			Director			Comp	Current Due	Reques	Notes (any date changes agreed	Portfolio
Mtg	Mtg Date	Title of Report	ate	Managed by	Implementation	lete	Date	ted	with relevant PFH(s))	Holder
		Procurement Strategy		Alexander,	Publication of Procurement Strategy					Pollock, Bob;Davi
CAB	17/01/2023	Update 2023/24	["CEO"]	David	2023/24	Yes	17/01/2023			s, lan
546		Development Plan Scheme: Local Development Plan 2	["H, O		The DPS will be published on the Council's website and made available to view at Council offices and libraries. A notice will be placed in	Va	40/04/2022		Due to holidays and publishing deadlines this task cannot be completed until the 18/1/23. Cabinet on 17/01/23 agreed revised date of 18/01/23	Pollock,
SAC	15/12/2022	and 3	and D"]	Iles, Craig	local newspapers. Copies	Yes	18/01/2023		(previously 31/12/22).	Bob
			["H, O		The Action Programme will be published on the Council's website and made available to view at Council offices and libraries. A				Due to holidays and publishing deadlines this task cannot be complete until 18/1/23. Cabinet on 17/01/23 agreed revised date of 18/01/23 (previously	Pollock,
SAC	15/12/2022	Programme	and D"]	Iles, Craig	notice will be placed in	Yes	18/01/2023		31/12/22).	Bob
		Troon Water Sports Club Community Asset Transfer Under Part 5 of the Community	["H, O						Decision Noticed issued 25	Kilbride,
CAB	17/01/2023	Empowerment		Burns, Tom	Issue Decision notice	Yes	28/01/2023		January 2023.	Martin

			Director			Comp	Current Due	Reques	Notes (any date changes agreed	Portfolio
Mtg	Mtg Date	Title of Report	ate	Managed by	Implementation	lete	Date	ted	with relevant PFH(s))	Holder
									Delayed due to ongoing staff	
									absence. revised due date of	
					Report to Cabinet in				25/11/22 agreed at Cabinet on	
		Motion re	["SC and	Anderson,	August regarding this				27/9/22 (previously 31/8/22) Oct	Lyons,
SAC	29/06/2022	Islamaphobia	C"]	Kevin	matter	Yes	30/01/2023		22 - Staff absence continues to	Lee
				Burns,						
		Proposed Land		Tom;Dalrym					The Council have withdrawn	
		Purchase at Liberator		ple,					from this acquisition. The	Kilbride,
LP	18/01/2022	Drive, Heathfield, Ayr	["PLA"]	Kenneth	Missives to be concluded	Yes	30/01/2023		landowner has been notified.	Martin
					Make the necessary					
					arrangements to					
					communicate and					
					implement the additional					
					public holiday and any					Dowey,
		King's Coronation		Wesson,	change to the public					Martin;D
CAB		– Public Holiday	["CEO"]	Wendy	holiday	Yes	31/01/2023			avis, lan
		Notice of Motion -			school meal debt from					
SAC	15/12/2022	school meals debt	["CEO"]	Baulk, Tim	August 22 to present to be	Yes	31/01/2023			
					Implement the increased					
		Early Learning and			rates as per Council					
		Childcare Funded	["EDUC"	,	approval for session				Information on increased rate	Ferry,
SAC	15/12/2022	Provider Rates]	Aileen	2022/23	Yes	31/01/2023		-	Stephen
					Upload the updated				PFH agreed extension to 31	
		Revised Recruitment		Wesson,	Recruitment and Selection				January 2023 due to policy being	
CAB		and Selection Policy	["CEO"]	Wendy	Policy, Handbook, Charter	Yes	31/01/2023		considered by Council on	Davis, lan
		Revised Recruitment		Wesson,	Arrange awareness				PFH agreed extension to 31	
CAB	01/11/2022	and Selection Policy	["CEO"]	Wendy	training for managers	Yes	31/01/2023		January 2023 due to policy being	Davis, Ian
					Communicate with the				PFH agreed extension to 31	
		Revised Recruitment		Wesson,	wider organisation and				January 2023 due to policy being	
CAB	01/11/2022	and Selection Policy	["CEO"]	Wendy	partners to promote	Yes	31/01/2023		considered by Council on	Davis, lan

