

STIRCHLEY AND BROOKSIDE PARISH COUNCIL

FINANCIAL EXPENDITURE REPORT

Payments over £500 (including VAT)

Month	ID	Expenditure Item	Amount
September 2025	1	Youth Provision	£925.00
	2	Youth Provision	£865.38
	3	Agency Salary	£930.24
	4	Pension (August)	£516.23
	5	Van Hire	£751.50
	6	Public Works Loan Payment	£5,185.00
	7	Youth Provision	£512.00
	8	Agency Salary	£744.19
	9	Paye (August)	£4,715.16
	10	Youth Provision	£1,136.77
	11	Funday Entertainer	£2,350.00
	12	Funday Entertainer	£1,500.00
	13	External Audit	£1,260.00
	14	Funday Entertainer	£3,535.26
	15	Building Repairs	£1,020.00
	16	Agency Salary	£930.24
	17	Agency Salary	£930.24
	18	Youth Provision	£690.00
	19	Salaries	£12,210.73
	20	Councillor Allowances	£1,253.76
	21	Risk Assessment	£660.00
	22	Building Art	£1,000.00
	23	Agency Salary	£744.19