

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
LP	18/01/2022	Developer Contribution Governance and Reporting Arrangements	["PLA"]	Iles, Craig	Implement new governance and management arrangements for development contributions	No	31/01/2022		The procedures detailed within the Report have been implemented, with a 6 monthly update Report being presented to the Leadership Panel in June.	
LP	18/01/2022	Developer Contribution Governance and Reporting Arrangements	["PLA"]	Iles, Craig	Briefing Note to be sent to Members on the process for dealing with developer contributions - addit to recs in report	No	28/02/2022			Pollock, Bob

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LP	15/06/2021	Children and Families Transformation Proposals Update	["HSCP"]	Inglis, Mark	Signs of Safety	No	01/03/2022		<p>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.</p> <p>06/09/21 - Signs of Safety Approach draws on solution-focused therapy and the direct experience of effective practice by child protection social workers and the experiences of families within the child protection system. We have engaged a licenced trainer and consultant to help us implement the approach across the service. Despite some setback due to Covid restrictions, we have been progressing a number of tasks during the last year:</p> <p>Implementation Board was convened and has had two meetings with a further due scheduled for January 2022.</p> <p>The implementation plan was developed with a list of actions and this continues to be updated as required.</p> <p>Practice case %231 is concluded and a further practice case %232 has commenced with different professionals involved. These practice cases allow social workers to test out the process</p>	
SAC	09/12/2021	Inclusive Economic Growth and Investment Opportunity - Update	["PLA"]	Leijser, Theo	Further update to Elected Members	No	03/03/2022		<p>The cost of the project have increased to such an extent that a new strategy is required if the project is to proceed. Further discussions ongoing between SG/SE and partners. Likely update to members anticipated August/September meeting schedule</p>	Pollock, Bob

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LP	28/11/2017	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. ARA have contacted 3 community councils with only two responding additional information has been issued and we await feedback. The third CC has been contacted again.	No	08/03/2022		<p>Further revised dates 31/03/21, 30/06/21. 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.</p> <p>Dailly: Footway widening works now complete - this work was incorporated into the resurfacing works on the B741 to minimise disruption.</p> <p>Monkton: the traffic calming works are now complete.</p> <p>Dundonald: works programmed for early November, subject to confirmation of material supply.</p> <p>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.</p> <p>Designs for phase 3 have been issued to ward members and community councils for feedback.</p>	
LP	11/06/2019	Moving Towards Mainstreaming Participatory Budgeting	["PEO"]	Newall, Mike	Host an Elected Member session on mainstreaming PB	No	11/03/2022		A revised date of 11 March 2022 was agreed with the Council Leader for the Elected Members Briefing session on Participatory Budgeting	
LP	24/08/2021	South Ayrshire Council's Active Travel Strategy	["PLA"]	Kevin Braidwood	Annual report to the Partnerships Panel	No	23/03/2022		<p>Report to be submitted to Partnerships Panel following Leadership</p> <p>Report to be submitted to partnership panel end of June 2023</p>	

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LP	26/10/2021	Housing Need and Demand Assessment 2021-2026	["PEO"]	Anderson, Kevin	Publish completed HNDA and associated documentation on HNDA website	No	31/03/2022		Awaiting feedback from SG. 03/02/22 - Still awaiting feedback from SG. 1/6 - SG have provided feedback and officers have responded. SG have indicated that due to capacity issues, final sign off from the Centre for Housing Market Analysis may take a number weeks. Revised date amended to reflect this.	Kilbride, Martin
LP	21/09/2021	Sale of the Former Grammar Primary School, Midton Road, Ayr	["PLA"]	Burns, Tom	Missives to be concluded	No	31/03/2022		Instructions from Estates that property to be remarketed. This will be a new matter in due course, to be removed from decision log.	
LP	27/04/2021	Strategic Transport Projects Review	["PLA"]	Kevin Braidwood	Submit further update to the Leadership Panel following publication of the Phase 2 Report	No	31/03/2022		An update paper will be prepared for the consideration of Leadership upon the publication of the Phase 2 reports - anticipated to be approved Spring 2022. Members briefings will be prepared and disseminated for any pertinent information released in the interim period. STPR2 draft report consultation launched by Scottish Government January 22 ARA will provide briefing on responses to Leaders prior to submission for .A final report will be brought to Leadership following publication of final report in the Autumn.	
LP	15/09/2020	Completion of the Review and Amendment of the Scheme for Establishment of Community Councils	["PEO"]	Newall, Mike	Issue the updated Scheme to Community Councils and publish on the Council website	No	31/03/2022		Further revised dates 25/11/20, 15/02/21, 30/06/21.The revised Scheme will be ratified and established at the conclusion of the Community Council elections that are proposed to take place between January and March 2022	