			Director			Comp	Current Due	Reques	Notes (any date changes agreed	Portfolio
Mtg	Mtg Date	Title of Report	ate	Managed by	Implementation	lete	Date	ted	with relevant PFH(s))	Holder
									Outcome of LUF bids not yet	Pollock,
					Further report to Cabinet				known. Cabinet on 17/01/23	Bob;Dow
SAC	29/06/2022	Levelling UpFund	["PLA"]	Reid, Louise	on progress	Yes	31/01/2023		agreed revised date of 31/01/23	ey,
		Trauma Informed and			Provide update to					
		Responsive South		Anderson,	Leadership Panel one year					
LP	30/11/2021	Ayrshire	["PEO"]	Kevin	after first meeting of the	Yes	31/01/2023			Davis, Ian
		Housing Need and Demand Assessment		Anderson,	Publish completed HNDA and associated documentation on HNDA				Awaiting feedback from SG. 03/02/22 - Still awaiting feedback from SG. 1/6 - SG have provided feedback and officers have responded. SG have indicated that due to capacity issues, final sign off from the Centre for Housing Market Analysis may take a number weeks. Revised date amended to reflect this. 13/9 - Still awaiting	Kilbride,
LP	26/10/2021	2021-2026	["PEO"]	Kevin	website	Yes	31/01/2023		final sign off from SG. revised	Martin
САВ		South Ayrshire Food Network - Update	["SC and C"]	Tait, Jamie	Written briefing to be provided to Members by the Health and Social Care Partnership relating to the withdrawal of foodbank	Yes	17/02/2023		HSCP provided EM's with a briefing on the Children's 1st service in Girvan,	Lyons, Lee
CAB		Chief Social Work Officer Annual Report	["SC and C"]	Gary Hoey	Written briefing be provided to Members providing more detail on the underspend of	Yes	17/02/2023			Lyons, Lee
САВ		Ayrshire Growth Deal Aerospace and Space Programme - Update	["PLA"]	Reid, Louise	Provide an update to cabinet in 6 months	Yes	28/02/2023		Update will be provided to cabinet on 15th February.	Pollock, Bob

			Director			Comp	Current Due	Reques	Notes (any date changes agreed	Portfolio
Mtg	Mtg Date	Title of Report	ate	Managed by	Implementation	lete	Date	ted	with relevant PFH(s))	Holder
					Implementation of the				Further revised date 30/09/21.	
					South Ayrshire Council				Postponed until after the	
					Parking Strategy 2020-				elections.	
					2024 - subject to local				Discussion held with leader and	
		South Ayrshire			consultation and the				ARA preparing to re-submit.	
		Council Parking		Kevin	amendment to free				revised date of 31/3/23 agreed	
LP	15/09/2020	Strategy 2020-2024	["PLA"]	Braidwood	parking times - different	Yes	31/03/2023		at Cabinet meeting of 27/9/22	
					Put measures in place to					
					ensure submission of					
		2022/23 National		McGhee2,	information by required				All required data sets uploaded	
CAB	17/01/2023	Fraud Initiative	["CEO"]	Cecilia	date(s) in accordance with	Yes	30/04/2023		to NFI Site by due date	Davis, Ian
		Strategic Housing			Submission of the					
		Investment Plan			Strategic Housing					
		(SHIP) – 2023/24 to		Anderson,	Investment Plan (SHIP) in					Kilbride,
CAB	29/11/2022	2027/28	["PEO"]	Kevin	draft format (subject to	Yes	30/11/2023			Martin