

Mtg	Mtg Date	Title of Report	Directorate	Managed by	Implementation	Complete	Current Due Date	Requested Revised Due Date	Notes (any date changes agreed with relevant PFH(s))	Portfolio Holder
CAB	26/09/2023	Educational Services Standards and Quality Report 2022/23 and Improvement Plan 2023-26	["EDUC"]	McRoberts, Lyndsay	The report and plan will be uploaded to the Council website and sent to Scottish Government	Yes	30/09/2023			Ferry, Stephen
CAB	26/09/2023	Educational Services Standards and Quality Report 2022/23 and Improvement Plan 2023-26	["EDUC"]	McRoberts, Lyndsay	The report will be made available to staff via The Core	Yes	30/09/2023			Ferry, Stephen
CAB	26/09/2023	Inspection of Barr Primary School and Early Years Centre: Education Scotland Report	["EDUC"]	McRoberts, Lyndsay	Meeting to be arranged with the Headteacher to agree a plan to address the action points contained in the report and monitor progress in conjunction with the planned programme of visits	Yes	29/09/2023			Ferry, Stephen

Mtg	Mtg Date	Title of Report	Directorate	Managed by	Implementation	Complete	Current Due Date	Requested Revised Due Date	Notes (any date changes agreed with relevant PFH(s))	Portfolio Holder
CAB	26/09/2023	Inspection of Colmonell Primary School and Early Years Centre: Education Scotland Report	["EDUC"]	McRoberts, Lyndsay	Meeting to be arranged with the Headteacher to agree a plan to address the action points contained in the report and monitor progress in conjunction with the planned programme of visits	Yes	29/09/2023			Ferry, Stephen
CAB	26/09/2023	South West Educational Improvement Collaborative (SWEIC) "Delivery Plan 2023/24"	["EDUC"]	McRoberts, Lyndsay	Confirm approval of plan with Education Scotland	Yes	30/09/2023			Ferry, Stephen
CAB	26/09/2023	South West Educational Improvement Collaborative (SWEIC) "Delivery Plan 2023/24"	["EDUC"]	McRoberts, Lyndsay	The plan will be uploaded to the Council website and The Core	Yes	31/10/2023			Ferry, Stephen

Mtg	Mtg Date	Title of Report	Directorate	Managed by	Implementation	Complete	Current Due Date	Requested Revised Due Date	Notes (any date changes agreed with relevant PFH(s))	Portfolio Holder
CAB	26/09/2023	Children's Services Plan Annual Report 2022/23	["EDUC"]	McRoberts, Lyndsay	Publication of Children's Service Plan Annual Report 2022/23	Yes	30/11/2023			Lyons, Lee;Ferry, Stephen
CAB	26/09/2023	Children and Young People's Service Plan 2023-2026	["EDUC"]	McRoberts, Lyndsay	Publication of Children and Young People's Services Plan 2023-2026	Yes	30/09/2023			Lyons, Lee;Ferry, Stephen
CAB	26/09/2023	Annual Assurance Statement – Housing	["H, O and D"]	Alexander, Michael	Submit the Annual Assurance Statement to Scottish Housing Regulator	Yes	31/10/2023		Annual Assurance Statement was submitted to the Scottish Housing Regulator on 29th September 2023.	Kilbride, Martin
CAB	26/09/2023	Annual Assurance Statement – Housing	["H, O and D"]	Alexander, Michael	Publish the approved Annual Assurance Statement on Council website for tenants and other customers	Yes	31/10/2023		The SAC website was updated and the link has been included to the approved Annual Assurance Statement. This action was completed on 3rd October 2023.	Kilbride, Martin

Mtg	Mtg Date	Title of Report	Directorate	Managed by	Implementation	Complete	Current Due Date	Requested Revised Due Date	Notes (any date changes agreed with relevant PFH(s))	Portfolio Holder
CAB	26/09/2023	Budget Management "Revenue Budgetary Control 2023/24" Position at 31 July 2023	["CEO"]	Baulk, Tim	Action the budget transfers in the financial ledger as outlined in the Directorate financial performance reports at Appendix 1 and summarised in 4.1.6	Yes	13/10/2023			Davis, Ian
CAB	26/09/2023	Budget Management "Revenue Budgetary Control 2023/24" Position at 31 July 2023	["CEO"]	Baulk, Tim	Record for future reporting purposes the requested earmarking for carry forward of resources to 2024/25 as outlined in 4.1.7	Yes	13/10/2023			Davis, Ian
CAB	26/09/2023	Strategic Risk Management	["CEO"]	Boyd, Carol	Adopt recommended approach to Strategic Risk Management	Yes	30/09/2023			Dowey, Martin
SAC	15/09/2023	Scottish Government Consultation on a Fairer Council Tax	["CEO"]	Baulk, Tim	Submit the agreed consultation response by the due date of 20 September 2023	Yes	20/09/2023			Davis, Ian

