

Mtg	Mtg Date	Title of Report	Directorate	Managed by	Implementation	Complete	Current Due Date	Portfolio Holder
CAB	20/06/2023	Budget Management Revenue Budgetary Control 2022/23 Out-turn Statement at 31 March 2023	["CEO"]	Baulk, Tim	Incorporate financial information in the unaudited 2022/23 Annual Accounts to be submitted to external audit	Yes	30/06/2023	Davis, Ian

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CAB	20/06/2023	Budget Management Revenue Budgetary Control 2022/23 Out-turn Statement at 31 March 2023	["CEO"]	Baulk, Tim	Undertake review of previously approved Covid-19 Recovery projects and present findings plus recommended allocations of uncommitted funds	Yes	30/09/2023	Davis, Ian
CAB	20/06/2023	Consultation: Council Tax for Second and Empty Homes, and Non-Domestic Rates Thresholds for Self-Catering Units	["CEO"]	Gemmell, Nicola	Online consultation will be completed	Yes	11/07/2023	Davis, Ian
CAB	20/06/2023	General Services Capital Programme 2022/23: Monitoring Report as at 31 March 2023	["SC and C"]	Bradley, Pauline	Process adjustments to the General Services Capital Programme	Yes	04/07/2023	Davis, Ian

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CAB	20/06/2023	Write-offs: Council Tax, Non-Domestic Rates, Customer Invoicing and Housing Benefit Overpayments	["CEO"]	Gemmell, Nicola	Debt will be written off and systems updated	Yes	31/07/2023	Davis, Ian
CAB	20/06/2023	Active Travel Member/ Officer Working Group	["H, O and D"]	Newall, Mike	Establish a short term MOWG to consider the Council's proposed Active Travel Strategy	Yes	30/06/2023	Pollock, Bob;Clark, Alec;Connolly, Brian
CAB	20/06/2023	Partnership Agreement - Voluntary Action South Ayrshire (VASA)	["SC and C"]	Tait, Jamie	Progress partnership agreement	Yes	30/06/2023	Dowey, Martin
CAB	20/06/2023	Housing Capital Programme 2022/23: Monitoring Report as at 31 March 2023	["SC and C"]	Bradley, Pauline	Process adjustments to the Housing Capital Programme	Yes	04/07/2023	Davis, Ian;Kilbride, Martin
CAB	20/06/2023	Equality Outcomes and Mainstreaming Report 2023	["SC and C"]	Anderson, Kevin	Publication of approved reports on Council website	Yes	23/06/2023	Lyons, Lee
CAB	20/06/2023	Early Learning and Childcare Funded Provider Rates	["EDUC"]	Valenti, Aileen	Implement the increased rates as per Council approval for session 2023/24	Yes	21/08/2023	Ferry, Stephen
CAB	23/05/2023	Aerospace and Space Technology Application Centre (ASTAC) Project	["SC and C"]	Hunter, George	Appoint external consultants to revise the ASTAC OBC	Yes	31/07/2023	Pollock, Bob
CAB	23/05/2023	Temporary Senior Communities Officer - Glendoune	["SC and C"]	Tait, Jamie	Extend temporary Senior Communities Officers post	Yes	30/05/2023	Dowey, Martin;Davis, Ian;Clark, Alec
CAB	23/05/2023	Transforming the Estate	["SC and C"]	Burns, Tom	Provide a further update to Cabinet	Yes	30/06/2024	Dowey, Martin;Davis, Ian;Kilbride, Martin

