

EAST DUNBARTONSHIRE COUNCIL

OUTSTANDING BUSINESS STATEMENT (OBS)

Please note that this statement sets out outstanding decisions of the Council along with an update and estimated completion date. Where an update reflects that an action is complete then that action will not appear on subsequent Statements.

No	Minute Reference	Subject Title	Outstanding Action	Update	Lead Officer /Service	Action due	Action Expected
306.	20 February 2020 PNCA/010/20/AB Agenda Item 4	Revised 10 Year Capital Investment Plan and Update on Major Asset Projects	Submit an updated Corporate Asset Management Plan (CAMP) to Council for consideration during 2020/21.	As of May 2023, work continues to progress towards the development of a strategy for the decarbonisation of the Corporate Estate, with further building surveys planned for Summer 2023 which will be followed by the development of building heat models to help inform the preparation of investment options. The CAMP will be reported in Feb 2024.	Executive Officer – Assets & Facilities	February 2021	February 2024
316.	27 February 2020 CE/01/20/CS Agenda Item 12	Health And Social Care Integration Scheme –	Instruct officers to submit a further report to Council along with the	Work on this has been postponed due to the COVID-19 pandemic.	Chief Solicitor & Monitoring Officer / Interim Chief Officer – ED HSCP	June 2020	December 2023

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		Technical Review	finalised revised Integration Scheme for approval at a future meeting.	Plans are in place in association with NHSGGC to review and this work remains ongoing.			
543	4 November 2021 PNCA/091/21/AB Agenda Item 14	Proposal for Additional Capital Investment in Pavements, Rural Cycleways and Footpaths and Flooding/ Drainage Projects	Identify and thereafter progress projects to resurface pavements, enhance cycle ways and footpaths in rural areas and to address flooding/drainage issues.	The Service has been unable to complete the full list of 2022/23 project/location. All outstanding works will be carried forward into 2023/24 list of projects	Executive Officer – Roads & Environment	March 2022	March 2024
567	16 December 2021 EPB/116/21/JR Agenda Item 18	Social Work Contracting Matters	Make arrangements to review the new processes and other arrangements so as to provide assurance of compliance with the relevant legislation, good governance and best practice in relation to the	The new Contract Standing Orders contain detailed provisions to regulate and provide a robust framework for social work procurements. Internal Audit will be invited to review the new processes and compliance following a period of operation,	Chief Solicitor & Monitoring Officer/Chief Finance Officer	December 2022	December 2023

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			procurement of social work services from third party organisations.	however in light of arrangements introduced as a consequence of other decisions, this review was delayed and is currently in progress.			
580	24 February 2022 PNCA/017/21/AB Agenda Item 4	Revised 10 Year Capital Investment Plan, Update on Major Asset Projects and Corporate Asset Management Planning	Approves the in principle allocation of £80m in the programme to fund a new Lenzie Academy and community facilities, subject to securing of external funding to support the project, and instructs officers to progress the project to the point where the outcome of the funding application is determined	In February 2023, Council approved the revised 30 Year Capital Investment Plan, which noted that until such times as a decision on Scottish Government LEIP funding is forthcoming, the project will remain on hold, with the position to be revisited once the status of the funding bid is known. A decision from Scottish Government on the allocation of LEIP	Executive Officer – Assets & Facilities	December 2022	TBC

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				funding remains outstanding.			
585.	31 March 2022 EPB/022/22/KMD Agenda Item 14	Criminal Finances Act 2017 Policy	Ensure that Officers undertake the actions set out in the Policy, and thereafter submit a report containing an update on the implementation of the Policy and the review of existing procedures to a future meeting of the Council.	A questionnaire and other actions required under the policy are progressing and will be in place by the end of the year.	Chief Solicitor & Monitoring Officer/Chief Finance Officer	November 2022	December 2023
596.	31 March 2022 PNCA/028/22/HH Agenda Item 26	Covid Economic Recovery Support	Consider the use of the 'Scotland Loves Local Scheme', extend the use of the Public Health and Compliance Officers at a cost of £0.084m for a further year and support the implementation of the £0.100m funding for homeless tenants	Funding is all committed therefore OBS action is complete. COMPLETED	Executive Officer – Land Planning & Development	September 2022	Summer 2023

