

Provider	Site/programme	Need Established	Risk	WMT	Total Units	Last reviewed	PDP	Desk top Feasibility	Viability	LDP	Still viable? SVM?	Within Budget	Funding Stream	Phosphates?	Pre App	SABS	Planning	Tender	Estimated start	Contractor Appointed	Estimated completion date	Mitigating Actions as per notes	Timescales for remediation of risk	Risk Action owners	link to Corp risk risger NR05/NR06
Clwyd Alyn	66a Mold Road, Mynydd Isa	Y	Green	Mold &	56	27/03/2024	Y	Y	Y	Y	Y	N	SHG	24.11.2	Y	Y	Y	N	10/08/2023	Y	30/03/2024	WG agreed additional fundin		Clwyd Alyn and Pl	RHC12
Clwyd Alyn	Older Persons/Elderly care provision Buckley	Y	Red	Mold &	60	27/03/2024	Y	Y	R	Y	TBC	TBC	SHG	Y	N	TBC	N	N	TBC	N	TBC	Reserve	Jun-24	Clwyd Alyn/ Plann	RHC11
Clwyd Alyn	LD bungalows Buckley (Older Persons/Elderly care p	Y	Red	Mold &	13	27/03/2024	Y	Y	R	Y	TBC	TBC	SHG	Y	N	TBC	N	N	TBC	N	TBC	Reserve	Jun-24	Clwyd Alyn/ Plann	RHC11
Clwyd Alyn	Northern Gateway Strategic Site Deeside	Y	Green	Garder	100	27/03/2024	Y	Y	Y	Y	Y	N	SHG	N	Y	Y	Y	N	TBC	Y	TBC	WG agreed additional fundin		Clwyd Alyn	RHC12
Clwyd Alyn	Princess Avenue, Buckley	Y	Green	Mold &	12	27/03/2024	Y	Y	Y	Y	Y	Y	SHG	Y	Y	Y	Y	Y	31/03/2022	Y	27/03/2024				RHC12
Clwyd Alyn	Well Street, Buckley	Y	Amber	Mold &	56	27/03/2024	Y	Y	TBC	Y	TBC	TBC	SHG	Y	Y	Y	Y	N	TBC	N	TBC	Outline planni	Jun-24	Clwyd Alyn/Plann	RHC11
Clwyd Alyn	Wrexham road, Abermorddu	Y	Amber	South	70	27/03/2024	Y	Y	Y	Y	Y	TBC	SHG	N	TBC	TBC	TBC	TBC	TBC	Y	TBC	£50k allocated	Jun-24	Clwyd Alyn	RCH11
First Choice HA	Westhaven, Holywell Rd, Ewloe	Y	Green	Mold &	3	27/03/2024	Y	Y	Y	Y	Y	N	SHG	N	N	Y	N	N	15/09/2022	N	30/03/2024				RHC12
Flintshire	Alltami Road, Buckley	Y	Amber	Mold &	14	27/03/2024	Y	Y	Y	Y	Y	TBC	SHG	Y	N	N	N	N	Mar-24	N	Mar-25	Assess Capacit	Sep-24	Dev Team	RHC11
Flintshire	Alyn Road, Buckley	Y	Amber	Mold &	4	27/03/2024	Y	N	N	Y	Y	TBC	SHG	TBC	N	N	N	N	Mar-24	N	Mar-25	Assess Capacit	Sep-24	Dev Team	RHC11
Flintshire	Borough Grove, Flint	Y	Amber	Flint &	4	27/03/2024	Y	Y	Y	Y	Y	TBC	SHG	N	N	N	N	N	Mar-24	N	Mar-25	Asbestos reme	Sep-24	Dev Team	RHC11
Flintshire	Canton Depot, Bagillt	Y	Red	Flint &	51	27/03/2024	Y	Y	TBC	Y	TBC	TBC	SHG	N	N	N	N	N	TBC	N	TBC	review draina	Jun-24	Andy Roberts/Pau	RHC11
