

**SERVICE AND PARTNERSHIPS PERFORMANCE PANEL – ACTION LOG**

No.	Date of Meeting	Issue	Actions	Assigned to	Update	Completed
1.	16 May 2023	<b>Community Wealth Building Programme</b>	Progress in relation to the Council sourcing food from local suppliers for school meals – provide update	Service Lead – Performance, Policy and Community Planning	Verbal update to be provided to members at next panel – <i>update provided to Panel on 13 June 2023</i>	<b>YES</b>
2.	16 May 2023	<b>Participatory Budgeting Activity in 202/23 (Quarter 1 and 2)</b>	In relation to budget allocations to the various Wards over the next four years, whether this would be under Participatory Budgeting and the consultation process that would be involved	Service Lead – Performance, Policy and Community Planning	Verbal update to be provided to members at next panel – <i>update provided to Panel on 13 June 2023.</i>	<b>YES</b>
3.	13 June 2023	<b>Local Government Benchmarking Framework 2021/22</b>	Briefing Notes to be provided to Members regarding:- discretionary housing payments; self-direct support; and delayed discharges from Hospital	Various officers	To be provided to Members by September 2023	<b>NO</b>

4.	13 June 2023	Ayrshire Roads Alliance Service Plan 2023/24 and Performance Report 2022/23	A Member of the Panel enquire about an action relating to “Strategic Economic Impact Assessment A75/A77” and the Strategic Manager, Network and Operations, Ayrshire Roads Alliance advised that he would ascertain and advise the Member directly of whether the date of July 2022 for reporting being complete was indeed correct.	Strategic Manager – Roads Network and Maintenance – Ayrshire Roads Alliance	It has been confirmed that this is the correct date - <i>Members emailed on 11 August 2023</i>	<b>YES</b>
5.	13 June 2023	Ayrshire Roads Alliance Service Plan 2023/24 and Performance Report 2022/23	The Roadworks Programme to be shared with Members	Strategic Manager – Roads Network and Maintenance – Ayrshire Roads Alliance	<i>Roadworks Programme emailed to Members on 11 August 2023</i>	<b>YES</b>
6.	13 June 2023	Ayrshire Roads Alliance Service Plan 2023/24 and Performance Report 2022/23	A Member of the Panel expressed concern relating to the lack of funding being given to this Council by Scottish Timber Transport, the Strategic Manager, Network and Operations, Ayrshire Roads Alliance advised that he would report this matter to the Chair of the Scottish Timber Transport Fund and an update would be provided to Members of the Panel	Strategic Manager – Roads Network and Maintenance – Ayrshire Roads Alliance	A Meeting is programmed for mid-August and an update will be provided to Members of the Panel thereafter.	<b>NO</b>

## **SERVICE AND PARTNERSHIPS PERFORMANCE PANEL – WORK PROGRAMME**

	<b>Issue</b>	<b>Actions</b>	<b>Assigned To</b>	<b>Due Date To Panel</b>	<b>Latest update</b>
1.	Local Performance Report: Scottish Fire and Rescue – 2022/23 Full Year Performance and Service Update Report	Provide members with information about performance of the Scottish Fire and Rescue Service in South Ayrshire	Director of Strategic Change and Communities	19 September 2023	Originally being reported to Panel on 13 June 2023
2.	Scottish Fire And Rescue – Draft Strategic Plan 2023-26	Advising Members of consultation process in relation to draft plan	Director of Strategic Change and Communities	19 September 2023	Originally being reported to Panel on 13 June 2023
3.	South Ayrshire Council's Active Travel Strategy	Annual Report	Depute Chief Executive and Director of Housing, Operations and Development	19 September 2023	Deferred from August Panel
4.	Employee Absence 2022/23	Annual update report	Chief HR Adviser	19 September 2023	
5.	Integration Joint Board (IJB) Annual Performance Report 2022-2023	Scrutiny of report	Director of Health and Social Care	19 September 2023	
6.	Future Operating Model – Thriving Communities	Seeking approval of report on effectiveness of shared model of delivery and public consultation exercise	Director of Strategic Change and Communities	24 October 2023	Deferred from September Panel
7.	Business Support – Ambition Programme – Performance Update	Scrutiny of report	Director of Strategic Change and Communities	24 October 2023	Deferred from August Panel
8.	Participatory Budgeting Activity in 2022/23	Update report as part of regular community engagement reporting	Director of Strategic Change and Communities	24 October 2023	Deferred from August Panel

	<b>Issue</b>	<b>Actions</b>	<b>Assigned To</b>	<b>Due Date To Panel</b>	<b>Latest update</b>
9.	Council Plan 2023-26 – Annual Performance Measures Overview	Scrutiny of report	Director of Strategic Change and Communities	21 November 2023	Deferred from August Panel