								Requested		
			Director	Managed		Compl	Current Due	-	Notes (any date changes	Portfolio
Mtg	Mtg Date	Title of Report		by	Implementation	ete	Date	Date	agreed with relevant PFH(s))	Holder
					Action the budget					
		Budget			transfers in the					
		Management –			financial ledger as					
		Revenue			outlined in the					
		Budgetary			Directorate financial					
		Control 2024/25			performance reports					
		 Position at 30 			at Appendix 1 and					Pollock,
CAB	27/08/2024		["CEO"]	Baulk, Tim	summarised in 4.1.6	Yes	14/10/2024			Bob
		General Services								
		Capital								
		Programme								
		2024/25:			Process adjustments					
		Monitoring			to the General					
		Report as at 30		Bradley,	Services Capital					
CAB	27/08/2024	June 2024	and D"]	Pauline	Programme	Yes	10/09/2024			Davis, lan
					Record for future					
					reporting purposes					
					the revised					
		Review of			committed/					
		General Services			uncommitted					
CAB	27/08/2024		["CEO"]	Baulk, Tim	resources position	Yes	31/08/2024			Davis, lan
		Housing Capital								
		Programme								
		2024/25:			Duran and the start of the					Davia
		Monitoring	["11.0	Duedless	Process adjustments					Davis,
CAR		Report as at 30		Bradley,	to the Housing	Voc	10/00/2024			lan;Kilbrid
CAB	27/08/2024	June 2024	and D"]	rauine	Capital Programme	Yes	10/09/2024		Į	e, Martin

			Disector			Commit		Requested	Natao (auto data aleguara	Deutfalie
Mta	Mtg Data			Managed	Implementation	-	Current Due Date		Notes (any date changes agreed with relevant PFH(s))	Portfolio Holder
Mtg	Mtg Date	The of Report	ate	by	Implementation	ete	Date	Date	agreed with relevant PFH(S))	Holder
			["C and	Hunter.	Accessible Ayr to be					
			-	-	transferred to ARA					Pollock,
САВ	27/08/2024	-		rie, Jane	from August 2024	Yes	31/08/2024			Bob
			-	,	Make arrangements					
					for payment of					
		Appointments to		Carlaw,	salaries to reflect					Dowey,
SAC	19/08/2024	Panel	["CEO"]	Wynne	decision	Yes	30/08/2024			Martin
					Publish details of					
		Appointments to		Carlaw,	membership of					Dowey,
SAC	19/08/2024			Wynne	Panels	Yes	30/08/2024			Martin
		Appointments to			Notify COSLA of the					
		Convention of			change of					
		Scottish Local		Carlaw,	representation on					Dowey,
SAC	19/08/2024	Authorities	["CEO"]	Wynne	Convention	Yes	30/08/2024			Martin
					Publish updated					
		Representation			details of					
		on Outside	[050]	Carlaw,	representation on		20/00/2024			Dowey,
SAC	19/08/2024	Bodies	["CEO"]	Wynne	Outside Bodies	Yes	30/08/2024			Martin
		Representation			Publish updated details of					
		on Working		Carlaw,	representation on					Dowey,
SAC	19/08/2024	-	["CEO"]	-	Working Groups	Yes	30/08/2024			Dowey, Martin
JAC	19/08/2024	Groups		vvynne	Notification of	103	50/00/2024			
		Representation			appointments to all					
		on Working		Carlaw,	relevant external					Dowey,
SAC	19/08/2024	-	["CEO"]	-	groups and officers	Yes	30/08/2024			Martin

Mtg	Mtg Date			Managed by	Implementation	Compl ete	Current Due Date	Requested Revised Due Date	Notes (any date changes agreed with relevant PFH(s))	Portfolio Holder
SAC	19/08/2024	Scheme of	["CEO"]	Caves, Catriona	Updated Scheme of Delegation to be published and notified to employees	Voc	30/08/2024			Dowey, Martin
SAC		South Ayrshire	["C and T"]		Advertising for grant applications for South Ayrshire Charitable Trust for the year 2024/25		30/08/2024			Dowey, Martin;Da vis, Ian
SAC		Golf South Ayrshire – Golf Development Centre at Belleisle Golf	["C and T"]		Design proposals for Golf Development Centre at Belleisle Golf Course to be progressed	Yes	31/12/2024		Update was presented to Cabinet on 19/08/24 with approval to progress	Connolly, Brian
JAC		Inspection of Invergarven School:			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		51/12/2024			
САВ		Education Scotland Report	[EDUC "]	, Scott	planned programme of visits	Yes	31/10/2024			Grant, William

