EIGHT ASH GREEN NEIGHBOURHOOD PLAN

The Aim is to produce a Neighbourhood Plan for the Parish of Eight Ash Green underpinned by a clear Vision and a set of Planning Objectives designed to achieve that Vision, coupled with Policies against which planning applications can be judged.

A VISION FOR THE PARISH OF EIGHT ASH GREEN

The Vision for Eight Ash Green is that it should remain a small village located in a rural setting, mainly consisting of residential dwellings interspersed with open farmland but also containing some small business premises. Eight Ash Green should continue to enjoy wide open spaces within the village with uninterrupted views of the countryside. It should remain clearly separated from other nearby villages - it is not and should not become a suburb of Stanway, Colchester or the proposed West Tey Garden Community/New Town.

PROJECT PLAN No 44 (16th May 2018)

Serial	Activity	Date(s) –	Lead	Location	Remarks
		Timings			
1	PC to agree to the development of a NP	10 th Feb 2015	PC	Cricketers	NP Group formed subsequent to an informal
					meeting with Mersea Homes
2	Attend introductory NP training day	21 st March 2015	SB & JA	RCCE offices	
					Took note of headings – Cringleford;
3	Check out other Neighbourhood Plans	24 th March 2015	JA	RCCE	Woodcote; Kirdford; Great Dunmow + gaps
					in their NPs
4	Initial flyer for first village meeting				To inform village about developing a NP and
	 Draft and agree 	31 st March 2015	NP Group	Cricketers	a call for volunteers to help
	 Copy 	By 10 th April	LC		750 copies of the flyer printed
	Circulate	18/19 th April	All		By hand + email circulation of 260 – 50
	 Placement of advert in local paper 				bounced back + 1 name to be removed from
					list
5	1 st application for funding to Community	31 st March 2015	LC	Cricketers	Applied for £2,470 to pay for meetings &
	Rights Programme				printing costs of flyer & training needs
					All monies/funds to be held by Parish Clerk

					See Serial 6
6	1 st Grant application approved	10 th April 2015			£2,740 approved
					See Serial 5 and Finance Annex below
7	Inform village of proposal to develop a NP	22 nd April 2015	LC	Village Hall	First meeting of village residents 131 number of villagers attended (10% of adult population) Meeting approved development of NP + the Neighbourhood Area to be the Parish Boundary for inclusion in the NP
8	Agree posts of Chair, Vice Chair, Treasurer, Secretary of NP Group	28 th April 2015	LC	Cricketers	
9	Allocation of responsibilities and tasks of NP Group	28 th April 2015	LC	Cricketers	
10	Set up regular meetings of NP Group	28 th April 2015	All	Cricketers	Every two – three weeks
11a	Designation of a Neighbourhood Area (NA)	Map & draft	Parish		NAs are not limited to village envelopes
	Define area	letter and sent to	Clerk with		Application must include a map of the area to
	Submit it to CBC	Parish Clerk 29 th	authority		which the application relates; a statement
	 Have it agreed 	& 30 th April	of PC		setting out why the area is appropriate for
		respectively	Chair		designation as a neighbourhood; and a
		To CBC by 13 th			statement that the organisation submitting
		May 2015			the application is "relevant body"
11b	CBC Formal (Public) Consultation on EAG proposed NA	11 th May – 5 th June 2015			4 responses rec'd – EAG PC, Strategic Rail Authority; Essex Chamber of Commerce; and Gladman's (land promoter)
11c	CBC agree the EAG NA as the Civil Parish	15 th June 2015	CBC	Rowan House	Gladifian's (land promoter)
	Boundary of EAG		CBC		
12	Draft Vision Statement agreed	27 th May 2015	JA	Cricketers	See page 1
13	Agree Constitution & Terms of Reference for the NP Group	27 th May 2015	All	Cricketers	All Committee members signed – held by SB
14	Draw up a list of Issues to be considered	27 th May 2015	JA		Generic across whole village & locality specific Prepare an Issues Report [helps determine research requirements]
					research requirements]

15	Agreed draft headings and skeleton of NP	27 th May 2015	SB	Cricketers	KIV maps of Neighbourhood Area; OS map; existing village envelope; potential village development area(s); open spaces; important assets
16	Draft note on progress for village newsletter	28 th May 2015	JA	Home	Update on progress
17	"Dropbox" – common documents area established	8 th June 2015	DW	Home	SB to be guardian Two "dropboxes" – public and NP Group only www.eightashgreen.net
18	Set up village NP website	June 2015	DW	Home	
19	Initial visit to CBC	10 th June 2015	JA SB DW	CBC offices at Rowan House	Saw Daniel Cameron (CBC contact point for EAG NP Group – 01206 506025 Daniel.cameron@colchester.gov.uk) + Christopher Downes (CBC Planning Policy) Clarify expectations, CBC plans for the Borough and EAG, timescales, deliverables; support available from CBC
20	Draw up comprehensive list of stakeholders	June 2015	All		People/organisations to be consulted eg
					landowners, community groups etc [see RCCE "Stakeholder" notes"]
21	Village newsletter distributed	July 2015	JA DW		Update on progress
22	Obtain "Issues and Options" guide	July 2015	SB	From CBC	
23	Obtain neighbourhood profile from RCCE	July 2015	SB		PC Chair agreed on 28th April 2015 that PC will pay the RCCE fee £40 - £100 We need to know the population profile eg ages (within ranges); gender; ethnicity; disability; employment status; area lived in; length of time resident; health status + needs; groups with specific needs; educational attainments
24	EAG NP stand at Village Festival	18 th July 2015	SB JJ JA	Fordham	Steady interest shown + volunteers recruited
				Heath	
					Consultation methodology eg use of flyers;

			1		
25	Draw up a Communications Strategy	20 th July 2015	JN		meetings; questionnaires; newsletters; internet; facebook; twitter; email; mobiles; village notice boards
26	Research Sustainability Assessment (SA)	July 2015	JA	Home	Identifies & reports on likely impact/effects of NP by providing an assessment of the environmental, social and economic aspects of a NP An SA is a precursor to the production of a NP
					[see RCCE ppt notes]
27	Research Equality Impact Assessment (EIA)	August 2015	JA	Home	Gender; racial equality; disability; faith
28	RCCE training day	15 th August 2015	SB JJ JA	RCCE offices	Involving the community & Evidence Base
29	Undertake a Housing Survey	July – October 2015	All	EAG	To collate the numbers and types of housing in the village Our survey picked up 651 dwellings – CBC data shows 680 – NPG has accepted the 680 figure
30	Undertake a Traffic Survey	24 th & 25 th August 2015	All	EAG	Essex Highways undertook a survey in 2014 – data obtained – asked ECC Cllr Anne Brown for a meeting – now in contact with Chris Stevenson (March 2016)
		26 th April 2016	JA + SB	Barnplants	Meeting with Alan Lindsay of ECC – they have repeated the 2014 survey – results to follow PC wrote to ECC on 25 th May 2016 requesting another survey on 4 new locations
		5 th August 2016			Alan Lindsay reports that ECC has NOT undertaken a repeat of the 2014 survey + the cost of another survey on 4 new locations would be at least £5,890!
		14 th Sept 2016	JA + SB	Village Hall	Reported above to the Parish Council and it