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CAB	25/04/2023	Inspection of Girvan Primary School: Education Scotland Report	["EDUC"]	McRoberts, Lyndsay	Meeting to be arranged with the head teacher to agree a plan to address the action points contained in the report and monitor progress in conjunction with the planned programme of visits.	Yes	30/06/2023	Ferry, Stephen
CAB	25/04/2023	Inspection of St Patrick's Primary School: Education Scotland Report.	["EDUC"]	Mulholland, Scott	Meeting to be arranged with the head teacher to agree a plan to address the action points contained in the report and monitor progress in conjunction with the planned programme of visits.	Yes	30/06/2023	Ferry, Stephen
CAB	25/04/2023	Approval Process and Governance Arrangements for Ward Capital Projects	["SC and C"]	Newall, Mike	A detailed programme of works to presented and approved at the Council meeting on 29 June 2023	Yes	29/06/2023	Dowey, Martin
CAB	14/03/2023	Arran Mall Update	["H, O and D"]	Bradley, Pauline;Newall, Mike	Reported presented and approved by Cabinet 20th June 2023 further update report to Cabinet 31st October 2023	Yes	20/06/2023	Kilbride, Martin
CAB	14/03/2023	Skypath Aerospace Training CIC	["CEO"]	Caves, Catriona	Update to list of approved Outside Bodies	Yes	30/06/2023	Pollock, Bob;Dowey, Martin
CAB	15/02/2023	Business Support - Changes to Ambition Programme	["SC and C"]	Leijser, Theo	Performance update report to Service and Performance Panel	Yes	22/08/2023	Pollock, Bob
CAB	15/02/2023	Sale of the Former Grammar Primary School, Midton Road, Ayr	["H, O and D"]	Burns, Tom	Missives to be concluded	Yes	31/07/2023	Kilbride, Martin
CAB	15/02/2023	Sale of the Former Grammar Primary School, Midton Road, Ayr	["H, O and D"]	Burns, Tom	Sale to be concluded.	Yes	31/07/2023	Kilbride, Martin
CAB	17/01/2023	South Ayrshire Food Network - Update	["SC and C"]	Tait, Jamie	Submit Annual Report to Cabinet	Yes	31/05/2023	Dowey, Martin
CAB	29/11/2022	2022-25 Council Workforce Plan	["SC and C"]	Bradley, Jane	Implementation of Phase 1 of the Action Plan	Yes	31/08/2023	Davis, Ian

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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	Yes	13/06/2023	Pollock, Bob
CAB	27/09/2022	Future Operating Model	["SC and C"]	Anderson, Kevin	Present a report to Cabinet outlining the additional benefits and savings realised through the new model of working	Yes	01/06/2023	Dowey, Martin; Davis, Ian
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	Yes	29/06/2023	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	Yes	30/06/2023	Dowey, Martin
CAB	14/06/2022	Scotland Loves Local - Gift Card Scheme	["SC and C"]	Tait, Jamie	Provide an update to the Cabinet on take-up on the Scheme	Yes	30/05/2023	Pollock, Bob; Dowey, Martin
LP	08/03/2022	Strategic Review of Assets held in the Common Good Funds	["H, O and D"]	Burns, Tom	Review the current management arrangements for Common Good Fund land and building assets occupied by the Council	Yes	27/05/2023	Dowey, Martin; Davis, Ian; Kilbride, Martin
LP	01/03/2022	Community Wealth Building Action Plan	["SC and C"]	Tait, Jamie	Progress and implementation report to Services Performance Panel	Yes	30/05/2023	Pollock, Bob
LP	01/03/2022	Tourism and Events Strategy	["SC and C"]	Kerr4, Laura	Provide a report on progress to the Service and Performance Panel regarding the implementation of the strategy	Yes	13/06/2023	Clark, Alec; Connolly, Brian
LP	30/11/2021	Net Zero Carbon Retrofit	["PLA"]	Burns, Tom	Undertake estate rationalisation exercise	Yes	31/05/2023	Kilbride, Martin
LP	26/10/2021	Corporate Support Services Capacity Issues	["CEO"]	Baulk, Tim	Review after 20 months to determine whether a more permanent solution is required	Yes	29/09/2023	Davis, Ian
LP	27/10/2020	Sale of Land at Queens Terrace, Maybole	["H, O and D"]	Briggs, Karen; Burns, Tom	Sale to be concluded	Yes	30/06/2023	Kilbride, Martin