

STIRCHLEY AND BROOKSIDE PARISH COUNCIL

FINANCIAL EXPENDITURE REPORT

Payments over £500 (including VAT)

Month	ID	Expenditure Item	Amount
August 2025	1	Youth Provision	£512.88
	2	Agency Salary	£930.24
	3	Youth Provision	£649.35
	4	Youth Provision	£678.00
	5	Utilities Charge	£687.80
	6	Utilities Charge	£800.71
	7	Utilities Charge	£613.63
	8	Utilities Charge	£2,232.02
	9	Utilities Charge	£5,093.32
	10	Utilities Charge	£1,470.97
	11	Pension (July)	£512.74
	12	Van Hire	£751.50
	13	PAYE (July)	£4,242.14
	14	Youth Provision	£5,482.80
	15	Agency Salary	£930.24
	16	Youth Provision	£577.50
	17	Youth Provision	£540.00
	18	Agency Salary	£930.24
	19	Salaries	£13,806.39
	20	Agency Salary	£930.24
	21	Play Area Repairs	£1,282.54
	22	Play Area Repairs	£2,736.00
	23	Building Inspection	£900.00