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LP	15/09/2020	Completion of the Review and Amendment of the Scheme for Establishment of Community Councils	["PEO"]	Newall, Mike	Issue the new additional Guidance document to Community Councils	No	31/03/2022		Further revised dates 25/11/20, 15/02/21, 30/06/21. The revised Scheme will be ratified and established at the conclusion of the Community Council elections that are proposed to take place between January and March 2022	
LP	15/09/2020	Indicative Ayrshire Regional Spatial Strategy	["PLA"]	Iles, Craig	Publish draft Ayrshire RSS, submit to Scottish Ministers and undertake consultation	No	31/03/2022		Indicative Strategy has been submitted to Scottish Government. Further guidance awaited from SG on next steps. Due date not expected until 2021	
SAC	01/09/2020	Modified Proposed Replacement South Ayrshire Local Development Plan	["PLA"]	Iles, Craig	Report to Council on examination outcome and implications for Adoption of LDP2	No	31/03/2022		The MPLDP2 is still in Examination and it will not be possible to report until this is complete which will be later this year.	
LP	18/02/2020	Ayrshire Regional Spatial Strategy	["PLA"]	Iles, Craig	Publish draft Ayrshire RSS, submit to Scottish Ministers and undertake consultation	No	31/03/2022		Date is an estimate as guidance will not be issued by the Scottish Government until end 2021/ start 2022	
LP	14/02/2017	1-20 Miller Terrace & 32-78 Dailly Road (even numbers), Maybole	["PLA"]	Gillies, Donald	Demolish and landscape land at 1-20 Miller Terrace and 32-78 Dailly Road, Maybole	No	31/03/2022	07/08/2022	Landscaping of both sites has begun. Each area will be stripped of all brick retaining walls, graded, top soiled and grass seeded with amenity grass and wildflower areas. Fencing will also be repaired/replaced where required. It is hoped the work will be complete by the start of August.	

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LP	15/02/2022	Motorhome Parking Scheme 2022	["PLA"]	Kevin Braidwood	Permanent and trial motorhome parking schemes.	No	01/04/2022		Campervan trial sites all operational. Permanent order for Ayr and Girvan been prepared for formal consultation.	Kilbride, Martin
LP	17/03/2020	Fleet Transport Update	["PLA"]	Dalrymple, Kenneth	Consult with Trade Unions and staff with regards the pre-authorisation of Grey vehicle usage	No	24/04/2022		Further revised dates 24/09/21. This action has currently been deferred pending the outcome of the Future Operating Model and the Councils approach to green recovery.	
LP	15/02/2022	Station hotel Update	["PLA"]	Gillies, Donald	Obtain clarity from both stakeholders on their financial commitment to the redevelopment of the Station Hotel and Site insofar as this is available.	No	31/05/2022			Kilbride, Martin
SAC	03/03/2022	Notice of Motion	["CEO"]	Caves, Catriona	South Ayrshire Fair Pay Agenda	No	01/06/2022			Dowey, Martin
LP	18/01/2022	Developer Contribution Governance and Reporting Arrangements	["PLA"]	Iles, Craig	Further report to the Leadership Panel	No	01/06/2022			Pollock, Bob
LP	18/01/2022	ICT Data Centre "Hosting and Delivery Model	["CEO"]	Mullen, Kevin	Procure hosting partner	No	17/06/2022		Contact is in the final stages of award and procurement route identified for direct award. Statement of works is being prepared and contact sign off should occur during June. Original date was 3/3/22. 17/6/22 agreed on 14 June 22	Davis, Ian

