

Hagworthingham Parish Council Financial Report – 24 November 2025

Account Balances as at 29 October 2025

Appendix A

Current account - £8414.26

Bus account - £6203.75

Receipts

Interest £3.06

LCC Amenity Grass Cutting Allowance £1752.12

Payments to be made:-

S Archibald – Wages and expenses October/November - £417.50 comprising wages October £225.25 with £26.20 expenses and wages November £156.05 with £10.00 expenses - cheque no. 001231

Andrew Jackson – grass 31/10 - £100.00 cheque no. 001232

Hagworthingham PCC – grass cutting grant - £640 - cheque no. 001233

SCIS UK Ltd – assistance with email set up Cllr Masters - £48.00 - cheque no. 001234

LALC – remote Cllr Induction training Cllrs L & S Richards £84.00 - cheque no. 001235