

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))	Date Revision agreed with PFH	Portfolio Holder
SAC	10/10/2024	Standing Orders Relating to Contracts	["CEO"]	Baulk, Tim	Updated Standing Orders Relating to Contracts to be published and notified to employees	Yes	18/10/2024		Updated SOs published on 11 October and Comms requested to include usual messaging in employee weekly update		Pollock, Bob;Dowey, Martin;Davis, Ian
SAC	10/10/2024	Appointments to Panels	["CEO"]	Carlaw, Wynne	Publish details of membership of Panels	Yes	18/10/2024				Dowey, Martin
CAB	25/09/2024	Inspection of Barrhill Primary School and Early Years Centre: Education Scotland Report	["EDUC"]	Blair2, Jacqueline	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	31/12/2024				Grant, William
CAB	25/09/2024	Additional Support Needs Education Provision – Troon Primary School	["EDUC"]	McRoberts, Lyndsay	Issue the proposal paper at Appendix 1 for public consultation	Yes	01/10/2024				Grant, William
CAB	25/09/2024	Educational Services Standards and Quality Report 2023/24	["EDUC"]	Blair2, Jacqueline	The report and plan will be uploaded to the Council website and sent to Scottish Government	Yes	30/09/2024				Grant, William

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CAB	25/09/2024	Educational Services Standards and Quality Report 2023/24	["EDUC"]	Blair2, Jacqueline	The report will be made available to staff via The Core	Yes	30/09/2024				Grant, William
CAB	25/09/2024	Parameters for Considering Consultation on the Mothballing of Primary Schools	["EDUC"]	McRoberts, Lyndsay	Follow the proposed management process, in advance of the annual enrolment exercise, if any schools are being considered for mothballing	Yes	31/12/2024				Grant, William
CAB	25/09/2024	Community Learning and Development Plan 2024-2027	["SC and C"]	Hunter, George	Publish CLD Plan 2024 - 2027	Yes	01/10/2024				Grant, William
CAB	25/09/2024	Children's Services Plan Annual Report 2023/24	["EDUC", "DEP CH EXEC"]	McRoberts, Lyndsay	The report will be uploaded to the Council website and sent to Scottish Government	Yes	30/09/2024				Grant, William; Hunter, Hugh
CAB	25/09/2024	Children's Services Plan Annual Report 2023/24	["DEP CH EXEC", "EDUC"]	McRoberts, Lyndsay	The report will be made available to staff	Yes	30/09/2024				Grant, William; Hunter, Hugh

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CAB	25/09/2024	Barr Community Centre Community Asset Transfer under Part 5 of the Community Empowerment (Scotland) Act 2015 and Application for Funding from the Advancing Community Assets Fund.	["CEO"]	Caves, Catriona	Issue Decision notice	Yes	04/10/2024		Decision Notice issued on 02/10/2024.		Kilbride, Martin
CAB	25/09/2024	Strategic Risk Management	["CEO"]	Rodger, Stephanie	Adopt recommended approach to Strategic Risk Management	Yes	30/09/2024				Dowey, Martin
CAB	27/08/2024	Short Term Let Licensing Policy Amendment	["DEP CH EXEC"]	Carroll, Chris	Revised policy implemented	Yes	30/09/2024				Kilbride, Martin; Clark, Alec
SAC	19/08/2024	Communications Review	["C and T"]	Farrell, Gillian	Implement new staffing arrangements	Yes	30/11/2024				Dowey, Martin
SAC	19/08/2024	Local Development Plan 3 Governance Arrangements	["H, O and D"]	Iles, Craig	Continued to a future meeting	Yes	31/10/2024				Pollock, Bob; Dowey, Martin
SAC	19/08/2024	Local Development Plan 3 Governance Arrangements	["H, O and D"]	Iles, Craig	Continued to a future meeting	Yes	30/11/2024				Pollock, Bob; Dowey, Martin
CAB	18/06/2024	Maybole and Girvan Regeneration Projects	["C and T"]	Hunter, George	Implement the recommendations in this report in regard to Maybole	Yes	30/09/2024		Maybole active travel transferred ARA		Pollock, Bob

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SPPP	23/04/2024	UK Shared Prosperity Funding (UKSPF) 2022 - 2025	["C and T"]	Hunter, George	Year2 Progress Report to Service and Partnership Performance Panel	Yes	01/10/2024		Paper due Sep SPPP At the Cabinet meeting on the 27th August 2024, it was agreed that the current due date of 30/06/2024 be amended to 01/10/2024.		Pollock, Bob
SAC	06/03/2024	Affordable Housing Proposals, Riverside Place, Ayr	["CEO"]	Caves, Catriona	Conclude negotiations on agreement and new lease	Yes	10/10/2024		Update 16.10.24 - negotiations completed and missives concluded on 13.09.24.	14/08/2024	Davis, Ian; Kilbride, Martin
CAB	14/02/2024	Community Learning and Development Plan 2024-2027	["SC and C"]	Tait, Jamie	Draft CLD Plan 2024-27 presented to Cabinet for approval	Yes	30/09/2024		The draft CLD Plan 2024-2027 will be presented Cabinet in September 2024. The CLD Plan was approved at Cabinet in September 2024. The plan is now published on the SAC website and it has been shared with Education Scotland.		Grant, William
CAB	14/02/2024	Galloway Nomination For New National Park Status	["SC and C"]	Hunter, George	Update Cabinet on success of the nomination and timeframe/ next steps	Yes	31/08/2024	01/11/2024	Paper in progression for November Cab	13/09/2024	Clark, Alec

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SAC	07/12/2023	Commencement of Local Development Plan 3 Preparation and Development Plan Scheme 2023	["H, O and D"]	Cox, Chris	Report to Council on proposed member/officer governance arrangements and update on engagement strategy	Yes	25/09/2024		<p>Recommendations delayed pending review of governance arrangement for LDP preparations elsewhere in Scotland.</p> <p>Recommended governance arrangements were presented to Council on 19/8/24. Council agreed to continue the item to Council on 25/9/24</p> <p>At the Cabinet meeting on the 27th August 2024, it was agreed that the current due date of 20/08/2024 be amended to 25/09/2024.</p>		Pollock, Bob
CAB	31/10/2023	Neighbourhood Services Structure Changes	["H, O and D"]	Ross, Fiona	Implement structures	Yes	15/09/2024		<p>At the Cabinet meeting on the 14 February 2024, it was agreed that the current due date of 31/01/2024 be amended to 01/08/2024.</p> <p>All vacancies now filled</p>		Davis, Ian; Kilbride, Martin