								Requested		
			Director	Managed		Compl	Current Due	-	Notes (any date changes	Portfolio
Mtg	Mtg Date	Title of Report	ate	by	Implementation	ete	Date	Date	agreed with relevant PFH(s))	Holder
					Meeting to be arranged with the Headteacher to agree a plan to address the action points					
		Inspection of Kingcase Primary School and Early			contained in the report and monitor progress in					
		Years Centre:			conjunction with the					
		Education	["EDUC	Mulholland	planned programme					Grant,
САВ	18/06/2024	Scotland Report	"]	, Scott	of visits	Yes	31/10/2024			William
САВ		Regeneration Build Project B	["CEO"]	Hunter, George	Procure a design team and contractor for delivery of Project B	Yes	05/08/2024		This project has not proceeded through AGD process.	Pollock, Bob;Davis . lan
		Civic Government (Scotland) Act 1982 - Licensing of Sexual Entertainment		Briggs,	Consultation		03/00/2024		Consultation commenced on 30th August for 6 weeks. Copy sent to all councillors on	Kilbride,
САВ	12/03/2024	Venues	["CEO"]	Karen	commenced	Yes	31/08/2024		3.9.24.	Martin
		Shaping Our	["SC		Transformation Reporting and Scrutiny schedule					Dowey,
SAC	06/03/2024	Future Council	and C"]	Louise	developed	Yes	30/09/2024			Martin

Mtg	-		Director ate	Managed by	Implementation		Current Due	Requested Revised Due Date	Notes (any date changes agreed with relevant PFH(s))	Portfolio Holder
САВ		North Ayr Additional Support Needs Provision	["EDUC "]	McRoberts, Lyndsay	Implement all proposals in full	Yes	20/08/2024			Grant, William
САВ		Local Heat and Energy Efficiency Strategy and Delivery Plan and Consultation	["H, O	Burns, Tom		Yes	27/08/2024		A report on LHEES and the consultation was approved by South Ayrshire Council on 19th August 2024. It was agreed that due to the complexity of the report a members briefing would be provided by Council officers, The date for the members briefing is the 4th November. It was also approved that a members/officers working group be established.	Kilbride, Martin
САВ		Golf South Ayrshire – Golf Course	["SC	Mutch, Alistair	Provide Cabinet with design and cost proposals for an enhanced practice area at Belleisle Golf Course	Yes	19/08/2024		Update was presented to Cabinet on 19/08/24 with approval to progress	Connolly, Brian

Mtg	Mtg Date			Managed by	Implementation	Compl ete	Current Due	Requested Revised Due Date	· · / · · ·	Portfolio Holder
				,	officers conduct a Review of the activities undertaken by the Communication Team and the				Review is complete and paper prepared for May Cabinet. At PFH request this has been delayed. Decision was taken to defer this paper to August due to pre- election period.	
		Communications Strategy 2023-28 andCommunicati ons Team Staffing	["SC	Farrell,	evaluation of them, engage with Members and report back to Cabinet with the results of this Review within six months - addit to rec				At the Cabinet meeting on the 18th June 2024, it was agreed that the current due date of 31/05/2024 be amended to 27/08/2024. Paper taken to SAC Special on	
САВ	28/11/2023	Proposals	and C"]	Gillian	in report	Yes	27/08/2024	27/08/2024	19/08/2024. ASTAC going Aug Cabinet	
САВ	23/05/2023		["SC and C"]	Hunter, George	ASTAC update report to Cabinet	Yes	23/08/2024		At the Cabinet meeting on the 27th August 2024, it was agreed that the current due date of 30/06/2024 be amended to 23/08/2024.	Pollock, Bob