

List of tasks agreed by Gedling Borough Council during the hearings sessions, updated after Weeks 1 & 2. (Outstanding marked in red.)

WEEK 1						
Action ref.	Date	Matter/Issue	Context/Task	Deadline	Follow-up	Completed
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.	Draft Schedule to be prepared in advance of the Hearing session on 23 March (PM) to enable discussion of any outstanding proposed Main Modifications (ie those that have not already been discussed at previous sessions) For discussion at hearing session on 23rd 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	-	

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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 the Inspector with notes of sessions taking place during week 1.	15 th February 2017	-	Completed
7.	7 th Feb 2017		Council to provide the Inspector with notes of sessions taking place during week 2.	8 th March 2017	-	Completed
8.	7 th Feb 2017		Council to provide the Inspector with 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.	No need for further discussion during the Hearing session on 23 March (PM). Include Main Modification in the Draft Schedule of Main Modifications. For discussion at hearing session on 23rd March.		
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 period.	No need for further discussion during the Hearing session on 23 March (PM). Include Main Modification in the Draft Schedule of Main Modifications. For discussion at hearing session on 23rd March.		
11.	7 th Feb 2017	Matter 5	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	No need for further discussion during the Hearing session on 23 March (PM). Include Main	EX/54	Completed

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			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.	Modification in the Draft Schedule of Main Modifications. For discussion at hearing session on 23rd March.		
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.	No need for further discussion during the Hearing session on 23 March (PM). Include Main Modification in the Draft Schedule of Main Modifications. For discussion at hearing session on 23rd 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.	No need for further discussion during the Hearing session on 23 March (PM). Include Main Modification in the Draft Schedule of Main Modifications. For discussion at hearing session on 23rd 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)		Completed

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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		Completed
16.	8 th Feb 2017	Matter 5	<p>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.</p> <p>Stephen Bell to provide the update for the Teal Close site, to include details of pre-commencement conditions.</p>	<p>Teal Close – To be provided by Stephen Bell on Tuesday 28th February 2017 (AM).</p> <p>NPL – To be provided by written note or verbal updated at session on matter 7 issue 7h (Hayden Lane) on 2nd March.</p> <p>TWF – Written note to be added to examination library by 1st March, if available.</p> <p>Ged Col - To be provided by written note or verbal update at session on matter 7 issue 7g on 1st March.</p>	EX/70 EX/64	Completed
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.		Completed

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18.	8 th Feb 2017	Matter 5	GBC to review Policy LPD63 in light of the 2016 SHLAA update and the increased availability of 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.	Update to be added to examination library following the hearing session on 21 st March, for discussion 23 rd March 2017.		
19.	8 th Feb 2017	Matter 5	GBC to review Policy LPD63 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	<p>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.</p> <p>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.</p>	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.	EX/65	Completed
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.		

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Action ref.	Date	Matter/Issue	Context/Task	Deadline	Follow-up	Completed
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 sessions and the adoption of the LPD.	-	-	Ongoing
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 1 st March.	EX/72	Completed
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 1 st March.	EX/72	Completed
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.	No need for further discussion during the Hearing session on 23 March (PM). Include Main Modification in the Draft Schedule of Main Modifications. 23rd March 2017.		
27.	9 th Feb	Matter 13	GBC to explore amending Policy LPD54 along the lines of the Bristol example.	No need for further discussion during the Hearing session on 23 March (PM). Include Main Modification in the Draft Schedule of Main Modifications. For discussion at hearing session on 23rd 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		Ongoing

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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		Ongoing
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		Ongoing

WEEK 2						
Action ref.	Date	Matter/Issue	Context/Task	Deadline	Follow-up	Completed
31.	28 th Feb	Matter 6, Issue 6a	GBC to comment on the note of progress on housing sites allocated in the 2005 Gedling Borough Replacement Local Plan as provided by Geoff Prince for Langridge Homes and add to Examination Library.	3 rd March 2017	EX/73	Completed
32	28 th Feb	Matter 6, Issue 6a	Main Modification - GBC to amend boundary of site H4 as shown on policies map to incorporate change proposed by GVA for Northern Trust.	No need for further discussion during the Hearing session on 23 March (PM). Include Main Modification in the Draft Schedule of Main Modifications. For discussion at hearing session on 23rd March 2017		
33	28 th Feb	Matter 6, Issue 6a	GBC to take account of information on start date for Teal Close site provided by GVA for Northern Trust (Stephen Bell) which differs from the information provided through the 2016 SHLAA, as part of updating Five Year Land Supply.	No need for further discussion during the Hearing session on 23 March (PM). Information to be included in the revised 5 year Housing Land Supply calculation/housing trajectory		

