

### ***Overview and Scrutiny Review Matrix***

**Review Topic:** London Road Industrial Estate (LRIE)

**Timescale:**

**Start:** 25/07/19

**Finish:** 14/07/20

**Review Rationale:** To better understand the advice and guidance received in relation to the Council's decision when procuring a preferred partner for the London Road Industrial Estate (LRIE) development.

**Terms of Reference:**

1. To review the governance arrangements put in place by the Council to manage the LRIE development.
2. To review the advice and guidance received by the Council which resulted in the OJEU commissioning rules not being followed.
3. To better understand the cost of the initial advice and the subsequent cost of defending the Council's position in the High Court and Court of Appeal.
4. To review what lessons have been learnt from this case.

**Review Membership:**

Councillor James Cole (Chairman)  
Councillor Jeff Brooks  
Councillor Lee Dillon  
Councillor Claire Rowles  
Councillor Andy Williamson

**Chairman:** Councillor James Cole

**Vice-Chairman:**

**Lead Officer:** Sarah Clarke/Jo Reeves

**Information Required:**

**Documents/Evidence:** 25/07/19 –Timeline of key milestones. Further documentation will be provided on request following that meeting.

**Witnesses:** Chief Executive  
Legal Services Manager  
Manager - Special Projects  
Head of Finance

**Desired Outcome:**

To understand the advice and guidance received in relation to the Council's decision when procuring a preferred partner for the London Road Industrial Estate (LRIE) development.