					was agreed not proceed any further
31	Complete list of supporters – helpers to include skills/expertise base	August 2015	IJ	Home	Draw up a list of contacts
32	Check type and level of data already held	August 2015	JA	Home	PP and VDS reports and questionnaires
33	Establish which local groups should be consulted as part of the EIA process	August 2015	JA	Home	
34	"Update September 2015" distributed by hand to every household	w/c 14 th September 2015	IJ	EAG	Update about housing and traffic surveys, the NP website, making a start on site assessments and notice of forthcoming AGM
35	Meeting with CBC	6 th October 2015	SB JA	Rowan House	To discuss progress and exchange information
36a	Identify and agree potential areas for development in the village	October 2015	All	Cricketers	The 9 CBC call for sites + 3 other sites CBC agreed Area 148 for Stanway/Copford rather than EAG
36b	Consider evidence base required for each potential village site –area and undertake site visits	19 th October, 2 nd & 5 th November 2015	All	The 9 (CBC) "Call for Sites" localities	Survey of all 9 Call for Sites localities undertaken To speak to landowners in due course
37	Draft note on progress for village newsletter	13 th October 2015	JA	Home	
38	Village newsletter distributed	November 2015	JA DW		Report on meeting with CBC on 6 th October + up date map of the 9 "Call for Sites" areas
					Location and numbers of housing in Defined Settlement Areas; infrastructure; roads – traffic numbers/flows – pinch points; footpaths/cycle paths/bridleways;
39	Audit existing infrastructure Collect generic evidence required across	November 2015	JA	EAG	conservation areas; community facilities- village assets eg allotments – school – open spaces – listed buildings – sports grounds –

	the whole village				village hall – shops – protected areas – churches etc [Profile will help to identify gaps & construction of questionnaire(s)in due
					course
40	Attend RCCE NP Network meeting	14 th November 2015	JA SB	RCCE offices	29 people present from 11 different NP areas
41	Create profile of NP area	16 th November 2015	LH & JN	Home	To include data from RCCE profile of EAG
42	Bid to PC for funds in 2016/2017 to print	17 th November	JA	Home	Requested £500
	Questionnaire	2015			See Finance Annex below
43	Annual General Meeting of NP Group	18 th November 2015	LC		Section K of the Constitution [See Page 13 of Sustainability Appraisal guidance] (8 months after initial public meeting) Provide an update on progress 44 villagers + 4 helpers + 7 NP Group = 55 – only 4% of adult population in EAG
44	Consult the CBC Equalities Officer/Team	November 2015	JA	Rowan House	Andrew.Harley@colchester.gov.uk See Serial 183
45	Meeting with CBC	14 th December 2015	JA SB	Rowan House	To provide an update for both parties mainly about the CBC "top down" review of the Call for Sites areas and the EAG NP Group "bottom up" approach + Biodiversity Offsetting + this Project Plan
46	Presentation to the PC	13 th January 2016	JA + SB	Village Hall	PC agreed to offer some limited development in EAG Letter sent by PC <mark>to CBC</mark> on 19 th January
47	Visit –meet – speak with Landowners/Agents in respect of the nine Call for Sites areas	5 th Feb 2016 – site 035 6 th Feb 2016 – site 039 (see Serial 134) 19 th Feb 2016 – site 226 20 th Feb 2016 – sites 149/150		Various	To obtain their perspective about why the land has been offered for potential development, their timetables, expectations and potential flexibilities

	Met the agent for the Heathfields (HF) Site	22 nd Feb 2016 – site 155 (see Serials 94 and 103) 29 th Feb 2016 – site 124 17 th March 2016 – site 063 11 th April 2016 – site 208			Summaries of all these meetings prepared for consultation at all three village meetings (Serials 57, 63 and 133) and meetings with individual villagers
48	Meeting with village Friendship Club	18 th February 2016	J)	Village Hall	Exploratory meeting
49	Report sent to Groundwork UK	29 th February 2016	LC	Cricketers	"End of Grant" report requested 24 th Nov 2015
50	Update of NP website	1 st March 2016	JC DW	Home	PC to make a link between EAG Village and NP websites
51	Informal meeting to discuss potential Rural Exception Site in Abbots Lane	2 nd March 2016	LC – JA – SB - DW	Cricketers	Eddie Bacon – CBC + Daniel Cameron – CBC Steve Heywood - Hills Building Group No further action taken by NP Group – very strong opposition from residents in Abbots Lane
52	Meeting with CBC	8 th March 2016	JA & SB	Rowan House	Their expectation of the increase in houses for EAG – 10 [68] to 20% [136] CBC proposal about the modifying the Village Envelope
53	PC meeting	9 th March 2016	JA & SB	Village Hall	Provided an update on progress and forthcoming timetable of events
54	Cheque for unspent balance of 1st Grant application sent off	9 th March 2016	PC	Village Hall	£1,191.85 See Finance Annex below
55	Survey of three non Call for Sites localities	14 th March 2016	SB & JA		Heath Road A1124 – Wood Lane corner EAG dentist's car park

56	Article in village newsletter	W/C 14 th March 2016	JA DW		Informing villagers of progress + notice of Village Meeting on 30 th April 2016
57	Hold two Focus Groups	19 th March 2016 12 th April 2016	JA	Village Hall 14.00 – 16.00	24 villagers present (30 invited) 33 villagers present (30 invited) To rank the all 9 CBC sites against each other and to comment on the proposed Rural Exception Site in Abbots Lane – very strong
58	Presentation to the village Friendship Club	31 st March 2016	JJ and SB	Cricketers	opposition 25 members present – 30 ranking sheets received
59	Flyer distributed to every household in the village	W/C 11 th April 2016	All		Notice of Village Meeting on 30 th April 2016 Copies in Cricketers, Village Hall, Garage, F&Chip shop, PC Notice Boards
60	Article in Essex County Standard	22 nd April 2016	CW		Notice of Village Meeting on 30 th April 2016
61	Meeting with RCCE	25 th April 2016	JA SB JJ	RCCE offices	To discuss progress and seek advice about SEA timings
62	Article in Essex County Standard	29 th April 2016	CW		Notice of Village Meeting on 30 th April 2016
63	(Whole) Village Open Day	30 th April 2016	NP Group	Village Hall 14.00 – 16.00	To obtain responses to NP group surveys; the views of landowners + obtain feedback on Sustainability Assessment issues 153 villagers came— 160 Ranking Sheets rec'd Age breakdown of attendees:- • 60+ = 83 = 54%)Some 15% of the • 41-60 = 59 = 38.5%)adult population • 31-40 = 6 = >1%) completed a • 21-30 = 2 = >1%)Ranking Sheet • 15-20 = 3 = > 1%) ie some 238 people To provide feedback on consultation exercise

