

STIRCHLEY AND BROOKSIDE PARISH COUNCIL

FINANCIAL EXPENDITURE REPORT

Payments over £500 (including VAT)

| Month | ID | Expenditure Item | Amount |
|--------------|-----------|----------------------------|---------------|
| August 2024 | 1 | Software Licences | £1,038.24 |
| | 2 | Youth Provision Activities | £540.00 |
| | 3 | Youth Provision Facilities | £727.50 |
| | 4 | Pension (July) | £579.28 |
| | 5 | PAYE (July) | £4,125.86 |
| | 6 | Youth Provision Provider | £1,170.00 |
| | 7 | Youth Provision Activities | £610.00 |
| | 8 | Community Event Provider | £1,914.00 |
| | 9 | Youth Provision Catering | £2,960.00 |
| | 10 | Internal Audit Services | £1,155.60 |
| | 11 | Salaries | £12,663.85 |
| | 12 | Van Hire | £749.30 |