

Deadline	Action Number	Action Heading	Action Description	Anticipated Completion Date	Progress Notes
PINS Deadline 1	1	Duty to Co-operate	Updates (e.g. through Duty to Cooperate Statement or SoCG updates/addendum) setting out in detail where issue of Gypsy and Travellers were discussed prior to submission of the Plan, including any discussion of where LBBB set out we may not be able to meet need/even in meeting need would need to release land from the Green Belt	September 2022	Submitted to PINS 9/9/2022
	2	Duty to Co-operate	Evidence (detailed correspondence with site and land-owners) over period up to submission to demonstrate why LBBB was so confident it would be able to meet its own need on sites that were in the plan without use of Green Belt	September 2022	Submitted to PINS 9/9/2022
	3	Timetable	Clarification of scope and timing of further consultation on updated evidence base – confirmation needed for when we will let the Inspectors know this (even broad timetables that may not be set in stone)	September 2022	Submitted to PINS 9/9/2022
PINS Deadline 2	4	Matter 1 - Site Allocations	Note/paragraph of each site/groups of sites setting out whether they can reasonably be seen to be allocations, and how inclusion/removal fits with examination procedural guide advice (including paragraph 5.15 – omission sites) – may refer back to legal precedence etc and there is a need to demonstrate how no one will be prejudiced	January 2023	Submitted to PINS 27/01/2023
	5	Matter 1 - Consultation	Review mods put forward and work out what mods are absolutely necessary for Stage 1 – even if not detailed wording, say we need X mod to do Y	January 2023	Submitted to PINS 27/01/2023
	6	Matter 1 - HRA	Fix HRA error and get confirmation from Natural England that they are satisfied with any updated HRA	January 2023	Submitted to PINS 27/01/2023
	7A	Matter 1 - Policies Map	Policies Map	January 2023	Submitted to PINS 27/01/2023
	7B	Matter 1 - Policies Map	Booklet for Policies Map changes	January 2023	Submitted to PINS 27/01/2023
	8	Matter 1	Covering Note to PINS on sites and consultation	January 2023	Submitted to PINS 27/01/2023
	12	Matter 3 - G&T	May want combined piece of work (exceptional circumstances paper and Gypsy and Traveller topic paper)- Set out process for how 6 sites were arrived at. Needed in order to show that we have gone through the process and the inspectors need to be satisfied we've explored all options for Gypsy and Traveller sites. If there isn't evidence that the process was robust, will have to consider new site selection	January 2023	G&T site assessment submitted to PINS 13/01/2023. A further call for sites now live.
	13	Matter 3 - G&T	Eastbrookend deliverability – more evidence needed, including steps Council has taken showing confirmation of Council support, funding, etc. As part of this, provide copy of bid to Travellers' Site Fund 2022/23 and related relevant documents	January 2023	G&T site assessment submitted to PINS 13/01/2023. A further call for sites now live.
	14	Matter 3 - G&T	Note on how need was assessed (linked to point on unoccupied site)	January 2023	G&T site assessment submitted to PINS 13/01/2023. A further call for sites now live.
	15	Matter 3 - G&T	Provide any publicly available brief for GLA traveller study/work (timescales and scope) - is there an intention for site finding support London wide, or just assessment?	January 2023	G&T site assessment submitted to PINS 13/01/2023. A further call for sites now live.
PINS Deadline 3	9	Matter 2 - Green Belt	Comprehensive update to NE8 to bring up to date with National Policy and reflect development in the Borough – should include a more fine-grained analysis of the parcels, and their contribution to Green Belt purposes – opportunity to consider alternatives/ justifiably say there were no alternatives in terms of those sites impacts on Green Belt purposes (Tests are in the Framework so there may be another way we can present and deliver this evidence). Who is delivering?	March 2023	Scope submitted to PINS 13/01/2023
	10	Matter 2 - Green Belt	Comprehensive update to exceptional circumstances topic paper that reflects the above work. Review Paragraph 141 of Framework and work through various categories – consider where there may be no evidence council has explored before arriving at particular site	March 2023	Scope submitted to PINS 13/01/2023
	11	Matter 2 - Green Belt	Consider Green Belt compensation (no further evidence needed at the moment as will fall out of other pieces of work). Confirm time frames for this alongside other Green Belt review work	March 2023	Scope submitted to PINS 13/01/2023
	19	Matter 5 - Transport	Note required to do with evidence relating to areas we don't currently have modelling evidence for (outside of Barking Town Centre), particularly, but not limited to Chadwell Heath and Marks Gate (and perhaps Dagenham East) – should demonstrate what effect these projects would have to support planned growth, and impacts on existing infrastructure	April 2023	Scheduled to submit to PINs end of April.
	20	Matter 5 - Transport	Share outcome of Homes England Study and confirm with Homes England if report can be public	April 2023	Update to PINs scheduled end of April. Updates will also be provided before Examination to provide latest position.
	21	Matter 5 - Transport	Clarity needed on aims of National Highways and us, and how they can align	April 2023	Updated SoCG scheduled to be submitted to PINs end of April.
	22	Matter 5 - Transport	Update SoCG with Havering and Redbridge to reflect last 6 months of work on transport etc	April 2023	Discussions are ongoing and we will continue to update SoCG to reflect these discussions
	23	Matter 5 - Transport	Evidence/Modelling work to show that Beam Park development area still actively supported in transport terms - If Beam Park Station weren't to come forward, what would the impact be?	April 2023	Status update for PINs scheduled end of April. Updates will also be provided before Examination to show latest position.

