Agenda Item No. 3(b)

Mtg	Mtg Date	Title of Report	Directorat e			Complete	Current Due	Requested Revised Due Date			Portfolio Holder
		Scotland Loves Local		ļ	Implement and				The basic gift card is underway and continuing. The e		
САВ		South Ayrshire Gift Card Programme		Hunter, George	promote Gift and E- Gift Card	No	30/05/2023		card is in development and expected later into the autumn	29/09/2023	Pollock, Bob

Mtg	Mtg Date	Title of Report	Directorat e		Implementation	Complete	Current Due			o .	Portfolio Holder
									Following the recent Cabinet decision, an approach		
									was made by the Council's external solicitor to the		
									seller's solicitor, to see if they were prepared to consider a further negotiation and variation of the		
									concluded contract, to take account of the proposed		
									change of use. This was not agreed, and instructions		
									have now been received to complete the purchase of		
									Arran Mall, based on the concluded missives.		
									Update 11/05/23 - Council's external solicitors		
									working with seller's solicitors on final parts of the		
									transaction, including agreement on servitude rights		
									between the Arran Mall site and seller's adjoining		
									property, and awaiting confirmation that leases for all existing units are terminated, in order to provide		
									the Council with full vacant possession.		
									Update 1/6/23 - Conveyancing ongoing. Sellers'		
									solicitors have requested that additional reciprocal		
									rights over the site and the adjacent land owned by		
									the sellers be added into the missives. The detail of		
									this has been requested on 23/5/23 and is awaited		
					Implement				from the sellers' solicitors. Unlikely to be concluded		
				Briggs,	instructions				by due date and therefore amended due date has		Kilbride,
CAB	14/03/2023	Arran Mall Update	["CEO"]	Karen	provided	No	30/06/2023	31/08/2023	been suggested.		Martin

Mtg	Mtg Date	Title of Report	Directorat e		Implementation	Complete	Current Due			O	Portfolio Holder
									Roads OBC remains outstanding and is being		
									progressed. ASTAC OBC was submitted for approval		
									on 15/11/22. FBC for ASTAC will be developed once ASTAC OBC is		
									approved. Cabinet on 29/11/22 agreed revised date		
									of 31/03/23 (previously 01/11/22).		
									Update as of 28/02/23 - ASTAC OBC is being		
									progressed by Economy & Regeneration service (Theo Leijser is Project Lead) Roads OBC being		
									progressed by ARA. Spaceport FBC is in development.		
									Digital project is undergoing rescoping exercise and		
									OBC development will follow approval of new scope.		
									Cabinet on 25/04/23 - agreed new due date of		
					Ensure development				31/05/23 (previously 31/03/23).		
					of Full Business Cases				Updated 26/5/23 - cabinet on 23rd May 2023 agreed		
					once the remaining				to a re-scoping of the delivery model for ASTAC. This		
		Ayrshire Growth Deal			project OBCs have				would result in an FBC date of August 2024. Action		
CAR	20/00/2222	Aerospace and Space	1-	Reid,	final Scottish and UK		24 /05 /2622	24 /00 /202	log has been updated to reflect final FBC submission		Pollock,
CAB	30/08/2022	Programme - Update.	C"]	Louise	Government Approval	NO	31/05/2023	31/08/2024	gate.	25/05/2023	ROD

Mtg	Mtg Date	Title of Report	Directorat e		Implementation	Complete	Current Due			O	Portfolio Holder
									Report to Panel outlining longer-term		
									recommendations for each building or asset held in		
					Updates to Ward				the Common Good Funding Agreed with PFH due to		
					Members as part of				staff shortages this would be moved to after the		
					the strategic review				Transforming the Estates report had been considered		
					including information				by Cabinet in May 2023. This report will be submitted		_
		Strategic Review of	["11 0	D	on funding				for September 2023 cabinet. Regular update		Davis,
LP	00/02/2022	Assets held in the Common Good Funds	1	Burns, Tom	opportunities.	No	2E /0E /2022		meetings arranged with PFH Cllr Kilbride and Cllr	30/09/2023	Ian;Kilbrid
LF	00/03/2022	Common Good Fullus	anu D J	10111		INU	23/03/2023	30/03/2023	Davis to monitor progress.	30/03/2023	c, iviai tiii

