Working Group Neighbourhood Plan Steering Group

Note: Full details of the Sterring Groupp's acribioties can be found on the Oakham NPSG web site - oakhamnp.org.uk

| Strategy | Action | By whom | Resources Reqd | Progress | Review Date | Completion Date |
|-------------------------------|---------------------------------------|-----------|---------------------|-------------------------------|----------------|--------------------|
| Lead and facilitate the | | | | | | |
| production and maintenance of | Steering Group membership details | | | | | |
| a Neighbourhood Plan | database | M Haley | none | Database populated | 8.1.16 | 9.1.16 |
| | Meeting with Barleythorpe Meeting | A.Dewers | | | | |
| | representatives 11.1.16 | M Haley | Council chamber | Meeting held | N/A | 11.1.16 |
| | | Steering | | Draft Terms of Reference | | |
| | Steering Group meeting 14.1.16 | Group | Council chamber | agreed. | 14.1.16 | 14.1.6 |
| | | L Sanders | | | | |
| | Meeting with Barletythorpe Meeting | F Payne | | | | |
| | representatives 21.1.16 | M Haley | Council chamber | Meting held | N/A | 21.1.16 |
| | | Steering | | Meeting held Draft Boundary | | |
| | Steering Group meeting 22.1.16 | Group | none | submission agreed | N/A | 22.1.16 |
| | | L Sanders | | | | |
| | Meeting with Egleton Meeting | F Payne | | | | |
| | representatives 29.1.16 | M Haley | Council chamber | Completed | N/A | 29.1.16 |
| | Press and Radio contacts | L Sanders | none | On going | | |
| | Press release | L Sanders | none | Completed | N/A | 1.2.16 |
| | | L Sanders | | | | |
| | Planning meeting 29.1.16 | M Haley | Council chamber | Completed | N/A | 8.2.16 |
| | | | | Communications, Evidence | | |
| | | Steering | | Collation and Photographic | | |
| | Steering Group meeting 4.2.16 | Group | Council chamber | WGs formed | N/A | !5.2.16 |
| | | Steering | | | | |
| | Steering Group meeting 15.2.16 | Group | Council chamber | | | |
| | | | | Draft press release written. | | |
| | | M Haley | Hire of VH Ballroom | Date for first Public | | |
| | | F Payne | £100.00 | Engagement event agreed for | | |
| | | M Burns- | Marketing materials | 9 April. Quote to use VH | | |
| | Communications WG meeting 29.2.16 | Jones | £200.00 | ballroom received. | 16.3.16 | 16.3.16 |
| | | Steering | | Working Group terms of | | |
| | Steering Group meeting 29.2.16 | Group | | reference. Events WG formed | | |
| | | M Hinmam | | Paper evidence documents to | | |
| | Evidence Working Group meeting 1.3.16 | M Haley | Wallet folders | date filed | | |
| | | M Haley | | | | |
| | | F Payne | | | | |
| | | M Burns- | | | | _ |
| | Communications WG meeting 2.3.16 | Jones | Council chamber | Draft press release 2 written | 2.3.16 | 2.3.16 |

