

Kibworth Beauchamp Parish Council
Payments over £500 for 2024-2025
Quarter Three, October-December 2024

Payee	Description	Net Cost	Budget Heading
October 2024			
Broxap	Two new bins Warwick Park	£666.00	Joint Recreation Board
Broxap	Two steel frame, recycled slat benches Skatepark	£924.00	Joint Recreation Board
Staff	Salaries October 2024	£8,961.73	Staff
HMRC	PAYE October 2024	£2,580.87	Staff
Howden Insurance	Van Insurance renewal	£757.73	Parish Van
Benchmark Property	Project Management of Community Hub project	£2,000.00	Community Hub Redevelopment
Staniforth Architects	Construction site phase drawings- Comm Hub	£1,249.00	Community Hub Redevelopment
MJE Contracts	Invoice 2- Building works Community Hub	£51,175.88	Community Hub Redevelopment-Grants
November 2024			
Scribe	Set up costs of finance software	£719.00	IT Services & Software
University of Leicester	Archaeological surveys- Community Hub	£3,885.00	Community Hub Redevelopment
Nest	Employee Pensions November 2024	£575.69	Staff
Staniforth Architects	Construction site phase drawings- Community Hub	£1,751.00	Community Hub Redevelopment-Grants
Staff	Salaries November 2024	£7,405.84	Staff
HMRC	PAYE November 2024	£1,798.39	Staff
HDC	Bin Emptying Q1 & Q2- Village dog bins	£538.73	Bin Emptying Village
HDC	Bin Emptying Q1 & Q2- Parks	£1,400.69	Joint Recreation Board
Benchmark Property	Project Management of Community Hub project	£2,000.00	Community Hub Redevelopment-Grants
Glyn Mould Woodcarver	Village sign- UK Prosperity fund	£4,221.00	UK Shared Prosperity Grant
MJE Contracts	Invoice 3- Building works Community Hub	£73,945.09	Community Hub Redevelopment-Grants
Dec 2024			
Spendlove Contracting	Grass cutting parks	£7,500.00	Joint Recreation Board
Welford Christmas Trees	Supply & Installation of Christmas trees & lights	£4,883.80	UK Shared Prosperity Grant
Wellers Hedley	Deed of Variation Grammar School Hall Lease	£750.00	Legal Fees
KHPC	Tree works to cemetery & letters to heaven box	£2,178.00	Joint Burial Board
Benchmark Property Ltd	Project Management of Community Hub project	£1,000.00	Community Hub Redevelopment
MJE Contracts	Invoice 4- Building works Community Hub	£41,130.83	Community Hub Redevelopment-Grants
Julians Hair Studio	Christmas Event, Santas Grotto-UK Shared Prosperity	£842.31	UK Shared Prosperity Grant
Nest	Employee Pensions December 2024	£579.35	Staff
Staff	Salaries Dec 2024	£7,441.58	Staff
HMRC	PAYE Dec 2024	£1,819.96	Staff