Loxley Neighbourhood Plan Project Timetable



Task	Who	Task Duration (weeks)		Target Date
		Best	Worst	
Stage 1 - Preliminaries, Publicity and Consultation				
Prepare and submit Neighbourhood Area application to LPA	QB	1	2	\checkmark
Statutory consultation on Neighbourhood Area application	LPA	6	7	\checkmark
Neighbourhood Area designation approved	LPA	2	4	\checkmark
Locality/Groundworks funding - expression of interest and bid application	QB	2	3	\checkmark
Establish steering group and sub group structure, chair and vice chair	QB	1	2	\checkmark
Declaration of interest forms completed	QB	1	2	\checkmark
Establish terms of reference (optional)	QB	1	2	\checkmark
Establish and publish calendar of public meetings	QB	1	2	\checkmark
Undertake a skills audit to identify strengths and weaknesses of membership	QB	1	2	\checkmark
Logo design and website/webpage creation	QB/Other	3	4	\checkmark
Create and circulate mood cards (optional)	QB	1	2	\checkmark
Establish an overarching strategy and vision for the NP	QB	1	2	\checkmark
Questionnaires produced and delivered to parishioners (consultation 4-6 weeks)	QB/Other	2	4	\checkmark
Arrange promotional open days/events	QB	2	4	\checkmark
Pin map exercise for potential allocations	QB	2	4	
Stage 2 - Plan Preparation				
Analysis and summary of open days and questionnaires	QB/Other	2	3	\checkmark
Housing Needs Survey	QB/Other	2	4	\checkmark
Produce draft structure of NP (chapters and sections)	QB/APS	1	2	\checkmark
Site assessments for potential allocations	APS	1	2	\checkmark
Produce first draft content of NP policies	QB/APS	12	16	\checkmark
Maps and diagrams	Other	2	4	\checkmark

SEA screening exercise (required)	LPA	6	8	January 2018
SEA scoping exercise (if required)	LPA	4	6	
Stage 3 - Pre-Submission Version				
Health check review of draft NP	APS/LPA	2	4	√
Statutory consultation of pre-submission version (Regulation 14)	QB	2 6	4	February 2018
Analysis, summary and tabulation of consultation responses	QB/LPA	3	4	March 2018
		-	6	
Amendments and modifications to pre-submission version	APS	4	6 7	Mar-Apr 2018
Targeted consultation (if required)	QB	6	-	
Alternatives evidence for SEA (if required)	APS/Other	4	6	
Draft SEA for approval (if required)	Other	4	6	A 10040
Basic Conditions Statement (required)	APS	2	3	April 2018
Consultation Statement (required)	QB/APS	2	3	April 2018
Stage 4 - Submission Version				
Submit NP to LPA (with Submission Statement)	QB/APS	1	1	May 2018
Legal and process checks	LPA	1	2	May 2018
Statutory consultation period (Regulation 16)	LPA	6	7	June-July 2018
Appointment of examiner	LPA/QB	2	3	July 2018
Analysis, summary and tabulation of public consultation responses	LPA/QB	2	4	July-Aug 2018
Submission of NP to examiner	LPA	1	1	Aug 2018
Stage 5 - Examination				
Examination (written or hearing)	EX	3	5	Aug-Sept 2018
Receipt of examiners report for fact check purposes	LPA/APS	1	1	Sept 2018
Receipt and publication of examiners report	EX	1	1	Sept 2018
Post examination modifications	ALL	4	6	Oct 2018
Stage 6 - Referendum				
Submission of Referendum Version of the NP	QB/LPA	1	1	Nov 2018

Consultation on Post Examination Amendments (if required) (Regulation 17A)	LPA	6	7	
Statutory publication of arrangements for referendum include date	LPA	6	7	Nov-Dec 2018
Referendum	LPA	1	1	January 2019
Consideration and adoption by LPA Cabinet/Full Council	LPA	4	6	February 2019
Plan is 'Made'	LPA	1	1	March 2019

Updated - 9 January 2018

NP = Neighbourhood Plan QB = Qualifying Body LPA = Local Planning Authority APS = Avon Planning Services EX = Examiner SEA = Strategic Environmental Assessment