

Mtg	Mtg Date	Title of Report	Directorat	Managed by	Implementation	Compl ete	Current Due Da	Requested Re	Notes (any date changes agreed with relevant PFH(s))	Portfolio Holder
CAB	30/08/2022	South Ayrshire Fair Pay Agenda	["CEO"]	Caves, Catriona	Revised Recruitment and Selection Policy to be submitted to Cabinet	No	27/09/2022	01/11/2022	The external organisation has yet to conclude their review of our policy and paperwork therefore we are unable to meet the deadline for September Cabinet. This has been discussed and agreed with PH.	Davis, Ian
CAB	30/08/2022	Ayrshire Growth Deal - Prestwick Commercial Build	["PLA"]	Reid, Louise	Complete Grant Funding Agreement with Scottish Enterprise for the delivery of Opportunity A	No	30/09/2022	31/10/2022	Awaiting feedback from SE.	Dowey, Martin
CAB	30/08/2022	Ayrshire Growth Deal - Prestwick Commercial Build	["PLA"]	Reid, Louise	Complete Grant Funding Agreement with Scottish Enterprise for the Delivery of Opportunity A	No	30/09/2022	31/10/2022	Awaiting feedback from SE	Dowey, Martin
SAC	29/06/2022	Ayr Station Hotel Update	["PLA"]	Reid, Louise	Further Update to Cabinet in August on matters outlined in this report	No	30/08/2022	01/11/2022	Awaiting report from external consultants	Dowey, Martin; Davis, Ian; Kilbride, Martin

Mtg	Mtg Date	Title of Report	Directorat	Managed by	Implementation	Compl ete	Current Due Da	Requested Re	Notes (any date changes agreed with relevant PFH(s))	Portfolio Holder
SAC	29/06/2022	Local Development Plan 2, Supplementary Design Brief	["PLA"]	Iles, Craig	The preparation of a Supplementary Guidance Design Brief for South East Ayr, working with relevant landowners and stakeholders for consideration by Council	No	13/10/2022	14/11/2022	A Draft Supplementary Guidance Design Brief has been sent to all land owners for comment. Thereafter a revised document will be presented to Council for consideration prior to a formal public consultation.	Pollock, Bob
SAC	29/06/2022	Ayrshire Growth Deal - Commercial Build	["PLA"]	Reid, Louise;Caves, Catriona	Confirm and put in place arrangements with SAC and Scottish Enterprise on project governance and payment schedules	No	31/08/2022	31/10/2022	Awaiting feedback from SE	Pollock, Bob;Dowey, Martin
SAC	29/06/2022	Motion re Islamaphobia	["CEO"]	Anderson, Kevin	Report to Cabinet in August regarding this matter	No	31/08/2022	25/11/2022	Delayed due to ongoing staff absence.	
CAB	14/06/2022	Ayr and Troon Cemetery Burial Chambers	["PLA"]	Dalrymple, Kenneth	Further update to Cabinet	No	30/09/2022	28/10/2022	A briefing will be sent to cabinet members week commencing 19th September, with a panel paper submitted for October Cabinet.	Kilbride, Martin

Mtg	Mtg Date	Title of Report	Directorat	Managed by	Implementation	Compl ete	Current Due Da	Requested Re	Notes (any date changes agreed with relevant PFH(s))	Portfolio Holder
LP	10/03/2022	Future Operating Model	["PEO"]	Burns, Tom	Implement a phased return to offices for hybrid, agile and office workers to be completed	No	30/09/2022	23/12/2022	Services are returning to Council offices on a phased basis. A number of staff are hybrid or agile and orders for essential ICT equipment and office furniture have been placed and are awaiting delivery. A plan for staff returning to Council offices will be provided to the portfolio holder and Leader.	Dowey, Martin; Davis, Ian
NA	10/03/2022	Future Operating Model	["PEO"]	Burns, Tom	Implement a phased return to offices for hybrid, agile and office workers upon approval to be completed by.	No	30/09/2022	30/12/2022	Services are returning to Council offices on a phased basis. A number of staff are hybrid or agile and orders for essential ICT equipment and office furniture have been placed and are awaiting delivery. A plan for staff returning to Council offices will be provided to the portfolio holder and Leader.	Dowey, Martin; Davis, Ian
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	13/10/2022	Instruction to present a further report to Council on 13 October 2022	Kilbride, Martin