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			as agreed as part of the Council's Budget.				
629.	23 June 2022 EPB/046/22/DG Agenda Item 16	Kirkintilloch Town Centre – Cowgate Street Design Project	Instruct Officers to present the outcome of any tender exercise to a future meeting of the Council seeking agreement of the required expenditure from the Council's 10 Year Capital Investment Programme, and authorisation to proceed to financial close.	Officers have procured consultants who are undertaking design and technical work that once complete will support the procurement of a works contractor.	Executive Officer – Land Planning & Development	June 2023	February 2024
639	22 September 2022 EPB/091/22/JG Agenda Item 15	Scottish Local Government Benchmarking Framework – 2020/21 Data Analysis	Submit further updates on LGBF to Council following the publication of the 21/22 Dataset in Quarter 1 of 2023.	A separate report is on the Agenda. COMPLETED	Executive Officer – Customer & Business Support Services	August 2023	September 2023
643	22 September 2022 PNCA/086/22/EB Agenda Item 18	Strategic Partnership Agreements for 2022/23	Provide a future report	There is an ongoing review of the governance and commissioning	Executive Officer – Place & Community Planning	September 2023	December 2023

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			specifically revisiting and addressing the governance and commissioning arrangements of these Strategic Partnership Agreements.	arrangements. Council teams and partners are continuing to work effectively and alongside the local Strategic Partners on delivering the various cost of living crisis work streams over 2023/24.			
647	22 September 2022 PNCA/068/22/DG Agenda Item 20	UK Shared Prosperity Fund	Where required, underwrite any overspend in year 1 and 2, which could then be backfilled for the year 3 allocation and drawn down after 1 April 2024.	Officers are delivering projects and expenditure in line with approvals. The second (Year 2) allocation will be made to local authorities by UKG via the Glasgow City Region as per agreed pass-down arrangements. This action is therefore complete COMPLETED	Executive Officer –Land Planning & Development	April 2024	April 2024
650	22 September 2022 PNCA/067/22/DG Agenda Item 21	Glasgow City Region & City Deal	Continue to develop the Project as per the scope of the	Update provided to Council in March 2023.	Executive Officer –Land Planning & Development	Spring 2024	Spring 2024

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		Infrastructure Project Update	approved Strategic Business Case and provide further updates as Outline Business Case stage progresses, to a future meetings of Council.	Next update will be provided to Council in December 2023.			
659	22 September 2022 PNCA/077/22/AB Agenda Item 27	Proposed new Lenzie Academy – Outcome of Feasibility Study	Report back to Council on the inclusion of the option for a community facility, following the determination of the LEIP funding application, and include details of where the costs would be met.	In February 2023, Council approved the revised 30 Year Capital Investment Plan, which noted that until such times as a decision on Scottish Government LEIP funding is forthcoming, the project will remain on hold, with the position to be revisited once the status of the funding bid is known.	Executive Officer – Assets & Facilities	December 2022	TBC

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				A decision from Scottish Government on the allocation of LEIP funding remains outstanding.			
670	3 November 2022 Motion Agenda Item 15	West Park United	That further expansion of sporting facilities in Auchinairn/ Bishopbriggs area should include examining the maximising of the grounds at Huntershill Sporting Facilities.	EDLCT General Manager to examine potential development opportunities with EDC and clubs to expand facilities at Huntershill Sports Complex. A further meeting was held with the clubs on August 31 2023 to discuss options for maximising the use of the grounds at Huntershill and to discuss an external funding bid to the SFA. A feasibility study will be commissioned by EDC assets on the proposal to expand	East Dunbartonshire Leisure & Cultural Trust Manager	January 2023	December 2023

