

Current Live Local Plan Tasks Q3 06.12.21							
Unique ID	Task Name	Start	Finish	Resource Names	% Complete	RAG Rating	Progress Notes
Unique ID	Task Name	Start	Finish	Resource Names	% Complete	RAG Rating	Progress Notes
	LP Project Plan	Thu 28/11/19	Tue 31/12/24		44%		
882	Background Research Work						
885	2 Land Value Capture	Mon 02/08/21	Thu 03/03/22	Stephen Miles	5%		Draft MOU highlights headings on larger sites. Viability consultants appointed.
1374	3 Programme of evidence base work	Fri 01/01/21	Fri 29/07/22	Stephen Miles	70%		2nd phase of procurement commencing
886	4 Delivery Mechanisms	Mon 02/08/21	Fri 30/12/22	Simon Payne	5%		Draft MOU identifies potential for LDVs
888	5 Best Practice in Local Plan Policies and Proposals	Wed 05/08/20	Fri 29/12/23	Combined Team	12%		For all to research best practice.
887	6 Long Term Stewardship	Mon 02/08/21	Tue 31/12/24	Stephen Miles	5%		Draft MOU identifies potential for Stewardship
2187	7 Analysis of housing requirement	Tue 04/08/20	Mon 30/12/24	Stephen Miles	12%		
2439	Board and Meeting Governance						
1537	1 Corporate Overview Board						
2195	11 - Corporate Overview Board	Thu 23/12/21	Fri 31/12/21	Simon Payne,Hayley Coles	0%		Papers being presented by TBC
2194	12 - Corporate Overview Board	Wed 24/11/21	Wed 22/12/21	Simon Payne,Hayley Coles	0%		
2196	12 - Corporate Overview Board	Mon 03/01/22	Tue 11/01/22	Simon Payne,Hayley Coles	0%		Papers being presented by TBC
2197	13 - Corporate Overview Board	Mon 17/01/22	Mon 24/01/22	Simon Payne,Hayley Coles	0%		Papers being presented by TBC
2198	14 - Corporate Overview Board	Mon 14/02/22	Wed 23/02/22	Simon Payne,Hayley Coles	0%		Papers being presented by TBC
1531	15 - Corporate Overview Board	Mon 14/03/22	Wed 23/03/22	Simon Payne,Hayley Coles	0%		Papers being presented by TBC
2386	2 Local Plan Leadership Group Governance						

2451	14 LPLG	Thu 23/12/21	Wed 19/01/22	Simon Payne,Stephen Miles	0%		
1263	14 LPLG	Mon 03/01/22	Mon 03/01/22	Simon Payne,Stephen Miles	0%		
2399	15 LPLG	Thu 23/12/21	Tue 28/12/21	Simon Payne,Stephen Miles	0%		Date TBC
1547	4 LP Scrutiny Committee						
2383	9 Scrutiny Committee	Mon 15/11/21	Thu 16/12/21	Simon Payne,Hayley Coles	0%		
1546	10 Scrutiny Committee	Mon 03/01/22	Mon 21/03/22	Simon Payne,Hayley Coles	0%		
1590	5 Cabinet Meetings						
2372	9 Cabinet	Wed 15/12/21	Tue 11/01/22	Stephen Miles	0%		
2373	10 Cabinet	Mon 17/01/22	Thu 10/02/22	Stephen Miles	0%		
1583	11 Cabinet	Tue 15/02/22	Tue 29/03/22	Stephen Miles	0%		
1616	7 Evidence Base and Strategic Site Coordination Meetings						
2191	6 - Local Plan Evidence Base Coordination meeting	Mon 29/11/21	Mon 03/01/22	Simon Payne,Hayley Coles	0%		
1334	8 Duty to Cooperate (generic)						
1267	4 Arrange Draft Local Plan discussion with all DtC partners	Mon 01/11/21	Thu 31/03/22	Jane Wormald,Stephen Miles	0%		Round Table Meeting to be arranged for Feb/Mar - Confirm with SM
1265	2 Arrange meeting with Transport Stakeholders	Thu 02/12/21	Mon 02/05/22	Ben Kennedy	10%		Meetings held with neighbouring local authorities on transport matters. Technical meeting with public transport operators and other transport agencies planned for later July.