64	Presentation to the PC	11 th May 2016	JA	Village Hall	PC agreed to put forward Sites 226 (No 1) and 155 (No 2) to CBC but NOT Site 150 (No3) as we wish to maintain control of potential coalescence with Stanway These 3 sites, the only ones with a "Net Promoter Score" (NP Chair is also the PC Chair so he regularly keeps the PC up to date, on an informal basis)
65	Meeting with CBC	27 th May 2016 09.00 – 13.00	JA SB LH JN	Rowan House	 To discuss:- The results of the CBC survey of the 9 Call for Sites" (4 red & 5 amber as at 14th December 2015) + criteria used To ascertain which 2 sites CBC favours, why, the number of houses they are looking for us to accept, when building might start – "up to 150 dwellings", and possibly the types of housing Above represents the first firm indication of the number of houses EAG is expected to absorb as part of the Local Plan The results of the NP Group Surveys The views of landowners Views of EAG residents by way of Focus Groups and Open Day EAG PC perspective To informally agree which site(s) may be offered up for development; the number of houses and timescales over 2017-2032 To agree how best and when to give feedback to the landowners Also, to obtain a list of businesses in EAG

					 Example – template of a Consultation Statement
66	Email sent to all landowners	30 th May 2016	SB	Home	Providing an update on progress saying the EAG NP Group will meet them in due course
67	CBC to decide their Preferred Options for future development across the Borough	1 st June 2016	CBC	Rowan House	
68	Presentation to the PC	8 th June 2016	JA SB	Village Hall	PC noted outcome of the meeting with CBC on 27 th May 2016
69	Village newsletter distributed	w/c 4 th July 2016	JA DW		Update on progress – Site 226 preferred option + next steps
70	RCCE training event	2 nd July 2016	JA	RCCE offices	Evidence base + Questionnaire
71	CBC taking their Preferred Options paper to the Local Plan Committee	5 th July 2016	CBC	Moot Hall Town Hall	Shows Site 226 as our Preferred Site
72	CBC to publish their Preferred Options paper	5 th July 2016	CBC	Rowan House	Local Plan – Eight week consultation period 9 th July to 2 nd September
74	Prepare first draft of SA/SEA Scoping Paper	8 th July 2016	JA	Home	
75	Visited EAG primary school	11 th July 2016	JA JJ	Fiddlers Folly	School places under pressure but is able to manage See Serial 172
76	Visited Sixth Form College	11 th July 2016	JA JJ		No shortages of places Willing to display a poster asking pupils from EAG to be the NPG "Young Persons" rep – 6 copies sent
77	Flyer distributed to every household in the village	w/c 11 th July 2016	All		Informing village of the report in local press quoting a figure of 150 additional houses in EAG; the forthcoming CBC Consultation Event on 18 th July and the village festival stand on 16 th July
78	Serial 77 flyer sent to all Call for Sites landowners	13 th July 2016	SB	Home	Informing them of the CBC Consultation Event
79	NP stand at EAG Village Festival	16 th July 2016	All	Fordham	Explained up to 150 houses + Site 226 is the

				Heath	preferred site
					30 people expressed an interest – asked for
					their views about the <i>types</i> of housing we need in EAG
80	CBC consultation with residents of EAG	18 th July 2016	СВС	Village Hall	NPG present
80	CDC consultation with residents of LAG	16 July 2010	СВС	village Hall	Some 50 residents attended
81	CBC confirm their Local Plan Committee	19 th July 2016	CBC	Rowan House	Approval given on 24 th June 2016 in
01	approves the EAG NP Area Designation	15 July 2010	CBC	Rowall House	accordance with Regulation 7 of the
	approves the End in Thea Besignation				Neighbourhood Planning (General)
					Regulations 2012
82	Visited Stanway Secondary school	19 th July 2016	JJ SB	Stanway	Full in September 2015 but found a few extra
	,				places + additional places coming on stream
					as part of ECC schools expansion plans
					Willing to display a poster asking pupils from
					EAG to be the NPG "Young Persons" rep – 6
					copies sent
					Joint Head to approach teacher who takes
					weekly "Citizenship" lessons to see if our NP
					could fit into her curriculum
83	Update of NP website	w/c 25 th July 2016	JA via DW	Home	Update details sent to DW, cc SB
84	Visited Colchester Institute	29 th July 2016	JA JJ SB	Colchester	No shortage of places and is able to cope
					with potential growth in number of pupils
					Willing to display a poster asking pupils from
					EAG to be the NPG "Young Persons" rep – 6
					copies sent
					Principal to approach colleague about NPG
		. #b			making a presentation at the College
85	Visit local businesses	4 th July 2016 –	JA JJ		To determine their needs – aspirations –
		Pathways Centre			employment prospects – skills required etc
		8 th July 2016 –	JA JJ	Various	(NP is about the effective use of land, not just
		EAG Cattery	10.11		housing)
		8 th July 2016 –	JA JJ		

		Progressive			Yet to see the 3 farms in EAG
		Mews 19 th August 2016	JA SB		"Brickstables" dental practice refuses to acknowledge/reply to our emails
		 Barnplants & Moat Farm 16th Sept 2016 – Moles Seeds 	JA JJ		EAG dental practice has no plans to expand business premises (wants to build houses on their land which would be outside the Village
		10 th April 2017 – Brick Kiln farm	JA SB		Settlement Boundary (see Serials 101 & 146)
		18 th April 2017 – Bullbanks Farm	JA SB		
86	Questionnaire	25 th July 2016	SB	Home	Agree issues to be covered + start to draft questions
87	6 x Poster sent to Sixth Form College, Stanway School and Colchester Institute	31 st July 2016	JA	Home	To recruit a young person who lives in EAG to join the NPG and to be our liaison point with young people Poster for display and to be sent to pupils who live in EAG
88	Meeting with landowners of Site 226	22 nd August 2016	JA SB JJ	At Janet Flower's home	To confirm initial discussions (19 th February 2016) and "commitments"
89	Review existing plans and strategies for the area to include data sets required	August 2016	JA	Home	Via CBC "Issues and Options" paper (2015); CBC "Preferred Options" paper (2016); and the CBC Planning website (2016) – all details contained in our Evidence Base report
90	Prepare – collate an Evidence Base	August 2016 and on-going	JA	Home	Report setting out all the evidence, both generic (ie Essex and Colchester wide) plus evidence specific to EAG

