

## Nottinghamshire and City of Nottingham Fire and Rescue Authority Finance and Resources Sub-Committee

Date:	Friday 2 July 2021	Time:	2:00pm
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Venue: Nottinghamshire Fire and Rescue Service Headquarters, Bestwood Lodge Drive, Arnold, Nottingham, NG5 8PD

Members are requested to attend the above meeting to be held at the time, place and date mentioned to transact the following business:

Clerk to the Nottinghamshire and City of Nottingham Fire and Rescue Authority

Agenda		Pages
1	Apologies for Absence	
2	Declarations of Interests	
3	Minutes Minutes of the meeting held on 26 March 2021, for confirmation	3 - 6
4	<b>2020/21 Revenue and Capital Outturn</b> Report of the Treasurer and the Chief Fire Officer	7 - 24
5	Revenue, Capital and Prudential Code Monitoring Report to 30 April 2021 Report of the Chief Fire Officer	25 - 36
6	Business Rates Update Report of the Chief Fire Officer	37 - 40
7	Internal Audit Annual Report 2021/21 Report of the Chief Fire Officer	41 - 86
8	External Audit Letter 2019/20 and Audit Update 2020/21 Report of the Chief Fire Officer	87 - 122

9	CIPFA Financial Management Code Report of the Chief Fire Officer	123 - 130
10	Closure of the 'Areas for Improvement' from the 2019 HMICFRS Inspection Report of the Chief Fire Officer	131 - 136

Any councillor who is unable to attend the meeting and wishes to submit apologies should do so via the Personal Assistant to the Chief Fire Officer at Fire Services Headquarters on 0115 8388900.

If you need any advice on declaring an interest in any item above, please contact the Governance Officer shown on this agenda before the day of the meeting, if possible.

Governance Officer: Adrian Mann 0115 8764468 adrian.mann@nottinghamcity.gov.uk

Agenda, reports and minutes for all public meetings can be viewed online at: <u>https://committee.nottinghamcity.gov.uk/ieListMeetings.aspx?CId=216&Year=0</u>

If you would like British Sign Language interpretation at the meeting, please contact the Service at least two weeks in advance to book this, either by emailing <u>enquiries@notts-fire.gov.uk</u> or by text on SMS: 0115 824 0400