

Month	Paid to	Particulars	Amount
Mar-15	Medbourne Village Hall	Rent and Donation (£775)	£775.00
Apr-15	e.on	Electricity	£179.37
Apr-15	Autella Ltd	Payroll	£61.50
Apr-15	Six Saints Circa Holt	Magazine	£200.00
Apr-15	Eyebrook Wildbird Feeds	The Hollow	£90.00
Apr-15	RCC	Subscription	£50.00
Apr-15	e.on Energy Solutions Ltd	Maintenance	£126.43
May-15	G Thomson	Clerk's Salary April 2015	£117.17
May-15	G Thomson	Clerk's Salary May 2015	£117.17
May-15	Came & Company Insurance	General PC Insurance (inc IPT)	£456.18
Jul-15	G Thomson	Clerk's Salary June 2015	£116.97
Jul-15	G Thomson	Clerk's Salary July 2015	£117.17
Jul-15	HMRC	Tax on staffing	£87.80
Jul-15	e.on	Lighting	£547.06
Sep-15	Harborough District Council	Elections	£125.00
Sep-15	LRALC	Local Councils Explained	£14.99
Sep-15	Councillor Pilkington	Neighbourhood Plan Preparations - copying	£21.00
Sep-15	G Thomson	Clerk's Salary August 2015	£117.17
Sep-15	HMRC	Tax on staffing	£87.80
Sep-15	P Polito	Neighbourhood Plan Preparations	£294.32
Sep-15	Councillor Pilkington	Reimbursement for personally paying HDC dog bins emptying invoice No D0006900 (replacement cheque)	£219.44
Oct-15	e.on	Street lighting	£28.39
Oct-15	G Thomson	Clerk's salary - September 2015	£117.17
Oct-15	G Thomson	Clerk's salary - October 2015	£116.97
Oct-15	Medbourne Church Council	Light - replacement cheque	£24.00
Nov-15	LRALC	Councillors training	£212.50
Nov-15	Harborough District Council	Collection of five dog bins: Apr 15 - Sep 15	£219.41
Nov-15	G Thomson	Clerk's Salary - November 2015	£117.17
Dec-15	e.on	Replace faulty street light (column 2 Main St / Uppingham Road (£46.20) Replace faulty street light (column 19 Ashley Rd) (£29.40)	£75.60
Dec-15	Grant Thornton	Annual Return 2015	£180.00
Dec-15	Society of Local Council Clerks	Annual Subscription	£65.00
Dec-15	G Thomson	Clerk's salary December 2015 and Neighbourhood Plan Aug to Dec 2015	£289.22
Dec-15	Market Harborough & District Poppy Team	Poppy Wreath and Donation	£40.00
Dec-15	Councillor Pilkington	Refund of Remembrance Day Bugler	£30.00
Jan-16	HMRC	Income Tax	£130.80
Jan-16	G Thomson	Clerk's salary January 2016 and Clerk's salary Neighbourhood Planning (January 2016)	£151.42
Jan-16	Autella Ltd	Auto enrolment planning	£20.00
Jan-16	e.on	Quarterly maintenance street lighting (Sep - Dec 2015)	£126.43
Jan-16	e.on	Electricity	£275.93
Feb-16	LRALC	S106 & CIL training (Councillor Shaen-Carter) & CILCA Training Sessions	£225.00

Mar-16	e.on Energy Solutions Ltd	Street Lighting Maintenance – Quarters ending 30 June and 30 September 2015) – cheques not cashed	£252.86
Mar-16	Leicestershire County Council	Web Support Service to parish councils.	£180.00
Mar-16	HMRC	Tax	£113.60
Mar-16	G Thomson	Clerk's salary (February 2016), Photocopying and printing, mobile telephone, Clerk's salary Neighbourhood Planning (February 2016)	£300.77
Mar-16	Greenbarnes Ltd	Replacement parts for P94A noticeboard	£76.15
	Mower Fund Account (separate account)	Council contribution £250	£250.00