| | M Haley | | | | |
|--|---------------------|-----------------------------|--|----------|----------|
| | F Payne | | | | |
| | M Burns- | | | | |
| Communications WG meeting 9.3.16 | Jones | Council chamber | Draft press release 3 written | 9.3.16 | 9.3.16 |
| | Steering | | | | |
| Build web site | Group | To be determined | Under construction | 16.3.16 | |
| | l | USB drive(funded by | Stock photos of Oakham | | |
| Photographic Working Group | M Brooks | Marketing materials) | produced and held on file | 1.3.16 | 14.3.16 |
| | M Haley | | | | |
| | F Payne M Burns- | | | | |
| Communications WG meeting 15.2.16 | Jones | Council chamber | Draft press release 4 written | 15.3.16 | 16.3.16 |
| Communications we meeting 15.2.10 | Jones | Council chamber | Town Centre working group | 13.3.10 | 10.5.10 |
| | | | formed. Plans for 9 April event | | |
| | | | formulated, agreed not to refer | | |
| | Steering | | to NP boundary until after | | |
| Steering Group meeting 16.3.16 | Group | Council Chamber | RCC announcement | 22.3.16 | |
| | Steering | | Public engagement event for | | |
| Steering Group meeting 22.3.16 | Group | Council chamber | 9.4.16 arranged | | 9.4.16 |
| | O Bird | | | | |
| Town centre Working Group meeting | J Nowell | | Arrangements for 9 April event | | |
| 22.3.16 | M Haley | none | agreed | N/A | 22.3.16 |
| Events Working Group to get quotation | | | | | |
| for leaflet printing, produce forms for | | 11 1 (| Leaflets and feedback forms | | 04.0.40 |
| public feedback | C Clark | agreed budget | printed | | 31.3.16 |
| Public engagement event 9.4.16 | Steering Group | Victoria Hall agreed budget | Event held | 15.4.16 | |
| rublic engagement event 9.4.16 | Steering | buugei | Public engagement event | 15.4.10 | |
| Steering Group meeting 15.4.16 | Group | Council chamber | 9.4.16 feedback and analysis | 28.4.16 | 28.4.16 |
| Creat meaning forms | 1 | Set up and 2yr web | or in to resultation and analysis | 2011110 | 200 |
| | | domain name cost | | | |
| | | £96.00 Paper to be | Paper submitted as an agenda | | |
| | Steering | | item for May 2016 Council | | |
| Neighbourhood Plan web site | Group | Council meeting agenda | meeting | 11.5.16 | |
| | M Haley | | | | |
| | J Hopkins | | | | |
| Meeting with RCC Planners | L Sanders | none | SLA established | | |
| | Steering | | | | _ |
| Neighbourhood Plan web site | Group | agreed budget | Web site live and populated | on going | on going |
| 0(1) 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | Steering | | Working sub groups initiated | 7.40 | |
| Steering Group meeting 27.6.16 | Group | Council chamber | outline plan until 3.17 agreed | 7.16 | |
| Meeting with D Taylor, Chair of Stamford Town Council NP Steering Group | | Travel expenses to Stamford | Establish contact, discuss public engagement methods | 7716 | 7716 |
| Town Council Mr Steering Group | M Haley | Statillolu | public engagement methods | 7.7.16 | 7.7.16 |

| | M Haley | Travel expenses to | Discuss resident survey and | | |
|--|-------------------|---|--|---------|----------|
| Town Council NP Steering Group | L Sanders | Stamford | working groups | 18.7.16 | on going |
| Steering Group meeting 25.7.16 | Steering Group | Council chamber | Plan September mail drop View drawings produced by RCC Discuss grant application, Discuss SG training programme Prepare August press release | 7.16 | on going |
| Neighbourhood Plan marketing material | | | | | |
| for mail drop to all properties within | Millolov | Art work and Printing | Letter, plans and leaflet proof | 40 0 40 | |
| Oakham and Barleythorpe | M Haley | costs £1500.00 | prepared for printing. | 188.16 | |
| | Assistant | | Order raised for leaflet | | |
| Ditto | Clerk | D (at'a a l | printing £375.00 | 25.8.16 | |
| Steering Group meeting | Steering Group | Presentation by Chairman of Staford TC NPSG | none | 18.8.16 | 18.8.16 |
| Make contact with Tesco re hoisting | | | | | |
| engagement and information event | M Haley | none | on-line application in progress | 21.8.16 | 31.8.16 |
| Contact Farmers Market organiser re | , | | | | |
| space for engagement and | | | | | |
| information event | J Hopkins | OTC gazebo | | | |
| | | | Art work prepared for | | |
| Neighbourhood Plan event posters | M Haley | Printing costs £175.00 | printing | Sep-16 | |
| Tesco event arranged for 22 October | Steering | - | - | • | |
| 2016 | Group | None | Completed | 6.9.16 | Sep-16 |
| Leaflet drop in Oakham and | Steering | | | | • |
| Barleythorpe | Group | Council chamber | Completed | Sep-16 | Sep-16 |
| | | Production cost for 6 | | - | - |
| Neighbourhood Plan roller banners | Steering | banners £384.00 | | | |
| for engagement events | Group | +VAT | Completed | N/A | Oct-16 |
| | Steering | | , | , | - |
| Training programme developed | Group | Council chamber | on going | Nov-16 | on going |
| | Saunders | | | | _ |
| Training Session 1 delivered | Boston | Council chamber | Completed | N/A | Oct-16 |
| Arrange engagement event Farmers | Steering | | | | |
| Market for 19.11.16 | Group | OTC Gazebo | Completed | | Nov-16 |

