

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
SAC	26/06/2025	Appointments to Convention of Scottish Local Authorities	["CEO"]	Carlaw, Wynne	Notify COSLA of the change of representation on Convention/ Policy Boards	Yes	04/07/2025			Connolly, Brian
SAC	26/06/2025	Appointments to Panel	["CEO"]	Carlaw, Wynne	Publish updated details of membership of Panels	Yes	04/07/2025			Connolly, Brian
SAC	26/06/2025	Representation on Outside Bodies	["CEO"]	Carlaw, Wynne	Publish updated details of representation on Outside Bodies	Yes	04/07/2025			Connolly, Brian

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SAC	26/06/2025	Representation on Outside Bodies	["CEO"]	Carlaw, Wynne	Notification of appointments to all relevant external groups	Yes	04/07/2025			Connolly, Brian
SAC	26/06/2025	Representation on Working Groups, Etc	["CEO"]	Carlaw, Wynne	Publish details of membership of Working Groups	Yes	04/07/2025			Connolly, Brian
SAC	26/06/2025	Schedule of Meetings	["CEO"]	Carlaw, Wynne	Publish the meeting timetable	Yes	04/07/2025			Connolly, Brian

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SAC	26/06/2025	Local Development Plan 3 (LDP3) Public Engagement Framework	["HOD"]	Iles, Craig	Implementation of the Public Engagement Framework	Yes	30/06/2025			Cullen, Chris

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SAC	26/06/2025	Integration Joint Board (IJB) Strategic Plan Refresh	["HSCP"]	Eltringham, Tim	Following agreement the new Strategic Plan will be published	Yes	26/06/2025		02/07/25 - Following agreement at Council on 26/6, currently arranging upload to the HSCP website and planning some wider comms to launch the plan? Completed	Hunter, Hugh

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SAC	26/06/2025	Interim Chief Executive	["CEO"]	Caves, Catriona	Progress appointment of interim Chief Executive	Yes	11/07/2025			

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CAB	17/06/2025	Inspection of Alloway Primary School and Early Years Centre: Education Scotland Report	["ED"]	Mulholland, Scott	Meeting to be arranged with the Headteacher 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	30/06/2026			Grant, William

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CAB	17/06/2025	Inspection of Dalmilling Primary School: Education Scotland Report	["ED"]	Mulholland, Scott	Meeting to be arranged with the Headteacher 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	30/06/2026			Grant, William

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CAB	17/06/2025	Inspection of Doonfoot Primary School and Early Years Centre: Education Scotland Report	["ED"]	Mulholland, Scott	Meeting to be arranged with the Headteacher 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	30/06/2026			Grant, William

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CAB	17/06/2025	Inspection of Ayr Academy: Education Scotland Report	["ED"]	Mulholland, Scott	Meeting to be arranged with the Headteacher 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	30/06/2026			Grant, William

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CAB	17/06/2025	Memorial Policy	["HOD"]	Ross, Fiona	to be remitted to meeting of SAC for consideration - diff to rec in report	Yes	29/08/2025		to arrange member briefing meetings prior to going to future panel Members Briefing date has been arranged and Report scheduled to be presented at September Cabinet	Kilbride, Martin

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CAB	17/06/2025	Girvan Regeneration: Girvan's Story	["HOD"]	Cox, Chris	Implement the recommendations in Girvan's Story, i.e., submit the Stage 2 applications	Yes	31/08/2025			Kilbride, Martin; Clark, Alec
CAB	17/06/2025	Girvan Regeneration: Girvan's Story	["HOD"]	Cox, Chris	Explore opportunities to submit RCGF applications	Yes				Kilbride, Martin; Clark, Alec

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CAB	17/06/2025	Housing Capital Programme 2024/25: Monitoring Report as at 31 March 2025	["CEO"]	tom.simpson	Process adjustments to the Housing Capital Programme	Yes	01/07/2025			Davis, Ian; Kilbride, Martin

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CAB	17/06/2025	Coylton Tennis Club Community Asset Transfer under Part 5 of the Community Empowerment (Scotland) Act 2015 and Application for Funding from the Advancing Community Assets Fund.	["CEO"]	Caves, Catriona	Issue Decision notice	Yes	12/07/2025		Decision Notice issued 01.07.2025.	

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CAB	17/06/2025	Visitor Levy Scheme	["CT"]	Reid, Louise	De-prioritise the Visitor Levy project from the transformation portfolio	Yes	31/07/2025			Clark, Alec

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CAB	17/06/2025	Visitor Levy Scheme	["CT"]	Hunter, George	Provide an update to Cabinet on the national roll out of the Visitor Levy Scheme	Yes	31/08/2027		Decision made to defer for a period of two years and reconsider at a future date re SAC implementation of a visitor levy.	Clark, Alec

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CAB	17/06/2025	Family Leave - Premature and Neonatal Care Leave and Pay	["CEO"]	Wesson, Wendy	Publish the Family Leave Policy with the new Neonatal Care Leave and Pay Provision	Yes	30/06/2025			Davis, Ian
CAB	17/06/2025	General Services Capital Programme 2024/25: Monitoring Report as at 31 March 2025	["HOD"]	Bradley, Pauline	Process adjustments to the General Services Capital Programme	Yes	01/07/2025			Davis, Ian

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CAB	17/06/2025	Budget Management – Revenue Budgetary Control 2024/25 – Out-turn Statement at 31 March 2025	["CEO"]	Baulk, Tim	Incorporate financial information in the unaudited 2024/25 Annual Accounts to be submitted to external audit	Yes	30/06/2025			Davis, Ian