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				the facilities on site. Engagement will continue with clubs including assistance with the external funding bid.			
671	3 November 2022 Motion Agenda Item 16	Etive Park Allotment Project	Continue to seek external funding for the remaining elements of the original Climate Ready Park Project initially covered by the GIF Funding	Officers leading on the Climate Ready Park Project will continue to explore external funding opportunities to cover the outstanding elements of the original project specification.	Executive Officer – Roads & Environment	March 2024	March 2024
686	15 December 2022 PNCA/079/22/GL Agenda Item 23	Proposed Lease of Kirkintilloch Community Sports Complex	Conclude the lease Agreement and any ancillary documents in favour of the preferred bidder in due course.	Negotiations on the lease and other documents are continuing.	Chief Solicitor & Monitoring Officer/Executive Officer – Assets & Facilities	April 2023	December 2023
689	23 February 2023 EPB/023/23/AD Agenda Item 3	East Dunbartonshire Forward in Partnership: General Fund Revenue	Develop and implement the 2023/24 Cost of Living Support Programme and provide elected	Progress will be regularly reported to Council as appropriate.	Depute Chief Executive	March 2024	March 2024

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		Budget 2023/24	members with regular updates on progress	An update report is on the Agenda.			
690	23 February 2023 EPB/023/23/AD Agenda Item 3	East Dunbartonshire Forward in Partnership: General Fund Revenue Budget 2023/24	Review the Corporate Charging Policy 2020 and report the findings of the review to a future Council meeting for consideration and decision-making.	It is intended that a progress update will be brought to Council in March 2024.	Depute Chief Executive	March 2024	March 2024
694	9 March 2023 PNCA/027/23/DG Agenda Item 16	Glasgow City Region & City Deal Infrastructure Project Update	Enter into the necessary contracts for services in order to continue to develop the Project, the key contracts being more particularly outlined in Section 3 of the Report, and do so within an upper limit of £5.8m	Work is progressing as per the Report. A further update will be provided to Council in December.	Executive Officer – Land Planning & Development	September 2023	December 2023
695	9 March 2023 PNCA/027/23/DG Agenda Item 16	Glasgow City Region & City Deal	Refine cost estimates for remaining contracts required	Work is progressing as per the Report.	Executive Officer – Land Planning & Development	September 2023	December 2023

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		Infrastructure Project Update	to complete the OBC and FBC stages, and present this figure at a future meeting of Council	A further update will be provided to Council in December 2023.			
707	27 April 2023 EPB/052/23/KMD Agenda Item 10	Diary of Council Meetings	Delegate authority to the Chief Solicitor & Monitoring Officer, in consultation with the Convener of the Audit & Risk Management Committee, to make set a date for a special meeting of the Audit & Risk Management Committee to approve the Council's Annual Accounts.	Special meeting of the Audit & Risk Management Committee took place on 31 st August 2023 COMPLETED	Chief Solicitor & Monitoring Officer	August 2023	August 2023
709	27 April 2023 PNCA/043/23/AB Agenda Item 12	Update of Provision of Public Access Defibrillators	Progress installation of devices and staff training as per the proposals	All internal devices are now fitted, with work due to complete in September to finalise installation of	Executive Officer – Assets & Facilities	August 2023	September 2023

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			contained in the Report.	external cabinets and devices.			
710	27 April 2023 PNCA/043/23/AB Agenda Item 12	Update of Provision of Public Access Defibrillators	Liase with colleagues in Education and Corporate Communications to recognise the fundraising efforts of a local resident to install a defibrillator at Castlehill Primary School. Also undertook to contact the individual concerned.	Officers in Estates, Education and Corporate Comms remain in discussions regarding this action and will confirm arrangements to recognise fundraising efforts in early September.	Executive Officer – Assets & Facilities	September 2023	September 2023
712	27 April 2023 PNCA/043/23/AB Agenda Item 12	Update of Provision of Public Access Defibrillators	Write to partner organisations to ascertain their short and long term aspirations for the installation of defibrillators	Outcome provided via Technical Note in June 2023. COMPLETED	Executive Officer – Assets & Facilities	June 2023	June 2023
713	22 June 2023 Minutes Agenda Item 3	Minute of Council Meeting, 27 April 2023 - Provision of	Provide Members with updates via further Technical Notes.	Technical Notes issued in June and August regarding project progress. Final Technical Note will be issued	Executive Officer – Assets & Facilities	September 2023	September 2023