Flintshire	Ffordd Llanarth, Connahs Quay	Y	Amber	Connal	20	27/03/2024	Y	Y	Y	Y	Y	TBC	SHG	N	N	N	N	N	Apr-24	N	Oct-25	Lovelock Mitc	Jun-24	Dev Team	RHC11
Flintshire	Hebron, Mostyn	Y	Amber	Flint &	4	27/03/2024	Y	Y	Y	Y	Y	TBC	SHG	TBC	N	N	N	N	TBC	N	TBC	Planning app t	Sep-24	Dev Team	RHC11
Flintshire	High Steet, Connahs Quay (Old Music Shop)	Y	Red	Connal	6	27/03/3024	Y	TBC	TBC	Y	TBC	TBC	SHG	N	Y	N	N	N	TBC	N	TBC	Housing Strate	Jun-24	Dev Team	RHC11
Flintshire	Penyfford School	Y	Amber	Mold &	20	27/03/2024	Y	Y	Y	Y	Y	TBC	SHG	TBC	N	TBC	N	N	2024/2025	N	TBC	Housing Strate	Sep-24	Dev Team	RHC11
Flintshire	School Lane, Greenfield	Y	Amber	Flint &	3	27/03/2004	Y	Y	TBC	Y	TBC	TBC	SHG	TBC	N	TBC	N	N	TBC	N	TBC	31.10.23 chief	Jun-24	Dev Team	RHC11
Flintshire	Station Road, Queensferry	Y	Amber	Connal	4	27/03/2024	Y	Y	TBC	Y	TBC	TBC	SHG	N	N	TBC	N	N	TBC	N	TBC	Best layout be	Jun-24	Dev Team	RHC11
Flintshire	Ty Mair, Mold	Y	Amber	Mold &	36	27/03/2024	Y	Y	TBC	Y	TBC	TBC	SHG	TBC	N	TBC	N	N	TBC	N	TBC	meeting to sig	Jun-24	Dev Team	RHC11
Flintshire	Wirral View, Hawarden	Y	Amber	Mold &	4	27/03/2024	Y	Y	TBC	Y	TBC	TBC	SHG	TBC	N	TBC	N	N	TBC	N	TBC	Technical revi	Jun-24	Dev Team	RHC11
Grwp Cynefin	Mortgage Rescue (2-addresses to be advised)	Y	Amber	N/A	2	27/03/2024	Y	Y	Y	Y	Y	TBC	SHG	N	N	N	N	N	TBC	N/A	TBC	Each request	N/A	Tai Teg	N/A
Wales & West	Land at Brunswick Road, Buckley	Y	Green	Mold &	9	27/03/2024	Y	Y	Y	Y	Y	N	SHG	Y	Y	Y	Y	Y	01/06/2022	Y	31/03/2025	On site		Wales & West	RHC12
Wales & West	New Inn, Sandycroft	Y	Green	Garder	8	27/03/2024	Y	Y	Y	Y	Y	N	SHG	N	Y	Y	Y	Y	29/08/2023	Y	01/07/2024	On site		Wales & West	RHC11
Wales & West	Wern Farm, Bagillt	Y	Red	Flint &	45	27/03/2024	Y	Y	Y	Y	Y	TBC	SHG	N	Y	N	N	N	30/06/2024	N	30/06/2026	Reserve	Jun-24	Wales & West/Pla	RHC11
First Choice HA	FCHA 2289 1 bed Copper Beech Close	Y	Amber	Connal	1	27/03/2024	N	Y	Y	Y	Y	TBC	SHG	N	N	N	N/A	N	TBC	N	TBC	complete sale	Jun-24	FCHA	RHC11
NWHA	Former Spectrum Garden Centre, Mold Road, Cefn y	Y	Amber	South	30	27/03/2024	Y	Y	Y	Y	Y	TBC	SHg	TBC	TBC	TBC	Y	N	TBC		TBC	Reserve	Jun-24	NWHA	RHC11