

Local Plan Suspension: Programme of Work											
	Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Progress 29th January 2016
Memorandum of Understanding											
Agree MoU at EPB											Completed 29/9
Endorse MoU at Council											Completed 13/10
Identify common ground with NBBC and review NBBC's SHLAA											NBBC expect to provide SHLAA data in February 2016
Strategy Check and Review (assess whether existing strategy is still appropriate)											
Identify potential alternative options											Completed 25/9
Undertake high appraisal of alternative options											Completed 2/10
If required, identify revisions to the spatial strategy											Completed 2/10 - none required
Sustainability appraisal and HRA											
Appoint consultants to undertake work											Completed 25/9
Appraise Growth options											Completed December 2015
Appraise Spatial options											Completed December 2015
Appraise Site Options											On track
SA of proposed modifications											SA is well progressed. Will be finalised when proposed modifications are published
SA report											Final report published alongside commencement of consultation period
Agree HRA review scope with WCC ecology											Completed 9/10
Undertake HRA review											On track
Report on HRA											Final report published alongside commencement of consultation period
Sites assessments											
Stage 1: Identification of potential sites - Revisit existing SHLAA sites											Completed 25/9
Stage 1: Identification of potential sites -Undertake call for sites											Completed 26/10
Stage 2: Technical and infrastructure assessment - existing SHLAA sites											Completed December 2015
Stage 2: Technical and infrastructure assessment -newly submitted sites											Completed January 2016
Stage 3: Policy compliance assessment											Completed January 2016
Stage 4: Shortlist of potential sites (assess viability, delivery, trajectory etc.)											Predominantly completed January 2016. Trajectory work currently being finalised - to be completed early February 2016
Final site selection											To be completed 16th February 2016
Member Engagement											
Executive: Feedback on strategy review											Completed November 2015
Executive: Discussion regarding emerging site options (1)											Completed December 2015
Executive: Discussion regarding emerging site options (2)											Meeting was not required
Executive: Discussion regarding shortlist of potential sites (3)											Completed January 2016
All member briefing on shortlist of potential sites											Meeting arranged for 25 January 2016 postponed to 22nd February 2016 due to Asps and Gallows Hill appeal decisions
Executive: Discussion regarding shortlist of potential sites (4)											Additional meeting arranged for 1st February 2016 to consider implications of Asps and Gallows Hill appeal decisions
Implications for other aspects of the Plan											
Establish Housing Trajectory											Substantially progressed. Due to be completed in early February
Agree with Coventry and HMA joint approaches to housing delivery and 5 yls											Discussions have taken place with the HMA authorities. It has been agreed that this will not be subject to a formal agreement
Establish 5 year land supply											On track
Affordable housing policy											A draft MOU with Coventry City Council has been prepared.
Employment Land provision											A draft MOU on Employment Land is being prepared. We are seeking to achieve agreement on this by May 2016
Prepare further MoU(s) re 5yls, delivery, AH and Employment (as required)											See above
Prepare and agree modifications											
Compile consultation version of modified Local Plan											Draft table of modifications prepared (being reviewed in light of Asps and Gallows Hill appeal decisions). To be finalised by 16th February 2016
Council approval for proposed modifications											Report for Council on 27th January withdrawn. Will be considered by Council on 24th February
Consultation											
Prepare for consultation and analysis											Process and resources identified
Consultation period											Delayed until early March as a result of Asps and Gallows Hill appeal decisions
Organisation of Consultation responses											Delayed as a result of Asps and Gallows Hill appeal decisions
Consider possible further amendments (inc member engagement)											
Submit Proposed modifications											
											Seeing to submit modification in late May or early June