

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	26/08/2025	Budget Management – Revenue Budgetary Control 2025/26 – Position at 30 June 2025	["CEO"]	Baulk, Tim	Action the budget transfers in the financial ledger as outlined in the Directorate financial performance reports at Appendix 1 and summarised in 4.1.7	Yes	14/10/2025			Davis, Ian
CAB	26/08/2025	General Services Capital Programme 2025/26: Monitoring Report as at 30 June 2025	["HOD"]	Bradley, Pauline	Process adjustments to the General Services Capital Programme	Yes	09/09/2025			Davis, Ian
CAB	26/08/2025	Housing Capital Programme 2025/26: Monitoring Report as at 30 June 2025	["HOD"]	Bradley, Pauline	Process adjustments to the Housing Capital Programme	Yes	09/09/2025			Davis, Ian; Kilbride, Martin
CAB	26/08/2025	Procurement of Capital Projects and Construction Works – Corporate Procurement Structural Changes	["CEO"]	Alexander, David	Commence transition period to transfer responsibility and implement structural changes	Yes	31/08/2025		Activity for recruitment has commenced.	Davis, Ian; Cullen, Chris; Kilbride, Martin
CAB	18/03/2025	Community Councils - Review of the Scheme for Establishment of Community Councils	["CT"]	Tait, Jamie	Report recommendations on Proposals to Cabinet, seeking authority to consult on those Proposals	Yes	31/08/2025		This was presented to Cabinet last month.	Dowey, Martin

CAB	29/10/2024	Unannounced Inspection of Cunningham Place Children's House	["HSCP"]	Inglis, Mark	<p>Implementation Due date Managed by Mark Inglis, Head of Service for Children's Health, Care and Justice To implement the identified improvements required in the Care Inspectorate's report and the associated Action Plan</p> <p>At the Cabinet meeting on the 18th March 2025, it was agreed that the current due date of 27/06/2025 be amended to 30/08/2025.</p> <p>This action has been superseded by the action above which relates to the same inspection of the same Childrens house.</p> <p>The update is 11th September 2025 - The service has reported on the last Care Inspectorates visit to PAC and we will continue to work to the CI time scale, in delivering on the requirements by the time scale given, being the 30th Sept 2025. These remain on track, at which point the action will be closed.</p>	Yes	30/08/2025	<p>There was a follow up, unannounced inspection on the 29th January 2025, follow the inspection in June 2024. Key Messages; Young people were making good progress through their plans, and this included the service supporting young people under continuing care arrangements.</p> <ul style="list-style-type: none"> • Staff training plans had been significantly developed to ensure staff received training in child protection, adult protection, trauma-informed practice and children's rights • The staff and leadership team were working hard to embed training within the service's ethos and culture to ensure children and young people received rights based, trauma- informed care. • The staff and leadership team had developed internal information sharing systems and improved staff communication to ensure young people were kept safe <p>Requirement 1 - Is not Met, however in the narrative in the CI report states that they are please on 5 out of 6 on the action taken, however, "the service requires some additional time to embed these plans into practice and Childrens support plans could be SMARTer</p> <p>Requirement 2 - Met</p> <p>Requirement 3 - Met</p> <p>Requirement 4 - Met</p> <p>Once the Care Inspectorates Report is published we will take this to various reporting and scrutiny groups. But</p> <p>10.04.25 - no further update to what is already noted.</p> <p>14.05.25 - There is good progress being made within the House. With ongoing work to evidence the already acknowledged improvements on the noted requirements. There is a paper going Cabinet on the 28th May to update on the action plan and the requirements</p>	Hunter, Hugh
CAB	25/09/2024	Barr Community Centre Community Asset Transfer under Part 5 of the Community Empowerment (Scotland) Act 2015 and Application for Funding from the Advancing Community Assets Fund.	["CEO", "HOD"]	Caves, Catriona; Burns, Tom	<p>Resolve title issue and issue update to Cabinet.</p> <p>At the Cabinet meeting on the 18th March 2025, it was agreed that the current due date of 21/03/2025 be amended to 31/08/2025. Update 30.7.25 - a report is due to go to August Cabinet with proposals to resolve title issues.</p>	Yes	31/08/2025	<p>Consultation with counsel arranged for 18/10/2024 to discuss options in relation to title issue and trust law.</p> <p>Update 19.12.24 - joint report by Estates and Legal being prepared for March Cabinet to address title issue. The recommendation will be for Cabinet to approve a resolution by the Council as Trustee to modify the Trust purposes so that they align more closely with the purposes of Barr Community SCIO.</p> <p>Update 4.3.25 - Barr Community SCIO are to amend their constitution at their AGM in May, to include in the community, those living or working in the former Parish area. this will ensure that no Trust beneficiaries will be excluded from the community. Once the SCIO's constitution has been amended, Cabinet will be requested to 1) pass a resolution to modify the Trust purposes to bring them in line with the SCIO's purposes and modern conditions, and 2) appoint Trustees to deal with the Trust going forward. Suggest extension of deadline to end of August, aiming for Cabinet on 26 August.</p> <p>Update 7.4.25 - Barr Community SCIO have fixed their AGM for 30.4.25 and are to amend their constitution at this meeting.</p> <p>Update 17.8.25 - report is going to Cabinet 26.8.25 regarding amendment of the Trust, per update 4th March. Report approved by Cabinet on how the Council will resolve title issues regarding the Community Asset Transfer for Barr Community Centre. The Council will issue a decision notice to the applicant. The report to Cabinet was approved on 26th August regarding resolving title issues,</p>	Kilbride, Martin

SAC	19/08/2024	Golf South Ayrshire – Golf Development Centre at Belleisle Golf Course	["CT"]	Mutch, Alistair	Provide Cabinet with an update on the proposed Golf Development Centre	Yes	31/08/2025		Elected Members Briefing presented on 27/08/2025 with full presentation and business plan shared with all Members to allow them to provide feedback. Next steps outlined during the briefing with a future Paper planned following a further round of Public Engagement in October 2025.	
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