

## SEDGEFIELD TOWN COUNCIL

<b>Committee:</b>	<b>Special Town Council Meeting</b>
	<b>To Approve Sedgefield Town Council's 2023/24 Year End Accounts</b>
<b>Date:</b>	<b>Monday 22<sup>nd</sup> April 2024</b>
<b>Time:</b>	<b>6.30pm</b>
<b>VENUE:</b>	<b>Sedgefield Parish Hall</b>



### AGENDA

1. **Apologies**
2. **Declaration of Interest**
3. **To approve the financial accounts for 2023/24 including: -**
  - a. **Annual Governance Statement (2023/24 Annual Governance Statement Report by Finance Working Group)**
  - b. **Year End Accounts for 2023/24**
  - c. **Annual Governance and Accountability Return for 2023/24**
4. **VAT Reclaim Update For Period 1<sup>st</sup> October 2023 – 31<sup>st</sup> March 2024 Report by Finance Working Group**
5. **Internal Audit Reports:**
  - 5.1 **Internal Audit Report Sedgefield Town Council End of Year Accounts (2023/24) by Mr Gordon Fletcher**
  - 5.2 **Internal Audit Annual Report 2023/24 Sedgefield Town Council by Mr Gordon Fletcher**
6. **Exercise of Public Rights Dates Recommendation Report by Finance Working Group**

*T. J. Ayre.*

**Dr Jane Ayre  
Town Clerk  
15<sup>th</sup> April 2024**