

SEDGEFIELD TOWN COUNCIL

Committee:	Special Town Council Meeting
	To Approve Sedgefield Town Council's 2021/22 Year End Accounts
Date:	Monday 25th April 2022
Time:	6.00pm
VENUE:	Sedgefield Parish Hall



AGENDA

1. Apologies
2. Declaration of Interest
3. To approve the financial accounts for 2021/22 including: -
 - a. Statement of Internal Control (2021/22 Statement of Internal Control and Annual Review of Effectiveness of Internal Control Report by Finance Working Group)
 - b. Annual Governance Statement (2021/22 Annual Governance Statement Report by Finance Working Group)
 - c. Year End Accounts for 2021/22
 - d. Annual Governance and Accountability Return for 2021/22
4. VAT Reclaim Update For Period 1st October 2021 – 31st March 2022 Report by Finance Working Group
5. Internal Audit Reports:
 - 5.1 Internal Audit Report Sedgefield Town Council End of Year Accounts (2021/22) by Mr Gordon Fletcher
 - 5.2 Internal Audit Annual Report 2021/22 Sedgefield Town Council by Mr Gordon Fletcher
6. Exercise of Public Rights Dates Recommendation Report by Finance Working Group
7. Internal Audit Plan 2022/23 Recommendation by Finance Working Group
8. Amendment Required To Community Chest Opening Balance 2022/23 Report by Finance Working Group

T. J. Ayre.

Dr Jane Ayre
Town Clerk
19th April 2022