

| Ref no. | Subject | When | | Outcome | Recommendation(s) | Sub Group Membership | Partners | Lead Member |
|--------------------------|---|--|--------|---|---|---|----------|------------------|
| | | Start | Finish | | | | | |
| Reviews 2016/17 | | | | | | | | |
| 2016/17-01 | Burton Market Hall | Mar-16 | Oct-16 | | <p>That the findings of the review are considered by the Cabinet.</p> <p>The Committee recommends that a specific business plan is drawn up (drawing in the facts, data and suggestions gathered during this review) which focuses on delivering the objective of a bustling daytime economy, whilst also ensuring that the market delivers either a surplus or break-even position within a specific time bound period. The business plan should consider options such as an extensive and detailed exercise on learning from other markets, it should investigate and consider options such as an external board, partnering with other groups, and bringing in external expertise where appropriate. It should also include further input and feedback from tenants, former tenants, prospective tenants, shoppers and other stakeholders.</p> <p>Where specialists are procured to provide advice on future projects such as this (or similar) that particular consideration is given and due diligence is undertaken to ensure appropriate experience and expertise, and also appropriate safeguards built into the process to ensure that the Council has a strong position to seek recourse from these specialists should issues arise in the future based on the veracity of their advice or expertise.</p> | Undertaken by whole of VFM Scrutiny Committee | N/A | N/A |
| Current Review(s) | | | | | | | | |
| 2017/18-01 | Income Generation | May-17 | TBC | To identify our current position and how we compare to other Councils in terms of the income we bring in. | | Cllr Fitzpatrick Cllr Fletcher Cllr Andjelkovic Cllr Bowering | N/A | Cllr Fitzpatrick |
| 2017/18-09 | Disabled Facility Grants | Dec-17 | TBC | To review current processes and performance of DFGs | | Cllr Allen Cllr Hall Cllr Chaudhry Cllr Goodfellow Cllr Fitzpatrick | N/A | Cllr Allen |
| 2017/18-11 | Representation on Outside Bodies | Feb-18 | TBC | To review membership and representation of ESBC Cllrs on Outside Bodies | | TBC | TBC | TBC |
| Future Reviews | | | | | | | | |
| | Leisure Options | TBC | TBC | Seek update from Deputy leader Cultural Services on progress of work | | TBC | TBC | TBC |
| | Review of Scrutiny and its Effectiveness | Consider once Internal Audit has been completed (scheduled Jan – March 2018) | TBC | | | | | Cllr Goodfellow |
| | Accommodation move | Consider post move to the Town Hall | TBC | | | | | |
| | Changes to Operation of Neighbourhood Management Fund | Consider once Internal Audit has been completed (scheduled Jan – Mar 2018) | TBC | | | | | |
| | Changes to Operation of Car Parks | TBC | TBC | | | | | |