

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
CAB	01/11/2022	Developer Contributions Update relative to Planning Permissions (2021/2022)	["H, O and D"]	Iles, Craig	Regular updates to the Service and Performance Panel for each six month reporting period identified in the report - different to recs in report	No	31/03/2023		As a consequence of a period of absence due to illness, the author was unable to complete the six monthly update report. A full year report will be presented to the Service and Performance Panel on 13 June 2023- Mike Newall/Craig Iles	Pollock, Bob

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CAB	14/06/2022	Services to Gypsy Travellers - Site to Support and Accommodate Gypsy/ Traveller Encampments	["PLA"]	Newall, Mike	report back an update to Cabinet in September 2022 - different to rec in report	No	31/03/2023		<p>18/04/2022- MOWG will be set up to provide updates.- Mike Newall</p> <p>Asset Management will engage with a Land Agent to enter into discussions with the Landowner who has intimated that land may be available to develop a transit site for Gypsy/Travellers. It has been agreed with the Leader of the Council that an update paper will be deferred until the end of March 2023 to allow Officers the opportunity to engage with the landowner and prepare potential alternative proposals. Cabinet on 29/11/22 agreed revised due date of 31/3/23 (previously 29/11/22)</p>	Kilbride, Martin; Lyons, Lee

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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	31/03/2023		<p>18/04/2023-As a consequence of absence due to ill health, the Members' Briefing note has not been completed to date. The note will be forwarded onto all Members by the end of April 2023.- Mike Newall/Craig Iles</p> <p>Due to staff shortage and competing workload pressures this task has not been completed. revised date of 28/2/23 agreed at Cabinet meeting of 15/2/22 (previous date 31/01/23). Cabinet on 14/11/22 agreed revised due date of 28/2/23 (previously 31/10/22). Cabinet on 14/03/23 agreed revised due date of 31/03/23 (previously 28/02/23).</p>	Pollock, Bob

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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	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. revised date of 31/3/23 agreed at Cabinet meeting of 27/9/22 (previous date 30/6/22).publication by SEPA did not allow sufficient time for report to be lodged for January 23 Cabinet.paper to be presented February 2023.Report lodged for cabinet 25/4/23	

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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. Updating design to take into account community comments. To discuss amendment date with PFH Monday 17 April 2023.	No	31/03/2023		<p>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. Only Two CC have responded.</p> <p>revised date of 30/11/22 agreed at Cabinet meeting of 27/9/22 (previous date 8/3/22). Designs were re-issued to remaining three CC's for comment .Awaiting feedback and agreed presentation dates. Received confirmation from two CC's regarding proposals. Awaiting member input.</p>	Pollock, Bob