1618	3 Informal DtC Meeting with GCP	Tue 01/06/21	Mon 31/01/22	Hayley Coles	7%		
1619	5 Negotiate with Site Promoters on Infrastructure Contributions Stage 1	Tue 31/08/21	Fri 29/12/23	Stephen Miles	9%		Subject to confirmation of approach of areas of search
868	6 Negotiate with Site Promoters on Infrastructure Contributions Stage 2	Wed 01/12/21	Wed 31/07/24	Stephen Miles	0%		(Team) Subject to confirmation of allocation
1376	Evidence Base						
1349	Air Quality Technical Planning Guidance						

1350	Air Quality impacts on the AQMA	Mon 03/01/22	Fri 01/04/22	Demetria Macdonald,Stephen Miles	0%		following report to be published in 2022 see notes
1670	Biodiversity Strategy						
2246	7 LWS - Site Surveys Grassland and Woodland	Thu 01/07/21	Thu 30/06/22	Jane Wormald	0%		
2247	8 LWS - Site Surveys	Fri 01/07/22	Mon 01/08/22	Jane Wormald	0%		meeting with LB and CF to discuss study
2248	9 LWS - Review of Assessment Against Criteria	Tue 02/08/22	Tue 01/11/22	Jane Wormald	0%		
2249	10 LWS - Site Descriptions and Mapping	Wed 02/11/22	Thu 02/03/23	Jane Wormald	0%		
2127	11LWS - Draft Report	Fri 03/03/23	Fri 31/03/23	Jane Wormald	0%		
2135	12 LWS - Final Report	Mon 03/04/23	Fri 30/06/23	Jane Wormald	0%		
2134	13 LWS - Examination Support	Tue 30/04/24	Wed 31/07/24	Jane Wormald	0%		TBC
1762	Culture and Creative Arts Strategy (ACS)						
1631	3 ACS - Stage 1	Thu 02/09/21	Mon 28/02/22	Lois Bowser,Joanna Hill	20%		Consultants commenced study, 2 culture surveys live. Setting up workshops in the community and engaging with key stakeholders.
1602	4 ACS - Stage 2	Tue 01/03/22	Mon 07/03/22	Lois Bowser	0%		
1603	5 ACS - Stage 3	Tue 08/03/22	Thu 24/03/22	Lois Bowser	0%		To be reported to LPLG in November
1662	Education Capacity Study						
1339	Education Capacity	Tue 01/12/20	Mon 10/01/22	Lois Bowser	30%		Further discussion needed to finalise work needed and contribution form County LB to update County with the way forward
1317	Employment Needs & Economic Development Assessment (ENEDA)						
1735	8 ENEDA - Stage 2 Initial report to inform preferred options	Wed 07/07/21	Wed 12/01/22	Joanna Hill	90%		Main Report to LPLG Nov '21 awaiting member feedback and scheduling next meeting with Iceni
1736	9 ENEDA - Stage 3 Detailed work to inform Reg 19 Submission Plan	Wed 12/01/22	Wed 14/12/22	Joanna Hill	0%		
1473	10 ENEDA - Stage 4 Contribution to Local Plan examination of Reg 19 Submission Plan and modifications, as required	Fri 01/09/23	Mon 01/04/24	Joanna Hill	0%		
1664	Green Infrastructure						

1399	2 Green Infrastructure Study - Internal	Mon 01/11/21	Tue 31/05/22	Jane Wormald,Stephen Miles	0%		meeting with County reps as an intial scoping exercise for the study. Further meeting to divide project into further actions.