Mtg	Mtg Date	Title of Report	Directorat	Managed by	Implementation	Compl ete	Current Due Da	Requested Re	Notes (any date changes agreed with relevant PFH(s))	Portfolio Holder
LP	08/03/2022	New Leisure Centre	["PLA"]	Yuille, Derek	Execution of the contract documents	No	17/07/2022	13/10/2022	Instruction to present a further report to Council on 13 October 2022	Kilbride, Martin
LP	08/03/2022	Proposed Lease for Vics in the Community	["PLA"]	Burns, Tom	Lease to be concluded	No	26/08/2022	30/09/2022	Missives have been concluded and Legal are awaiting return of the executed lease, which needs to be properly executed for the tenant. Delay due to annual leave of person signing on behalf of tenant. Suggest amended due date of 30 Sept to allow this to be finalised on his return.	Kilbride, Martin
LP	08/03/2022	South Ayrshire Council's Active Travel Strategy	["PLA"]	Kevin Braidwood	Publication of the finalised Active Travel Strategy on both ARA and SAC websites, accompanied by a Council press release	No	02/09/2022	31/10/2022	Launch date of Monday 14 March 2022 proposed. Cabinet on 30/8/22 agreed revised due date of 82/9/22 (previously 19/8/22)	
NA	08/03/2022	Sale of 15-17 Sandgate, Ayr	["PLA"]	Burns, Tom	Results of Public Consultation to be reported to Leadership Panel	No	30/09/2022	01/11/2022	Consultation completed on 5th September. Asset Management to discuss the responses with PFH and report to Cabinet on 1st November 2022	Kilbride, Martin

Mtg	Mtg Date	Title of Report	Directorat	Managed by	Implementation	Compl ete	Current Due Da	Requested Re	Notes (any date changes agreed with relevant PFH(s))	Portfolio Holder
LP	15/02/2022	Motorhome Parking Scheme 2022	["PLA"]	Kevin Braidwood	Permanent and trial motorhome parking schemes.	No	01/04/2022	30/11/2022	Campervan trial sites all operational. Permanent order for Ayr and Girvan been prepared for formal consultation. Report on this years usage and success to be brought to cabinet Autumn 2022	Kilbride, Martin
LP	15/02/2022	Proposed Lease for Changing Pavilion at Victory Park, Girvan	["PLA"]	Caves, Catriona	Process a Petition	No	16/12/2022	16/12/2022	Petition now lodged in process at Ayr Sheriff court with first calling on 27th October. Notices will be placed in local press as part of the court process, and further procedure will depend on whether any objections are lodged. Due date amended to 16.12.22 with PFH agreement, in line with the other item on this, and to reflect potential timescale for court process.	Davis, Ian
LP	15/02/2022	Station hotel Update	["PLA"]	Iles, Craig	Present a further report to Council with recommendations on permanent safety works.	No	31/08/2022	01/11/2022	Awaiting consultants report	

