List of tasks agreed by Gedling Borough Council during the hearings sessions. (Outstanding marked in red.)

Action	Date	Matter/Issue	Context/Task	Deadline	Follow-up	Completed
ref. 1	7 th Feb 2017	-	GBC to submit schedule of Main Modifications put forward by all parties through the hearing sessions, in include a comment on whether the Modification is proposed or supported by GBC or GBC has no objections to it. Combine with Main Modifications prepared pre-submission and post submission.	For discussion at hearing session on 23 rd March. Final schedule of changes to be sent to Inspector 1-2 weeks after the end of the hearing sessions.		
2	7 th Feb 2017	Matter 1	GBC will reconsider scope of future consultation exercises, to include those properties that receive individual consultation letters.	Ongoing	Ongoing	Ongoing
3	7 th Feb 2017	Matter 1	GBC to consider preparation of a Statement of Common Ground in conjunction with ADC, as suggested by the Housing White Paper 2017 in relation to the impact of new development on Hucknall.	Outside of examination process.	Ongoing	Ongoing
4.	7 th Feb 2017	-	Inspector to provide list of intended site visits, in order that GBC can advise which are on private land.	24 th March 2017	-	
5.	7 th Feb 2017	-	Council's opening statement to be added to the examination website.	10 th February 2017	EX/53	Completed
6.	7 th Feb 2017	-	Council to provide notes of sessions taking place during week 1.	15 th February 2017	-	12/2/17
7.	7 th Feb 2017		Council to provide notes of sessions taking place during week 2.	8 th March 2017		
8.	7 th Feb 2017		Council to provide notes of sessions taking place during week 3.	29 th March 2017		
9.	7 th Feb 2017	Matter 4	Main Modification relating to LPD 16 – to delete 4 th sentence of paragraph 6.6.2 of the supporting text.	For discussion at hearing session on 23 rd March.		

Action	Date	Matter/Issue	Context/Task	Deadline	Follow-up	Completed
ref.						
10.	7 th Feb 2017	Matter 4	Main Modification relating to LPD 16 to add a new sentence to paragraph 6.6.4 of the supporting text to confirm that it is not intended that safeguarded land would be developed before the end of the plan	For discussion at hearing session on 23 rd March.		
11.	7 th Feb 2017	Matter 5	period. Main Modification proposed by Ashfield District Council to acknowledge within paragraph 6.6.4 of the supporting text to Policy LPD 16 that there may be scope for some of ADC's housing need to be accommodated within the Safeguarded Land at TWF (within Gedling Borough) through a future review of the Local Plan. ADC to provide suggested form of wording.	For discussion at hearing session on 23 rd March.	EX/54	13/2/17
12.	7 th Feb 2017	Matter 5	Main Modification relating to LPD 63 to clarify that the figure of 1,265 homes around Hucknall is an 'up to' figure and to amend the supporting text accordingly.	For discussion at hearing session on 23 rd March.		
13.	7 th Feb 2017	Matter 5	Main Modification proposed by Anthony Northcote on behalf of Calverton Parish Council to clarify within paragraph 6.6.4 of the supporting text to Policy LPD 16 that the text in part (b) of the policy covers scenarios such as residential extensions or caravan storage. GBC to draft wording to this effect.	For discussion at hearing session on 23 rd March.		
14.	8 th Feb 2017	Matter 5	GBC to provide information on the pre- commencement conditions in relation to the planning permissions for the Gedling Access Road and the development of the Gedling Colliery/Chase Farm site.	For discussion at hearing session on Wednesday 1 st March (PM)		