1398	3 Sport, Recreation, Green Spaces Study - internal	Wed 07/04/21	Thu 30/12/21	Joanna Hill,Jane Wormald	17%		linking in to green infrastructure - further discussion needed with JH, Team and County
1385	Habitats & Regulations Assessment (HRA)						
1695	8 HRA - Stage 4 HRA of draft Preferred Options Local Plan	Mon 01/11/21	Mon 28/02/22	Joanna Hill	13%		no further progress expected until the SA's have been completed 10.11.21
2412	9 HRA - HRA of Uttlesford emerging Local Plan Reg 18	Tue 01/03/22	Wed 30/03/22	Joanna Hill	0%		
1696	10 HRA - Stage 5 HRA of draft Reg 19 Submission Local Plan	Thu 31/03/22	Tue 29/08/23	Joanna Hill	0%		
1452	11 HRA - Stage 6 HRA of updated plan following submission stage and main modifications	Wed 30/08/23	Fri 30/08/24	Joanna Hill	0%		
1475	Hatfield Forest Recreation Avoidance and Mitigation Strategy Brief						
1477	Hatfield Forest Recreation Avoidance and Mitigation Strategy Discussion with Natural England	Fri 10/09/21	Thu 30/12/21	Joanna Hill	25%		meeting with Nat England and other authorities to look to progress work 09.11.21
1691	Heritage Sensitivity Assessment (HAS)						
2243	3 HAS – Draft 2 Heritage report (12 Sites)	Mon 13/09/21	Mon 31/01/22	Stephen Miles	9%		received 2 reports through from Takeley and Chesterford
1433	4 HAS – Final Stage 2 Heritage report	Tue 30/11/21	Fri 11/02/22	Stephen Miles	18%		Report to LPLG in October
1454	8 HSA Stage 3 Commencement	Mon 14/02/22	Thu 14/04/22	Stephen Miles	0%		
1434	9 HAS Stage 3 – Completion of Study	Fri 15/04/22	Fri 13/05/22	Stephen Miles	0%		
1378	Housing						
870	5 Local Housing Needs Study - Internal	Wed 07/10/20	Thu 30/12/21	Stephen Miles	27%		to go to LPLG 29.11.21
1320	6 Housing Requirement - Local Housing Need Study	Tue 04/08/20	Mon 07/03/22	Stephen Miles	20%		
2193	7 Review Policy Response to First Homes Report by Pathfinder	Wed 28/07/21	Thu 01/09/22	Stephen Miles	3%		monitor how DM monitor First Homes
1323	Gypsy and Traveller Accomodation Assessment	Wed 07/04/21	Mon 31/01/22	Stephen Miles	4%		SM to contact County to follow up in Summer 21 on transit sites and need to investigate further ECC work. Transit work paused as unable to undertake site visits. U/k timescales. Laura Chase @ Colchester is the lead. (on hold) update on
1708	Infrastructure and Design						

1336	Infrastructure and Design	Wed 07/10/20	Mon 01/04/24	Lois Bowser	40%		
1649	Infrastructure Delivery Plan (IDP)						
1655	7 IDP - Draft Submission Report	Tue 02/11/21	Fri 02/09/22	Lois Bowser	95%		received document from consultant, officer reviewing for approval
1653	8 IDP - Anticipated EIP representation, and update IDP following submission stage and main modifications if required; dates TBC, not the subject of this commission	Mon 03/04/23	Mon 01/04/24	Lois Bowser	0%		
1663	Landscape Sensitivity Assessment - (LSA)						
1472	8 LSA - Part 2 Completion Final Report	Mon 25/10/21	Mon 31/01/22	Jane Wormald	34%		
2153	9 LSA - Part 3 Commencement	Tue 01/02/22	Thu 17/03/22	Jane Wormald	0%		to inform REG 18 Plan go to LPLG Nov '21
1291	10 LSA - Part 3 Completion	Fri 18/03/22	Fri 01/04/22	Jane Wormald	0%		to inform REG 18 Plan go to LPLG Nov '21
1685	Local Wildlife Sites Review (LoWS)						
2154	6 LoWS - Stage 1 Draft Report	Mon 05/07/21	Tue 01/03/22	Jane Wormald	0%		JW to meet with Neil Harvey at County following leave.