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				which will be discussed. For discussion at hearing session on 23rd March 2017		
34	28 th Feb	Matter 6, Issue 6a	GBC to provide additional information to explain decisions regarding the allocation of sites (to identify which sites <u>should</u> be developed).	For discussion at hearing sessions on 23 rd March 2017		
35	28 th Feb	Matter 6	GBC to check the information provided in EX/65 to confirm that the information provided under 6/673 does not result in double counting.	GBC to provide note for clarification discussion at hearing sessions on 23 rd March 2017		
36	28 th Feb		Inspector to confirm format of hearing session on 23 rd March 2017	14 th March 2017		
37	28 th Feb	Matter 7	GBC to make introductions on site specific sessions available on examination website.	3 rd March 2017 (for week 2) 23 rd March 2017 (for week 3)	EX/76	
38	28 th Feb	Matter 7	GBC to consider timing of trigger for review of Local Plan part 2 if GAR failed to come forward.	For discussion at hearing sessions on 23 rd March 2017.		
39	28 th Feb	Matter 7	GVA for Northern Trust to provide information on two scenarios – commencement of delivery on Linden Grove site if site is dependent on GAR and if site is not dependent on GAR.	3 rd March 2017 No need for further discussion during the Hearing session on 23 March (PM). Information to be included in the revised 5 year Housing Land Supply calculation/housing trajectory which will be discussed.		
40	28 th Feb	Matter 7	Northern Trust to review their proposed modification to Policy LPD 64.	For discussion with County Highways and GBC in advance of hearing sessions on 23 rd March 2017.		

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Action ref.	Date	Matter/Issue	Context/Task	Deadline	Follow-up	Completed
41.	28 th Feb	Matter 7	GBC to add CIL Inspector's Report dated May 2015 to the examination library.	3 rd March 2017	EX/74	Completed
42.	1 st March	Matter 7	Main Modification – GBC to show Mineral Safeguarding Areas from adopted MLP on policies map and refer to emerging MLP in the supporting text.	No need for further discussion during the Hearing session on 23 March (PM). Include Main Modification in the Draft Schedule of Main Modifications. For discussion at hearing sessions on 23rd March 2017.		
43.	1 st March	Matter 7	GBC to confirm whether MPA have been consulted on Brookfields planning application GBC to confirm whether County S106 protocol includes minerals. GBC to continue discussions with Ibstock to establish how policy would work in practice.	GBC to provide note for clarification discussion at hearing sessions on 23 rd March 2017. Ongoing		Ongoing
44.	1 st March	Matter 7	GBC to amend trajectory to show completions on Howbeck Road site from mid/late 2018. Agreed 1 st 25 units too optimistic.	No need for further discussion during the Hearing session on 23 March (PM). Information to be included in the revised 5 year Housing Land Supply calculation/housing trajectory which will be discussed. For discussion at hearing sessions on 23rd March 2017.		
45.	1 st March	Matter 7	Nick Grace to confirm ownership of northern boundary of Howbeck Road site (to establish whether owned by Mr Foster) to confirm scope to delivery bund/screening.	GBC to provide note for clarification discussion at hearing sessions on 23 rd March 2017.		

