

Bangor-on-Dee Community Council
PAYMENTS (AWAITING AUTHORISATION) LIST

14 October 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
50	Utilities	16/09/2025		Current	August to Sept 20:	408083311 unmetered electrici	Scottish Power Energy Wor	L	164.93	8.25	173.18
51	Staff Costs	21/10/2025		Current	September wages	Clerk's wages	Bangor on Dee Community	Z	500.40		500.40
51	Staff Costs	21/10/2025		Current	September wages	Clerk's wages	Bangor on Dee Community	Z	111.20		111.20
51	Staff Expenses & Training	21/10/2025		Current	September wages	Clerk's wages	Bangor on Dee Community	S	14.16	2.83	16.99
51	Staff Costs	21/10/2025		Current	September wages	Clerk's wages	Bangor on Dee Community	Z	78.69		78.69
51	Staff Expenses & Training	21/10/2025		Current	September wages	Clerk's wages	Bangor on Dee Community	Z	10.00		10.00
51	Staff Expenses & Training	21/10/2025		Current	September wages	Clerk's wages	Bangor on Dee Community	Z	20.00		20.00
52	Subscriptions & Memberships	15/10/2025		Current	Monthly subscripti	Scribe Professional	Scribe - Starboard System	S	23.00	4.60	27.60
53	Grasscutting	21/10/2025		Current		Grass cutting around the villag	Grass Cutting and mainten	S	766.00	153.20	919.20
54	Utilities	21/10/2025		Current		Unmetered electricity supply	Scottish Power Energy Wor	L	154.35	7.72	162.07
Total									1,842.73	176.60	2,019.33

Prepared by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role