					Helps to determine any further research/data needed eg via questionnaires
91	Letter delivered to EAG Community Groups	August – Sept 2016	SB JJ		Offering to meet them to discuss any issues or concerns they may have about our NP
92	Preliminary draft of Objectives and Policies document	30 th August 2016	JA	Home	First stab at drafting Objectives and Policies Helps to determine issues for the Questionnaire
93	Presentation to the PC	14 th September 2016	JA	Village Hall	Updated PC on progress of NP + New Settlement Boundary + Traffic Survey (see Serial 30)
94	Owners of Site 155 submitted three new options to be considered for their Site	15 th September 2016			See Serial 103
95	Meeting with CBC				Progress of CBC Local Plan & timetable + our SA/SEA (Scoping Report not required) + expectations of us + Settlement Boundary for EAG
96	NP Group made aware of two requests for three sites to be included for potential development	16 th September 2016	JA SB JJ JN	Rowan House	"Heathfields" site + 2 new ones from Ted Gittins (Sites 063 and 208?)
97	NP Group made aware of the need to conduct a thorough review of the Settlement Boundary				The NPG/PC cannot simply recommend extending the Settlement Boundary to include the new Site for development as part of the NP – the PC must review the whole of the Boundary
98	Meeting with John Parker Vicar of EAG CofE Church	26 th September 2016	JA SB	EAG Church	JP keen on facilities in the village such as a new Church Hall on the old Scout Hut land perhaps as part of a "Community Hub" (See Serial 124)
99	Second draft of Objectives & Policies for the NP	September 2016	JA	Home	Evidence and Rationale to support; will they deliver the Vision; what will they achieve and how; how will they enhance local facilities; are they robust and viable; measure against the environmental, social and economic

					impact on the village as set out in the SA/SEA Policies against which future planning
					applications may be judged
100	Meeting with owners of Site 226	15 th October	JA	Janet Flower's	To inform them of the new requests for sites
		2016		home	to be included for potential development and the need to consult the village
101	NP Group made aware of new application	21 st October	Parish		The land (car park) adjacent to the EAG
	for two new Sites to be considered as part	2016	Clerk		dental practice and the field bordering Wood
	of the NP				Lane/Choats Wood
					Neither is a strategic site with the capacity to
					accept "up to 150 houses" – Parish Clerk
					advised agent for the EAG dental practice to
					make an application via the normal planning
					route (See Serials 85 & 146)
102	Preparation of 12 th draft of SA/SEA	22 nd October	JA	Home	Circulated to NP Group only
100		2016			_ ,, , , , , , ,
103	Meeting with owner of Site 155	24 th October	JA SB	Bulbanks	To discuss their revised proposals – new
104	Decrees and incident of ND (4)	2016	1.0	Farm	"floor plan"
104	Prepare preliminary draft of NP (1)	25 th October 2016	JA	Home	
105	Undertake survey of the new "Heathfields"	31 st October	JA SB	On Site	Survey Note completed
	Site	2016			
106	Visit 3 x local GP practices				All had some residents from EAG on their books
	Tollgate Clinic	8 th Nov 2016	JA		Each practice had their own system for
	Ambrose Avenue	9 th Dec 2016	JA		booking appointments to see a GP
	Winstree Road Practice	6 th January 2017	JA JJ		Existing pressure on services – busy!
					Capacity of practice to cope with addition of
					150 houses in EAG – capacity there
					They are willing to accept more patients
					Obtained information about staff living in and/or travelling through EAG

107a	Meet with emergency services	Our original int concerns police, f relation to ad	fire, ambular	nce may have in	However, any concerns be will be addressed at CBC strategic level as part of the development of the Local Plan
107b	Meet with utilities	Our original intent there may be co water in relation t	oncerning ga	s, electric and	EAG development likely to be only a very "minor" player vis a vis the much larger Borough wide developments
108	Third draft of Objectives and Policies circulated to NP Group	6 th November 2016	JA	Home	For inclusion in the NP To help inform the Questionnaire
109	Village newsletter distributed	W/c 7 th November 2016	JA DW		Notification of AGM + update on progress
110	Articles in Essex County Standard	4 th and 11 th November 2016	CW		Notice of AGM 16 th November 2016
111	Meeting with CBC	7 th November 2016	JA	Rowan House	To discuss the new applications for potential development and overall progress
112	Email sent to NP Group mailing list	14 th November 2016	DW		Notice of AGM 16 th November 2016
113	Refine the SA/SEA Paper	November 2016	JA	Home	To check with CBC to ensure the SA process is OK so far
114	Met with Essex Bridleways Association	14 th November 2016	JA	Home + on Site	Discussed implications of the proposed development on the "Heathfields" Site which contains a bridleway
115	Informal meeting with the Vice Chairman of the Parish Council	14 th November 2016	JA JJ	His home	Discussion about potential changes to the Village Settlement Boundary
116	Annual General Meeting of NP Group	16th November 2016	JA	Village Hall	85 villagers present (57 from Heathfields/Searle Way/Spring Lane +25 from rest of village) Explained context behind the NP; set out achievements since 2015 AGM; the timetables for CBC and the EAG NP; and financial report; Q&A

					Floation of Officers of the ND Co.
					Election of Officers of the NP Group
					Orally, the villagers agreed to accept up to
					150 houses only on one Strategic Site
117	Press release sent to Essex County	17 th November	IJ		Report of the AGM
	Standard	2016			
118	Meeting with Arbora Homes	21 st November	JA JJ	At Arbora	Developer for the "Heathfields" (HF) site
		2016		Homes	
119	Meeting with Ted Gittins	22 nd November	JA JJ	The Barn	Site 063, less the western field to be
		2016			reconsidered by the NP Group but Site 208
					not to be part of the process as it cannot
					accommodate 150 houses
120	Update of NP website	28 th November	JA via DW		Outcome of AGM on 16 th November 2016
	•	2016			Notice of village meeting on 21st January
					2017
121	2nd application for funding to Community	30 th November	JJ JA	Jenny's home	Applied for £2,000
	Rights Programme	2016		,	£1,400 for printing of Questionnaire
					£400 for NP Group display materials
					£200 for printing of flyers
					See Serial 127
	Questionnaire	September 2016	SB	Home	Location and number of future housing
122	Confirm earlier work/drafts + include	to March 2017	35	Home	settled by this stage – <i>types, mix</i> and <i>density</i>
122	questions about <i>types, mix</i> and <i>density</i>	to Water 2017			of preferred housing yet to be determined
					of preferred flousing yet to be determined
	of housing				Ideally, analysis via electronic means
	Further drafting + testing out of the				Ideally, analysis via electronic means
422	questions with invited recipients	and D !	1.0	11.	1
123	Send written brief to the 4 landowners	2 nd December	JA	Home	In respect of Sites 226; 155; 063; and
		2016			"Heathfields"
					Confirmation of information to be placed
					before the villagers at the 21st January 2017
					consultation meeting plus + 4 questions
					posed
124	Exchange of emails with John Parker	2 nd December	JA	Home	Parochial Church Council supportive of
	Vicar of EAG CofE Church	2016			pursuing the idea of a Community Hub at the

					site of the Church (See Serial 98)
125	NP Group stand at the EAG Friendship Club Christmas Fayre	3 rd /4 th December 2016	DW JA	Cricketers PH	Number of enquiries fielded Copies of flyer for 21 st January 2017 village meeting handed out + on display
126	RCCE Training Day	16 th December 2016	JA	RCCE offices	Network meeting
127	2 nd Grant application approved	16 th December 2016	IJ		£2,000 approved See Serial 121 and Finance Annex below
128	Revised draft Objectives and Policies circulated to NP Group	19 th December 2016	JA	Home	For discussion at NP Group workshop on 15 th January 2017
129	Flyer distributed to every household in the village	w/c 2nd January 2017	All		Informing village of consultation meeting on 21 st January 2017
130	Presentation to the PC	11 th January 2017	All	Village Hall	NP Group to provide an update on progress PC agreed Section "(c) Aims" of the NP Group Constitution provides the appropriate Terms of Reference for the NP Group (Confirmation that worship at the EAG Methodist Church is to cease and move to Stanway)
131	NP Group workshop	15 th January 2017	All	Jason's home	To agree/confirm criteria for choosing Site 226 To agree draft Objectives and Policies To agree questions for the Questionnaire
132	Presented complete draft of Questionnaire to NP Group for approval	18 th January 2017	SB	Home	Additional points – questions to be incorporated
133	Village meeting	21 st January 2017	All	Village Hall	Villagers to rank Site226; revision to Site 155; the new "Heathfields" Site; amended Site 063 against each other, giving reasons 254 villagers attended – 259 ranking sheets completed Voting showed support for the 4 sites as

