

Unique ID	Task Name	Start	Finish	Resource Names	% Complete	RAG Rating	Progress Notes
0	LP Project Plan 14.06.21	Wed 01/07/20	Wed 06/08/25		46%		
831	Community Engagement Programme	Fri 31/07/20	Thu 04/01/24	Luke Mills	99%		Inform LPLG
693	Theme 1 - Where You Live 11.11.20	Wed 07/10/20	Wed 30/06/21	Joanna Hill,S Nicholas	99%		coordinator briefed Theme leads
710	Theme 3 - Climate Change 09.12.20	Mon 26/10/20	Wed 30/06/21	Lois Bowser,Luke Mills,Nathan Drover	97%		coordinator briefed Theme leads
1106	Produce final summary document	Mon 31/05/21	Wed 30/06/21	Alishba Emanuel	50%		
727	Theme 4 - Transport 13.01.21	Tue 01/12/20	Wed 30/06/21	Nathan Drover,S Nicholas	99%		coordinator briefed Theme leads
744	Theme 5 - Leisure, Culture and Healthy Lifestyles 27.01.21	Mon 07/12/20	Tue 24/08/21	Joanna Hill,Sarah Nicholas,Lois Bowser	99%		coordinator briefed Theme leads
778	Theme 7 - Local Economy 24.02.21	Mon 04/01/21	Wed 30/06/21	Lois Bowser,Demetria Macdonald,Joanna Hill	99%		coordinator briefed Theme leads
795	Theme 8 - Homes 10.03.21	Fri 08/01/21	Wed 30/06/21	Sarah Nicholas	99%		coordinator briefed Theme leads
812	Theme 9 - Creating New Places and Communities 24.03.21	Fri 08/01/21	Wed 30/06/21	Luke Mills	99%		coordinator briefed Theme leads
1537	Corporate Overview Board	Mon 17/05/21	Thu 14/10/21	Simon Payne	44%		
1535	Corporate Overview Board 24.06.21 Prep and Submission of Documents	Fri 18/06/21	Fri 18/06/21	Simon Payne,Hayley Coles	0%		Papers being presented by TBC
1376	EVIDENCE BASE	Tue 04/08/20	Tue 06/08/24	Stephen Miles	31%		
1439	Assessment of Employment needs - Topline input into Strategic context	Mon 17/05/21	Wed 30/06/21	Joanna Hill	0%		To inform POS report to LPLG Jul '21
1378	Housing	Tue 04/08/20	Tue 06/08/24	Stephen Miles,Joanna Hill	26%		
1321	Windfall Allowance (Housing) - internal	Wed 07/04/21	Wed 30/06/21	Joanna Hill	0%		Report to LPLG June '21 to confirm housing numbers.
1336	Infrastructure and Design	Tue 01/09/20	Fri 02/12/22	Jack Bennett,Joanna Hill,Lois Bowser	26%		
1563	Arrange meeting with Water and Energy Stakeholders	Tue 02/02/21	30/06/21	Lois Bowser	0%		Technical meeting with water and energy companies and other agencies in advance of SIDG session HC to assist in organisation
1608	Carbon Study - evaluate applications	Mon 28/06/21	Tue 29/06/21	Lois Bowser	0%		Report to LPLG Nov '21
1607	Carbon Study - finalise brief and go out to tender	Tue 01/06/21	Fri 25/06/21	Lois Bowser	0%		Report to LPLG Nov '21
1562	Engagement with Infrastructure Providers	Wed 10/03/21	31/06/21	Ben Kennedy,Lois Bowser	88%		Agree programme
1174	IDP Baseline Study Report Complete	Mon 17/05/21	Wed 30/06/21	Lois Bowser	0%		to be reported to LPLG and SIDG Jul '21
1605	Verification - appoint consultants	Fri 02/07/21	Fri 02/07/21	Lois Bowser	0%		
1611	Verification - Evaluate submissions	Fri 25/06/21	Mon 28/06/21	Lois Bowser	0%		