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		Public Access Defibrillators,		confirming project completion in September 2023.			
714	22 June 2023 EPB/092/23/KMD Agenda Item 9	Review of the Administration Scheme	Submit a report to a future meeting of Council setting out proposed changes to the Scheme of Delegation to Committees and to the Scheme of Delegation to Officers.	A separate Report is on the Agenda COMPLETED	Chief Solicitor & Monitoring Officer	September 2023	September 2023
715	22 June 2023 EPB/092/23/KMD Agenda Item 9	Review of the Administration Scheme	Submit a report detailing proposed changes to the Contract Standing Orders, Financial Regulations and Property Standing Orders following implementation of the Council's new financial management system	The current implementation date for the new financial management system is December 2023, and changes to the Contract Standing Orders, Financial Regulations and Property Standing Orders will be submitted to Council thereafter.	Chief Solicitor & Monitoring Officer	March 2024	March 2024
716	22 June 2023 PNCA/001/23/GL Agenda Item 30	Update on the proposed sale of Auchinairn	Bring forward plans to a future council or committee	Officers continue to work on the development appraisal for the site	Executive Officer – Assets & Facilities	December 2023	December 2023

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		Primary School, Auchinairn	meeting for the development of the site for council housing, subject to any necessary consents and modifications to the Affordable Housing Investment Plan	and will submit details relating to this when complete.			
717	22 June 2023 PNCA/73/23/GL Agenda Item 31	Disposal of HRA Stock in Mixed Tenure	Conclude the sales following marketing.	Sales will be concluded once final instructions are available post marketing	Chief Solicitor & Monitoring Officer	tbc	tbc
718	22 June 2023 CE/011/23/KMD Agenda Item 11	Delegated Powers – 2023 Summer Recess	Submit a summary Report of any executive action undertaken in respect of the delegated powers, to the first scheduled meeting of the Council following the summer recess	A separate report is on the Agenda. COMPLETED	Chief Executive	September 2023	September 2023
719	22 June 2023 EPB/091/23/GB Agenda Item 16	Statutory Consultation: Proposals for the Relocation	Carry out the statutory consultation on the relocation of	Statutory Consultation now in progress.	Interim Chief Education Officer	August 2023	August 2023

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		of the Secondary Wellbeing Support Service From Donaldson Street to Southbank Road, Kirkintilloch	the Secondary Wellbeing Support Service to the new location based in Southbank Road, Kirkintilloch.	COMPLETED			
720	22 June 2023 EPB/090/23/GB Agenda Item 17	Prescribing the Minimum Annual Number of Learning Hours	Submit the consultation response at Appendix 3 of the Report as the Council's response to the Scottish Government consultation exercise.	Consultation response submitted. COMPLETED	Interim Chief Education Officer	August 2023	August 2023
721	22 June 2023 PNCA/054/23/EB Agenda Item 18	NHS Greater Glasgow and Clyde Joint Health Protection Plan 2023-2025	Remit sign off of the Plan on behalf of the Council.	The Plan has been signed off and returned to GGC NHS Bd. COMPLETED	Executive Officer – Place and Community Planning	June 2023	June 2023
722	22 June 2023 PNCA/057/23/DG Agenda Item 20	Business Improvement Districts	Present exact voluntary financial contribution amounts and the	The Kirkintilloch BID Business Plan was presented to PNCA in August.	Executive Officer – Land Planning & Development	December 2023	December 2023

