



Wells town council

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

Appendix A

Payments 12th May 2025

Payments during the month

Lloyds Bank Corporate Card	Monthly Card Fee + Zoom/AVG	15.99
Wells Twinning Committee	Grant	400.00
E-on	Electricity – Buttlands	67.63
NNDC	Rates - Office	72.70
Aerial Direct	Telephone Service + Broadband	57.58
Unity Bank	Bank Charges	9.00

Payments 12 May 2025

Clerk to the Council	Salary and Expenses	1634.75
Norfolk Pension Fund	Monthly Contribution	561.46
Wells Community Hospital	Office Rent	359.34
Wells Maltings	Room Hire	84.00
Cozens (UK) Ltd	Streetlighting Maintenance	96.00
Total Gas & Power	Street Lighting Electricity	350.91
Veolia ES (UK) Ltd	Waste Disposal (Playing Field)	86.26
Veolia ES (UK) Ltd	Waste Disposal (Cemetery)	42.20
Norfolk ALC	Membership Fee Norfolk + National ALC	496.54
Norfolk ALC	Website Fee	70.00
NJF Commercials	Soil Removal from Cemetery	625.00
Staff	Bollard Placement	293.10
Staff	Litter Picking	371.84
P. Spiers	Skate Park Bin	40.00
P. Spiers	Finger Post Refurbishment	220.00
P. Spiers	Cemetery Door Replacement	510.00
P J & B Jones	Ground Maintenance	1955.06



Emma Gunhouse - Town Clerk
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Striving for
Excellence