



Central Durham Crematorium Joint Committee

Date **Wednesday 28 April 2021**
Time **9.30 am**
Venue **Remote Meeting - held via Microsoft Teams**

Business

Part A

Items which are open to the Public and Press

1. Apologies for Absence
2. Substitute Members
3. Minutes of the meeting held 27 January 2021 (Pages 3 - 10)
4. Declarations of Interest, if any
5. Performance and Operational Report (Pages 11 - 18)
Report of the Bereavement Services Manager and Registrar.
6. Financial Monitoring Report - Provisional Outturn as at 31 March 2021 (Pages 19 - 28)
Joint Report of the Corporate Director of Neighbourhoods and Climate Change and the Interim Corporate Director of Resources and Treasurer to the Joint Committee.
7. Risk Register Update 2020/21 - 2 (Pages 29 - 36)
Joint Report of the Corporate Director of Neighbourhoods and Climate Change and the Interim Corporate Director of Resources and Treasurer to the Joint Committee.
8. Annual Internal Audit Report 2020/21 (Pages 37 - 58)
Report of the Interim Chief Internal Auditor and Corporate Fraud Manager.
9. Such other business as, in the opinion of the Chair of the meeting, is of sufficient urgency to warrant consideration

Helen Lynch
Head of Legal and Democratic Services

County Hall
Durham
20 April 2021

To: **The Members of the Central Durham Crematorium Joint
Committee**

Durham County Council: D Bell, J Blakey, D Brown, J Chaplow
(Vice-Chair), K Corrigan, A Hopgood,
P Jopling, B Kellett, H Liddle, S Quinn,
A Simpson and J Stephenson

Spennymoor Town Council: N Foster (Chair), B McAloon and
C Sproat