

## 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	Agreed to combine with No 2 and review implementation of new policy recently agreed at Council in approx. 18 months time. Possible WG?
2.	Closure of Public Toilet in Stow	Stow Community Council (20 March 2023)	John Curry	As above
3.	Employability Service public engagement	Cllr Anderson (12 January 2023)	Jenni Craig	Agreed
4.	Private Sector Housing Grants and assessment process (OT)	Cllr Robson (12 January 2023)	Gwyneth Lennox (OT assessment)/ Donna Bogdanovich	Agreed
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	Agreed to expand this to cover current and future use of industrial estates across the Borders.
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	Agreed to combine this review with No. 7
7.	Covid Recovery Fund – purposed and spend to date on what?	Cllr Thornton-Nicol	Suzy Douglas, Jenni Craig	As above
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	Agreed
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	Agreed

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10.	E-Fleet – impact of pool cars on cost of reimbursing mileage to staff?	Cllr Thornton-Nicol	John Curry/ Clair Hepburn	Agreed
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	Agreed to look at the annual grant from 13/14 onwards and the outcomes which are being achieved.