

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
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	Agreed by Committee to postpone review until next year i.e. 12m after new DFG processes have been in place,	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					