



# RAUNDS TOWN COUNCIL

Council Offices, The Hall, Raunds, Northamptonshire. NN9 6LT  
Telephone: (01933) 622 087, Fax: (01933) 622 622  
E-mail:- [info@raunds-tc.go.uk](mailto:info@raunds-tc.go.uk), Website: [www.raunds-tc.gov.uk](http://www.raunds-tc.gov.uk)

24<sup>th</sup> February 2021

Dear Councillor,

You are summoned to attend a meeting of the Finance and Policy Committee of Raunds Town Council to be held in the Council Chamber, The Hall, Thorpe Street, Raunds on **Tuesday 2nd March 2021 at 7.30pm**. Press & Public welcome.

Kate Houlihan  
Clerk to the Council

## Join Zoom Meeting

<https://us02web.zoom.us/j/81848141482?pwd=Zmw4QXcrREQ5V1JMMVNXajNyVONtQT09>

**Meeting ID: 818 4814 1482**  
**Passcode: 521398**

- 591.20 To receive apologies for absence.**
- 592.20 Notification of requests from members of the public to address the meeting in compliance with adopted protocol.**
- 593.20 Notification of members questions in compliance with the council's standing orders.**
- 594.20 Declarations of Interest.**  
COUNCILLORS ARE REMINDED THAT IF THEY HAVE EITHER A DISCLOSABLE PECUNIARY INTEREST OR OTHER INTEREST IN ANY ITEM THEN THEY SHOULD DECLARE THE INTEREST AND IN THE CASE OF A PECUNIARY ITEM LEAVE THE MEETING FOR THAT ITEM
- 595.20 [Minutes](#):** to confirm the minutes of the Finance and Policy Committee meeting held 5 January 2021 (copy herewith)
- 596.20 Bank Reconciliations:** To receive the bank reconciliation for October-November 2021
- 597.20 Payments for approval:** To approve the payments made since the last Finance Committee Meeting. (information herewith)
- 598.20 Budget Review**
  - a. To review progress against the 2020/21 budget (information to follow)
- 599.20 [Appointment of Internal Auditor](#):** To confirm the appointment of NcALC as the Council's internal auditor. (information herewith).

- 600.20** [Annual Review of Insurance](#): To carry out the annual review of insurance (information herewith)
- 601.20** [Internal Controls](#): To carry out the annual review of internal control procedures (information herewith)
- 602.20** [Annual Review of Risk Management](#): To carry out a review of the council's risk management process and [risk assessments](#). (information herewith)