2155	7 LoWS - Stage 2 Project Completion	Wed 02/03/22	Wed 01/06/22	Jane Wormald	0%		
1660	MasterPlanning (MP)						
1712	6 MP Area Strategy	Mon 02/08/21	Mon 31/01/22	Jack Bennett	10%		Findings to assessment officers
2258	7 MP Critique Strategic Land Promotions	Thu 18/11/21	Mon 31/01/22	Jack Bennett	0%		waiting for site allocations process to progress to indicate sites to look at - background work to prepare nearly complete
1716	8 MP Package 2 - Community Engagement Strategy	Tue 01/02/22	Fri 18/02/22	Jack Bennett	0%		
1715	11 MP Stage 3 - Consultation and Publication	Tue 01/03/22	Fri 29/04/22	Jack Bennett	0%		
1721	12 MP Stage 4 - Pre-submission prep work	Mon 02/05/22	Thu 01/12/22	Jack Bennett	0%		
1724	13 MP Stage 5 - Governance	Mon 02/01/23	Tue 28/02/23	Jack Bennett	0%		
1723	14 MP Stage 6 - Consultation and Publication	Wed 01/03/23	Fri 31/03/23	Jack Bennett	0%		
1722	15 MP Stage 7 - Examination	Fri 01/09/23	Fri 31/05/24	Jack Bennett	0%		

1714	16 MP Stage 8 - Adoption	Mon 03/06/24	Mon 01/07/24	Jack Bennett	0%		
1717	Design SPD	Thu 30/12/21	Fri 30/12/22	Jack Bennett	0%		
2260	High Level Masterplanning to inform site allocations	Thu 18/11/21	Mon 31/01/22	Jack Bennett	0%		waiting for site allocations process to progress to indicate sites to look at - background work to prepare nearly complete
2259	Local Plan Design Policies	Fri 06/08/21	Thu 30/12/21	Jack Bennett	10%		
1658	Net Zero Carbon Verification Study (NZCVS)						
1612	6 NZCVS - Steps of study....TBA	Tue 25/01/22	Wed 20/04/22	Lois Bowser	0%		
1610	7 NZCVS - Verification of draft plan	Wed 25/08/21	Fri 31/12/21	Lois Bowser	10%		Draft Complete and with ECC Procurement
1656	Renewable Energy & Decarbonised Energy Study (DES)						
2157	7 DES - Stage 3 Final Draft Completion	Fri 26/11/21	Wed 08/12/21	Lois Bowser	70%		
2156	8 DES - Stage 4 Detailed Work to inform Reg 18 Submission Plan - Assessment based on emerging spatial strategy with policy assessment	Thu 09/12/21	Thu 09/06/22	Lois Bowser	0%		
2164	9 DES - Stage 5 Consultation and Publication on Preferred Options (Regulation 18)	Fri 10/06/22	Wed 10/08/22	Lois Bowser	0%		
2171	10 DES - Stage 6 Ongoing assessments of policies/ requirements including enhancements arising from carbon and climate change considerations to underpin the objectives and deliverability of the plan	Thu 11/08/22	Mon 13/02/23	Lois Bowser	0%		
2170	11 DES - Stage 7 Pre-Submission preparation Reg 19	Tue 14/02/23	Fri 13/10/23	Lois Bowser	0%		
2169	12 DES - Stage 8 Publication and Consultation on Pre-Submission draft (Regulation 19)	Wed 01/03/23	Fri 28/04/23	Lois Bowser	0%		
2168	13 DES - Stage 9 Submission Preparation	Mon 01/05/23	Fri 30/06/23	Lois Bowser	0%		
2167	14 DES - Stage 10 Governance on submission to the Planning Inspectorate (PINS)	Mon 03/07/23	Fri 28/07/23	Lois Bowser	0%		
2166	15 DES - Stage 11 Submission to PINS	Tue 01/08/23	Thu 31/08/23	Lois Bowser	0%		
2165	16 DES - Stage 12 Examination in Public (Consultants may be required to present additional evidence at EIP)	Fri 01/09/23	Fri 28/06/24	Lois Bowser	0%		
1606	17 DES - Stage 12 Local Plan Examination & Modifications support	Mon 01/07/24	Mon 30/12/24	Lois Bowser	0%		
1550	Retail Capacity Study (RCS)						

1707	RCS – Stage 4 - Detailed Work to inform Reg 19 Submission Plan	Mon 02/05/22	Thu 01/09/22	Demetria Macdonald	0%		Report to LPLG Oct '21
1310	RCS – Stage 5 - Local Plan Examination & Modifications support	Fri 04/08/23	Fri 01/03/24	Demetria Macdonald	0%		Report to LPLG Oct '21
1386	Strategy - Internal						
1697	6 Other Site Specific Studies	Mon 28/02/22	Mon 28/02/22	Stephen Miles	0%		As require to support stage 2 Site assessment work
1416	8 DtC meeting with ... to be organised	Wed 07/04/21	Thu 30/11/23	Jane Wormald	20%		DtC Programme to be monitored and managed. Meeting to be arranged in October.
