expenses	245.74
Norfolk Pension Fund	Monthly contribution	531.79
Westcotec Ltd	Street Lighting Maintenance	84.90
Veolia ES (UK) Ltd	Waste Disposal	102.72
Wells Community Hospital	Rent	275.63
Command Pest Control Ltd	Pest Control Cemetery	84.00
Community Action Norfolk	Subscription	20.00
Parish Online	Mapping (Neighbourhood Plan)	162.00
Compass Point	Prepare response to NNDC Local Plan	292.50
P J & B Jones Ltd	Ground Maintenance	1516.60
Staff	Litter Picking	307.40



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