

Bangor-on-Dee Community Council

PAYMENTS LIST

30 September 2024 (2024 - 2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
54	Open Spaces	30/09/2024		Current	September 2024	Tree maintenance in Friars Fiel	Gavin Tree Specialist	S	2,030.00	406.00	2,436.00
55	Staff Costs	07/10/2024		Current	September 2024	Clerk's wages	Bangor on Dee Community	X	465.45		465.45
55	Staff Expenses & Training	07/10/2024		Current	September 2024	Clerk's wages	Bangor on Dee Community	X	45.92		45.92
Total									2,541.37	406.00	2,947.37