Action Number	Day	Question	Actions	Doc Ref/ Part of the Plan	Main Modification (if applicable)
Matter 6 – LP28 Gypsies, Travellers and Travelling Showpeople					
134	3/09/2024	419	Supporting text in Paragraph 7.3 should be amended to state 100 pitches from 98 pitches for consistency with the Technical Note [F115]. In addition, the supporting text should also be amended to reflect the additional year to the Plan period to 2040.	Paragraph 7.3 of document [F116]	Yes – amendments to paragraph 7.3 in F116
135	3/09/2024	420	Amend the table in Paragraph 7.3 to include new rows to show the year period, dates and pitch/plot provision. Include new rows to show the additional year for the Plan period. Update the number of pitches from 98 to 100.	Tables within Paragraph 7.3 of document [F116]	Yes – amendments to the tables paragraph 7.3 in F116
136	3/09/2024	421	Delete Paragraph 7.4 as this refers to the evolution of the Policy and is not necessary to be included within the adopted Local Plan.	Paragraph 7.4 of F116	Yes – amendments to paragraph 7.4 in F116
137	3/09/2024	425	Revise part 2a of the new policy to clarify that it applies to meeting an unmet need for gypsy and traveller accommodation more generally and is not limited to the needs prescribed within the GTAA 2023. Council agreed to liaise with Stuart Carruthers on the revised wording.	New Policy: Sites for Gypsies, Travellers and Travelling Showpeople Part 2(a) of F116	Yes – amendments to part 2(a) of F116
138	3/09/2024	427	Delete part 3 of the Policy as it is not necessary as it appears to apply a limit on any windfall development coming forward until after 2027. The removal of this part of the Policy would mean part 2 applies to both allocated sites and any windfall.	New Policy: Sites for Gypsies, Travellers and Travelling Showpeople	Yes – amendments to part 3 of F116
139	3/09/2024	425	Reword part 2(b) of the new policy to provide clarity on its function.	Part 3 of F116 New Policy: Sites for Gypsies, Travellers and Travelling Showpeople	Yes – amendments to part 2 (b) of F116

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Matter 6 -	- LP28 Gypsies	s, Travellers	and Travelling Showpeople		
				Part 2(b) of F116	
140	3/09/2024	425	To revise part 2(f) of the Policy to provide clarity on what this criterion is seeking to achieve. On reflection, the Council believe it would be clearer if Biodiversity, Heritage Assets and Landscape are dealt with under separate new criterion to improve clarity.	New Policy: Sites for Gypsies, Travellers and Travelling Showpeople	Yes – amendments to part 2(f) of F116
141 3/0	3/09/2024	436	To clarify what the Impact Risk Zones (IRZ) refers to in the new criterion (j) proposed for part 2 of the new policy as identified within question 436 of the Council's MIQ response.	Part 2(f) of F116 New Policy: Sites for Gypsies, Travellers and Travelling Showpeople	Yes – amendments to part 2 of F116
				Part 2 new criterion (j) of F116	
142	3/09/2024	429/430	Add a new paragraph 7.9 to introduce the need for the Caravans, Park Homes and Houseboats Policy.	New Policy Caravans, Park Homes and Houseboats	Yes – amendments to supporting text in F116
				Supporting Text in F116	
143	3/-9/2024	431	To revise the wording in part 1 of the Policy to provide clarity.	New Policy Caravans, Park Homes and Houseboats	Yes – amendments to part 2 of F116
144	3/09/2024	431	To revise the wording in part 2 of the Policy to provide clarity.	New Policy Caravans, Park	Yes – amendments to part 2 of F116

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Matter 6 – LP28 Gypsies, Travellers and Travelling Showpeople					
				Homes and Houseboats	
				Part 2 of F116	
145	3/09/2024	433	Publish the tracked version of document K32 for transparency.	Appendix 1: Gypsy and Traveller Site Assessments Updated August 2024. [K32]	N/a
146	3/09/2024	435	The Council to provide a signed Statement of Common Ground with the Environment Agency in relation to the flooding evidence base.	Environment Agency Statement of Common Ground	N/a
147	3/09/2024	449	Page 72, to revise "suitability comments" in line with other sites for consistency.	Appendix 1: Gypsy and Traveller Site Assessments Updated August 2024. [K32]	N/a
				Site GT15	
148	3/09/2024	449	Reference to "Expansion of the site", within the conclusion para 4. to be removed from the site assessment for GT15.	Appendix 1: Gypsy and Traveller Site Assessments Updated August 2024. [K32]	N/a
				Site GT15	

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	Matter 6 – LP28 Gypsies, Travellers and Travelling Showpeople						
149	3/09/2024	456	To include a revised site boundary in the Policies Map and evidence base for GT59 to support the deliverability of the site.	Policies Map and other documentation Site GT59	Provide a Policy Map Schedule of modifications.		
150	3/09/2024	456	To screen the extended site area for site GT59 through the Sustainability Appraisal and Habitat Regulations Assessment for consistency.	Sustainability Appraisal / Habitat Regulations assessment. [B11] and [F97]	N/a		
151	3/09/2024	449	Council proposes to include the remaining pitch at GT18 as discussed at the hearing session so that it can demonstrate a 5-year supply.	Site GT59 Housing Supply	N/a		