

Ref no.	Subject	When		Outcome	Recommendation(s)	Sub Group Membership	Partners	Lead Member	
		Start	Finish						
Completed Reviews									
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	
2017/18-01	Income Generation	May-17	Nov-18	To identify our current position and how we compare to other Councils in terms of the income we bring in.	<p>Future scrutiny sub groups should have a minimum membership of 8 elected members.</p> <p>A single, larger, income stream should be selected for a more detailed scrutiny review, possibly moving to a second when the first is complete.</p> <p>Commence a scrutiny review should a service area or activity show a significantly below budget income forecast in any of the quarterly outturn reports presented to the Scrutiny (Audit and Value for Money Council Services) Committee.</p>	Clr Fitzpatrick Clr Fletcher Clr Andjelkovic Clr Bowering	N/A	Clr Fitzpatrick	
Current Review(s)									
2017/18-09	Disabled Facility Grants	Dec-17	On hold	To review current processes and performance of DFGs	Agreed by Committee to postpone review until next year i.e. 12m after new DFG processes have been in place.	Clr Allen Clr Hall Clr Chaudhry Clr Goodfellow Clr Fitzpatrick	N/A	Clr Allen	
2017/18-11	Representation on Outside Bodies	Feb-18	TBC	To review membership and representation of ESB/Cllrs on Outside Bodies		TBC	TBC	TBC	
2018/19-11	Review of Scrutiny and its Effectiveness	Nov-18	TBC			TBC	N/A	Clr Goodfellow	
Future Reviews									
	Leisure Options	TBC	TBC	Seek update from Deputy leader Cultural Services on progress of work		TBC	TBC	TBC	
	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						