Key	Milestone
	PINS input/feedback required
	Tranche of work to PINS
	Council internal sign off process
	Milestone Passed
Action Complete	

Matter	Task	February				March				April				May				June				July						
		W/C 6	W/C 13	W/C 20	W/C 27	W/C 6	W/C 13	W/C 20	W/C 27	W/C 3	W/C 10	W/C 17	W/C 24	W/C 1	W/C 8	W/C 15	W/C 22	W/C 29	W/C 5	W/C 12	W/C 19	W/C 26	W/C 3	W/C 10	W/C 17	W/C 24	W/C 31	
Matter 1	Duty to Co-operate																											
	Neighbouring Authority sign-off																											
	Send response to PINS on Duty to Co-operate																											
	Develop programme of work to PINS																											
	Complete updated modifications schedules																											
	Send Programme																											
	Feedback from PINS																											
PINS Confirm if can progress to Stage 2																												
Mapping	Update policies Map & Schedule of Mods			PINS	PINS																							
	Finalise Policies Map for PINS review			PINS	PINS																							
	Prepare booklet of modifications for PINS review			PINS	PINS																							
Matter 3 - G&T	Review Traveller Site Assessment Process			PINS	PINS																							
	Review implications of the Smith judgment																											
	Internal consultation and sign off																											
	Targeted Call for sites																											
	Update Site assessment document prior to Stage 2 consultation [If required]																											
	Gypsy and Traveller Site updates sent for Cabinet endorsement																											
Matter 2 - Green Belt	Scope Green Belt Review																											
	Tender Green Belt Review																											
	ARUP to review Green Scope [5 weeks]																											
	Confirm Scope Green Belt Study																											
	Green Belt Study Review																											
	Review Results																											
Matter 4	Evidence updates as required																											
	Sequential Test & Exception Test																											
	Environment Agency to review																											
Matter 5	Final amendments and sign off																											
	Update Statements of Common Ground with National Highways																											
	Beam Park Status Update and Alternative																											
Consultation	North of Borough Transport Review																											
	Homes England A13 Study Update																											
	Internal governance, consultation and sign off of Gypsy and Traveller approach.																											
	CSG 19th																											
Consultation	Finalise package of work for Interim Main Modifications Consultation																											
	PINS to review finalised Interim Main Modifications Consultation Package of Work																											
	Carry out consultation																											
Consultation	Review Reps & Produce Consultation Statement																											

PINS Deadline 3 - Confirm Scope and proposed date of consultation. Provide update on Transport work and Green Belt Study. Provide update on G&T Internal consultation and sign off. Sequential Test and Exception Test.

PINS Deadline 3 - Submit Consultation Statement, Responses and updated Main Mods tables