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Action ref.	Date	Matter/Issue	Context/Task	Deadline	Follow-up	Completed
46.	1 st March	Matter 7	GBC to confirm whether any covenants affecting Howbeck Road site or whether reference to 107m contour arose from use to establish boundary for existing Howbeck Road development.	GBC to provide note for clarification discussion at hearing sessions on 23 rd March 2017.		
47.	1 st March	Matter 7	GBC to amend trajectory for Killisick Lane site to reflect commencement 2019/20 for 20 homes (which could then be made up in following 3 years). GBC to liaise with owners to agree realistic delivery.	No need for further discussion during the Hearing session on 23 March (PM). Information to be included in the revised 5 year Housing Land Supply calculation/housing trajectory which will be discussed. For discussion at hearing sessions on 23rd March 2017.		
48.	1 st March	Matter 7	Main Modification - GBC to amend boundary of Killisick Lane housing allocation to include area of land to the north.	No need for further discussion during the Hearing session on 23 March (PM). Include Main Modification in the Draft Schedule of Main Modifications. For discussion at hearing sessions on 23rd March 2017.		
49.	1 st March	Matter 7	GBC to amend trajectory to reflect revised delivery rates (15 in 2018/19, 50 in 2019/20, 50 in 2020/21, 35 in 2021/22).	No need for further discussion during the Hearing session on 23 March (PM). Information to be included in the revised 5 year Housing Land Supply calculation/housing trajectory which will be discussed. For discussion at hearing sessions on 23rd March 2017.		

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Action ref.	Date	Matter/Issue	Context/Task	Deadline	Follow-up	Completed
50.	1 st March	Matter 7	Main Modification - GBC to amend lower case text to Policy LPD 64 to explain the need for a landscape buffer in NE of allocation. No implications for site capacity as already taken into account.	No need for further discussion during the Hearing session on 23 March (PM). Include Main Modification in the Draft Schedule of Main Modifications. For discussion at hearing sessions on 23rd March 2017.		
51.	1 st March	Matter 7	GBC to amend trajectory for the Gedling Colliery/Chase Farm site to reflect delivery of 35 homes in 1 st year and 72 thereafter.	No need for further discussion during the Hearing session on 23 March (PM). Information to be included in the revised 5 year Housing Land Supply calculation/housing trajectory which will be discussed. For discussion at hearing sessions on 23rd March 2017.		
52.	1 st March	Matter 7	GBC to provide update on progress on Gedling Colliery/Chase Farm site in relation to signing of S106. County Highways to provide update on progress with CPO process (in particular outcome of committee meeting on 16/3). Add committee report to examination library.	GBC/NCC to provide a note for clarification discussion at hearing sessions on 23 rd March 2017.		
53.	2 nd March	Matter 7	GBC to amend trajectory for Hayden Lane site to reflect delivery of 25 homes 2018/19 and 35 homes in 2019/20. as full planning	No need for further discussion during the Hearing session on 23 March (PM). Information to be included in the revised 5 year Housing Land Supply calculation/housing trajectory which will be discussed. For		

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				discussion at hearing sessions on 23rd March 2017.		
54.	2 nd March	Matter 8	GBC to provide update on progress with S106 for Westhouse Farm site during week 3 of hearing sessions.	GBC to provide a note for clarification discussion at hearing sessions on 23 rd March 2017.		
55.	2 nd March	Matter 8	GBC to confirm whether housing on the Westhouse Farm site can be developed in advance of the proposed new primary school which is to be delivered in stages.	GBC to provide a note for clarification discussion at hearing sessions on 23 rd March 2017.		
56.	2 nd March	Matter 8	GBC to amend trajectory for Westhouse Farm site to reflect intention to delivery 50 homes (not 81) in 2020/21 and 40 (not 9) in 2022/23.	No need for further discussion during the Hearing session on 23 March (PM). Information to be included in the revised 5 year Housing Land Supply calculation/housing trajectory which will be discussed. For discussion at hearing sessions on 23rd March 2017.		
57.	2 nd March	Matter 8	GBC to contact St Modwen to establish whether the Bestwood Business Park site will be sold on to a developer and progress on this. Also to check period of notice given to existing occupiers and likely timetable for demolition of existing buildings on the site.	GBC to provide a note for clarification discussion at hearing sessions on 23 rd March 2017.		
58.	2 nd March	Matter 8	GBC to revisit trajectory for Bestwood Business Park site to reflect anticipated time taken to sell on site and demolish existing buildings.	No need for further discussion during the Hearing session on 23 March (PM). Information to be included in the revised 5		

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				year Housing Land Supply calculation/housing trajectory which will be discussed. For discussion at hearing sessions on 23rd March 2017.		
59.	2 nd March	Matter 8	GBC to consider need to change supporting text to Policy LPD 66 in relation to the Park Road site, depending on agreement reached with County Highways in relation to site access and likely need for access via North Green.	GBC to provide a note for clarification discussion at hearing sessions on 23 rd March 2017.		