Mtg	Mtg Date	Title of Report	Directorat	Managed by	Implementation	Compl ete	Current Due Da	Requested Re	Notes (any date changes agreed with relevant PFH(s))	Portfolio Holder
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	23/12/2022	Due to staff shortage this task has not been completed. It is intended to provide a briefing note by the end of the year	Pollock, Bob
LP	18/01/2022	Developer Contribution Governance and Reporting Arrangements	["PLA"]	Iles, Craig	Further report to the Leadership Panel	No	01/06/2022	01/11/2022	A Report will be presented to the November Cabinet for consideration	Pollock, Bob
LP	18/01/2022	Developer Contribution Governance and Reporting Arrangements	["PLA"]	Iles, Craig	Upload annual report on Development contributions	No	30/06/2022	01/11/2022	A report will be presented to November Cabinet and uploaded to the website thereafter	
LP	18/01/2022	Developer Contribution Governance and Reporting Arrangements	["PLA"]	Iles, Craig	Further report to the Leadership Panel	No	30/06/2022	01/11/2022	A Report will be presented to November 22 Cabinet	
LP	18/01/2022	Developer Contribution Governance and Reporting Arrangements	["PLA"]	Iles, Craig	Upload annual report on Development contributions	No	30/06/2022	01/11/2022	Following the Report going to the November Cabinet it will be uploaded to the web site.	

Mtg	Mtg Date	Title of Report	Directorat	Managed by	Implementation	Compl ete	Current Due Da	Requested Re	Notes (any date changes agreed with relevant PFH(s))	Portfolio Holder
LP	30/11/2021	Former Darlington Church, Main Street, Ayr	["PLA"]	Burns, Tom;Cave s, Catriona	Conclude sale of former Darlington Church	No	31/08/2022	26/09/2022	Missives of sale are being adjusted between the parties' solicitors, and a date of entry has been fixed for 30th September. Suggested amended due date of 30th September to coordinate with date of entry.	Davis, Ian;Kilbride, Martin
LP	23/11/2021	Annual Climate Change Duty Reporting 2020-21	["PLA"]	Dalrympl e, Kenneth	Prepare annual report for 2022	No	01/09/2022	25/11/2022	The data gathering exercise is still ongoing. The approved report has to be submitted by 01 December 2022.	Kilbride, Martin
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	21/11/2022	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. 13/9 - Still awaiting final sign off from SG.	Kilbride, Martin

Mtg	Mtg Date	Title of Report	Directorat	Managed by	Implementation	Compl ete	Current Due Da	Requested Re	Notes (any date changes agreed with relevant PFH(s))	Portfolio Holder
LP	26/10/2021	Long-Term Financial Outlook and Medium-Term Financial Plan	["CEO"]	Baulk, Tim	Develop a public robust engagement process	No	31/08/2022	31/03/2023	Discussions with new Administration and new cross party budget group to be progressed. Cabinet on 30/8/22 agreed revised due date of 31/8/22 (previously 31/3/22). Further discussions to take place with the BWG with public communication to take place through the 2023/24 budget setting process with links to the development of the new Council Plan.	Davis, Ian
LP	26/10/2021	Surplus Land and Buildings Assets	["PLA"]	Burns, Tom	Demolition of Cabin at Annbank	No	30/09/2022	28/02/2023	Estates have been approached by a local group wishing to lease the cabin. The demolition was put on hold. The Surveyor dealing with this request left the Council in June 2022. Contact with the group has been re-established and they are keen to use it a temporary store for their Christmas campaign. The future use of the cabin will be reviewed in early 2023	Kilbride, Martin

Mtg	Mtg Date	Title of Report	Directorat	Managed by	Implementation	Compl ete	Current Due Da	Requested Re	Notes (any date changes agreed with relevant PFH(s))	Portfolio Holder
SAC	02/09/2021	Standing Orders Relating to Meetings	["CEO", "PI	Reid, Louise;Caves, Catriona	Report outlining changes to Standing Orders relating to planning processes to be submitted to Council	No	01/07/2022	30/11/2022	Further revised date 03/03/22. Due to Planning Liaison Group not meeting in December and further consultation requirements for proposals, this has been deferred. This will be reviewed in November following changes to the management structure.	Pollock, Bob
LP	15/06/2021	Proposed Lease Agreement for New Police Office at Carrick Campus, Maybole	["PLA"]		Lease agreement to be concluded	No	30/09/2022	30/09/2022	Building now complete and proposed date of entry was 13 September, however it did not settle on that date as Police Legal Services did not have final approval from Police Authority. Anticipated that this will be received in short number of days. Cabinet on 30/8/22 agreed revised due date of 2/9/22 , Have amended due date to 30 Sept with PFH approval.	

