

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

8 July 2025 (2025-2026)

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
28	Staff Expenses & Training	21/07/2025		Current	June 2025	Clerk's wages	Bangor on Dee Community	S	14.16	2.83	16.99
28	Staff Expenses & Training	21/07/2025		Current	June 2025	Clerk's wages	Bangor on Dee Community	X	20.00		20.00
28	Staff Costs	21/07/2025		Current	June 2025	Clerk's wages	Bangor on Dee Community	X	474.82		474.82
29	Utilities	21/07/2025		Current		Unmetered electricity supply	Scottish Power Energy Wor	L	51.81	2.59	54.40
30	Subscriptions & Memberships	15/07/2025		Current	Monthly subscripti	Scribe Professional	Scribe - Starboard System	S	23.00	4.60	27.60
31	Other/Miscellaneous	01/06/2025		Current	May 2024	Bank Charges	HSBC	X	5.00		5.00
32	Open Spaces	21/07/2025		Current		Grass cutting around the villag	Grass Cutting and mainten	S	766.00	153.20	919.20
Total									1,354.79	163.22	1,518.01