

Kibworth Beauchamp Parish Council  
Payments over £500 for 2024-2025  
Quarter One, April-June

Payee	Description	Net	Budget Heading
<b>March 2024 (Paid in April)</b>			
Staniforth Architects	Tender Drawings Inv. 2- Community Hub Mar 24	£1,812.00	Community Hub Redevelopment
<b>April 2024</b>			
Brunel Engraving	26 tree plaques for Queens Walk	£2,880.00	Joint Recreation Board- S106 Funding
WW Brown & Sons	Digging Trial Holes- Community Hub	£1,995.00	Community Hub Redevelopment
LRALC	LRALC & NALC Membership 1 year	£1,032.66	Subscriptions
HCG Consortium	Garage rent 1 year	£576.00	Garage Rent
Staff	Salaries April 2024	£6,209.84	Staff
HMRC	Employee PAYE & NI April 2024	£1,599.35	Staff
Telraam	6 traffic sensor devices & 1 year subscription	£2,376.00	Telraam Traffic management
BSP Consulting	Civil & Structural works Apr 24, Inv 3 Comm Hub	£1,500.00	Community Hub Redevelopment
Online Playgrounds	Safety inspections x 3 all areas 2024/25	£540.00	Joint Recreation Board
Staniforth	Tender drawings inv 3 Community Hub	£4,000.00	Community Hub Redevelopment
BSP Consulting	Civil & Structural works Apr 24, Inv 4 Comm Hub	£2,000.00	Community Hub Redevelopment
<b>May 2024</b>			
Benchmark Property	Invoice number 3, Community Hub	£1,818.00	Community Hub Redevelopment (Grant)
Staff	Salaries May 2024	£6,209.44	Staff
HMRC	PAYE May 2024	£1,599.75	Staff
<b>June 2024</b>			
HCYC	Donation for Youth Cafe	£1,150.00	Youth
Gary Beasley	2 bespoke insect hotels QW Smeeton Rd Park	£1,900.00	Joint Recreation Board - Grant
RJ Fencing	Twin leaf gate for Warwick Park	£1,950.00	Joint Recreation Board
Hedgelaying 2 Landscaping	Warwick Park wildflower meadow Warwick Park	£1,788.00	Joint Recreation Board- S106 Funding
Hedgelaying 2 Landscaping	Installation of 25 tree signs QW	£788.90	Joint Recreation Board - Grant
Benchmark Property	Invoice number 4, Community Hub	£606.00	Community Hub Redevelopment (Grant)
Mr Treehouse	Zipwire repairs- deposit	£1,870.00	Joint Recreation Board
Staff	Salaries June 2024	£6,209.64	Staff
HMRC	PAYE June 2024	£1,599.55	Staff
R Swinn	Roundabout light refurb- UK shared prosperity	£860.00	Grant
BSP Consulting	Civil & Structural work Jun 2024- Community Hub	£2,000.00	Community Hub Redevelopment (Grant)