Mtg	Mtg Date	Title of Report	Directorate	Managed by	Implementation	Complete	Current Due Date	Requested Revised Due Date	Notes (any date changes agreed with relevant PFH(s))	Portfolio Holder
SAC	15/09/2023	Affordable Housing "Riverside Place, Ayr	["H, O and D"]	Bradley, Pauline	Arrange for the execution of the main works contract documentation	Yes	30/09/2023	06/10/2023	The execution of the contract has been re-arranged to the 3rd October 2023.	Kilbride, Martin
CAB	29/08/2023	Corporate Support Services Capacity Issues - Update	["CEO"]	Baulk, Tim	Notify Human Resources that 7 of the 11 temporary posts be converted to permanent posts with appropriate staffing structures being updated	Yes	30/09/2023			Davis, Ian
CAB	29/08/2023	Efficiency and Improvement Fund "Temporary Oracle Fusion Development Posts	["CEO"]	Baulk, Tim	Initiate recruitment of the two temporary posts on conclusion of the Job Evaluation process	Yes	30/09/2023			Davis, Ian
CAB	29/08/2023	Best Value Thematic Work in South Ayrshire Council 2022/23	["SC and C"]	Anderson, Kevin	Progress report to be presented to Audit and Governance Panel on quarterly basis from October 2023	Yes	04/10/2023			Dowey, Martin

Mtg	Mtg Date	Title of Report	Directorate	Managed by	Implementation	Complete	Current Due Date	Requested Revised Due Date	Notes (any date changes agreed with relevant PFH(s))	Portfolio Holder
CAB	29/08/2023	Vacant Educational Premises in Maybole and Maybole Swimming Pool.	["H, O and D"]	Newall, Mike	Report to Cabinet of 26 September 2023 providing business cases by Housing and Facilities Management in respect of the proposed kitchen at St Cuthbert's PS and housing at Cairn PS	Yes	26/09/2023		Report submitted to Cabinet of 26 September 2023	Kilbride, Martin
SAC	29/06/2023	Proposed Ward Capital Projects 2023 to 2027	["H, O and D"]	Newall, Mike	Production of a comprehensive programme of further Capital improvement project for Cabinet approval	Yes	26/09/2023		Report submitted to Cabinet of 26 September 2023	Dowey, Martin; Davis, Ian; Kilbride, Martin
CAB	20/06/2023	European Regional Development Fund (ERDF) Reprofiting	["SC and C"]	Hunter, George	Reprofile Ayrshire Business Gateway Business Competitiveness Programme budget to make best use of the available grant funding - final claim will be submitted in January but programme has closed and transitioned to SPF.	Yes	30/09/2023			Pollock, Bob

Mtg	Mtg Date	Title of Report	Directorate	Managed by	Implementation	Complete	Current Due Date	Requested Revised Due Date	Notes (any date changes agreed with relevant PFH(s))	Portfolio Holder
SAC	01/03/2023	Ayr Station Hotel Update	["H, O and D"]	Cox, Chris	Appoint an external expert to support the development of a programme of works and to secure all necessary permissions to enable the demolition of the southern section of the Hotel building	Yes	30/09/2023		Originally delayed due to difficulty procuring a specialised. However, no procured and the recent fire are moving to progress safety works 23/10/23	Dowey, Martin
SAC	01/03/2023	Ayr Station Hotel Update	["H, O and D"]	Cox, Chris	Provide a further update to the Cabinet	Yes	26/09/2023			Dowey, Martin
CAB	01/11/2022	Proposal to Deliver an Airshow in September 2023, 2024, 2025, 2026 and 2027	["SC and C"]	Bradley, Jane	Deliver an Airshow in September 2023	Yes	30/09/2023			Clark, Alec
LP	21/09/2021	South Lodge Care Home Care Inspectorate Report	["HSCP"]	McClean, Billy	Costed proposal for en-suite bathrooms	Yes	12/12/2023			