

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

12 May 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
8	Subscriptions & Memberships	24/04/2026		Current	Annual Payment	Data Protection renewal fee	ICO	X	47.00		47.00 ✓
9	Subscriptions & Memberships	19/05/2026		Current	Monthly subscripti	Scribe Professional	Scribe - Starboard System	S	23.00	4.60	27.60 ✓
10	Communications (Phone, Webs	19/05/2026		Current	Due by 6th JUNE 2	Website hosting and support J	Vision ICT	S	154.54	30.91	185.45 ✓
11	Staff Expenses & Training	19/05/2026		Current	April Wages	Clerk's wages	Bangor on Dee Community	S	7.50	1.50	9.00 ✓
11	Staff Costs	19/05/2026		Current	April Wages	Clerk's wages	Bangor on Dee Community	Z	465.12		465.12 ✓
11	Staff Expenses & Training	19/05/2026		Current	April Wages	Clerk's wages	Bangor on Dee Community	Z	20.00		20.00 ✓
11	Staff Expenses & Training	19/05/2026		Current	April Wages	Clerk's wages	Bangor on Dee Community	Z	14.40		14.40 ✓
12	Subscriptions & Memberships	19/05/2026		Current	Annual renewal fee	Renewal of Membership	One Voice Wales	Z	267.00		267.00 ✓
13	Audit & Professional Fees	19/05/2026		Current	2025/26 Internal A	Internal Audit 2025/26	JDH Business Services Ltd	S	305.00	61.00	366.00 ✓
14	Grasscutting	19/05/2026		Current	April 2026	Grass cutting around the villag	Grass Cutting and mainten	S	656.71	131.34	788.05 ✓
15	Grasscutting	19/05/2026		Current	May 2026	Grass cutting around the villag	Grass Cutting and mainten	S	656.71	131.34	788.05 ✓
Total									2,616.98	360.69	2,977.67