| | | | 3 Potential suppliers | | |
|---------------------------------------|----------|--------------------|-------------------------|--------|--------|
| Arrange survey production | Steering | | contacted, presentation | | |
| presentations | Group | Council chamber | dates arranged | Nov-16 | Nov-16 |
| | | rcc@£4200.00 max. | | | |
| Recommend survey consultant and | Steering | Printing costs | Order raised for rcc | | |
| associated costs | Group | £2300.00 | consultancy | Mar-17 | Mar-16 |
| Write paper for December OTC | | | | | |
| Council meeting requesting budget | | | | | |
| increase and agreement to proceed | M Haley | None | Completed | Dec-16 | Dec-16 |
| Prepare budget request for 2017/18 | M Haley | None | Completed | Dec-16 | Dec-16 |
| Hold awareness meeting with | | | | | |
| PROBUS, OTP and O/S Primary | Steering | | | | |
| Schools at child collection times | Group | Existing materials | Completed | Dec-16 | Dec-16 |
| | | | initial meeting held | | |
| Meet with consultants to agree | Steering | | 12.12.16, WG meetings | | |
| survey format and questions | Group | Council chamber | arranged for Jan-17 | Feb-17 | Feb-17 |
| | O.Bird, | | | | |
| Arrange Business Forum meeting | M Haley | V Hall | Arranged for 31.1.17 | Feb-17 | Feb-17 |
| Appoint J.Hopkins as Secretary to the | | | | | |
| SG in accordance with agreed Terms | Steering | | | | |
| of Reference | Group | None | Completed | N/A | Dec-16 |
| | | | | | |
| Request to increase budget for | | | | | |
| 2016/17 from £5000.00 to £6000.00 | | | | | |
| agreed by Council Dec 2016 meeting) | ОТС | None | Completed | N/A | Dec-16 |
| | | | | | |
| Budget for 2017/18 set at £14000.00 | ОТС | None | Completed | N/A | Dec-16 |
| Arrange and hold meeting with | | | | | |
| Business representatives | O.Bird | Victoria Hall | Completed | Jan-17 | Jan-17 |
| Meetings held between rcc and | | | | | |
| NPSGWGs to determine survey | Steering | | | | |
| questions (draft) | Group | Council Chamber | Completed | N/A | Jan-17 |
| | rcc, | | | | |
| Meetings held between rcc and SG to | Steering | | | | |
| finalise survey questions | Group | Council chamber | Completed | Mar-17 | Feb-17 |