					follows:
					Site 226 = 68.9% - Site 155 = 14.7%
					Site 063 = 11.6% - HF Site = 4.8%
134	Met the agent and potential developer for	23 rd January	JA SB JJ	Village Hall	Telephone call out of the blue from Pegasus
	Site 039	2017			Group on 18 th January
					Site 039 rejected by villagers in Spring 2016 –
					came last out of the nine Sites
					New agent and potential developer - Hopkins
					Homes
135	Meeting with CBC	23 rd January	JA SB JJ JN	Rowan House	Update on progress and indication of
		2017			outcome of 21 st January village meeting
136	Tested out draft Questionnaire with first	w/c 23 rd January	SG		Responses by 30 th January 2017
	group of invited recipients				Some very useful comments received
	Meet with the national cycling organisation	24 th January			Discussed potential cycle routes – paths
137	Sustrans	2017			General advice received – willing to
			JA	Home	undertake a formal study of potential options
					at a cost of £350 per day – a 4 day project
					Report sent to Chair of Parish Council for advice on next steps
					advice of flext steps
138	Tested out second draft Questionnaire a)	w/c 6 th February	SB	Home	
	with first group of invited recipients and b)	2017			Responses by 13 th February 2017
	a second group				,
	Ŭ I				
139	Informal meeting with Jan Stobart at RCCE	6 th February	JA SB	RCCE offices	Clarification of steps for production of the NP
		2017			itself ie NP (1) through to NP (4)
					RCCE commented on draft 4 of our
					Objectives and Policies + and the 2 nd
					February draft of our Questionnaire
140	PC meeting	8 th February	JA SB JJ JN	Village Hall	NPG presented outcome of village meeting
		2017			on 21 st January
					PC decided Site 226 is now the "Chosen"

					Strategic Site for EAG and will be the site to be promoted in the NP PC confirmed they are content to have only one Strategic Site "for up to 150 houses" PC agreed NPG recommendation that in due course, the Village Settlement Boundary should be extended to include Site 226 PC confirmed they are happy with the "direction of travel" with reference to draft 4 of the Objectives and Policies NPG provided an update re Questionnaire
141	Version 11 of the Questionnaire circulated to the PC and to CBC	9 th February 2017	SB	Home	For comment by 20 th February
142	Update of NP website	9 th February 2017	DW	Home	Included an up to date summary of where the NP is including a copy of the "Update – February 2017" note
143	Obtained and analysed results of Tree Survey	10 th February 2017	KW	Home	Information – data for inclusion in SA/SEA
144	Informed landowners/agents of outcome of village meeting on 21st January	10 th February 2017	SB	Hom e	Giving details of the first preference voting
145	"Update – February 2017" note distributed to by hand to every household	w/c 13 th February 2017	11	EAG	Informing villagers that Site 226 is the "chosen site" Reminding the villagers about the forthcoming Questionnaire Informing villagers about the village open day scheduled for Saturday 6 th May 2017
146	Meeting with EAG Dental Surgery	17 th February 2017	JA SB JJ	At the dental surgery	(See Serials 85 & 101)
147	Meeting with CBC	21 st February 2017	JA SB	Rowan House	Discussed draft Questionnaire and draft Objectives and Policies
148	Meeting with Gladmans	21 st February 2017	JA SB LH	The Barn	Discussed proposals for Site 226 + respective timetables + invited them to PC meeting on 12 th April and village open day 6 th May

149	Facilitated Focus Group to discuss potential	25 th February	All	Village Hall	Helped to develop/refine Objectives and
	Objectives and Policies for the NP	2017			Policies
					10 > aged 60; 3 aged 50-59; 1 aged 40-49; 2
		al-			aged 30-39 = 16
150	Questionnaire to printers	26 th February	JJ/SB	Home	
		2017			
151	Update of NP website	3 rd March 2017	JA via DW	Home	Reminder about Questionnaire
152	Distributed Questionnaire	w/c 6 th March	JJ		Two copies to each of the 680 houses in EAG
		2017			Responses by 31 st March 2017
153	Prepared further drafts of NP(1) and SA/SEA reports	March 2017	JA	Home	
154	Village newsletter distributed	March 2017	JA DW		Update on outcome of village meeting of 21st
					January
					PC decisions taken on 8 th February
					Reminding the villagers about the
					forthcoming Questionnaire
					Informing villagers about the village open day
					scheduled for Saturday 6 th May 2017
155	RCCE Training Day	27 th March 2017	JA	Felsted	"Writing Policies for NPs"
156	Revised Objectives and Policies	30 th March 2017	JA	Home	Draft No 9
157	Analyse answers to the Questionnaire	4 th April 2017	LH	Home	477 responses received (112 completed
					electronically and 365 keyed in by NP Group)
					Compared to resident adult population of
					1,435 = a 33% response rate
					[VDS rate = 14%: PP rate = 40%]
158	Meeting with CBC	11 th April 2017	JA SB	Rowan House	To discuss Housing Needs Survey
159	Report results of Questionnaire to the	12 th April 2017	All	Village Hall	Report sent to PC Clerk on 9 th April
	Parish Council				Report placed on NP website and copy given
	Gladmans presentation				to CBC
					Questionnaire £50 Prize drawn by PC Chair
					(No 60 on the list)
160	Cheque for unspent balance of 2 nd Grant	April 2017	PC	Village Hall	£500.73
	application sent off				See Finance Annex below

