

Kibworth Beauchamp Parish Council  
Payments over £500 for 2024-2025  
Quarter Two, July-September

Payee	Description	Net Cost	Budget Heading
<b>July 2024</b>			
Sexton	Bound gravel surface, benches & planters- QW	£4,100.00	Joint Recreation Board- Grant
Mr Treehouse	Zipwire repairs, final invoice	£1,600.00	Joint Recreation Board
Rural Fibre	Dell Laptop & Set up fee	£800.00	Office Equipment
Staff	Salaries July 2024	£6,407.43	Staff
HMRC	PAYE July 2024	£1,684.44	Staff
BSP Consulting	Civil & Structural work Jul 2024- Hub (from PC's)	£924.00	Community Hub Redevelopment
<b>August 2024</b>			
Blaby DC	Building Control Plan Review Fee- Comm Hub	£592.96	Community Hub Redevelopment
Blaby DC	Building Control Inspection Fees- Community Hub	£1,021.72	Community Hub Redevelopment
Online Playgrounds	Repairs to basket swing WP playground	£2,506.90	Joint Recreation Board
Staniforth Architects	Construction site phase drawings- Comm Hub	£2,703.33	Community Hub Redevelopment
Staff	Salaries August 2024	£7,186.14	Staff
HMRC	PAYE August 2024	£1,692.90	Staff
Benchmark Property Ltd	Project Management of Community Hub project	£5,000.00	Community Hub Redevelopment
KHPC	Tree Survey Cemetery	£633.60	Joint Burial Board
Moore	External Audit Report	£1,365.00	Audits
Sexton	Base to Sundial & Plaque & RBL Canopy Plaque	£1,155.84	Joint Recreation Board
<b>September 2024</b>			
Cuttlefish	Annual website licence & domain renewal	£550.00	IT Services & Software
HDC	Annual Maintenance CCTV	£687.75	CCTV System, Monitoring & Maintenance
Gallagher	Hiscox Public Liability Insurance	£4,807.79	Insurance
Spendlove Contracting	Hedge trimming Smeeton Road Park	£800.00	Joint Recreation Board
Staff	Salaries September 2024	£7,186.14	Staff
HMRC	PAYE September 2024	£1,692.90	Staff
HDC	CCTV Camera Monitoring	£2,300.00	CCTV System, Monitoring & Maintenance
Benchmark Property	Project Management of Community Hub project	£2,000.00	Community Hub Redevelopment
KHPC	N.A.M.M Cemetery Memorial Training	£858.00	Joint Burial Board
Staniforth Architects	Construction site phase drawings- Comm Hub	£1,249.00	Community Hub Redevelopment
MJE Contracts	Invoice 1- Building works Community Hub	£72,182.40	Community Hub Redevelopment-Grants