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CAB	17/06/2025	Write-offs: Council Tax, Non-Domestic Rates, Customer Invoicing and Housing Benefit Overpayments	["CEO"]	Gemmel I, Nicola	Debt will be written off and systems updated	Yes	30/06/2025			Davis, Ian
CAB	17/06/2025	Common Good Consultation on Proposed Lease of Kiosk No 1 and Kiosk No 2, Ayr.	["CEO"]	Caves, Catriona	Petition Lodged with Sheriff Court	Yes	31/10/2025		Both petitions lodged in court. Calling date is 4.9.25.	Cullen, Chris; Kilbride, Martin

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CAB	28/05/2025	Coastal Communities Fund 2025/2026	["CT"]	Hunter, George	Progress funding and delivery of Coastal Communities projects	Yes	31/12/2025		Agreed following Cabinet approval and being progressed within current financial year	Cullen, Chris

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CAB	28/05/2025	Policy – Generative Artificial Intelligence	["CT"]	McCall, Stewart	Communicate new policy to Senior Leadership team, Service Leads and Coordinators/Team Leaders.	Yes	31/08/2025		Communication has been issued through the Council's internal comms channels. Development of additional training material now being progressed.	Davis, Ian
SAC	14/05/2025	Review of Management Structure	["CEO"]	Wesson, Wendy	Implement the revised structural arrangements	Yes	31/07/2025			Connolly, Brian; Davis, Ian; Grant, William

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CAB	29/04/2025	Scheme of Assistance 2025-2029	["DCEX"]	Carroll, Chris	Implementation of new strategy 2025-2029	Yes	30/06/2025		Revised policy now implemented.	Kilbride, Martin
SAC	06/03/2025	Development Plan Scheme 2025 and LDP2 Delivery Programme 2025	["HOD"]	Cox, Chris	Report to Council on proposed LDP3 engagement strategy	Yes	30/06/2025		Report on draft agenda 26/6/25	Cullen, Chris

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CAB	18/02/2025	25 Year Lease of Kiosk No 1 at Esplanade, Ayr	["HOD"]	Burns, Tom	Carry out a Common Good consultation under the Community Empowerment (Scotland) Act 2015 Section 104; and thereafter bring a further report to Cabinet detailing the representations received	Yes	01/07/2025		Report approved at Cabinet 17.6.25.	Kilbride, Martin

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CAB	18/02/2025	25 Year Lease of Kiosk No 2 at Esplanade, Ayr	["HOD"]	Burns, Tom	Carry out a Common Good consultation under the Community Empowerment (Scotland) Act 2015 Section 104; and thereafter bring a further report to Cabinet detailing the representations received	Yes	01/07/2025		Report approved at Cabinet 17.6.25.	Kilbride, Martin

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CAB	21/01/2025	Motorhome Parking Scheme 2025	["HOD"]	Corrie, Jane	North Shore Road (Barassie) Troon amendments	Yes	29/08/2025		Facility operates year round now new permit scheme for kite surfers in place.	Clark, Alec;Cullen, Chris
CAB	21/01/2025	Consultation Response on National Park for Galloway	["CT"]	Hunter, George	Report on the findings of the consultation and potential next steps	Yes	26/08/2025		Scot Gov decided not to progress with a National park in the region.	Clark, Alec;Cullen, Chris

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CAB	21/01/2025	Property Maintenance – Multiskilling and Structure Implementation	["HOD"]	Andrew, William	Implement approved Property Maintenance Structure and Multiskilling Project	Yes	30/06/2025		At the Cabinet meeting on the 28th May 2025, it was agreed that the current due date of 30/04/2025 be amended to 30/06/2025. The new date of 30 June 2025 is still our target for completing all multiskilling, we have 58 employees now full trained and we only have Joiners & Electricians left to complete all training, I have updated Portfolio Holder of our current status.	Kilbride, Martin

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CAB	29/10/2024	Expression of Interest to National Heritage Lottery Fund for The Dunure Helm Heritage and Community Centre	["HOD"]	Kevin Braidwood	If the EOI receives positive feedback to progress, a subsequent Cabinet report seeking capital funding from the Council of up to £2m prior to Phase 1 NHLF submission	Yes	31/10/2025		EOI submitted and approved for moving to next stage. However, there appears to be a potential change of direction by the community and we require further discussions with them.	Cullen, Chris

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CAB	12/03/2024	Financial Inclusion Projects 2024/25 and 2025/26	["SC and C"]	Hunter, George	Annual progress report presented to Service and Partnerships Performance Panel	Yes	10/06/2025		At the Cabinet meeting on the 29th March 2025, it was agreed that the current due date of 20/05/2025 be amended to 10/06/2025.	Davis, Ian
CAB	14/02/2024	Potential Purchase of X PLEASE ADVISE THE COMMITTEE CLERK WHEN THIS REPORT CAN BE RELEASED	["H, O and D"]	Cox, Chris	Prepare a draft Masterplan and report for Property X to be presented to Council	Yes	26/06/2025		has been sold and is not longer for sale - no further action appropriate	Kilbride, Martin

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CAB	29/11/2022	2022-25 Council Workforce Plan	["CEO"]	Wesson, Wendy	Implementation of Phase 2 of the Action Plan	Yes	30/06/2025		<p>Responsibility for OD and Workforce Planning transferred to HR in September. A Strategic Workforce Planning Group is being set-up, chaired by the CEX to progress this area of activity.</p> <p>At the Cabinet meeting on the 26th November 2024, it was agreed that the current due date of 31/08/2024 be amended to 30/06/2025.</p>	Davis, Ian