1305	Sustainability Appraisal (Preferred Options) - (SA)						
2414	7 Preferred Options work	Mon 02/08/21	Mon 31/01/22	Luke Mills,Jane Wormald	33%		
2217	10 Identify Spatial Strategy Options	Wed 01/09/21	Thu 30/12/21	Luke Mills	60%		
2218	11 Assess Spatial Strategy Options	Wed 01/12/21	Thu 30/12/21	Luke Mills	20%		
2219	12 Assess the Draft Plan	Thu 27/01/22	Mon 28/02/22	Luke Mills	0%		
2220	13 Draft SA Report	Mon 03/01/22	Fri 28/01/22	Luke Mills	0%		
1457	14 Final SA Report - For Consultation Date	Mon 03/01/22	Fri 28/01/22	Luke Mills	0%		TBC
1338	Transport Study (TS)						
1488	6 TS - input into site assessments on existing settlements	Mon 21/06/21	Mon 28/02/22	Ben Kennedy	13%		Large sites and clusters been shared with ECC transport colleagues for discussion.
2209	7-9 Transport Study - Strategic Model	Wed 01/09/21	Fri 31/12/21	Ben Kennedy	5%		Testing Scenarios and Options (up to 5 options)
1364	10 - Saffron Walden Visum model & analysis	Fri 01/10/21	Thu 25/08/22	Ben Kennedy	1%		Procurement being progressed with County
2253	11 - A120 Corridor Visum model & analysis	Mon 03/01/22	Fri 25/11/22	Ben Kennedy	5%		Tetrattech carrying out modelling work
1495	12 - Net Zero Carbon Transport Strategy	Thu 30/12/21	Thu 03/03/22	Ben Kennedy	0%		
1342	13 - Transport infrastructure delivery plans – District-wide / Saffron Walden / A120 Corridor	Thu 03/02/22	Mon 03/10/22	Ben Kennedy	0%		Report to LPLG Nov '21 review % and RAG
2358	ANPR Traffic Study & Parking/Loading Study	Mon 27/09/21	Mon 20/12/21	Ben Kennedy	23%		ATR appointed, surveys proceeding w/c 18th October SW complete, A120 Survey Still underway

2250	Stage 2 - Baseline Review	Tue 01/06/21	Fri 31/12/21	Ben Kennedy	55%		
2263	Verification study						
1584	6 Verification Next stages	Fri 26/11/21	Mon 28/02/22	Lois Bowser	0%		
1641	Viability Study (VS)						
1634	7 VS - Stage 2 Assessment based on emerging spatial strategy with policy assessment	Mon 02/08/21	Tue 01/02/22	Lois Bowser	5%		Assessment based on emerging spatial strategy with policy assessment. Consultation origramme and questionnaire prepared.
1633	8 VS - Stage 3 Consultation and Publication on Preferred Options (Regulation 18)	Tue 01/03/22	Fri 29/04/22	Lois Bowser	0%		Consultation and Publication on Pre-Submission draft (Regulation 19)
1643	9 VS - Stage 4 Ongoing Viability Assessments of policies and requirements (including enhancements arising from climate change polices) in order to underpin the deliverability of the plan as a whole	Tue 01/02/22	Tue 01/11/22	Lois Bowser	0%		Ongoing viability Assessments of policies and requirements (including enhancements arising from climate change polices) in order to underpin the deliverability of the plan as a whole
1642	10 VS - Stage 5 Pre-Submission preparation	Mon 02/05/22	Fri 30/12/22	Lois Bowser	0%		Pre-Submission preparation
1644	11 VS - Stage 6 Consultation and Publication on Pre-Submission draft (Regulation 19)	Wed 01/03/23	Fri 28/04/23	Lois Bowser	0%		Consultation and Publication on Pre-Submission draft (Regulation 19)
1645	12 VS - Stage 7 Submission preparation	Mon 01/05/23	Fri 30/06/23	Lois Bowser	0%		Submission preparation
1646	13 VS - Stage 8 Governance on submission to the Planning Inspectorate (PINS)	Mon 03/07/23	Fri 28/07/23	Lois Bowser	0%		Governance on submission to the Planning Inspectorate (PINS)
1647	14 VS - Stage 9 Submission to PINS	Tue 01/08/23	Thu 31/08/23	Lois Bowser	0%		Submission to PINS