161	Note sent to PC regarding the role of the	20 th April 2017	JA	Home	NP Group to recommend VSB extended to
101	NP Group vis a vis the Village Settlement	20 April 2017	JA	Home	include Site 226
	Boundary				PC to review remainder of VSB
162	3rd application for funding to Community	23 rd April 2017	JJ JA	Jenny's home	Applied for £1,850
102	Rights Programme	25 April 2017	11 1A	Jenny S nome	£50 for printing of pre-submission NP (1)
	Rights Programme				. • .
					£100 for Village festival display materials
					£230 for printing of two flyers
					£1,200 for NPIERS referral
					£270 for Nov 2017 Referendum flyers
1.50	- 0 11.11	/ a th a			See Serial 173
163	Two flyers distributed to every household	W/c 24 th April	All		Informing villagers of 6 th May 2017 meeting
	in the village	2017			and the Housing Needs flyer
164	Revise pre-submission version of NP (1) and	24 th April 2017	JA	Home	To include outcomes of the Questionnaire
	SA/SEA		JJ & SB		To include Objectives and Policies
					To include photos, maps etc
165	Drafting of Basic Conditions Statement	4 th May 2017	JA	Home	a) Conforms with NPPF
					b) Contributes to sustainable
					development
					c) Conforms with CBC Local Plan
					d) Compatible with EU obligations
166	Electronic flyer sent to NP Group email	4 th May 2017	DW	Home	Informing villagers of 6th May 2017 meeting
	contact list				
167	Preparation of Technical Report setting out	5 th May 2017	LH	Home	Copies on the NP website, sent to PC
	the full results of the Questionnaire				members and to CBC
168	Village Open Day/Exhibition to provide	6 th May 2017	All	Village Hall	102 villages attended
	information, update and comments on:-				64 aged 60+; 15 aged 50-59; 11 aged40-49;
	 Results of Questionnaire 			13.30 – 17.00	8 aged 30-39; 2 aged 20-29; and 2 aged 15-
	SA/SEA (draft no 17 version)				19
	Outline of NP (1) [Reg 14]				
	Analysis of the 21 st January 2017 village				+ Gladman Development display
	meeting				
	Responses to list of Objectives and				
	Policies				
			I	[

					83 response forms completed
169	Update of NP website	9 th May 2017	JA via DW	Home	Up to date Vision statement
	•	·			Present position as at 8 th May 2017
170	Submitted application to the RICS for the				For a Health Check
	Neighbourhood Planning Independent	9 th May 2017	JA	Home	NP + SA/SEA
	Examiner Referral Service (NPIERS) to				
	examine our draft NP and SA/SEA	11 th May 2017			VDS
					See Serial 175 and 184
171	PC meeting	10 th May 2017		Village Hall	PC asked to note the latest draft of the pre-
					submission v 17 of the NP (1) and draft 17 of
					the SA/SEA
					PC to set up a sub group to consider the VSB
					– see NPG note of 20 th April 2017
					Cheque for £66 for RCCE membership
					agreed
					Presentation of Questionnaire £50 prize
172	Visited EAG Primary School	26 th May 2017	JA	Fiddlers Folly	New head aware of proposals for Site 226
					which will require an expansion of school
					places in due course
					Currently 123 pupils – capacity of 140
					Showed her p36 of current draft on NP
	and .				See Serial 75
173	3 rd Grant application approved	May	JJ		£1,775.00 approved
. — .					See Serial 162 and Finance Annex below
174	CBC published their draft Local Plan for	12 th June 2017	CBC	CBC Town Hall	8 week consultation period from 16 th June to
	consultation	#b			11 th August 2017
175	Submitted NP1 (v17) and SA/SEA (v17) to	13 th June 2017}	JA	Home	To check robustness of documentation
	NPIERS	15 th June 2017}			See Serial 170
176	Gladman Developments submitted their	14 th June 2017	Gladman's		Application No 171529
4==	Planning Application to CBC	4 4th 1 224=		\alpha	0 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
177	PC meeting	14 th June 2017	JA	Village Hall	Provided an update on the NPIERS
					application and reported back from CBC
					meeting on 12 th June 2017

					Informed PC of Serial 176
178	Village newsletter distributed	July 2017			Update on progress
179	Asked CBC to take an informal look at v17 of our NP(1) and v17 of our SA/SEA	7 th July 2017	JA	Home	CBC to check NP conforms with CBC Local Plan
	Of Our NP(1) and V17 Of Our SA/SEA				Consultation Statement; Evidence Base; and Basic Conditions Statement also sent
180	Submission to the PC regarding the VSB	10 th July 2017	AM	Home	To extend VSB to include Site 226; to note CBC's decision to remove the VSB from Seven Star Green; and not make any further changes
181	Presentation to the PC	12 th July 2017	JA	Village Hall	Report on NPG position regarding Gladman Developments Planning Application to include next steps PC agreed recommendation as per Serial 180
182	Visit to CBC Local Plan public consultation meeting	12 th July 2017	JA AM	Ladbrooke Drive	EAG Policy now SS5 (was SS7) – SS5 removes the words "up to" 150 houses in EAG ie 150 houses are now what we are expected to take
183	Meeting with CBC	14 th July 2017	JA SB LH	Rowan House	Gladman Development Application Oral comments on EAG documentation Regulation 14 consultation process Equality Impact Assessment – <u>EAG not</u> required to complete one but to rely on CBC overarching EIA for the Local Plan Feedback from EAG PC meeting 12 th July 2017
184	Asked NPIERS for a "rain check"	14 th July 2017	JA	Home	CBC to comment on NP + SA/SEA first (NPIERS agreed 17 th July 2017) See Serials 170 and 175
185	EAG NP stand at Village Festival	15 th July 2017	All	Fordham Heath	V17 of the NP; V17 of the SA/SEA; and Questionnaire Technical Report on display
186	NPG note to Parish Council	15 th July 2017	JA	Home	NPG view of Gladman Developments planning application and draft response for

					the PC to <mark>send to CBC</mark>
187	PC response to CBC regarding the Gladman	24 th July 2017	Parish		"Premature" – site outside current VSB +
	Developments planning application		Clerk		need for further information in respect of
					anticipated additional traffic generation
188	Written comments received from CBC on	28 th July 2017	CBC	Rowan House	See Serial 183
	v17 of the NP				
189	Meeting with Tony Doubleday	7 th August 2017	JA	Moat Farm	Visited site to see progress and obtained
	owner of Moat Farm business area			complex	detailed map of layout of site for inclusion in
		.,			the NP – see Serial 85
190	Version 19 (2) of NP <mark>sent to CBC</mark> for	11 th August 2017	JA	Home	Along with detailed response to CBC Drafter's
	comment				comments on v17 of the NP – Serial 188
191	Update of NP website	11 th August 2017	JA via DW	Home	
192	Meeting with CBC	8 th September	JA JJ	Rowan House	To agree final wording of NP before Reg 14
		2017	SB AM		consultation
					Major revisions suggested by CBC
					CBC informed us that they will prepare the
402	William CDC and CDC and	4.2th Caralanalan	CDC	D H	Sustainability Assessment!
193	Written comments received from CBC on	12 th September	CBC	Rowan House	See Serial 192
104	v19 (2) of the NP	2017	10	Villaga Hall	Deposit heads of weather with CDC as 0th
194	PC meeting	13 th September	JA	Village Hall	Report back of meeting with CBC on 8 th
195	Response <mark>to CBC</mark>	2017 20 th September	JA	Home	September With support from the PC, NPG not prepared
195	Response to CBC	20 th September 2017	JA	nome	to accept comments from CBC (Serial 193)
		2017			without further explanation and discussion
					without further explanation and discussion
196	Meeting to discuss and agree non-planning	2 nd October 2017	JA SB	SB home	Work undertaken to revise the non-planning
150	Projects for inclusion in the NP	2 October 2017	3A 3B	3b nome	Projects for inclusion in the NP
	1 Tojects for inclusion in the W				1 rojects for inclusion in the W
197	PC meeting	11 th October	JA	Village Hall	Update on work being undertaken prior to
	Ü	2017		, o	meeting with CBC on 27 th October 2017
					+ notification of AGM
198	Visit to Peldon village hall	12 th October	JN AM	Peldon	To see the village hall, find about timescales,