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			Business Plans to a future meeting of either the Place Neighbourhood & Corporate Assets Committee or Council later in 2023 for consideration and approval prior to ballot.	The Milngavie BID Business Plan will be presented to a future meeting.			
723	22 June 2023 PNCA/058/23/DG Agenda Item 21	Business & Regeneration Grants.	Delegate authority to Executive Officer - Land Planning & Development to finalise the design of and deliver the Green Business Support Grant, Digital Business Grant and Site Enabling Regeneration Fund pilot grant schemes set out in Section 3 of the Report.	Digital and Green Business grants are live and attracting high level of interest. Grants will be suspended when funding is utilised. Enabling Grant is in development. COMPLETED	Executive Officer – Land Planning & Development	August 2023	August 2023
724	22 June 2023 PNCA/058/23/DG Agenda Item 21	Business & Regeneration Grants	Provide updates on these grants through monthly	Noted and will form part of HGIOS.	Executive Officer – Land Planning & Development	August 2023	August 2023

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			How Good Is Our Service (HGIOS) reporting.	COMPLETED			
725	22 June 2023 PNCA/058/23/DG Agenda Item 21	Business & Regeneration Grants	Provide a report to a future meeting of Council or Place, Neighbourhood & Corporate Assets Committee detailing the outcome of the pilot grant schemes.	A report will be presented to a future meeting.	Executive Officer – Land Planning & Development	June 2024	June 2024
726	22 June 2023 PNCA/059/23/DG Agenda Item 22	UK Levelling Up Fund & Shared Prosperity Fund	Submit UK LUF Round 3 applications for Lennoxton and Bishopbriggs as outlined within Section 3 of the Report, subject to both meeting the awaited UK Government Fund rules and criteria.	This fund has yet to be opened for applications	Executive Officer – Land Planning & Development	TBC	TBC
728	22 June 2023 PNCA/059/23/DG Agenda Item 22	UK Levelling Up Fund & Shared Prosperity Fund	Engage with the relevant Members of Parliament as part of the development of	This work has been completed. COMPLETED	Executive Officer – Land Planning & Development	June 2023	June 2023

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			the UK LUF applications for 2023.				
729	22 June 2023 PNCA/059/23/DG Agenda Item 22	UK Levelling Up Fund & Shared Prosperity Fund	Provide an update on the outcome of UK LUF applications via a Technical Note.	This fund has yet to be opened for applications	Executive Officer – Land Planning & Development	TBC	TBC
731	22 June 2-23 PNCA/056/23/DG Agenda Item 23	Electric Vehicle Infrastructure Proposed Tariffs	Take cognisance of Glasgow City Region (GCR) work to examine regional and local networks as part of ongoing work on an updated local implementation plan for East Dunbartonshire, and to report on this, together with updates on the tariff implementation, to a future meeting of the Place, Neighbourhood & Corporate Assets Committee.	Work is ongoing at the regional level on the potential for a regional approach to EV infrastructure roll out. A further report will be brought back on this in due course. A Technical Note was issued in September on the local tariff implementation programme.	Executive Officer – Land Planning & Development	TBC	TBC

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732	22 June 2-23 PNCA/056/23/DG Agenda Item 23	Electric Vehicle Infrastructure Proposed Tariffs	Investigate whether there is an App to remind people that their time for using the rapid charger had almost expired matter and report back to Members via a Technical Note.	Technical Notes 2023, Issue 128 - Electric Vehicle Charging Infrastructure was issued on 8 August 2023. COMPLETED	Executive Officer – Land Planning & Development	August 2023	August 2023
733	22 June 2-23 PNCA/056/23/DG Agenda Item 23	Electric Vehicle Infrastructure Proposed Tariffs	Provide Members with an update on the feasibility of increasing the number of rapid chargers in East Dunbartonshire via a Technical Note	Technical Notes 2023, Issue 128 - Electric Vehicle Charging Infrastructure was issued on 8 August 2023. COMPLETED	Executive Officer – Land Planning & Development	August 2023	August 2023
734	22 June 2-23 PNCA/056/23/DG Agenda Item 23	Electric Vehicle Infrastructure Proposed Tariffs	Investigate the alignment of the disabled parking space and charging space as the Leisuredrome and provide Members with an update via a Technical Note	Technical Notes 2023, Issue 128 - Electric Vehicle Charging Infrastructure was issued on 8 August 2023. COMPLETED	Executive Officer – Land Planning & Development	August 2023	August 2023