1648	15 VS - Stage 10 Examination in Public(Consultants may be required to present additional evidence at this EIP stage, anticipated from September 2023)	Fri 01/09/23	Fri 28/06/24	Lois Bowser	0%		Examination in Public(Consultants may be required to present additional evidence at this EIP stage, anticipated from September 2023)
2262	16 VS - Stage 11 Adoptionof Local Plan	Mon 01/07/24	Wed 31/07/24	Lois Bowser	0%		Adoption of Local Plan
1507	Water Cycle Study (WCS)						
2145	7 WCS - Stage 4 Presentation to SIDG	Mon 01/11/21	Mon 03/01/22	Lois Bowser	20%		Paper not presented until Jan '22
2146	8 WCS - Stage 5 Consultation and Publication on Preferred Options (Regulation 18)	Tue 01/03/22	Fri 29/04/22	Lois Bowser	0%		
2147	9 WCS - Stage 6 Final Draft Detailed WCS for proposed submission Plan-Pre-Submission preparation	Mon 02/05/22	Fri 30/12/22	Lois Bowser	0%		
2148	10 WCS - Stage 7 Consultation and Publication on Pre-Submission draft (Regulation 19)	Wed 01/03/23	Fri 28/04/23	Lois Bowser	0%		
1756	11 WCS - Stage 8 Submission Preparation	Mon 01/05/23	Fri 30/06/23	Lois Bowser	0%		

2143	WCS - Stage 2 Iterative assessment based on emerging spatial strategy with policy assessment	Mon 02/08/21	Tue 01/02/22	Lois Bowser	10%		
1665	Working with MAG on their Sustainable Development Plan						
1377	Airport	Wed 07/10/20	Mon 28/02/22	Jeremy Pine	1%		see note
2201	Larger Sites						
2357	AA Larger Sites Overall Tasks						
2238	3 MP input into concept plans	Fri 01/10/21	Mon 28/02/22	Jack Bennett	0%		should this merge with ID 2260
2425	4 Developers/promoters to sign site specific MOUs and return to case officer	Fri 29/10/21	Mon 28/02/22	Luke Mills	0%		
2204	5 Review Emerging strategy in light of provisions in NP's	Fri 01/10/21	Thu 16/12/21	Stephen Miles	0%		not commenced but coming through in reasonable alternative work
639	6 Review Strategic Sites at risk Planning Policy and DM liaise closely on significant speculative planning applications	Fri 01/10/21	Tue 10/12/24	Roger Harborough	0%		
2415	7 Simon to finalize model MOU and accompanying FAQs	Thu 22/10/20	Mon 28/02/22	Simon Payne	73%		SP finalising documents
2275	Larger Site - Birchanger						
2416	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Tue 01/03/22	Wed 13/04/22	Luke Mills,Jeremy Pine	0%		
2276	4 Developers/promoters to sign site specific MOUs and return to case officer	Fri 05/11/21	Mon 28/02/22	Luke Mills,Jeremy Pine	0%		
2206	Larger Site - Carver Barracks						
2205	1 monitor any changes to initial response from MOD	Thu 09/09/21	Wed 03/01/24	Luke Mills	1%		
2277	Larger Site - East of Gt. Chesterford						
2319	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Tue 01/03/22	Tue 15/03/22	Luke Mills	0%		
2418	4 Developers/promoters to sign site specific MOUs and return to case officer	Mon 08/11/21	Mon 28/02/22	Luke Mills	0%		
2303	Larger Site - East of Stansted Airport						
2327	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Mon 09/08/21	Fri 03/06/22	Jane Wormald	3%		

2420	4 Developers/promoters to sign site specific MOUs and return to case officer	Fri 29/10/21	Mon 28/02/22	Jane Wormald	0%		
2273	Larger Site - East of Stebbing Green						
2274	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Tue 01/03/22	Tue 15/03/22	Jane Wormald,Ben Kennedy	0%		
2421	4 Developers/promoters to sign site specific MOUs and return to case officer	Fri 05/11/21	Mon 28/02/22	Jane Wormald,Ben Kennedy	0%		
2281	Larger Site - Gransmore Green Felsted						
2321	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Tue 01/03/22	Tue 15/03/22	Jane Wormald,Ben Kennedy	0%		
2424	4 Developers/promoters to sign site specific MOUs and return to case officer	Fri 29/10/21	Mon 28/02/22	Jane Wormald,Ben Kennedy	0%		