		2017	SB JA		costs and S106 monies
199	Meeting with CBC	27 th October 2017		Rowan House	Way forward resolved – CBC to comment on major issues – style and layout of NP for EAG to determine
200	Physical inspection of pavement on the north side of the A1124 bordering Site 226	31 st October 2017	JA SB	A1124	Comment made by resident in response to the planning application for Site 226 Pavement is only an inch high in places and only some 2' wide – potentially dangerous
201	Village newsletter distributed	November 2017			Brief update on progress and notice of AGM
202	Flyer distributed to every household in the village	W/c 6 th November 2017			Notice for 2017 AGM
203	PC meeting	8 th November 2017	JA	Village Hall	Report back of meeting with CBC on 27 th October Update of planning application 171528 Two papers presented regarding Projects and S106 monies for inclusion in the NP
204	CBC Issues and Options consultation document for the Colchester/Braintree Borders Garden Community Development Plan	13 th November 2017	СВС	Rowan House	Consultation period closes 22 nd January 2018
205	RCCE Network meeting	16 th November 2017	JA SB	Arlesford	Heard about proposed West Tey Garden Community/Village – obtained copy of the Issues and Options consultation document showing 15 – 24,000 homes
206	Visited EAG Primary School	17 th November 2017	JA	Holy Trinity CofE Primary School	Saw Head – Ceri Daniels confirmed her support for a new pavement linking the north end of Site 226 with the existing pavement on Fiddlers Hill leading to the primary school
207	AGM	18 th November 2017	JA	Village Hall	50 attended (45 public + 5 NPG) 24M + 26F 39 aged 60+; 6 aged 50-59; 2 aged 40-49; and 3 aged 30-39

208	Update of NP website	November 2017	JA via DW	Home	Updated "Vision"; "Read about it"; and "Present position"
209	Cheque for unspent balance of 3 rd Grant application sent off	13 th December 2017	PC	Village Hall	£1,395.00 See Finance Annex below
210	PC meeting	13 th December 2017	JA	Village Hall	V22 of the NP submitted to PC for approval on 6 th December 2017 PC unanimously approved v22 with some minor recommendations
211	Meeting with CBC	5 th January 2018	CBC	Rowan House	Discussed the proposed link road on Site 226; v24 of the NP; Reg 14 consultation; the timetables for the planning application for Site 226 and the CBC Local Plan
212	Update of NP website	January 2018	JA via DW	Home	Updated "Present position" to reflect meeting with CBC on 5 th January and to confirm the Reg 14 consultation is to take place
213	PC meeting	10 th January 2018	JA	Village Hall	Report of meeting with CBC on 5 th January; the Reg 14 consultation is to take place; and the CBC Local Plan timetable
214	Meeting with owners of Site 226	11 th January 2018	JA	Owners home	Report of PC meeting which they were unable to attend Both fully support the provision of a through road linking the A1124 and Fiddlers Hill
215	Meeting with the Hatfield Peverel NPG	16 th January 2018	JA SB	Hatfield Peverel	Liaison meeting to discuss respective progress; issues and problems
216	Part 1 of CBC Revised Local Plan to Independent Examination	16 th January 2018	CBC	Rowan House	Part 1 = Strategic Plan across North Essex Authorities (CBC + Tendring + Braintree)
217	Distribution of flyer by hand to every dwelling and business in the village	W/c 5 th February 2018	NPG		Reg 14 consultation saying the pre- submission version of NP is available for comment
218	Distribution of the flyer to the NPG email distribution list	11 th February 2018	SB	Home	150 people/organisations on distribution list

219	Email to Ann Skippers	11 th February 2018	JA	Home	Notice of intended Reg 14 timetable and our expectations of when she would be able to undertake a Health Check of our NP on what will be v27
220	Regulation 14 Consultation	12 th February 2018	NPG		With villagers, businesses, national and local stakeholders 6 week consultation from 12 th February to 25 th March 2018 Documentation available on NPG website: V26 NP Basic Conditions Statement Consultation Statement Evidence Base This Project Plan Village Statement (2013) Questionnaire Technical Report (2017)
221	Meeting with Gladmans	13 th February 2018	JA SB AM	The Barn	Liaison meeting to discuss progress; timescales; village drop-in meeting on 10 th March 2018; and the proposed link road between the A1124 and Fiddlers Hill
222	PC meeting	14 th February 2018	JA	Village Hall	Reminder of Reg 14 process and timetable
223	Article in Essex County Standard	16 th February 2018	CW	Home	Notification of Reg 14 consultation; website address; and village drop-in meeting on 10 th
224	Article in Essex County Standard	2 nd March 2018	CW	Home	March 2018 to include timings
225	Village newsletter distributed	w/c 5 th March 2018			Reminding villagers about the Reg 14 consultation and the village drop-in meeting on 10 th March 2018
226	Article in Essex County Standard	9 th March 2018	CW	Home	Reminder of village drop-in meeting

227	Village drop-in meeting	10 th March 2018	NPG	Village Hall	To help people to complete the Reg 14
227	village drop in meeting	10 1410112010	141 0	13.30 – 16.30	comment/response form
				13.30 10.30	22 people in attendance
228	PC meeting	14 th March 2018	JA	Village Hall	Reg 14 progress report including future
220	r c meeting	14 March 2010	JA	Village Hall	timetable
					424 hits on the NP Welcome page
					552 hits on the generic NP page
					136 hits on the comments form
					11 completed comments form
229	Article in Essex County Standard	22 nd March 2018	CW	Home	Final reminder of Reg 14 consultation
229	Article III Essex County Standard	22 Walti 2016	CVV	поше	_
230	Undate of ND website	Amril 2010	IA via DVV	Homes	("closure date is Sunday")
230	Update of NP website	April 2018	JA via DW	Home	Revised, new text bringing website details up to date
224	Maratina with CDC	4.0 th A::1.204.0	IA CD	Davis Haves	To discuss their comments on v26 of the NP
231	Meeting with CBC	10 th April 2018	JA SB	Rowan House	
222		4.4th A :1.204.0		vell III	and next steps
232	PC meeting	11 th April 2018	JA	Village Hall	Report of final number of hits on NP website
					from the Reg 14 process:-
					• 633 hits
					177 hits on comments form
					 70 comments form completed
					Summary of <mark>meeting with CBC</mark> on 10 th April
					and next steps and timetable
233	4th application for funding to Community	April 2018	JJ JA	JJ's home	Applied for £1,800 for Health Check costs and
	Rights Programme				£150 for flyer
234	Analysis and summary of responses to Reg	26 th April 2018	LH	Home	Summary on the NP website
	14 consultation process				
235	V27 of the NP sent to Ann Skippers	24 th April 2018	JA		For a "Health Check" – response received on
	(NPIERS)				13 th May 2018
236	V27 of the NP sent to Gladman	24 th April 2018	JA	Home	Following their earlier comments - response
	Developments				received on 10 th May 2018
237	4th application for funding approved	28 th April 2018	IJ		£1,650.00 approved
					See Finance Annex below

