

2. Infrastructure and 4. Sites		By				
		Dec-25	Jan-26	Feb-26		Notes and links to documentation
	<i>Output: Delivery Appendix & Statement of Common Ground</i>					
1	Draft Tables for Key Sites					
2	Meetings with Statutory Undertakers					Viability Consultant engaged. Information got from Highways and Dwr Cymru advice received.
3	Revisions to Viability Assessments (if needed)					Officer meeting with Viability consultant Friday 30th Jan to agree costs.
4	In doing so, explain discrepancies between the site capacities for 'key sites' identified in policy GN 16 versus those shown in Appendix F of the Financial Viability Report.					Checks done. Covered off in meeting with consultant. Resolution to any discrepancies will need to be reflected in MACs in the LDP text. Await consultants revised assessments.
5	Consultation with Site Promoters					Consultant contacting promoters Friday 30th Jan afternoon and following week beginning 2nd February.
6	Finalise Statement of Common Ground, Delivery Appendix, Viability Assessments					Consultant writing an addendum report to the FVR - target date for Council to receive is 16th Feb. Addendum or accompanying documentation will highlight areas of agreement and/or disagreement with site promotor. Note: Delivery Appendix is for Key Housing Sites (not all have a viability assessment)
	<i>Output: Note to PEDW - See Initial Q Doc for Answers</i>					
1	Allocations rolled forward – evidence of substantial change in circumstances (LW/BS)					
2	Evidence of approach to phasing (LW/BS)					Using revised Trajectory Tables for allocations and commitments with commentary column added.
3	Development Sites SPG query (SH)					See Sheet 2 & 4 (Item 3 Dev Sites cont'd)
4	Reference to habitat retention on allocated sites in Policy SP12 -origin (BS)					Drafts of Site Files being prepared for insertion in draft SPG - see worksheet tab 2&4 (Item 3) below. Key sites as per the Delivery Appendix will have costings where available. Other sites will have delivery requirements set out but financial amounts are not specified. The Council is relying on the High Level FVR for viability considerations here. Requirements for other appraisals such as a landscape appraisal or transport study are included.
5	What is a key site for viability assessment clarification? (SH)					