

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

20 April 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
1	Subscriptions & Memberships	15/04/2026		Current	Monthly subscripti	Scribe Professional	Scribe - Starboard System	S	23.00	4.60	27.60 ✓
2	Subscriptions & Memberships	21/04/2026		Current	Due 2nd May	Domain Renewal	UK Website Hosting	Z	11.95		11.95 ✓
3	Other/Miscellaneous	21/04/2026		Current		Reimbursement for Preservativ	Amazon	S	30.82	6.17	36.99 ✓
4	Staff Costs	21/04/2026		Current	March Wages	Clerk's wages	Bangor on Dee Community	Z	528.20		528.20 ✓
4	Staff Costs	21/04/2026		Current	March Wages	Clerk's wages	Bangor on Dee Community	Z	574.56		574.56 ✓
4	Staff Costs	21/04/2026		Current	March Wages	Clerk's wages	Bangor on Dee Community	Z	94.80		94.80 ✓
4	Staff Expenses & Training	21/04/2026		Current	March Wages	Clerk's wages	Bangor on Dee Community	S	5.80	1.16	6.96 ✓
4	Staff Expenses & Training	21/04/2026		Current	March Wages	Clerk's wages	Bangor on Dee Community	Z	20.00		20.00 ✓
4	Staff Expenses & Training	21/04/2026		Current	March Wages	Clerk's wages	Bangor on Dee Community	S	7.50	1.50	9.00 ✓
5	Utilities	21/04/2026		Current	8701363014	Unmetered Supply - AGR40470	SSE Energy Solutions	L	140.79	7.04	147.83 ✓
6	Grants/Donations	21/04/2026		Current	Grant to Rainbow I	Grant	Bangor on Dee Community	Z	1,000.00		1,000.00 ✓
7	Subscriptions & Memberships	21/04/2026		Current	Customer No. 826	Domain Renewal	UK Website Hosting	Z	72.00		72.00 ✓
Total									2,509.42	20.47	2,529.89