

Mtg	Mtg Date	Title of Report	Directorate	Managed by	Implementation	Complete	Current Due Date	Requested Revised Due	Notes (any date changes agreed with relevant PFH(s))	Portfolio Holder
LP	11/06/2019	Moving Towards Mainstreaming Participatory Budgeting	["PEO"]	Newall, Mike	Host an Elected Member session on mainstreaming PB	No	30/11/2022	31/08/2023	As the new management structure becomes embedded, Officers are working to identify the best way to ensure that all Participatory Budgeting activity is being captured appropriately and plans are developed to ensure that	Kilbride, Martin
CAB	30/08/2022	Risk and Safety - Spend to Save Resource Bid	["CEO"]	Boyd, Carol	Recruit G10 Health and Safety Adviser and G10 Claims Support Adviser	No	31/01/2023	30/06/2023	Claims Support Adviser - recruitment of post on hold, awaiting decision of Budget Working Group.	Dowey, Martin

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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	31/01/2023	28/02/2023	Due to staff shortage and competing workload pressures this task has not been completed.	Pollock, Bob
LP	18/01/2022	Skypath Training Community Interest Company (CIC)	["PLA"]	Leijser, Theo	Update on progress presented to the Partnerships Panel	No	31/01/2023	25/04/2023	Development and discussions in relation to Skypath have not yet reached conclusion. Have suggested to PFH to provide full Skypath update to Cabinet once agreement on and arrangements	
LP	25/05/2021	Fleet Strategy	["PLA"]	Dalrymple, Kennet	Annual report update to Leadership Panel	No	31/01/2023	14/03/2023	The Fleet Strategy Update will be submitted to the Cabinet of 14 March 2023.	Kilbride, Martin

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LP	17/03/2020	Fleet Transport Update	["PLA"]	Dalrymple, Kenneth	Amend Fleet, Travel and Transport Policy and the Drivers, Supervisors and Managers Handbook and roll out training programme	No	31/01/2023	25/04/2023	Following an external fuel audit the Assistant Director Housing and Operations has requested time to revisit the overall Fleet Travel and Transport Policy and the Drivers, Supervisors and Managers Handbook prior submitting to Cabinet. This has been this has	
LP	01/03/2022	Community Wealth Building Action Plan	["PLA"]	Tait, Jamie	Progress and implementation report to Services Performance Panel	No	01/02/2023	30/04/2023	Following internal changes to the management arrangements for Community Wealth Building, Jamie Tait Service Lead Thriving Communities requested the update at Service and Performance is deferred to April 2023. Officers provided PH Councillor Pollock with an overview on 27th January 2023 and a members briefing is being scheduled for March 2023. Service and Performance Chair and Vice Chair were updated on the request to defer to allow a report to presented detailing performance against the action plan along with other projects relevant to CWB.	Pollock, Bob

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LP	15/09/2020	Indicative Ayrshire Regional Spatial Strategy	["PLA"]	Iles, Craig	Consider representations received and adopt RSS	No	01/02/2023	30/05/2023	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. revised date of 1/2/23 agreed at Cabinet meeting of 27/9/22 (previous date)	
LP	15/09/2020	Indicative Ayrshire Regional Spatial Strategy	["PLA"]	Iles, Craig	Continue engagement with other Ayrshire authorities and wider stakeholders to develop and refine the iARSS, and produce a consultative draft Ayrshire RSS	No	01/02/2023	30/05/2023	Progress on this matter now needs to be considered in relation the publication of National Planning Framework 4, and the implications of that document	
LP	18/02/2020	Ayrshire Regional Spatial Strategy	["PLA"]	Iles, Craig	Publish draft Ayrshire RSS, submit to Scottish Ministers and undertake consultation	No	01/02/2023	31/05/2023	Progress on this matter now needs to be considered in relation the publication of National Planning Framework 4, and the implications of that document	

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LP	18/02/2020	Ayrshire Regional Spatial Strategy	["PLA"]	Iles, Craig	Consider representations received and adopt RSS	No	01/02/2023	31/05/2023	Progress on this matter now needs to be considered in relation the publication of National Planning Framework 4, and the implications of that document	

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SAC	03/03/2022	Notice of Motion	["HSCP"]	Tait, Jamie	Young Persons (Under 22s) Free Bus Travel	No	31/03/2023	30/06/2023	<p>Councillor McGinley supported a motion put forward by HSCP to support young people who are Care Experienced to be able to access free travel up to the age of 30 years. The current offer is up to 22 years so this would be an enhancement to the offer.</p> <p>I am fine to take this on, it will be complex and we will need to engage with Stagecoach and HSCP to understand the associated costs for this initiative. We also need to engage with NEC to check if something could be done to allow the NEC cards to be used or alternatively we will have to come up with a card locally (I am against this as it creates a stigma by easily identifying young people who are CE).</p> <p>My preference would be for our MSYPs to lobby SG to support the roll out in line with the national entitlement.</p>	

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CAB	27/09/2022	Future Operating Model	["PEO"]	Farrell, Gillian	Present a report to Cabinet outlining the potential options for the future delivery of Customer Services	No	01/04/2023	29/06/2023	Following discussion with Customer Services Portfolio Holder, Councillor Kilbride, paper regarding Customer Services operating model to be brought to Council in June 2023.	Kilbride, Martin