

**SCOTTISH BORDERS COUNCIL**

**SCRUTINY BUSINESS ACTION SHEET**

**AUDIT and SCRUTINY COMMITTEE**

Notes:-

1. Paragraphs Marked with a \* require full Council approval before action can be taken
2. Items for which no actions are required are not included

<b>TITLE</b>	<b>DECISION REQUIRING ACTION</b>	<b>DEPARTMENT/ SECTION</b>	<b>RESPONSIBLE OFFICER</b>	<b>Action Update</b>
<b>13 January 2022</b>				
1. Scrutiny Business Action Sheet	Para 2.4 – action (d) AGREED there would be a discussion at a future meeting of Audit & Scrutiny on the use of school facilities by community groups and how this could be taken forward through the Place Making discussions.	Corporate	Lesley Munro/Jenni Craig/John Curry	A report will be provided to Audit & Scrutiny Committee post-election, likely after summer 2022.
2. Roads and Infrastructure Services Performance	Para 3.6 – action (b) AGREED to request the Director Finance & Corporate Governance considered the need to monitor the 10 year capital/revenue trend in funding for roads maintenance.	Finance	David Robertson	This is being taken forward by Finance in the next financial year.
<b>9 December 2021</b>				
1. Community Funding Evaluation Process	Para 3.2 – action (b) AGREED to add the review of Festival Funding to the Action Tracker.	Democratic Services	Jenni Craig	A report on a review of Festival Funding will be taken to the Executive Committee post-election, with funding for 2022/23 based on existing arrangements.
2. Rural Proofing Policy	Para 4 – action (b) AGREED that the UN Sustainable Development Goals and Integrated Impact Assessment Goals checklists would be strengthened to ensure that elements of rurality were fully incorporated, and that the draft checklists be considered by the Committee prior to submission to Council.	Corporate	Jenny Wilkinson/ Jenni Craig	Work is now underway on the checklists.

TITLE	DECISION REQUIRING ACTION	DEPARTMENT/ SECTION	RESPONSIBLE OFFICER	Action Update
3. Waste & Recycling Communications Update	Para 5 – action (b) AGREED to ask Communication Officers to attend the March meeting of the Committee to allow Members to have a discussion about a programme of communication in regard to climate change, including waste and recycling.	Infrastructure & Environment	Ross Sharp-Dent	Due to pressure in the Communications team, this matter will be taken forward using the results of the current budget survey (helping households recycle more) which will give the basis for a communications plan and form part of the consideration for the overarching Communications Strategy. It is likely a report can be provided after summer 2022.
<b>29 June 2021</b>				
1. Scrutiny Work Programme	Para 11 – NOTED the Scrutiny Work Programme (a) Management and Maintenance of Public Halls – An evaluation of the community contribution to the management and maintenance of public halls, including those managed by Live Borders. (Scrutiny hearing)	Strategic Commissioning and Partnerships	Jen Holland	
	(b) Public transport and communities – An evaluation of the current situation and future plans for supporting rural communities to set up their own community transport where there was demand and current transport inadequate. (Initial Scrutiny hearing to determine best methodology and reporting)	Infrastructure & Environment	John Curry	Presentation to be made at meeting on 27 June 2022.
<b>25 November 2019</b>				
1. Petition – Jedburgh Contact Centre and Library	Para 2.8 - AGREED to refer the petition to the Service Director Customer and Communities with the recommendation that, during the months of January to March 2020 and prior to the opening of the JGC, a consultation be carried out with the Jedburgh Community Council and local community to address the concerns raised.	Resilient Communities	Jenni Craig	Consultation took place with the Community Council which, along with the Friends of Jedburgh Library Group, organised a survey of the community

				<p>via The Jed Eye publication. That resulted in a proposal being received from the Jedburgh Legacy Group to take on the town centre facilities and joint work on this continues. The Covid pandemic has also meant that the new library facility in the Jedburgh Grammar Campus has been unable to open to the public. Phased re-opening will now take place and feedback from users will be sought on an ongoing basis.</p>
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