Appendix 1 – Revised P

Project Plan update	o)																			۱ ا ^ر		
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1.1 review current S106																						
1.2 S106 project plan																						
2.1.1 Update INDP.													\vdash	H								
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													\vdash	\vdash								
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																						