**Padstow Parish Neighbourhood Plan – Project Plan Vers.8, July 2020**

***Plan Making***

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | **2018** | | | | | | | | | | **2019** | | | | | | | |
| **No.** | **Process** | **Method** | **Apr** | | **May** | **Jun** | **Jul** | **Aug** | **Sep** | **Oct** | **Nov** | **Dec** | **Jan** | **Feb** | **Mar** | **Apr** | **May** | **Jun** | **Jul** | **Aug** |
| 4.1 | Options | generate development options | **✓** | | **✓** | **✓** | **✓** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4.2 | Impacts | consider who/what will be affected | **✓** | | **✓** | **✓** | **✓** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4.3 | Options Appraisal | options appraisal |  | |  | **✓** | **✓** | **✓** | **✓** | **✓** | **✓** |  |  |  |  |  |  |  |  |  |
| 5.1 | Policies | draft NP Policy statements |  | |  |  | **✓** | **✓** | **✓** |  |  |  | **✓** | **✓** |  |  |  |  |  |  |
| 5.2 | Proposals | prepare 1st Draft of NP |  |  |  |  |  | **✓** | **✓** |  |  |  | **✓** | **✓** |  |  |  |  |  |  |
| 5.3 | Compliance | check compliances |  | |  |  |  |  |  |  |  |  |  |  | **✓** |  |  |  |  |  |
| 5.4 | Informal Consultation | Consult with local stakeholders |  | |  |  |  |  |  |  |  |  |  |  |  |  | **✓** |  | **✓** | **✓** |

***Plan Completion***

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | **2020** | | | | | | **2021** | | | | | | | | | |
| **No.** | **Process** | **Method** | **Aug** | **Sep** | **Oct** | **Nov** | **Dec** | **Jan** | | **Feb** | **Mar** | **Apr** | **May** | **Jun** | **Jul** | **Aug** | **Sep** | **Oct** |
| 5.5A | Evidence up-dating | Desk-based study on targeted topics |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 5.5B | Task group deliberations | Consider consultation responses on key policies |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 5.5C | Plan amendments | To reflect TG and SG decisions |  | **S** |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 5.6 | Sustainability | SEA/HRA (as appropriate) |  |  |  |  |  | If SEA/HRA is required | | | | |  |  |  |  |  |  |
| 6.1 | Consultation document | approve Pre-Submission Version of Plan |  |  |  |  |  | **S** | |  |  |  | **S** |  |  |  |  |  |
| 6.2 | Statutory consultees | consult formally (Reg.14) |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 6.3 | Community | apply consultation strategy |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 6.4 | Stakeholders | consult formally |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 6.5 | Consultation | prepare Consultation Statement |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 6.6 | Amendments | consider comments & amend if necessary |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| 6.7 | Submission documents | Basic Condition Statement |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
| approve submission documents |  |  |  |  |  |  | |  |  |  | **S T** |  |  |  | **S T** |  |
| 6.8 | Submission | submit required documents |  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |
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