Actions / Documents List as at 17th October 2016

Matter	Interim Ref No.	Supplier	Document / Action	Ref Number
2	1	WDC	Email Clarification re Population Projections	EXAM 53
2	2	WDC	East Riding High Court Judgement	EXAM 55
2	3	WDC	further information on the basis for the Birmingham/North Warwickshire MOU	EXAM 58
2	4	WDC	some revised wording for Policy DS20 regarding a commitment to consider a review within 5 years	EXAM 72
2	5	WDC	a note (from Nick Ireland) about Barton Wilmore's analysis for headship rates as applied to gender – see note entitled "Female HRR Note (03.10.16)	EXAM 59
2	6	WDC	a note explaining where site the evidence is regarding site assessments (following comments relating the Loes Farm and Westwood Heath)	EXAM 60
2	7	WDC	some revised words for Policy H1 to ensure consistency with Policy DS4	EXAM 71
2	8	ВТРС	Bishops Tachbrook PC – Sub National and Household Projection Tables	EXAM 54 (A&B)
4	9	WDC	submit to the document library the Polices Map extract showing the green belt changes and the residual green belt	EXAM 56 & 57
5	10	WDC	Most recent employment land reviews prepared by Coventry and Warwickshire Authorities	EXAM 62 - 65
5	11	WDC	Table showing the comparative basis for each LA's employment land review	EXAM 69
5	12	WDC	Publish ELMOU Report to Coventry and Warwickshire Joint Committee 21 st July	EXAM 61

5	13	WDC/Framptons	Prepare draft Reserve Sites Policy for employment land	ТВС
5	14	WDC	Plan of 2 g sites proposed for allocation at Tachbrook Park	EXAM 76
5	15	WDC	Document setting out assessment of Town Centre redevelopment opportunities for offices (to support Policy EC1)	Due Monday 17th
5	16	WDC	Review Policy EC1 with reference to paragraph beginning " Proposals for non-office employment"	EXAM 73
5	17	WDC	Review Policy EC3 to include reference to Thickthorn employment allocation in final sentence	EXAM 74
6	18	WDC	Plan showing the relationship of sub-regional employment and conservation areas	EXAM 75
6	19	WDC	Publish Report to WDC Executive 28-9-16 re: ELMOU endorsement	EXAM 66
6	20	WDC	Publish LEP Major Sites Report 2014	EXAM 67
6	21	WDC	GL Hearn Review of economic and Employment Matters relating to Gateway Planning Application 2013	EXAM 68
6	22	Oxalis Planning	Viability information submitted to Gateway Call-In inquiry	EXAM 84
6	23	WDC	Note from WDC on costs breakdown of government money allocated for Whitley highways improvements	EXAM 83
7a	24	WDC	Rolling table of agreed trajectory changes	EXAM 70
7a	25	WDC	Confirmation of when Growth Deal 3 monies will be released if Europa Way bid successful in the Autumn Statement	EXAM 85
7a	26	WDC	Note regarding up to date information on proposed new school south of Warwick – especially indication of when required and costs	Monday 17 th
7a	27	WDC	Section 106 Spreadsheet and explanatory note	Friday 21st
7a	28	WDC	Amend Policy DS11 to reflect revised capacity of H45 (Hazelmere/Little Acre)	EXAM 82
7a	29	WDC	Amend explanatory text for Policy DS11 to explain level of flexibility associated with site capacity estimates	Not required – see note

			NOTE: The Council considers that this is already explained in paragraph 2.42 of the explanation for Policy DS11	
7a	30	WDC	Amend wording of DS11 in relation site H44 – ref column on "Infrastructure Requirements and Other Uses"	EXAM 81