

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

12 March 2026 (2025-2026)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
80	Utilities	18/02/2026		Current	01/01/2026 - 31/0	Unmetered electricity supply	SSE Energy Solutions	L	172.72	8.64	181.36
81	Other/Miscellaneous	17/03/2026		Current		Dog Poop Bags	Councillors	S	26.66	5.33	31.99
82	Subscriptions & Memberships	15/03/2026		Current	Monthly Subscripti	Scribe Professional	Scribe - Starboard System	S	23.00	4.60	27.60
83	Other/Miscellaneous	17/03/2026		Current		Hire of Village Hall for Council	BODVHMC	E	36.00		36.00
84	Admin (Stationery, Printer, Pos	17/03/2026		Current		Reimbursement to Councillor fr	Stans Supermarket	Z	7.50		7.50
84	Other/Miscellaneous	17/03/2026		Current		Reimbursement to Councillor fr	Stans Supermarket	Z	9.87		9.87
85	Staff Expenses & Training	17/03/2026		Current	February wages	Clerk's wages	Bangor on Dee Community	S	14.16	2.83	16.99
85	Staff Expenses & Training	17/03/2026		Current	February wages	Clerk's wages	Bangor on Dee Community	Z	20.00		20.00
85	Staff Costs	17/03/2026		Current	February wages	Clerk's wages	Bangor on Dee Community	Z	486.50		486.50
85	Staff Costs	17/03/2026		Current	February wages	Clerk's wages	Bangor on Dee Community	Z	465.12		465.12
85	Staff Costs	17/03/2026		Current	February wages	Clerk's wages	Bangor on Dee Community	Z	326.20		326.20
85	Staff Expenses & Training	17/03/2026		Current	February wages	Clerk's wages	Bangor on Dee Community	Z	20.00		20.00
Total									1,607.73	21.40	1,629.13