No	Minute Reference	Subject Title	Outstanding Action	Update	Lead Officer /Service	Action due	Action Expected
735	22 June 2023 PNCA/072/23/HH Agenda Item 24	Proposed Council Response to Scottish Government Consultation on Draft Planning Guidance for Local Living and 20 Minute Neighbourhoods	Submit the response on behalf of the Council.	Response submitted COMPLETED	Executive Officer – Land Planning & Development	June 2023	June 2023
736	22 June 2023 PNCA/63/23/FR Agenda Item 25	Lennoxton High Park Project - Construction Phase Approval	Proceed to contract close for the Lennoxton High Park project.	Project now commenced on site. COMPLETED	Executive Officer – Assets & Facilities	July 2023	July 2023
737	22 June 2023 PNCA/63/23/FR Agenda Item 25	Lennoxton High Park Project - Construction Phase Approval	Negotiate the terms of the relevant construction contracts as more particularly detailed in the Report in respect of the Lennoxton High Park project and any other documents incidental and/or relative thereto, in	Project now commenced on site. COMPLETED	Executive Officer – Assets & Facilities/Chief Solicitor & Monitoring Officer	July 2023	July 2023

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			line with approved decisions and allocated resources.				
738	22 June 2023 PNCA/63/23/FR Agenda Item 25	Lennoxton High Park Project - Construction Phase Approval	Execute the construction contracts and any documents incidental and/or relative thereto	Project now commenced on site. COMPLETED	Chief Solicitor & Monitoring Officer	July 2023	July 2023
739	22 June 2023 PNCA/64/23/FR Agenda Item 26	Bearsden & Milngavie Primary School Projects - Stage 1 Approval - Report by Depute Chief Executive.	proceed to the next phase of both projects, including the submission of planning applications and completion of the construction tenders for the works.	Work ongoing. Stage 2 report detailing designs, programme and project costs (to include details on decant proposals) anticipated to be presented for consideration in February 2024.	Executive Officer – Assets & Facilities	February 2024	February 2024
740	22 June 2023 PNCA/64/23/FR Agenda Item 26	Bearsden & Milngavie Primary School Projects - Stage 1 Approval	Bring a further Report to Council, providing an update on final design proposals, advising on the outcome of the construction tender exercises and the proposed	See item 739 above	Executive Officer – Assets & Facilities	February 2024	February 2024

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			construction timetable for each project.				
741	22 June 2023 PNCA/64/23/FR Agenda Item 26	Bearsden & Milngavie Primary School Projects - Stage 1 Approval	Provide Members with a Technical Note advising of the correct dates for planning applications being considered by the Board.	Technical Note issued in June 2023. COMPLETED	Executive Officer – Assets & Facilities	June 2023	June 2023
742	22 June 2023 PNCA/65/23/FR Agenda Item 27	Balmuildy Primary School and Early Years Project - Stage 1 Approval	Proceed to the next phase of both projects, including the submission of planning applications and completion of the construction tenders for the works.	Work will progress to complete detailed design, obtain statutory consents and establish final construction cost. Stage 2 report will be presented for consideration in June 2024.	Executive Officer – Assets & Facilities	June 2024	June 2024
743	22 June 2023 PNCA/65/23/FR Agenda Item 27	Balmuildy Primary School and Early Years Project - Stage 1 Approval	Bring a further Report to Council, providing an update on final design proposals, advising on the outcome of the	See item 742 above	Executive Officer – Assets & Facilities	June 2024	June 2024

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			construction tender exercises and the proposed construction timetable for each project.				
744	22 June 2023 PNCA/65/23/FR Agenda Item 27	Balmuildy Primary School and Early Years Project - Stage 1 Approval	Provide Members with details of the update via a Technical Note once the information had been received.	Technical Note will be issued once the status of the application is confirmed by the Scottish Government.	Executive Officer – Assets & Facilities	TBC	TBC