Mtg	Mtg Date	Title of Report	Directorate	Managed by	Implementation	Complete	Current Due Date	Original Due Date(s) [Revised following consultation with PFH]	Notes (any date changes agreed with relevant PFH(s))
LP	18-Jan-22	Developer Contribution Governance and Reporting Arrangements	PLA	Craig Iles	Implement new governance and management arrangements for development contributions	No	31-Jan-22		The proceedures detailed withion the Report have been implimented, with a 6 monthly update Report being presented to the Leadership Panel in June.
LP	18-Jan-22	ICT Data Centre – Hosting and Delivery Model	CEO	Kevin Mullen	Business Engagement on DR is in progress and ongoing.	No	Feb-22		
LP	24-Aug-21	Physical Activity and Sport Strategy	PEO	Jane Bradley	Provide a further update in 6 months through the Elected Member Bulletin	Yes	25-Feb-22		
LP	09-Feb-21	ICT Strategy 2021- 2022	CEO	Tim Baulk	report regularly to LP on both progress against the ICT Strategy and on any strategic issues which arise from the implementation of that strategy - addit to rec in report	No	28-Feb-22		An annual update will be provided to LP in due course
LP	30-Nov-21	Programme Undate	PLA	Kevin Carr/ Louise Reid / Mike Newall / Jane Bradley	Draft place plans for areas set out in section 3	No	28-Feb-22		Draft place plans have been completed with final community consultation on the drafts scheduled to be completed in
LP	18-Jan-22	Proposed Resolution to Title Issues at Bridge Street, Girvan	PLA	Tom Burns	Briefing Note to Members on the process and the associated costs and resources required to produce detailed title reports on ground owned by the Council as identified by the Director of Place - addit to rec in report	No	28-Feb-22	Legal agreements are in the process of being concluded	Discussions with Legal Services required to establish timescales, costs and resources required to undertake this work.
LP	18-Jan-22	ICT Data Centre – Hosting and Delivery Model	CEO	Tim Baulk	Business Engagement - DR	No	Feb-22		Engagement process commenced.
LP	15-Feb-22	Station hotel Update	PLA	Craig Iles	Appoint consultant to work with the Council to advise on permanent safety	No.	28-Feb-22		
LP	18-Jun-22	Developer Contribution Governance and Reporting Arrangements	PLA	Craig Iles	Briefing Note to be sent to Members on the process for dealing with developer contributions - addit to recs in report		Feb-22		

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LP	15-Jun-21	Children and Families Transformation Proposals Update	HSCP	Mark Inglis	Signs of Safety	No	01-Mar-22	01-Aug-21	Leadership Panel Paper "Children and Families Transformation Proposals Update – 15th June 2021" despite Covid and its impact upon the training and implementation of the Signs of Safety, there has yet been significant progress with full days multi agency training, an audit of 120 case files, survey of children and parents and a full review of the current Health and Social Care Partnership processes to ensure that they are aligned to the signs of safety approach. Signs of Safety is currently being implemented as of 2021 and will be used as an approach from January 2022, with the 6 months till July 2022 used to embed and streamline the process. Audit activity will be undertaken throughout the year and feedback after full year around December 2022. 06/09/21 - Signs of Safety Approach draws on solution-focused therapy and the direct experience of effective practice by child protection social workers
LP	23-Nov-21	Proposed Lease to Police Scotland for Newton House, 30 Green Street Lane, Ayr	PLA	Tom Burns	Lease to be concluded	Yes	01-Mar-22		Lease concluded on Friday 28th January. Police Scotland have taken entry of building.
LP	18-Jan-22	ICT Data Centre – Hosting and Delivery Model	CEO	Kevin Mullen	Procure hosting partner	No	Mar-22		

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LP	28-Nov-17	Implementation of 20mph speed restrictions across South Ayrshire Villages	PLA	Kevin Braidwood	Report back to Leadership Panel regarding results of the phase 3 engagement process, outline designs, associated costs and implementation programme within the road improvement plan and reporting to Regulatory Panel	No	08-Mar-22	30/11/2020 . 31/3/2021 30/6/21	Electronic speed signage installation for phase 1 and 2 schemes now largely complete remaining signs will be installed during the next contractor visit (25th Oct). Installation of the Phase 1 and Phase 2 20mph speed signage has been completed. Dailly: Footway widening works now complete - this work was incorporated into the resurfacing works on the B741 to minimise disruption. Monkton: the traffic calming works are now complete. Dundonald: works programmed for early November, subject to confirmation of material supply. Phase 3 designs commenced on the agreed design of signing and lining only and are due to be completed by end of February 2022 for presentation to community councils. Design process on programme.
LP	26-Oct-21	Levelling Up and Community Renewal Funds	PLA	Kevin Carr	Further report to be presented to the Leadership Panel	No	08-Mar-22	18 Januray 2022	Further update to Leadership Panel deferred to March given new expected opening of round 2 in Spring 2022.
LP	26-Oct-21	Residual Waste Contract	PLA	Kenny Dalrymple	report back to Leadership Panel with options for a pop-up Household Waste Recycling Centre - addit to rec in report	No	08-Mar-22		The search for a suitable site both within the private sector and the SAC asset has been extremely difficult. We are actively in discussion with land owners with regards to 2 potential sites which should be concluded week commencing 28 February with regards to potential permissions and viability. It is the intention to present an options paper at the porfolio holders meeting on 08 March 2022