2283	Larger Site - Great Dunmow East						
2345	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Tue 01/03/22	Wed 13/04/22	Jane Wormald,Ben Kennedy	0%		
2436	4 Developers/promoters to sign site specific MOUs and return to case officer	Fri 29/10/21	Mon 28/02/22	Jane Wormald,Ben Kennedy	0%		
2285	Larger Site - Leaden Roding						
2286	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Tue 01/03/22	Wed 13/04/22	Luke Mills	0%		
2426	4 Developers/promoters to sign site specific MOUs and return to case officer	Fri 29/10/21	Mon 28/02/22	Luke Mills	0%		
2269	Larger Site - Saffron Walden East						
2324	3 deadline for landowner/promotor to sign draft MOU	Mon 09/08/21	Mon 28/02/22	Luke Mills,Jack Bennett	0%		Only ROSCONN have refused to sign MOU
2325	3 officers to model site specific MOU	Mon 09/08/21	Mon 28/02/22	Luke Mills,Jack Bennett	0%		confirm % with LM/JW
2287	Larger Site - South of Gt. Dunmow						
2313	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Tue 01/03/22	Wed 13/04/22	Jane Wormald	0%		
2437	4 Developers/promoters to sign site specific MOUs and return to case officer	Mon 08/11/21	Mon 28/02/22	Jane Wormald	0%		
2289	Larger Site - Stansted Mountfitchet						

2329	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Tue 01/03/22	Tue 15/03/22	Jane Wormald, Demetria Macdonald	0%		
2429	4 Developers/promoters to sign site specific MOUs and return to case officer	Mon 08/11/21	Mon 28/02/22	Jane Wormald, Demetria Macdonald	0%		
2291	Larger Site - Stebbing						
2333	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Tue 01/03/22	Mon 06/06/22	Jane Wormald	0%		
2431	4 Developers/promoters to sign site specific MOUs and return to case officer	Fri 29/10/21	Mon 28/02/22	Jane Wormald, Lois Bowser	0%		
2293	Larger Site - Takeley						
2315	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Tue 01/03/22	Tue 29/03/22	Jane Wormald, Lois Bowser	0%		
2445	4 Developers/promoters to sign site specific MOUs and return to case officer	Fri 29/10/21	Mon 28/02/22	Jane Wormald, Lois Bowser	0%		
2295	Larger Site - Tye Green Elsenham						
2341	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Tue 01/03/22	Wed 13/04/22	Luke Mills	0%		
2438	4 Developers/promoters to sign site specific MOUs and return to case officer	Fri 29/10/21	Mon 28/02/22	Luke Mills	0%		
2297	Larger Site - West of Gt. Dunmow						
2331	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Tue 01/03/22	Tue 15/03/22	Jane Wormald, Lois Bowser	0%		
2430	4 Developers/promoters to sign site specific MOUs and return to case officer	Fri 29/10/21	Mon 28/02/22	Jane Wormald	0%		
2299	Larger Site - West of Hatfield Broad Oak						
2335	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Mon 09/08/21	Fri 03/06/22	Luke Mills, Ben Kennedy	3%		
2432	4 Developers/promoters to sign site specific MOUs and return to case officer	Fri 29/10/21	Mon 28/02/22	Luke Mills	0%		
2306	Larger Site - West of Stebbing						
2337	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Mon 09/08/21	Fri 03/06/22	Stephen Miles, Jane Wormold	3%		
2433	4 Developers/promoters to sign site specific MOUs and return to case officer	Fri 05/11/21	Mon 28/02/22	Stephen Miles, Jane Wormold	0%		

2301	Larger Site - West of Ugley						
2339	3 Officers prepare site specific MOUs (based on the final version in 3) and send out with FAQs to developers/promoters who have agreed in principle.	Mon 09/08/21	Fri 03/06/22	Luke Mills,Lois Bowser	3%		
2434	4 Developers/promoters to sign site specific MOUs and return to case officer	Thu 04/11/21	Mon 28/02/22	Lois Bowser,Luke Mills	0%		
635	Management						
