

03.04.2023	001.23/24	100197	NCALC	Subscription and Audit fee for 2023/24	£501.67
30.04.2023	002.23/24	100194	N A Phillips	April Salary	£221.03
09.05.2023	007.23/24	100200	A J Gallagher	Insurance Year 2 of a 3 year LTA	£436.91
30.05.2022	010.23/24	100202	N A Phillips	May Salary	£221.03
30.06.2023	012.23/24	100203	N A Phillips	June Salary	£220.80
31.07.2023	017.23/24	100205	N A Phillips	July Salary	£220.86
31.08.2022	021.23/24	100206	N A Phillips	August Salary	£221.03
12.09.2023	026.23/24	BAC2	Colson & Loaring	Work to Wigsthorpe Notice Board	£456.00
30.09.2023	027.23/24	100209	N A Phillips	September Salary	£220.83
31.10.2023	029.23/24	100210	N A Phillips	October Salary	£221.03
07.09.2023	033.23/24	BACS 6	TDP	2 x benches	£900.82
13.09.2023	034.23/24	100215	Glasdon	Village gates for Thorpe Waterville	£2,914.16
30.11.2023	037.23/24	100212	N A Phillips	November Salary + £119.70 backdated to April	£330.43
31.12.2023	039.23/24	100213	N A Phillips	December Salary	£234.53
14.11.2023	041.23/24	BAC 7	E M Pell	Village gate installation	£764.45
20.12.2023	045.23/24	BAC 8	London hearts	Match funding Achurch defib	£750.00
31.01.2024	048.23/24	100216	N A Phillips	January Salary	£234.73
28.02.2024	049.23/24	100217	N A Phillips	February Salary	£234.53
09.01.2024	052.23/24	BAC 9	London hearts	Match funding Wigsthorpe defib	£750.00
09.02.2024	053.23/24	100219	Barnwell Village Hall	Room Hire (May - Mar 24)	£120.00
29.02.2024	056.23/24	BAC 10	Raunds Electrical Ltd	Achurch Defib installation	£234.00
31.03.2023	060.23/24	100220	N A Phillips	March salary	£234.73
14.03.2023	058.23/24	100221	Achurch PCC	Contribution to footpath maintenance	£100.00
14.03.2023	059.23/24	100222	Oundle Community First	Thorpe defib grant	£150.00