Mtg	Mtg Date	Title of Report	Directorat e			Complete	Current Due				Portfolio Holder
									Policy is being drafted to be reported to Cabinet and		
									then issued for consultation. In light of recent		
									judicial review case in Court of Session re Edinburgh		
									City Council's policy procedure which was issued in February 2023, Licensing require to review process.		
		Civic Government							Cabinet on 14/03/23 agreed revised due date of		
		(Scotland) Act 1982 -							30/06/23 (previously 31/03/23).		
		Licensing of Sexual		Briggs,					PFH has agreed further extension to 31/12/23 to		
LP	15/02/2022	Entertainment Venues	["CEO"]	Karen	Consultation	No	30/06/2023	31/12/2023	allow for full consideration.	02/06/2023	

Mtg	Mtg Date	Title of Report	Directorat e	Managed by	Implementation	Complete	Current Due			U	Portfolio Holder
									Roads OBC remains outstanding and is being progressed. ASTAC OBC was submitted for approval		
									on 15/11/22. FBC for ASTAC will be developed once ASTAC OBC is approved. Cabinet on 29/11/22 agreed revised date		
									of 31/3/23 (prev 1/11/22) Update as of 28/02/23 - ASTAC OBC is being progressed by Economy & Regeneration service		
									(Theo Leijser is Project Lead) Roads OBC being progressed by ARA. Spaceport FBC is in development.		
									Digital project is undergoing rescoping exercise and OBC development will follow approval of new scope.		
					Ensure development				Cabinet on 25/04/23 - agreed new due date of		
					of Full Business Cases				31/05/23 (previously 31/03/23).		
					once the projects OBC's have final				Updated 26/5/23 - cabinet on 23rd May 2023 agreed to a re-scoping of the delivery model for ASTAC. This		
		Ayrshire Growth Deal			Scottish and UK				would result in an FBC date of August 2024. Action		
		Aerospace and Space	["SC and	Reid,	Government				log has been updated to reflect final FBC submission		Pollock,
LP	15/02/2022	Programme Update	1 -	Louise	approval.	No	31/05/2023	31/08/2024		25/05/2023	Bob

Mtg	Mtg Date	Title of Report	Directorat e			Complete	Current Due			Portfolio Holder
								Policy is being drafted to be reported to Cabinet and		
								then issued for consultation. In light of recent		
								judicial review case in Court of Session re Edinburgh		
								City Council's policy procedure which was issued in		
		Civic Government						February 2023, Licensing require to review process. Cabinet on 14/03/23 agreed revised due date of		
		(Scotland) Act 1982 -	1					30/06/23 (previously 31/03/23).		
		Licensing of Sexual		Caves,	Report to Leadership			PFH has agreed further extension to 31/12/23 to		
LP	15/02/2022	Entertainment Venues	["CEO"]	Catriona	Panel on consultation.	No	30/06/2023	allow for full consideration.	02/06/2023	

Mtg	Mtg Date	Title of Report		Managed by		Complete	Current Due	Requested Revised Due Date	Notes (any date changes agreed with relevant PFH(s))		Portfolio Holder
					Review after 20						
					months to determine whether a more						
		Corporate Support		Baulk,	permanent solution is				Review commencing in June with update report to		
LP	26/10/2021	Services Capacity Issues	["CEO"]	Tim	required	No	01/06/2023	29/09/2023	follow to Cabinet in August 2023.	09/06/2023	Davis, Ian

Mtg	Mtg Date	Title of Report	Directorat e			Complete	Current Due		1	0	Portfolio Holder
									The Sustainable Development and Climate Team has		
									now moved to the Strategic Change and		
									Communities Directorate under the Service Lead Performance, Policy and Community Planning. After		
					Resource review of				consultation with the Portfolio holder the proposed		
			["H, O		Sustainable				date has been put back to 30 April 2023 to enable		
		Neighbourhood	and		Development and				the new Service Lead to assess the requirements of		
		Services Structure		Anderson,	Climate Change				the service. Cabinet on 29/11/22 agreed revised due		Kilbride,
LP	25/05/2021	Progress Report	and C"]	Kevin	Structure	No	30/04/2023	31/08/2023	date of 30/4/23 (prev 30/11/22)		Martin

