

SCOTTISH BORDERS COUNCIL
SCRUTINY BUSINESS ACTION SHEET
SCRUTINY & PETITIONS 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

TITLE	DECISION REQUIRING ACTION	DEPARTMENT/ SECTION	RESPONSIBLE OFFICER	Action Update
9 June 2022				
1. Jedburgh Traffic Petitions	Para 1.10 – action (a) AGREED that officers would revisit the use of traffic lights at the Exchange Street junction and share their findings with Jedburgh Community Council and the appropriate committee if required.	Infrastructure & Environment	Brian Young/ Philippa Gilhooly	Complete Not a viable option due to associated delays.
	Para 1.10 – action (b) AGREED that Police Scotland would be asked to ensure better enforcement of the current no entry system to stop vehicles going the wrong way into Exchange Street with the possible use of mobile CCTV to assess the scale of the problem.	Infrastructure & Environment	Brian Young	Request has been made to Police Scotland to pay some passing attention to Exchange Street and if mobile CCTV can be deployed.
	Para 1.10 – action (c) AGREED officers would review the overall signage to ensure a more visible ‘no entry’ sign at the bottom of Exchange Street.	Infrastructure & Environment	Brian Young/ Philippa Gilhooly	Complete
	Para 1.10 – action (d) AGREED officers would ensure dropped kerbs were installed as soon as possible, and that old zebra crossing and zig-zag lines would be burnt off.	Infrastructure & Environment	Brian Young/ Philippa Gilhooly	Complete
2. Scrutiny Business Action Tracker	Para 2.2 – NOTED that the Clerk to the Council would work with the relevant Directors to bring to the Scrutiny Committee after the summer recess a timeline for the outstanding actions.	Finance & Corporate Governance	Jenny Wilkinson	
14 March 2022				

TITLE	DECISION REQUIRING ACTION	DEPARTMENT/ SECTION	RESPONSIBLE OFFICER	Action Update
1. Management and Maintenance of Public Halls	Para 10.3 – action (a) AGREED that the Director Strategic Commissioning and Partnerships would provide a further report to the Committee including a statement of the operating characteristics and funding regime in regard to management and funding of halls across the Borders to develop an understanding of fairness and functioning of management committees.	Resilient Communities	Jenni Craig	On agenda for 8 December 2022 meeting.
13 January 2022				
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	Completed.
9 December 2021				
1. Community Funding Evaluation Process	Para 3.2 – action (b) AGREED to add the review of Festival Funding to the Action Tracker.	Resilient Communities	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	Scheduled for 12 January 2023 meeting.
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	

TITLE	DECISION REQUIRING ACTION	DEPARTMENT/ SECTION	RESPONSIBLE OFFICER	Action Update
29 June 2021				
1. Scrutiny Work Programme	(a) 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	A review of the bus network is currently underway which will form part of the wider network review. Members were recently provided with an update on passenger transport issues. Given the pressures the service is currently under it is proposed that this item be brought forward in 2023.