

## SCRUTINY & PETITIONS COMMITTEE

### SCRUTINY POTENTIAL REVIEWS

<b>NO</b>	<b>POTENTIAL REVIEW</b>	<b>SUBMITTED BY/DATE</b>	<b>RESPONSIBLE OFFICER</b>	<b>Action Update</b>
1.	Public Toilet Provision	Cllr Sinclair (9 January 2023)	John Curry	
2.	Closure of Public Toilet in Stow	Stow Community Council (20 March 2023)	John Curry	
3.	Employability Service public engagement	Cllr Anderson (12 January 2023)	Jenni Craig	
4.	Private Sector Housing Grants and assessment process (OT)	Cllr Robson (12 January 2023)	Gwyneth Lennox (OT assessment)/ Donna Bogdanovich	
5.	Unused Trading Estate on Lennel Road, Coldstream – this has no tenants and has stood unused for over 10 years. We would like to understand what SBC is going to do to ensure that whatever extra it takes to make it a useful site is invested so the grant monies used to create the site are not wasted and actually general a return and jobs for the community.	Coldstream CC (17 February 2023)	John Curry	
6.	Scottish Government Covid Grant Funding – a full analysis of its purpose and use, with reference to the Audit Committee if necessary.	Cllr M Douglas (17 February 2023)	Jenni Craig/Suzy Douglas	
7.	Covid Recovery Fund – purposed and spend to date on what?	Cllr Thornton-Nicol	Suzy Douglas, Jenni Craig	
8.	Community Access to Schools out-with school hours and the availability of janitorial staff to open the premises.	Cllr M Douglas (17 February 2023)	Lesley Munro, Jenni Craig, John Curry	
9.	Shared Lives – what does the contract cost annually and what is the performance against KPIs, savings met?	Cllr Thornton-Nicol	Chris Myers/ Simon Burt	
10.	E-Fleet – impact of pool cars on cost of reimbursing mileage to staff?	Cllr Thornton-Nicol	John Curry/ Clair Hepburn	
11.	See Hear funding 2013/14 – amount received, what hat has this been used for and what are the outcomes.	Cllr Thornton-Nicol	Michael Curran	