

SEDGEFIELD TOWN COUNCIL

Committee:	Special Town Council Meeting
	To Approve Sedgefield Town Council's 2020/21 Year End Accounts
Date:	Monday 26th April 2020
Time:	6.30pm
VENUE:	To be held virtually via Microsoft Teams Click here to join the meeting



AGENDA

1. Apologies
2. Declaration of Interest
3. To approve the financial accounts for 2020/21 including: -
 - a. Statement of Internal Control (2020/21 Statement of Internal Control and Annual Review of Effectiveness of Internal Control Report by Finance Working Group)
 - b. Annual Governance Statement (2020/21 Annual Governance Statement Report by Finance Working Group)
 - c. Year End Accounts for 2020/21
 - d. Annual Governance and Accountability Return for 2020/21
4. VAT Reclaim Update For Period 1st October 2020 – 31st March 2021 Report by Finance Working Group
5. Internal Audit Update Report by Finance Working Group
 - 5.1 Internal Audit Report Sedgefield Town Council End of Year Accounts (2020/21) by Mr Gordon Fletcher
 - 5.2 Internal Audit Annual Report 2020/21 Sedgefield Town Council by Mr Gordon Fletcher
6. Proposed Exercise of Public Rights Dates Report by Finance Working Group

T. J. Ayre.

Dr Jane Ayre
Town Clerk
April 19, 2021