

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

20 July 2026 (2026-2027)

Voucher Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
23 Utilities	22/06/2026		Current		Unmetered Supply - AGR40470	SSE Energy Solutions	L	107.05	5.35	112.40
25 Subscriptions & Memberships	01/07/2026		Current		Monthly subscription	Scribe Professional	S	23.00	4.60	27.60
24 Staff Costs	21/07/2026		Current		June Wages	Clerk's wages	Z	574.56		574.56
24 Staff Expenses & Training	21/07/2026		Current		June Wages	Clerk's wages	S	7.50	1.50	9.00
24 Staff Expenses & Training	21/07/2026		Current		June Wages	Clerk's wages	Z	20.00		20.00
22 Other/Miscellaneous	21/07/2026		Current		April, May and Jun Hire of Village Hall for Council	BODVHMC	E	36.00		36.00
Total								768.11	11.45	779.56

Prepared by:

Date:

Name and Role

Approved by:

Date:

Name and Role

Approved by:

Date:

Name and Role