**Padstow Parish Neighbourhood Plan – Project Plan Vers.8B November 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 | **✓** | **✓** |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5.6 | Sustainability | SEA/HRA (as appropriate) |  | **✓** | **✓** |  |  |  |  |  |  |  |  |  |  |  |  |
| 6.1 | Consultation document | approve Pre-Submission Version of Plan |  |  |  |  | **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** |  |  |  |  |  |
| 6.8 | Submission | submit required documents |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | 3 | 3 |  |  | 1 | 0.5 | 1 | 2.5 | 3 | 2 |  |  |  |  |  |