| | Ia | | | 1 | |
|---|-------------------|----------------------|-------------|--------|-----------------|
| Arrange engagement events at Tesco | 1 | | | | |
| and Aldi | Group | Marketing materials | Completed | Mar-17 | Mar-17 |
| Agree final draft for survey printing | Steering | | | | |
| and sponsorship | Group | Council chamber | In progress | Feb-17 | Mar-17 |
| | Steering | | | | |
| Contact sponsors | Group | None | Completed | Feb-17 | Mar-17 |
| | | | | | |
| Produce and print event posters and | | | | | |
| handouts for engagement events | M Haley | ditto | Completed | Feb-17 | Feb-17 |
| Arrange survey delivery rota and | Steering | | | | |
| collection points | Group | None | Completed | | Mar-17 |
| Raise order for survey questionnaire | | | | | |
| with Quoin | Office | TBA (circa £2300.00) | Completed | Mar-17 | Mar-17 |
| Raise order with rcc for envelope | | · | | | |
| printing and pre-payment | Office | TBA | | Mar-17 | Mar-17 |
| Distribute surveys and arrange drop | Steering | | | | |
| of points | Group | None | Completed | Mar-17 | Apr-17 |
| Raise order for Six web site annual | | | · | | · |
| renewal | Clerk | £75.00 | | Apr-17 | |
| | Steering | | | | |
| Collect and upload paper surveys | Group | None | Completed | Apr-17 | Apr-17 |
| | | Order raised | · | | • |
| Collate returns | rcc | March 17 | Completed | Apr-17 | May-17 |
| Publish returns on NPSG web | P Dowse | None | Completed | May-17 | Jul-17 |
| Arrange consultancy TOR (phase 2)/ | P Dowse/ | | · | | |
| send out invitations | Clerk | Office services | Completed | Jun-17 | Jun-17 |
| Contact developers re engagement | | | · | | |
| meetings and agree programme | A. Lewis | None | | Jul-17 | |
| SG restructure, amendment to Terms | | | | | |
| of Reference paper to June Council | M Haley R | | | | |
| meeting | Haynes | Council chamber | Completed | Jul-17 | Jun-17 |
| Chris Clark appointed Chairman, Cllr | 1 | | ' | | |
| A Bennett elected as OTC | | | | | |
| representative | отс | None | Completed | N/A | Jun-17 |
| • | | - *** | : -:====: | , , | · · · · · · · · |
| IArrange public engagement event | Steering | | | | |
| Arrange public engagement event (survey results) 15 July 2017 | Steering Group | Victoria Hall | Completed | Jul-17 | Jul-17 |

| Prepare and submit press release 17 | M Haley | None | Completed | N/A | Jun-17 |
|-------------------------------------|-----------|-----------------|-----------|--------|--------|
| Arrange developers engagement | | | | | |
| meetings | A Lewis | Council chamber | Completed | Aug-17 | Jul-17 |
| Engagement meeting arranged with | | | | | |
| Taylor Wimpey, St John sand St Ann | | | | | |
| Foundation, Larkfleet, | | | | | |
| Savill's/Merchant Adventurers. | | | | | |
| Marrons | A Lewis | Council chamber | | Sep-17 | |
| Attendance at NP Heritage course | A Lewis | £40.00 | Completed | N/A | Jul-17 |
| | Steering | | | | |
| Appointment of N Taylor to SG | Group | None | Completed | N/A | Jul-17 |
| Meeting with Barleythorpe PC | M Haley C | | | | |
| representatives | Clark | Council chamber | Completed | N/A | Jul-17 |
| Meeting with Cllr P Goodwin, | M Haley C | | | | |
| Barleythorpe PC | Clark | Council chamber | Completed | N/A | Jul-17 |
| Cllr P Goodwin and N.Taylor invited | Steering | | | | |
| to join SG | Group | None | Completed | N/A | Aug-17 |
| Engagement meeting with ST Johns | Steering | | | | |
| and St Anns Foundation | Group | Council chamber | Completed | N/A | Aug-17 |
| Engagement meeting with Taylor | Steering | | | | |
| Wimpey | Group | Council chamber | Completed | N/A | Aug-17 |
| | Steering | | | | |
| Consultancy invitations review | Group | Council chamber | | | |
| Engagement meeting with Larkfleet | Steering | | | | |
| 7.9.17 | Group | Council chamber | Completed | N/A | Sep-17 |