Mtg	Mtg Date	Title of Report	Directorat e			Complete	Current Due			Portfolio Holder
								Policy is being drafted to be reported to Cabinet and then issued for consultation. In light of recent		
								judicial review case in Court of Session re Edinburgh		
								City Council's policy procedure which was issued in		
		Civic Government						February 2023, Licensing require to review process. Cabinet on 14/03/23 agreed revised due date of		
		(Scotland) Act 1982 –						30/06/23 (previously 31/03/23).		
		Licensing of Sexual		Briggs,	Consultation			PFH has agreed further extension to 31/12/23 to		
LP	09/02/2021	Entertainment Venues		Karen	commenced	No	30/06/2023	allow for full consideration.	02/06/2023	

Mtg	Mtg Date		Directorat e			Complete	Current Due				Portfolio Holder
									An officer working group has been set up between		
									the three Ayrshire Planning Authorities to establish a		
									way forward and to consider this matter in relation		
					Consider				the publication of National Planning Framework 4,		
		Indicative Ayrshire			representations				and the implications of that document. An update		
		Regional Spatial			received and adopt				will be reported to the appropriate Council Panel on		
LP	15/09/2020	Strategy	["PLA"]	Iles, Craig	RSS	No	30/05/2023	30/10/2023	this in the Autumn 2023	09/06/2023	

Mtg	Mtg Date	Title of Report	Directorat e		Implementation	Complete	Current Due			· ·	Portfolio Holder
					An officer working						
					group has been set						
					up between the three Ayrshire Planning						
					Authorities to						
					establish a way						
					forward and to						
					consider this matter in						
					relation the						
					publication of						
					National Planning						
					Framework 4, and the				An officer working group has been set up between		
					implications of that				the three Ayrshire Planning Authorities to establish a		
					document. An update				way forward and to consider this matter in relation		
					will be reported to the				the publication of National Planning Framework 4,		
		Indicative Ayrshire			appropriate Council				and the implications of that document. An update		
	15/00/2020	Regional Spatial	ניים אייז	llas Cus!-	Panel on this in the	N.a	20/10/2022	20/10/2022	will be reported to the appropriate Council Panel on	00/06/2022	
LP	15/09/2020	Strategy	["PLA"]	iies, Craig	Autumn 2023	No	30/10/2023	30/10/2023	this in the Autumn 2023	09/06/2023	

Mtg	Mtg Date		Directorat e			Complete	Current Due				Portfolio Holder
									An officer working group has been set up between		
									the three Ayrshire Planning Authorities to establish a		
					Publish draft Ayrshire				way forward and to consider this matter in relation		
					RSS, submit to Scottish Ministers and				the publication of National Planning Framework 4, and the implications of that document. An update		
		Ayrshire Regional			undertake				will be reported to the appropriate Council Panel on		
LP		Spatial Strategy	["PLA"]	Iles, Craig		No	31/05/2023	30/10/2023	this in the Autumn 2023	09/06/2023	

Mtg	Mtg Date	Title of Report	Directorat e			Complete	Current Due				Portfolio Holder
									An officer working group has been set up between		
									the three Ayrshire Planning Authorities to establish a way forward and to consider this matter in relation		
					Consider				the publication of National Planning Framework 4,		
					representations				and the implications of that document. An update		
		Ayrshire Regional			received and adopt				will be reported to the appropriate Council Panel on		
LP	18/02/2020	Spatial Strategy	["PLA"]	Iles, Craig	RSS	No	31/05/2023	30/10/2023	this in the Autumn 2023	09/06/2023	

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								Policy is being drafted to be reported to Cabinet and		
								then issued for consultation. In light of recent		
								judicial review case in Court of Session re Edinburgh		
								City Council's policy procedure which was issued in		
		Civic Government						February 2023, Licensing require to review process.		
		(Scotland) Act 1982 – Proposed Licensing of			additional to rec in report - Matter be			Cabinet on 14/03/23 agreed revised due date of 30/06/23 (previously 31/03/23).		
		Sexual Entertainment		Briggs,	reported back to SAC			PFH has agreed further extension to 31/12/23 to		
LP	18/02/2020			Karen		No	30/06/2023	allow for full consideration.	02/06/2023	