238	PC meeting	9 th May 2018	JA	Village Hall	Reported that v27 of the NP had gone to Ann Skippers and Gladmans; Site 226 now being referred to "Fiddlers Field" (website amended and site owners informed); and NPG website www.eightashgreen.net would migrate to the PC website in due course www.eightashgreen.com
239	Meeting with CBC	15 th May 2018	JA SB	Rowan House	Next steps agreed following comments from Ann Skippers and Gladmans
	PC meeting	13 th June2018	JA	Village Hall	
	Structure of v28 of the NP to go to CBC	Mid June 2018	JA	Home	For agreement by <mark>CBC</mark>
	Final revise (v28) of NP to go to CBC	Late June 2018	JA	Home	
	Update of NP website	June 2018	DW	Home	
	Meeting with CBC	Early July 2018	JA SB	Rowan House	Finalisation of NP to include last minute "snagging"
	PC meeting	11 th July 2018	JA	Village Hall	
	Formal submission of NP to CBC	Mid – late July 2018	JA	Home	
	Formal consultations by CBC on the NP	July – August 2018	CBC	Rowan House	Consultation must be a minimum of 6 weeks – is paid for and led by CBC NP to become the CBC Plan for EAG
	CBC Consultation on modifications	July – August 2018	CBC	Rowan House	
	PC meeting	12 th September 2018	JA	Village Hall	
	Part 2 of CBC Revised Local Plan to Independent Examination	September 2018	СВС	Rowan House	Part 2 = Plan for Colchester Borough
	Update of NP website	September 2018	DW	Home	

Independent Examination				In conjunction with EAG NP Group and from an Approved List of examiners, CBC select and pay for examiner (from a choice of three)
Submit final draft NP for independent examination		JA	Home	NP for formal submission to Government Inspector <mark>via CBC</mark>
Following comments from the Government Inspector, make adjustments to NP and submit NP to PC for approval		JA	Home	NP version to go forward for Referendum
NP <mark>to CBC</mark> for Referendum		JA	Home	
Referendum		CBC	Rowan House	CBC organise the Referendum 50 per cent + 1 of those who vote must agree with the NP – residents only
Adoption of the EAG NP		All		Colchester Local Plan to be finalised in 2018
PC meeting	10 th October 2018	JA	Village Hall	
PC meeting	14 th November 2018	JA	Village Hall	
Update of NP website	December 2018	DW	Home	
PC meeting	12 th December 2018	JA	Village Hall	
Adoption and publication of CBC Local Plan	December 2018 – early 2019	CBC	Rowan House	

LEGEND: Blue = Parish Council Green = Questionnaire Orange = training Purple = Village meetings/forums

Red = Communications Obligatory (ie legal) steps in BOLD Brown = Finance

NOTES:

• Dates of meetings of NP Group not shown – details available separately

FINANCE

Serial	Activity	Date(s)	Amount(s)	References	Project Plan	Current	Remarks
1	1 st bid to Community Rights Programme (CRP) Groundwork UK	31 st March 2015	£2,470		Serial 5	Balance	£8,000 available from the CRP
2	1 st grant application approved	10 th April 2015		Application – App- 01453 Grant Reference – NPG-01202	6	£2,470	Balance of £5,260 available to bid for
3	PC agreed to provide funds to support NP Group	April 2015	£500		42	£2,970	JA email of 17 th Nov 2015 2016/2017 FY
4	Printing of flyer	April 2015	£570		4	£2,400	750 copies printed
5	Display board materials	22 nd April 2015	£91.91		7	£2,308.09	
6	Village festival expenses	September 2015	£20.99		24	£2,287.10	
7	Village "Update" note printing costs	September 2015	£90		34	£2,197.10	750 copies printed
8	Purchase of wipe board – flip chart	January 2016	£112.57		57	£2,084.53	To include 4 pens & eraser
9	Purchase of display boards	January 2016	£207.54		57	£1,876.99	A desktop set of two sets of three panels
10	Display materials	January 2016	£91.81			£1,785.18	
11	Return of balance from 1 st grant, to Groundwork UK	March 2016	£1,191.85		54	£593.33	
12	PC agreed to provide funds to support NP Group	April 2016	£500			£1,093.33	2017/2018 FY
13	Refreshments, printing and boards for presentations	April 2016	£148.27		57 and 63	£945.06	

14	2 nd bid to Community Rights Programme (CRP)	30 th November 2016	£2,000		121		£1.400 for printing of Questionnaire £400 for display materials £200 for flyers
15	2 nd grant application approved	16 th December 2016		Application – App- 03114 Grant Reference – NPG-02752	127	£2,945.06	
16	Printing of flyer	21 st January	£109.00		133	£2,836.06	
17	Display board materials	2017	£165.65	-		£2,670.41	
18	Printing of "Update – February 2017" note	10 th February 2017	£175.00		145	£2,495.41	
19	Printing of Questionnaire	2 nd March 2017	£974.00		150	£1,521.41	2 per household
20	Return of balance of 2 nd grant, to Groundwork UK		£500.73		160	£1,020.68	
21	RCCE Fee	March 2017	£25.00		155	£995.68	Training day
22	PC agreed to provide funds to support NP Group	April 2017	£500			£1,495.68	
23	Raffle prize for Questionnaire	April 2017	£50.00		171	£1,445.68	Presented at the PC meeting on 10 th May 2017
24	3 rd bid to Community Rights Programme (CRP)	23 rd April 2017		Grant Reference - NPG-03125	162		£1,950 bid for £230 6 th May flyer £50 NP(1) doc £100 for display materials £1,200 NPIERS £270 Nov 17 Referendum

25	Flyers x 2 (Village meeting + Housing	6 th May 2017	£390.16	168	£1,055.52	For 6 th May 2017 open
26	Needs) 3 rd grant application approved	May 2017	£1,775.00	173	£2,830.52	village meeting
27	Display materials for village festival	August 2017	£105.25	185	£2,725.27	
28	Cartridge costs for Vice Chairman	October 2017	£47.98		£2,677.29	
29	Printing material costs for Vice Chairman	November 2017	£93.87		£2,583.42	
30	Printing costs of A5 flyer for 2017 APM	November 2017	£139	207	£2,444.42	
31	Display costs for 2017 APM	November 2017	£43.88	207	£2,400.54	
32	Return of balance of 3 rd grant, to Groundwork UK	13 th December 2017	£1,311.59	209	£1,088.95	
33	PC agreed to provide funds to support NP Group	April 2017	£500		£1,588.95	
34	Display and print cartridge costs	April 2017	£81.09		£1,507.86	
35	PC agreed to provide funds to support NP Group	April 2018	£500		£2,007.86	
36	4th application for funding to Community Rights Programme	April 2018		233		
38	4 th grant application approved	28 th April 2018	£1,650	237	£3,657.86	£1,500 for Ann Skippers £150 for flyer