645	7 - Approve Revised Budget 22/23 onwards	Fri 01/07/22	Fri 01/07/22	Chief Exec.	0%		
646	8 - Approve Revised Budget 23/24 onwards	Mon 03/07/23	Mon 03/07/23	Chief Exec.	0%		
1630	9 Engage in discussions on devolution and repond to White Paper when published	Wed 30/09/20	Wed 01/05/24	Chief Exec.	20%		on going
636	Review proposed changes to national planning system and make representations as required	Wed 30/09/20	Wed 01/05/24	Stephen Miles	25%		
851	MHCLG Quarterly Progress Report						
1228	2021/2022 Q3	Fri 28/01/22	Fri 28/01/22	Stephen Miles	0%		
1229	2021/2022 Q4	Fri 29/04/22	Fri 29/04/22	Stephen Miles	0%		
1230	2022/2023 Q1	Fri 05/08/22	Fri 05/08/22	Stephen Miles	0%		
1231	2022/2023 Q2	Wed 30/11/22	Wed 30/11/22	Stephen Miles	0%		
1232	2022/2023 Q3	Fri 27/01/23	Fri 27/01/23	Stephen Miles	0%		
1233	2022/2023 Q4	Fri 28/04/23	Fri 28/04/23	Stephen Miles	0%		
1235	2022/2024 Q2	Thu 30/11/23	Thu 30/11/23	Stephen Miles	0%		
1236	2022/2024 Q3	Mon 29/01/24	Mon 29/01/24	Stephen Miles	0%		
1237	2022/2024 Q4	Tue 30/04/24	Tue 30/04/24	Stephen Miles	0%		
1234	2023/2024 Q1	Mon 07/08/23	Mon 07/08/23	Stephen Miles	0%		
620	Preferred Options Prep Work						

629	5 Governance on preferred options (Reg 18)	Fri 31/12/21	Mon 28/02/22	Stephen Miles	0%		Not Started.
627	6 Consultation and Publication on preferred option (Reg 18)	Tue 01/03/22	Fri 29/04/22	Stephen Miles	0%		
621	7 Pre-Submission Prep Work	Mon 02/05/22	Fri 30/12/22	Stephen Miles	0%		
630	8 Governance on submission draft (Reg 19)	Mon 02/01/23	Tue 28/02/23	Stephen Miles	0%		
628	9 Consultation and Publication on pre-submission draft (Reg 19)	Wed 01/03/23	Fri 28/04/23	Stephen Miles	0%		
622	10 Submission Prep Work	Mon 01/05/23	Fri 30/06/23	Stephen Miles	0%		
631	11 Governance submission to PINS	Mon 03/07/23	Fri 28/07/23	Stephen Miles	0%		
623	12 Submission to PINS (Reg 19)	Tue 01/08/23	Thu 31/08/23	Stephen Miles	0%		
625	13 Examination (Public)	Fri 01/09/23	Fri 28/06/24	Stephen Miles	0%		
624	14 Adoption	Wed 28/08/24	Fri 27/09/24	Stephen Miles	0%		
617	Issues and Options Prep Work	Thu 01/07/21	Tue 27/08/24	Stephen Miles	7%		
1245	Strategic Land Availability Assessment SLAA						
2237	15 Finalise site assessments, taking into account representations	Tue 01/09/20	Mon 13/12/21	Luke Mills, Demetria Macdonald, Jane Wormald, Lois Bowser	75%		JM, JH, JP, DM, LB involvement and Liaise with SA Consultants
2448	15 Complete Officer Site Assessments and Catagorisation (Call for Sites + Committed + Refused) omplete Officer Site Assessments and Catagorisation (Call for Sites + Committed + Refused)	Mon 05/04/21	Mon 13/12/21	Luke Mills, Demetria Macdonald, Jane Wormald, Jeremy Pine, Lois Bowser	70%		Critical Path. Reasonable Alternative dependant on this.
1301	16 Publish final SLAA report alongside Preferred Options consultation	Mon 11/04/22	Tue 09/08/22	Luke Mills	0%		
2447	16 Complete QA of Officer Site Assessments and Catagorisation	Fri 19/11/21	Thu 30/12/21	Luke Mills	15%		Critical Path. Reasonable Alternative dependant on this.
2202	17 Review feedback from technical consultation	Thu 28/11/19	Fri 08/04/22	Luke Mills	0%		JM, JH, JP, DM, LB involvement and Liaise with SA Consultants
1559	Finalise Site Assessments - Site Topic Paper to Inform LP	Mon 09/08/21	Mon 28/02/22	Luke Mills	6%		suggest this is a technical doc to go with Reg 18 plan to LPLG in Jan '22
985	Training						
948	Ensure Team Members have appropriate and timely training following skills audit	Wed 30/09/20	Fri 11/10/24	Stephen Miles	30%		Officers receiving training on Objective and Zoom Webinar