

- 9 Hensall Methodist Hall Discussion following the public meeting.
- 10 Annual Accounts To agree the 2025/ 2026 Accounts
- 11 Internal Auditor Appointment
- 12 Annual audit Certificate of Exemption to be signed
- 13 Responsible Financial Officer's report.

a) Bank Balance £ 23,570.14

b) Payment received Precept £ 10, 000 (since Bank statement)

		£	VAT	Total
c) Payments made	Engraving	41.79	7.66	49.45
	VisionICT	25.00	5.00	30.00
	VisionICT	160.00	30.00	190.00
	Methodist Hall	18.00		18.00
	Clerk's Salary	148.42		148.42
	Printing	16.00		16.00
	Grass cutting	136.25		136.25
d) Payments to be made	Insurance	1,262.98		1,262.98
	NY St. Lighting Elec.	4,808.36	961.87	5,770.03
	NY ST. Lighting Rep.	6,827.22	1,365.44	8,192.66
	YLCA	365.00		365.00

Council to **resolve** whether or not to accept the report and any requests received for payments since agenda preparation.

- 14 Questions: To deal with questions notified in advance of meeting to Chair/Clerk by Cllrs.
- 15 Minor items Any items raised at the meeting
- 16 Items for the next agenda: to take points from Cllrs. and note urgent items of interest.
- 17 Further comments from public/press (*for information only; clerk to note comments*).
- 18 Date of the next meeting 30th June 2026 in the Methodist Hall.
- 19 Closure of meeting

Signed.



Clerk
4th May 2026