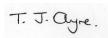
SEDGEFIELD TOWN COUNCIL

Committee:	Special Town Council Meeting	
	To Approve Sedgefield Town Council's 2021/22	SEDGEFIELD
	Year End Accounts	
Date:	Monday 25 th 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: -
 - 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



Dr Jane Ayre Town Clerk 19th April 2022

