

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

11 June 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
21	Staff Costs	17/06/2025		Current	May 2025	Clerk's wages	Bangor on Dee Community	Z	457.98		457.98
21	Staff Expenses & Training	17/06/2025		Current	May 2025	Clerk's wages	Bangor on Dee Community	S	14.16	2.83	16.99
21	Staff Expenses & Training	17/06/2025		Current	May 2025	Clerk's wages	Bangor on Dee Community	Z	20.00		20.00
21	Staff Expenses & Training	17/06/2025		Current	May 2025	Clerk's wages	Bangor on Dee Community	Z	15.30		15.30
21	Staff Expenses & Training	17/06/2025		Current	May 2025	Clerk's wages	Bangor on Dee Community	Z	2.77		2.77
22	Utilities	17/06/2025		Current		408083311 unmetered electrici	Scottish Power Energy Wor	L	164.93	8.25	173.18
23	Subscriptions & Memberships	15/06/2025		Current	Monthly subscripti	Scribe Professional	Scribe - Starboard System	S	23.00	4.60	27.60
24	Other/Miscellaneous	03/06/2025		Current	May 2024	Bank Charges	HSBC	X	5.00		5.00
25	Open Spaces	17/06/2025		Current	May 2025	Grass cutting around the villag	Grass Cutting and mainten.	S	766.00	153.20	919.20
26	Open Spaces	17/06/2025		Current		Removal of old noiceboard and	D Andrew Valentine	X	60.00		60.00
27	Other/Miscellaneous	17/06/2025		Current	April, May and Jun	Hire of Village Hall for Council I	BODVHMC	Z	36.00		36.00
Total									1,565.14	168.88	1,734.02