

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

08 June 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
17	Other/Miscellaneous	22/05/2026		Current	May 2026	Bank Charges	HSBC	X	1.28		1.28
18	Utilities	28/05/2026		Current	8701363014	Unmetered Supply - AGR40470	SSE Energy Solutions	L	118.40	5.92	124.32
19	Subscriptions & Memberships	01/06/2026		Current	Monthly subscripti	Scribe Professional	Scribe - Starboard System	S	23.00	4.60	27.60
20	Staff Costs	16/06/2026		Current	May Wages	Clerk's wages	Bangor on Dee Community	Z	465.12		465.12
20	Staff Expenses & Training	16/06/2026		Current	May Wages	Clerk's wages	Bangor on Dee Community	Z	20.00		20.00
20	Staff Expenses & Training	16/06/2026		Current	May Wages	Clerk's wages	Bangor on Dee Community	Z	14.40		14.40
20	Staff Expenses & Training	16/06/2026		Current	May Wages	Clerk's wages	Bangor on Dee Community	S	7.50	1.50	9.00
21	Grasscutting	16/06/2026		Current	May 2026	Grass cutting around the villag	Grass Cutting and mainten	S	656.71	131.34	788.05
Total									1,306.41	143.36	1,449.77