

Bangor-on-Dee Community Council

PAYMENTS LIST

27 January 2026 (2025-2026)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
55	Friars Field	13/10/2025		Current		Purchase of picnic bench	ETC Sawmills	S	305.00	61.00	366.00
56	Grants/Donations	21/10/2025		Current	Donation	Wreath	RBL	Z	50.00		50.00
57	Subscriptions & Memberships	15/11/2025		Current	Monthly subscripti	Scribe Professional	Scribe - Starboard System	S	23.00	4.60	27.60
58	Friar's Field	05/11/2025		Current		Sleepers for 2 new planters in I	Timber Direct Ltd	S	216.00	43.20	259.20
59	Staff Costs	18/11/2025		Current	October wages 20;	Clerk's wages	Bangor on Dee Community	Z	500.40		500.40
59	Staff Expenses & Training	18/11/2025		Current	October wages 20;	Clerk's wages	Bangor on Dee Community	S	14.16	2.83	16.99
59	Staff Expenses & Training	18/11/2025		Current	October wages 20;	Clerk's wages	Bangor on Dee Community	Z	20.00		20.00
Total									1,128.56	111.63	1,240.19