**Version 1 - Correct as of 12th May 2023**

**List of Actions from Sessions – these are not modifications, they are tasks the Council has been asked to undertake.**

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| **Matter**  | **Ref.** | **Action**  | **Progress / completed** |
| Matter 3 | AC1 | Publish Joint Core Strategy and Gloucester City Plan on Examination Library  | Publish once confirmed with Inspector/Programme Officer. |
| Matter 3 | AC2 | Send extract from Stratford on Avon Core Strategy to Programme Officer, publish on Examination Library.  | Appendix 1 - AC2 Publish once confirmed with Inspector/Programme Officer. |
| Matter 4 | AC3 | Dan Washington to provide extract of JCS to Programme Officer to get agreement to put on Examination Library.  | DW to complete. |
| Matter 4 | AC4 | Link to Strategic road network and the delivery of sustainable development to be published on Examination Library at request of Paul Fong:<https://www.gov.uk/government/publications/strategic-road-network-and-the-delivery-of-sustainable-development/strategic-road-network-and-the-delivery-of-sustainable-development> | Publish once confirmed with Inspector/Programme Officer. |
| Matter 11b | AC5 | Next Steps Statement with NH, GCC and South Gloucestershire Council to set out what needs to happen next (costs, when, apportionment)  | Draft statement circulated comments received and working on final statement. |
| Matter 11b | AC6 | Note on housing supply which could be delivered before impacts on J12 and J14 would require mitigation. Which sites in the housing trajectory would impact and where.  | Completed.Appendix 2 - AC6 |
| Matter 11b | AC7 | Clarification needed from Stagecoach as to what policies they wish to see modifications | Discussion underway. |
| Matter 10a | AC8 | Prepare a note of reasons for revised policy DES3 and revised supporting text (currently 6.23 to 6.26) | Completed – Appendix 3 – AC8 |
| Matter 10a | AC9 | Delivery Policy ES2 - Natural England position to be clarified and any remaining objections to be resolved. | Meetings held, awaiting confirmation of agreed wording changes. |
| Matter 10b | AC10 | Provide plan of current air quality monitor areas. Where are the areas that ‘may exceed’ and how do these relate to allocations and what are the impacts? | Completed – Appendix 4 – AC10 |
| Matter 10c | AC11 | Publish Canals Strategy referred to in Delivery Policy ES11 supporting text 6.78 and make additional modification to update supporting text.  | Completed. |
| Matter 10c | AC12 | A4 note required setting out the evidence to justify the Delivery Policy DES1, particularly considering the objections to criteria 3, 4 and 7. Evidence to include examples of poor development. | Completed – Appendix 5 – AC12 |