



Mountsett Crematorium Joint Committee

Date **Wednesday 23 April 2025**

Time **9.30 am**

Venue **Chapel - Mountsett Crematorium, Dipton**

Business

Part A

1. Apologies for Absence
2. Substitute Members
3. Minutes of the Meeting held on 28 January 2025 (Pages 3 - 8)
4. Declarations of Interest, if any.
5. Performance and Operational Report - Bereavement Services Manager (Pages 9 - 16)
6. Financial Monitoring Report -Provisional Outturn as at 31 March 2025 - Joint Report of the Corporate Director of Neighbourhoods and Climate Change and the Corporate Director of Resources and Treasurer to the Joint Committee (Pages 17 - 26)
7. Risk Register Update 2024/25 Review 2 - Joint Report of the Corporate Director of Neighbourhoods and Climate Change and the Corporate Director of Resources and Treasurer to the Joint Committee (Pages 27 - 34)
8. Annual Internal Audit Report 2024/25 - Report of the Chief Internal Auditor and Corporate Fraud Manager (Pages 35 - 50)
9. Such other business as in the opinion of the Chairman of the meeting is of sufficient urgency to warrant consideration.

Helen Bradley

Director of Legal and Democratic Services

County Hall
Durham
11 April 2025

To: **The Members of the Mountsett Crematorium Joint
Committee**

Durham County Council:-

Councillors: J Charlton (Chair), V Andrews, G Binney, C Hampson,
P Heaviside, D Oliver, K Rooney and M Walton

Gateshead Council:

Councillors K Dodds, A Geddes, F Geddes, S Green, M Hall and M Ord

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