

Actions / Documents List as at 11th November 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	BTPC	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	EXAM 100
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)	EXAM 88

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	This will be encompassed in WDC’s Matter 8 Statement
7a	27	WDC	Section 106 Spreadsheet and explanatory note	EXAM 77
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 NOTE: The Council considers that this is already explained in paragraph 2.42 of the explanation for Policy DS11	Not required – see note in column to left

7a	30	WDC	Amend wording of DS11 in relation site H44 – ref column on “Infrastructure Requirements and Other Uses”	EXAM 81
7b	31	WDC	Clarification regarding the role of Thickthorn spine road in the transport mitigation strategy	EXAM 91
7b	32	WDC	Impact of HS2 construction on delivery of Thickthorn housing site	EXAM 91
7b	33	WDC	Proposed revisions to paragraph 2.52 of the Local Plan modifications	EXAM 89
7b	34	WDC	Correspondence from Kenilworth Golf Club	EXAM 90
7a	35	WDC	Issue clarification regarding extent of dualling proposed for the A452 Leamington to Kenilworth road	14/11/16
7c	36	WDC	Minor amendment to Sustainability Appraisal (SA11PM) Appendix II Page 9, to clarify SHLAA ref number should be C05	To be included in updated SA to accompany any further modifications
7c	37	WDC	Clarify conclusions in SA with regard to conclusion on site C02 and C05 and with regard to S1 (SA of options suggested by Nexus on behalf of CEG)	To be included in updated SA to accompany any further modifications
7c	38	WDC/WCC	Provide analysis of Westwood Heath highways capacity based on updated Kenilworth/Stoneleigh highways model	9/12/16
7c	39	WCC	Clarification of WCC position with regard to M.EC highways technical report for sites C02/C05 particularly regarding consistency between table 3 and para 5.3	18/11/16
7c	40	WDC	Review clause in modified DS20 (see EXAM72) with regard to commitment to partial plan review within 5 years to ensure consistency with DSNEW1	18/11/16
7c	41	WDC	Amend Trajectory for Kings Hill (Site H43) to show lower levels of completion in early years and include in EXMA70 above	25/11/16
7c	42	WDC	Provide information regarding Agricultural Land classifications for Kings Hill	18/11/16

7c	43	WDC	Propose amendment to Policy DS11 Site H43 to remove reference to “New Rail Station”	15/11/16
7c	44	WDC	Amend DSNEW1 to reflect outcomes of discussion at session on 9/11/16	25/11/16
7c	45	WCC/WDC	Note on formal position regarding commitment and funding for the proposals A46 Link Road	23/11/16
7d	46	WDC	Provide plan showing TPO area covering site at Friends Close, Baginton	EXAM 102
7d	47	WDC	Submit Barford Neighbourhood Plan in to Examination library	EXAM 103
7d	48	WDC	Submit Barford Neighbourhood Plan Examiners Report in to Examination library	EXAM 103A
7d	49	WDC	Submit Barford House Appeal Decision in to Examination library	EXAM 104
7d	50	WDC/WCC	Obtain and submit advice from WCC highways regarding access for land south of Wasperton Lane (based on proposals to be provided by Gladman for 135 dwellings)	TBC -awaiting information from Gladmans
7d	51	WDC	Consult with Bloor Homes regarding completion date for site H23 and amend trajectory (see EXAM 70 above) if required	25/11/16
7d	52	WDC	Submit South of Mallory Road Appeal Decision in to Examination library	EXAM 99
7d	53	WDC	Details of planning applications and commitment in Barford	EXAM 105