



The Council Offices, Greenwell Lane, Alnwick
Northumberland NE66 1HB

Your Ref:

Chief Officer & Clerk to Council

Peter Hately

Our Ref: FIN 03/21

Tel: 01665 602574

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19th March 2021

Dear Councillor

A meeting of the **Finance and Policy Committee** will be held on **Thursday 25th March 2021** on line and will commence at 18:30 hours. Members of the public wishing to attend the meeting should email peter.hately@alnwick-tc.gov.uk by 6.30pm the day before the meeting and a link will be sent just before the meeting commences.

Yours faithfully

Peter Hately

Chief Officer & Clerk to Town Council

AGENDA:

1. Apologies
2. Declarations of Interest
3. Minutes of the last meeting – matters arising not on the agenda
4. Budget Update 2020/21
5. Alnwick Town Juniors FC – Funding
6. Grant Requests
7. Risk Management Document
8. Asset Register
9. Annual Procedures
 - a Internal Audit Checklist
 - b Review of effectiveness of internal audit
 - c Appointment of Internal Auditor
 - d Internal Controls
 - e Risk Management
 - f Review of Insurance
 - g Review of section 137 Expenditure
10. Any other urgent business