1610	Verification - External finalise brief and go out to tender	Mon 14/06/21	Mon 14/06/21	Lois Bowser	0%		
1612	Verification - Hold interviews	Tue 29/06/21	Wed 30/06/21	Lois Bowser	0%		
1598	Viability appoint consultant	Wed 23/06/21	Wed 23/06/21	Lois Bowser	0%		
1599	Viability Evaluate submissions	Tue 15/06/21	Thu 17/06/21	Lois Bowser	0%		
1600	Viability hold interviews	Fri 18/06/21	Tue 22/06/21	Lois Bowser	0%		
1602	Water Cycle Study - evaluate applications	Mon 21/06/21	Wed 23/06/21	Lois Bowser	0%		Report to LPLG Nov '21
1601	Water Cycle Study - finalise brief and go out to tender	Fri 28/05/21	Tue 15/06/21	Lois Bowser	0%		Report to LPLG Nov '21
1603	Water Cycle Study - hold interviews	Fri 25/06/21	Mon 28/06/21	Lois Bowser	0%		Report to LPLG Nov '21
1550	Retail	Tue 09/02/21	Fri 01/10/21		65%		
1596	Evaluation of tender applications	Fri 25/06/21	Mon 28/06/21	Demetria Macdonald	0%		
1386	Strategy - Internal	Tue 04/08/20	Thu 30/11/23	Stephen Miles, Luke Mills	43%		
1391	Settlement Hierachy	Wed 07/04/21	Wed 30/06/21	Sarah Nicholas	75%		To inform LPLG Jul '21
1305	Sustainability Appraisal (Prefered Options) External	Fri 30/10/20	Tue 30/11/21		19%		
1560	Scoping Report from AECOM	Wed 21/04/21	Tue 15/06/21	Luke Mills	85%		AECOM undertaking work to complete report by 02.06 to be presented at LPLG 24.06.21
1338	Transport	Tue 01/09/20	Fri 30/09/22		48%		
878	Transport Accessibility Settlements- TRACCS External	Tue 01/09/20	Wed 30/06/21	Sarah Nicholas, Ben Kennedy	75%		Town and PC given their feedback, Tetrattech have responded to the comments and updated the base mapping for the modelling. Awaiting models to be run by Tetrattech to inform report to LPLG on POS Jul '21
1366	Transport Study - Main Settlements and Corridors Stage 1 Work - Appointment of Consultants	Mon 03/05/21	Wed 30/06/21	Ben Kennedy	90%		To inform report to LPLG on POS Jul '21
1263	Local Plan Leadership Group Governance	Mon 03/08/20	Thu 02/12/21		65%		
1620	Report confirming housing numbers	Mon 14/06/21	Thu 17/06/21	Stephen Miles	20%		present report to LPLG and follow on to Cabinet 01.07
1547	Scrutiny Committee	Wed 02/06/21	Thu 29/07/21	Stephen Miles	19%		
1546	Scrutiny Committee 23.06.21 Prep and Submission to Democratic - Quarterly Project Plan Update	Wed 02/06/21	Mon 14/06/21	Simon Payne, Hayley Coles	50%		
1003	Stategic Infrastructure Delivery Group	Thu 15/10/20	Wed 28/09/22		76%		
1627	Strategic Transport and programme for rest of '21 Meeting 28.06.21	Mon 07/06/21	Fri 18/06/21	Simon Payne	80%		BK appointed speakers 28.06.21 - Andrew Summers and Linda Haysey. SP to draft report for RH to approve for agenda
1245	Strategic Land Availability Assessment SLAA	Mon 03/08/20	Fri 02/12/22		54%		
1450	Complete initial suitability assessments	Fri 30/04/21	Wed 30/06/21	Luke Mills	12%		

1511	Engagement with Parish Councils to ID sites	Mon 03/05/21	Wed 30/06/21	Stephen Miles	2%		Will be done through Parish Workshop. Meeting arranged with portfolio holders and housing to discuss. 10.06.21
1449	Upload Sites onto GIS	Tue 01/06/21	Wed 30/06/21	Luke Mills	6%		Sampson trialling upload to GIS with first 10 sites. SN assisting in initial assessments.