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LP	18/01/2022	Developer Contribution Governance and Reporting Arrangements	["PLA"]	Iles, Craig	Upload annual report on Development contributions	No	30/06/2022			
LP	18/01/2022	Developer Contribution Governance and Reporting Arrangements	["PLA"]	Iles, Craig	Further report to the Leadership Panel	No	30/06/2022			
LP	18/01/2022	Developer Contribution Governance and Reporting Arrangements	["PLA"]	Iles, Craig	Upload annual report on Development contributions	No	30/06/2022			
LP	27/04/2021	Flood Risk Management (Scotland) Act 2009 – Draft Ayrshire Flood Risk Management Plan Cycle 2	["PLA"]	Kevin Braidwood	Implement Panel decision	No	30/06/2022		SEPA consultation closed on 31 October 2021. SEPA plan to share the SAC area responses with ARA/SAC in January 2022.	

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LP	15/09/2020	South Ayrshire Council Parking Strategy 2020-2024	["PLA"]	Kevin Braidwood	Implementation of the South Ayrshire Council Parking Strategy 2020-2024 - subject to local consultation and the amendment to free parking times - different to rec in report	No	30/06/2022		Further revised date 30/09/21. Postponed until after the elections. Discussion held with leader and ARA preparing to re-submit.	
LP	25/08/2020	VAT Recovery Funds - Member Priorities	["PLA"]	Dalrymple, Kenneth	Implement play and recreation projects	No	30/06/2022		An update on projects will be sent to Ward Members by 30 June 2022	
SAC	02/09/2021	Standing Orders Relating to Meetings	["CEO", "PLA"]	Reid, Louise;Caves, Catriona	Report outlining changes to Standing Orders relating to planning processes to be submitted to Council	No	01/07/2022		Further revised date 03/03/22. Due to Planning Liason Group not meeting in December and further consultation requirements for proposals, this has been deferred.	
LP	08/03/2022	New Leisure Centre	["PLA"]	Yuille, Derek	Complete the purification of the conditions and thereafter the acquisition of land	No	10/07/2022		original due date was 10/6/22, 10/7/22 agreed on 14 June 22	Kilbride, Martin
LP	08/03/2022	New Leisure Centre	["PLA"]	Yuille, Derek	Complete the purification of the conditions and thereafter the acquisition of land	No	10/07/2022		You commented Vacant possession has still not been demonstrated for Baby Castle Store. Proposal has been put forward by seller for consideration by ELT original due date was 10/6/22.. 10/7/22 agreed on 14 June 22	Kilbride, Martin
LP	08/03/2022	New Leisure Centre	["PLA"]	Yuille, Derek	Execution of the contract documents	No	17/07/2022		Contract signing is predicated on successful conclusion of land transfer which has been moved back to 10 July 2022. Original due date was 17/6/22, 17/7/22 agreed on 14 June 22	Kilbride, Martin



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LP	18/01/2022	ICT Data Centre "Hosting and Delivery Model"	["CEO"]	Baulk, Tim	Business Engagement - DR	No	29/07/2022		Engagement process commenced to identify applications/servers for early adoption migration to Azure. Supplier engagement recommends as we are migrating services to Azure and closing our data centre's, we should migrate production servers to reduce duplication and to avoid duplicate costs. Contract award requires to occur prior to initiating the migration of any services and this is due to occur early June. The project implementation team has been created, internally and externally to allow progression upon contract award. Request date is changed to end of July to allow progression. Original date was 28/2/22. 29/7/22 agreed on 14 June 22	Davis, Ian
LP	18/01/2022	ICT Data Centre "Hosting and Delivery Model"	["CEO"]	Baulk, Tim	Technical preparation	No	29/07/2022		Engagement process commenced to identify applications/servers for early adoption migration to Azure. Supplier engagement recommends as we are migrating services to Azure and closing our data centre's, we should migrate production servers to reduce duplication and to avoid duplicate costs. Contract award requires to occur prior to initiating the migration of any services and this is due to occur early June. The project implementation team has been created, internally and externally to allow progression upon contract award. Request date is changed to end of July to allow progression. Original date was 31/5/22. 29/7/22 agreed on 14 June 22	Davis, Ian
NA	10/03/2022	Supplementary Guidance: Maintaining an Effective Housing Land Supply and Housing Site Design Briefs	["PLA"]	Iles, Craig	Adoption of both Supplementary Guidance documents	No	15/08/2022			Kilbride, Martin