Action	Date	Matter/Issue	Context/Task	Deadline	Follow-up	Completed
ref. 15.	8 th Feb 2017	Matter 5	Consideration to be given at hearing session on 2 nd March (under 8 (d), (e) and (f) to 4 modifications proposed by Anthony Northcote on behalf of Calverton PC as set out in paragraph 30 of statement for Matter 5.	2 nd March 2017		
16.	8 th Feb 2017	Matter 5	GBC to provide a more detailed update on the 3 strategic sites identified in the ACS (Teal Close, North of Papplewick Lane and Top Wighay Farm). GBC to discuss with County Property as landowner for TWF site and consider if any additional information can be provided beyond EX/50. Stephen Bell to provide the update for the Teal Close site, to include details of pre-commencement conditions.	Teal Close – To be provided by Stephen Bell on Tuesday 28 th February 2017 (AM). NPL – To be provided by written note or verbal updated at session on matter 7 issue 7h (Hayden Lane) on 2 nd March. TWF – Written note to be added to examination library by 1 st March, if available. Ged Col - To be provided by written note or verbal update at session on matter 7 issue 7g on 1 st March.		
17.	8 th Feb 2017	Matter 5	GBC to advise which future sessions will be attended by County Highways. NB this will be determined once consideration has been given to the statements submitted for weeks 2 and 3 in order to identify those sessions where highways issues will be a key matter for discussion.	By 20 th February for week 2 of hearings and 13 th March for week 3 of hearings.		
18.	8 th Feb 2017	Matter 5	GBC to review Policy LPD63 in light of the 2016 SHLAA update and the increased availability of	Update to be added to examination library following		

Action	Date	Matter/Issue	Context/Task	Deadline	Follow-up	Completed
ref.			dwellings in the urban area. Work to be undertaken once hearing sessions have finished to pick up any further changes regarding start dates, allocation of sites, delivery rates etc.	the hearing session on 21 st March, for discussion 23 rd March 2017.		
19.	8 th Feb 2017	Matter 5	GBC to review Policy 63 to distinguish between those housing allocations where planning permission has yet to be granted and those that are already in the planning system (to be identified as 'planning commitments').	As above.		
20.	8 th Feb 2017	Matter 5	GBC to revise the Five Year Land Supply to reflect any further changes regarding start dates, allocation of sites, delivery rates etc.	Update to be added to examination library following the hearing session on 21 st March, for discussion 23 rd March 2017.		
21.	8 th Feb 2017	Matter 5	GBC to provide more detailed information on sites under the threshold, to include site ownership, developer interest, viability, site constraints, requirement for S106, and evidence that the site will be developed, and when, if pp has lapsed. Would suggest that, rather than adding a column to the tables, further updated comments could be included within the SHLAA 2016 Conclusion column, for example under an 'Updated Position at February 2017', or similar, heading within the text.	Scope of work to be agreed with Inspector on 13/2. To be added to examination library by 24 th February. For discussion under Matter 6 on 28 th February 2017.		
22.	9 th Feb 2017	Matter 5	GBC to draft a new policy to address how the Council will meeting the need for G&T provision as identified in the Needs Assessment.	To be added to examination library by 10 th March, for discussion 23 rd March 2017.		
23.	9 th Feb 2017	Matter 5	GBC to consider whether there is scope to take a different approach to the provision of Starter Homes if circumstances change between the hearing	-	-	-

Action ref.	Date	Matter/Issue	Context/Task	Deadline	Follow-up	Completed
			sessions and the adoption of the LPD.			
24.	9 th Feb 2017	Matter 14	County Highways to provide an update on how many of the owners of land affected by the GAR have reached agreement on the sale of land.	To be provided by written note or verbal update at session on matter 7 issue 7g on 1st March.	-	
25.	9 th Feb	Matter 14	County Highways to provide an update on the CPO process for the GAR.	To be provided by written note or verbal update at session on matter 7 issue 7g on 1st March.	-	
26.	9 th Feb	Matter 14	GBC to include a new modification (to correct MM65) to clarify that Policy LPD57 will be amended to refer to the parking standards for non-residential development as set out in an appendix to the LPD.	23 rd March 2017.		
27.	9 th Feb	Matter 13	GBC to explore amending Policy LPD54 along the lines of the Bristol example.	For discussion at hearing session on 23 rd March.		
28.	9 th Feb	Matter 5, Issue 5g	GBC to consider the options for the development of Self Build and/or Custom Build homes on individual plots/small sites within the Borough.	Ongoing		
29.	9 th Feb	Matter 5, Issue 5g	GBC to assess the Self Build/Custom Build register to determine the likely requirement for Self Build/Custom Build plots within each settlement.	Ongoing – outside the Examination process		
30.	9 th Feb	Matter 5, Issue 5g	GBC to consider ways of linking those on the Self Build/Custom Build register with appropriate sites.	Ongoing – outside the Examination process		