

Project Plan update	2013												2014												
	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12
1.1 review current S106																									
1.2 S106 project plan																									
2.1.1 Update INDR																									
2.1.2 Funding Gap																									
2.1.3 V testing – sites																									
2.2.1 Produce PDCS																									
2.2.2 Consult PDCS																									
2.3.1 PDCS responses																									
2.3.2 Viability w/shops																									
2.3.3 Produce & consult DCS																									
2.3.4 Prepare & approve CS for submission																									
2.3.5 Submit, exam, report																									
2.4.1 Changes to cabinet																									
2.4.2 Approval at FC																									
3.1.1 Criteria or R123 list																									
3.1.2 Publish R123 list																									
3.2.1 S106/CIL policy																									
3.2.2 Exemptions policy																									
3.3 Instalment policy																									
4.1 Governance/transfer procedures																									
4.2 Collection procedures																									
4.3 Guidance note																									
5.1 Monitoring procedures																									
5.2 AMR																									