Mtg	Mtg Date	Title of Report	Directorat	Managed by	Implementation	Compl ete	Current Due Da	Requested Re	Notes (any date changes agreed with relevant PFH(s))	Portfolio Holder
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	31/03/2023	SEPA consultation closed on 31 October 2021. SEPA plan to share the SAC area responses with ARA/SAC in January 2022. LFRM to be presented to Cabinet January 2023.	
LP	27/10/2020	Oracle Enterprise Business Suite Review	["CEO"]	Baulk, Tim	Progress with procurement and implementation	No	30/11/2022	30/04/2023	Implementation phase now initiated. Go live anticipated Feb 2023 following plan rescheduling. Cabinet on 30/8/22 agreed revised due date of 30/11/22 (previously 30/3/22). Go live delayed until April 2023 to permit further testing following recent Data Migration process challenges.	Davis, Ian
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	31/03/2023	Further revised date 30/09/21. Postponed until after the elections. Discussion held with leader and ARA preparing to re-submit	

Mtg	Mtg Date	Title of Report	Directorat	Managed by	Implementation	Compl ete	Current Due Da	Requested Re	Notes (any date changes agreed with relevant PFH(s))	Portfolio Holder
LP	15/09/2020	Indicative Ayrshire Regional Spatial Strategy	["PLA"]	Iles, Craig	Consider representations received and adopt RSS	No	31/10/2022	01/02/2023	Due to staff shortages & change of management this matter has not been taken forward with the other Ayrshires. Need to review current status. This date may need to be reviewed once the matter is considered by the new Policy Strategy Co-Ordinator	
LP	17/03/2020	Fleet Transport Update	["PLA"]	Dalrympl e, Kenneth	Consult with Trade Unions and staff with regards the pre-authorisation of Grey vehicle usage	No	24/04/2022	16/09/2022	Further revised dates 31/01/23.This action has currently been deferred pending the outcome of the Future Operating Model and the Councils approach to green recovery.	Kilbride, Martin
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	01/02/2023	Due to staff shortages & change of management this matter has not been taken forward with the other Ayrshires. Need to review current status. This date may need to be reviewed once the matter is considered by the new Policy Strategy Co-Ordinator	

Mtg	Mtg Date	Title of Report	Directorat	Managed by	Implementation	Complete	Current Due Date	Requested Re	Notes (any date changes agreed with relevant PFH(s))	Portfolio Holder
LP	18/02/2020	Ayrshire Regional Spatial Strategy	["PLA"]	Iles, Craig	Consider representations received and adopt RSS	No	31/10/2022	01/02/2023	Due to staff shortages & change of management this matter has not been taken forward with the other Ayrshires. Need to review current status. This date may need to be reviewed once the matter is considered by the new Policy Strategy Co-Ordinator	
LP	11/06/2019	Moving Towards Mainstreaming Participatory Budgeting	["PEO"]	Newall, Mike	Host an Elected Member session on mainstreaming PB	No	11/03/2022	30/11/2022	A revised date of 11 March 2022 was agreed with the Council Leader for the Elected Members Briefing session on Participatory Budgeting. Further revised date agreed with PFH to end of Nov 22	

Mtg	Mtg Date	Title of Report	Directorat	Managed by	Implementation	Compl ete	Current Due Da	Requested Re	Notes (any date changes agreed with relevant PFH(s))	Portfolio Holder
LP	28/11/2017	Implementatio n of 20mph speed restrictions across South Ayrshire Villages	["PLA"]	Kevin Braidwoo d	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	30/11/2022	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. 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	