

ITEM	DECISION BODY	NEXT REPORTING DATE	REPORTING FREQUENCY	RECOMMENDED ACTION	LEAD OFFICER	LEAD MEMBER	PART I / II
Employment Policy Review	A&GC	17.09.19	Ad-hoc	Agree	HHR&L&D	N/A	Part I
Internal Audit report	A&GC	17.09.19	Quarterly	Note	HF&P	N/A	Part I
External Audit Report	A&GC	17.09.19	Annual	Note	HF&P	N/A	Part I
Q4 and Q1 Performance Report	A&GC	17.09.19	Quarterly	Note	HCS	N/A	Part I
RBFRS Annual Report 18/19	A&GC	17.09.19	Annual	Note	HCS	N/A	Part I
Budget Monitoring Q1	Management Committee	14.10.19	Annual	Note	HF&P	Cllr Colin Dudley	Part I
White Fleet replacement	Management Committee	14.10.19	Ad-hoc	Agree	HFF&E	Cllr Ross	Part I
Appliance Availability Q1	Management Committee	14.10.19	quarterly	Note	DCFO	N/A	Part I
Wargrave Fire Station	Management Committee	14.10.19	Ad-hoc	Agree	DCFO	Cllr Smith	Part I
Independent Review of Scheme of Allowances	Fire Authority	24.10.19	Ad-hoc	Agree	HCS	N/A	Part I
Member Development Survey Results	Fire Authority	24.10.19	Ad-hoc	Note	HCS	Cllr Helliars-Symons	Part I
Lead Member Reports Six Month Update	Fire Authority	24.10.19	Bi-annual	Note	Lead Officers	Lead Members	Part I
Annual Treasury Report	Fire Authority	24.10.19	Annual	Note	HF&P	Cllr Colin Dudley	Part I
Internal Audit Report	A&GC	4.11.19	Quarterly	Note	HF&P	N/A	Part I
External Audit report	A&GC	4.11.19	Quarterly	Note	HF&P	N/A	Part I
Emergency Services Mobile Communications Programme	A&GC	4.11.19	Quarterly	Note	DCFO	N/A	Part I
Annual Governance Statement	A&GC	4.11.19	Annual	Agree	HCS	Cllr Tina McKenzie-Boyle	Part I
Statement of Accounts	A&GC	4.11.19	Annual	Note	HF&P	Cllr Colin Dudley	Part I
Budget and Medium Term Financial Plan Assumptions	A&GC	4.11.19	Annual	Note and Recommend	HF&P	Cllr Colin Dudley	Part I
Equal Pay Audit	A&GC	4.11.19	Ad-hoc	Note	HHR&L&D	N/A	Part I
Gender Pay Gap	A&GC	4.11.19	Annual	Note	HHR&L&D	N/A	Part I
Budget Monitoring Q2	Management Committee	03.12.19	Annual	Note	HF&P	Cllr Colin Dudley	Part I
Appliance Availability Q2	Management Committee	03.12.19	quarterly	Note	DCFO	N/A	Part I
Property Capital Projects Business Case	Management Committee	03.12.19	Ad-hoc	Agree	HCP&E	Cllr Angus Ross	Part II
Capital Project Update	Management Committee	03.12.19	Ad-hoc	Note	HCP&E	Cllr Angus Ross	Part II

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Statement of Assurance	A&GC	27.01.20	Quarterly	Note and Recommend	HCS	Cllr Colin Dudley & Cllr Tina McKenzie-Boyle	Part I
Pension Board Six Month Update	A&GC	27.01.20	Bi-annual	Note	Pension Board Chair	N/A	Part I
Pay Policy Statement	A&GC	27.01.20	Annual	Note and Recommend	HHR&L&D	N/A	Part I
Internal Audit report	A&GC	27.01.20	Quarterly	Note	HF&P	N/A	Part I
External Audit report	A&GC	27.01.20	Quarterly	Note	HF&P	N/A	Part I
Emergency Services Mobile Communications Programme	A&GC	27.01.20	Quarterly	Note	DCFO	N/A	Part I
Q2 Performance Report	A&GC	27.01.20	Quarterly	Note	HCS	N/A	Part I
TVFCS Joint Committee six-month update	Management Committee	05.02.20	Bi-annual	Note	ACFO	Cllr David Cannon	Part I
Budget Monitoring Q3	Management Committee	05.02.20	Annual	Note	HF&P	Cllr Colin Dudley	Part I
Appliance Availability Q3	Management Committee	05.02.20	Quarterly	Note	DCFO	N/A	Part I
Pay Policy Statement	Fire Authority	24.02.20	Annual	Agree	HHR&L&D	N/A	Part I
Scheme of Allowances Annual Review 20/21	Fire Authority	24.02.20	Annual	Agree	MO	N/A	Part I
Annual Budget 20/21, Medium Term Financial Plan & Strategic Asset Investment Framework and TVFCS Budget	Fire Authority	24.02.20	Annual	Agree	HF&P	Cllr David Cannon, Cllr Colin Dudley and Cllr Angus Ross	Part I
Statement of Assurance	Fire Authority	24.02.20	Annual	Agree	HCS	Cllr Colin Dudley & Cllr Tina McKenzie-Boyle	Part I
Internal Audit Report	A&GC	26.03.20	quarterly	Note	HF&P	N/A	Part I
External Audit Report	A&GC	26.03.20	quarterly	Note	HF&P	N/A	Part I
Annual Report on Members Development	A&GC	26.03.20	Annual	Note and Recommend	HCS	Cllr Pauline Helliard-Symons	Part I
Annual report on Governance / Members attendance and allowances	A&GC	26.03.20	Annual	Note and Recommend	HCS	Cllr Tina McKenzie-Boyle	Part I
Emergency Services Mobile Communications Programme	A&GC	26.03.20	Annual	Note	HBIS	N/A	Part I
Annual Plan 2019/20	A&GC	26.03.20	Annual	Note and Recommend	HCS	N/A	Part I
Quarter 3 Performance Report	A&GC	26.03.20	Quarterly	Note	HCS	N/A	Part I

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Capital Project Update	Management Committee	02.04.20	Ad-hoc	Note	HCP&E	Cllr Angus Ross	Part II
Annual Plan 2020/21	Fire Authority	29.04.20	Annual	Agree	HCS	N/A	Part I
Corporate Calendar 2020/21	Fire Authority	29.04.20	Annual	Agree	HCS	N/A	Part I
Lead Members Annual Reports	Fire Authority	29.04.20	Annual	Note	Lead Officers	Lead Members	Part I
TVFCS Joint Committee Annual Report 2019/20	Fire Authority	29.04.20	Annual	Note	ACFO	Cllr David Cannon	Part I
Member Champions Annual Reports	Fire Authority	29.04.20	Annual	Note	Lead Officers	Member Champions	Part I