					ТТТ				ТТ			2021					L L	<u> </u>										— —	
			Sept	ember	October	r	Noven	nber	Dec	ember		January		Februa	ary	Ma	rch		April		May		Jui	пе	Ju	ly		August	
	Owner	Finished	# 7 1	4 21 28	3 5 12	19 26	2 9	16 23	3 30 7	14 21	. 28	4 11	18	25 1 8	15 22	1 8	15 2	2 29	5 12	19 26	3 10	17 24	31 7	14 21	28 5	12	19 26	2 9	16 23 30
School Holidays						26-30				18					15-19			2									21		
NDP Steering Group Meetings																													
NDP Working Group Meetings				30	Dth		3rd		1st		·	5th																	
Council Econcomic Development Meetings				8th			12			10th			14th 11th			11th 8th								7					
Finance Committee								26				28th				25th													
Full Council Meetings	1			19	st I I		1 1	1 1	3rd					4th	1 1	1 1		1st			- 1 - 1		1 1						
						-							_					_								-		—	
Stage 1 - to mid October 2020					+++	-							-																
Establish Project Team		\checkmark																											
Produce Project Plan	NF																												
Research National & Local Policy	BB	~																											
Draft Budget		~																										\rightarrow	
Apply for grant funding	PH			++	+ $+$ $+$		+ $+$																					\rightarrow	
Communities Grant DCLG Grant				++	+	_							-															+	+ + + -1
Review Stakeholder List		~				-							-																
Review Communication Strategy	WP												+																
Identify and commission professional support needed		✓																											
Full Review of Existing Document N/A	BB	~																											
Draft settlement boundary proposal(s)	CT/WP	l							+			\square			+ $-$									+			-+	\rightarrow	
Steven 2: To wild New when 2020	 	l	+++		+ + +		+	+ $+$	+ $+$			\vdash	_		+ $-$	+				+ + +			\square	+ $+$		+		+	+ + + 1
Stage 2: To mid November 2020 Informal Consultation on Settlement Boundary	WP						1 1						-															+	
Preparation and circulation of consultation flyer (A4)	BB/CT						1.1						-																
Preparation and circulation of letter to employers	55/01																												
Article for Ledbury Focus and Ledbury Reporter																													
Deadline for responses to consultation																													
Stage 3: Drafting the Revised Neighbourhood Plan																												\rightarrow	
a) Analyse consultation and study outcomes/ Finalise options b) LSCA	BB/WP					_							-						_									+	
Writing Stage 1 LSCA to inform Settlement Boundary Revisions						-							-															+	
c) Policies and Proposals													-								-								
Writing and editing draft plan	BB/WP																											-	
d) LTC Decision Move to Reg14 consultation?	WP/LTC																												
e) Statutory Requirement HC full SEA HRA Assessment - 4 weeks	HC																												
													_															\rightarrow	
Stage 4:Regulation 14 consultation on draft Neighbourhood Plan (Reg Preparation & Publicity for Consultation		C/LTC	+++		+ + +	_							_															+	+ + + -1
	BB/CT/HC LTC/BB				+++	-							-	-	1	1 1												+	
REG 14 Consultation on draft plan - 6 weeks Comments from HC Services	HC			++	+++	-							-																
Analysis & consideration of consultation responses	B /LTC/W	/P																									-	-	
Revision to plan following consultation	BB/ WP																											-	
LTC approve final submission document for publicaton (Reg 15)	LTC																												
Basic Condition Statement	WP/BB																												
Revised HRA and SEA and Policy Map	HC		+ + +		+++		+ $+$						_									_						\rightarrow	
Consulation Statement	WP/BB		+++	+	+++		++	+ $+$	+ $+$	\vdash		+ + +		+	+ $+$	+ -	\vdash	+		+ + +	-		\vdash	+ + -	\vdash	+	+	+	+ + + 1
Stage 6: Submission of Final Plan (Reg 16)													_																
HC Consideration of NDP and Publication	НС	-			+++	-	+		++			\vdash	+		+		\vdash							· -				+	+ + + -1
REG 16 Consultation - HC Planning	HC												-										1	1 1				+	
LTC Responses to Consultation comments	TC/WP/H	ic																											
Collation of Representations for examiner (HC Planning)	HC																												
Approval to move to examination (HC Planning)																												\rightarrow	
Change 7: Endowed Example Allow			+++		+++	_	+	+	+			\vdash	\rightarrow				\vdash						$\left \right $	+	\vdash	+	-+	+	+ + + 1
Stage 7: External Examination Arrange Examination date	HC/LTC	+	+++		+ + +		+	+ +	+ $+$		+	\vdash			+ $+$	+ + -	\vdash			\vdash			\vdash		+	+		+	+ + + -1
Examination held and Report			+++	++	+++		++		+ $+$						+		\vdash	+			+		++		++	+	+	+	
Consideration of Examiner's report and issuing of 'decision' docume	HC/LTC				+++							\vdash															- -		
Stage 9: Referendum & Adoption																													
Referendum date arranged & information statment published																													
Referendum (28 days)	 	I	+++		+++			+ $+$	+ $+$ $-$	\square		\vdash			+ $-$	+	\square						\square	+	\vdash	+		\rightarrow	
HC Cabinet report approval			+++		+++	_		+	+			\vdash	_				\vdash							+		+		\rightarrow	+ + + 1
NDP Made/Adoption - next available Cabinet meeting			+++	++	+++	_	++	+	+ + -	\vdash	+	\vdash	+	++	+ $+$	+	\vdash	+		++	+		\vdash	+ + -	++		+	+	+ $+$ $+$ $+$
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