

GENERAL PURPOSES COMMITTEE

**Wednesday, 26th June, 2024 at 7.00 pm in the Conference Room,
Civic Centre, Silver Street, Enfield, EN1 3XA**

Membership:

co :Nia Stevens (Chair), Sabri Ozaydin (Vice-Chair), Josh Abey, Nicki Adeleke, Alessandro Georgiou, Destiny Karakus, Joanne Laban, Elisa Morreale, and Julian Sampson

AGENDA – PART 1

1. WELCOME & APOLOGIES

2. DECLARATIONS OF INTEREST

Members of the committee are invited to identify any disclosable pecuniary, other pecuniary or non-pecuniary interests relevant to the items on the agenda.

3. MINUTES OF THE PREVIOUS MEETING (Pages 1 - 4)

To approve the minutes of the meetings held on 27 March 2024

**4. GENERAL PURPOSES COMMITTEE WORK PROGRAMME 2024/25
(Pages 5 - 20)**

To agree the General Purposes Committee annual Work Programme for 2024/25

**5. BDO PROGRESS REPORT ON THE EXTERNAL AUDIT OF ACCOUNTS
FOR 2019/20 (Pages 21 - 30)**

To review the Progress Report on the External Audit of Accounts for 2019/20

6. DRAFT STATEMENT OF ACCOUNTS 2023/24 (Pages 31 - 34)

To approve the draft 2023/24 Statement of Accounts and the publication of the accounts by the deadline of 31 May 2024.

7. GRANT THORNTON AUDIT PLAN FOR EXTERNAL AUDIT OF ACCOUNTS 2023/24 (Pages 35 - 88)

To review the planned scope and timing of the statutory audit of London Borough of Enfield.

8. DATES OF FUTURE MEETINGS

To note the dates of the future meetings:

Wednesday 24 July 2024

Wednesday 23 October 2024

Wednesday 29 January 2025

Wednesday 26 March 2025