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P 18/01/2022 ICT Data Centre – Hosting and Delivery Model CEO Mullen, Kevin;# Migration Implementation Phase 1 No 01/07/2022 28/10/2022 planning currently underway. 07/06/2022								commence migration activities. Statement of works and	
	LP	18/01/2022 ICT Data Centre – Hosting and Delivery Model	CEO	Mullen, Kevin;# Migration Implementation Phase 1	l No	01/07/2022	28/10/2022	2 planning currently underway.	07/06/2022

						Project team created pending contract award, which should	
						occur during early June. Procurement colleagues are in the	
						final stages of direct contract award. Early adopter	
						applications/services identified to allow progression following	
						this. It is required that the date slips back to at least October,	
						as we have not yet awarded a contract to the supplier to	
						commence migration activities. Statement of works and	
LP	18/01/2022 ICT Data Centre – Hosting and Delivery Model	CEO	Baulk, Tim;#43 Migration Implementation Phase 1	No	31/07/2022	28/10/2022 planning currently underway.	
LI	10/01/2022 ICT Data Centre - Hosting and Delivery Woder	CLO	Develop a public robust	140	31/07/2022	Discussions with new Administration and new cross party	
LP	26/10/2021 Long Torm Financial Outlook and Medium Torm Financial Plan	CEO	Baulk, Tim;#43 engagement process	No	21/02/2022	31/08/2022 budget group to be progressed.	07/06/2022
LP	26/10/2021 Long-Term Financial Outlook and Medium-Term Financial Plan	CEU	Bauik, IIII,#45 engagement process	INU	31/03/2022	We are still working with colleagues in building services who	07/06/2022
						have advised that they need more detail with regards to	
						drainage before they can provide a full quote, however they	
						are confident they will be able to do so. I would propose a	
						further update in February with a view to ring fencing money	
						for a floor per year."	
						2/3/22 - on track, working on a plan to give to the care	
			Costed proposal for en-suite			Inspectorate.	
LP	21/09/2021 South Lodge Care Home Care Inspectorate Report	HSCP	McClean, Billy;# bathrooms	No	15/04/2022	12/09/2022 30/5/22 - remains on track	
			Options Appraisal of the future			Further revised date 25/01/22. After consultation with the PH	
			delivery of the Fleet Management			it was agreed to put back the due date to allow sufficient time	
LP	25/05/2021 Neighbourhood Services Structure Progress Report	PLA	Dalrymple, Kenı Service	No	30/11/2022	30/11/2022 to undertake a detailed review.	
			Resource review of Sustainable			After consultation with the Portfolio holder the proposed date	
			Development and Climate Change			has been put back to 30 November 2022 in line with the Fleet	
LP	25/05/2021 Neighbourhood Services Structure Progress Report	PLA	Dalrymple, Keni Structure	No	27/05/2022	30/11/2022 Review	07/06/2022
			Annual report update to Leadership			After discussion with the Portfolio holder this has been	
LP	25/05/2021 Fleet Strategy	PLA	Dalrymple, Keni Panel	No	31/05/2022	23/09/2022 deferred until September 2022	07/06/2022
	<u> </u>		, , ,				
						Further revised dates 23/07/21, 26/02/22. Work is currently	
						underway to amend the Fleet, Travel and Transport Policy and	
						the Drivers Handbook. The overall action is not yet completed	
						due to impact of COVID-19 and the fact that most Council staff	
			Amend Fleet, Travel and Transport			are currently working remotely. The Place Directorate has	
			Policy and the Drivers, Supervisors			recently gained a resource for training and this project is	
			and Managers Handbook and roll			currently being picked up with a revised completion date of 30	
	17/02/2020 Float Transport Undata	DI A	Dalrymple, Keni out training programme	No	27/05/2022	30/09/2022 September 2022.	07/06/2022
LP	17/03/2020 Fleet Transport Update	PLA	Dairympie, Keni out training programme	No	27/05/2022		07/06/2022
						Landscaping of both sites has begun. Each area will be stripped	
			5 11 11 1 1 1 1 1			of all brick retaining walls, graded, top soiled and grass seeded	
			Demolish and landscape land at 1-			with amenity grass and wildflower areas. Fencing will also be	
			20 Miller Terrace and 32-78 Dailly			repaired/ replaced where required. It is hoped the work will be	
LP	14/02/2017 1-20 Miller Terrace & 32-78 Dailly Road (even numbers), Mayb		Carr, Kevin;#14 Road, Maybole	No		07/08/2022 complete by the start of August.	