

**When telephoning, please ask for:** Democratic services  
**Direct dial** 0115 914 8511  
**Email** democraticservices@rushcliffe.gov.uk

**Our reference:**  
**Your reference:**  
**Date:** 16 November 2020

To all Members of the Governance Scrutiny Group

Dear Councillor

A Meeting of the Governance Scrutiny Group will be held virtually via Zoom on Tuesday, 24 November 2020 at 7.00 pm in the to consider the following items of business.

The meeting will be live streamed on YouTube for the public to listen and view via the link: <https://www.youtube.com/user/RushcliffeBC>. Please note that until the meeting starts the live stream video will not be showing on the home page. For this reason, please keep refreshing the home page until you see the video appear.

Yours sincerely



Sanjit Sull  
Monitoring Officer

## **AGENDA**

1. Apologies for Absence
2. Declarations of Interest
3. Minutes of the meeting held on 29 September 2020 (Pages 1 - 6)
4. Internal Audit Progress Report (Pages 7 - 20)  
Report of the Executive Manager – Finance and Corporate Services
5. Statement of Accounts (Pages 21 - 188)  
Report of the Executive Manager – Finance and Corporate Services
6. Treasury and Asset Investments - 6 Month Update (Pages 189 - 210)  
Report of the Executive Manager – Finance and Corporate Services



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**Opening hours:**  
**Monday, Tuesday and Thursday**  
8.30am - 5pm  
**Wednesday**  
9.30am - 5pm  
**Friday**  
8.30am - 4.30pm

**Postal address**  
Rushcliffe Borough  
Council  
Rushcliffe Arena  
Rugby Road  
West Bridgford  
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NG2 7YG



7. Work Programme (Pages 211 - 212)

Report of the Executive Manager – Finance and Corporate Services

Membership

Chairman: Councillor F Purdue-Horan

Vice-Chairman: Councillor J Walker

Councillors: R Adair, G Dickman, L Howitt, K Shaw, D Simms, J Stockwood and D Virdi

<b>Meeting Room Guidance</b>
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**Mobile Phones:** For the benefit of others please ensure that your mobile phone is switched off whilst you are in the meeting.