

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

10 February 2025 (2024 - 2025)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
82	Subscriptions & Memberships	03/02/2025		Current	Monthly subscripti	Scribe Accounts Lite Subscripti	Scribe - Starboard System	S	12.00	2.40	14.40
83	Other/Miscellaneous	03/02/2025		Current	May 2024	Bank Charges	HSBC	X	5.00		5.00
84	Staff Costs	18/02/2025		Current		Clerk's wages	Bangor on Dee Community	Z	457.98		457.98
84	Staff Expenses & Training	18/02/2025		Current		Clerk's wages	Bangor on Dee Community	S	14.16	2.83	16.99
84	Staff Expenses & Training	18/02/2025		Current		Clerk's wages	Bangor on Dee Community	Z	20.00		20.00
85	Utilities	18/02/2025		Current		408083311 unmetered electrici	Scottish Power Energy Wor	L	164.93	8.25	173.18
Total									674.07	13.48	687.55