	Fask Name	Start	Finish	D	Half 1, 2011		AM	Half 2, 2011 J J A	S O N E	Half
1	Neighbourhood Engagement	Mon 01/08/11	Tue 25/10/11		<u> </u>					
2	Develop Neighbourhood Engagement Strategy (NES) for CIL Charging Shedule and expenditure	Mon 01/08/11	Thu 01/09/11						LJ / BM	
3	Internal approval for NES	Fri 02/09/11	Fri 02/09/11						ТВС	
4	Invite to key stakeholders, to various ACF. Press notice, Brent Magazine	Mon 05/09/11	Mon 19/09/11						LJ / BM	
5	Harlesden ACF - Highlight I&IF, seek general support, ask for ideas for community projects	Tue 20/09/11	Tue 20/09/11						LJ / BM / DC / JI / JI	ĸ
6	Kilburn & Kensal ACF - Highlight I&IF, seek general support, ask for ideas for	Wed 21/09/11	Wed 21/09/11						🗉 LJ / BM / DC / JI / J	к
7	Willesden ACF - Highlight I&IF, seek general support, ask for ideas for commu	Tue 11/10/11	Tue 11/10/11						LJ / BM / DC /	JI/JK
8	Wembley ACF - Highlight I&IF, seek general support, ask for ideas for commu	Wed 12/10/11	Wed 12/10/11						🛯 LJ / BM / DC /	JI/JK
9	Kingsbury & Kenton ACF - Highlight I&IF, seek general support, ask for ideas t	Tue 25/10/11	Tue 25/10/11						🗉 LJ / BM / D	C/JI/J
10	CIL Charging Shedule	Wed 26/01/11	Mon 03/09/12						_	
11	DMT approval	Wed 26/01/11	Wed 26/01/11		T CW	ZA				
12	Prepare Preliminary Draft Charging Schedule	Thu 19/05/11	Thu 25/08/11						DÇ/LJ/BM/JK	
13	Review I & IF	Wed 25/05/11	Fri 15/07/11					DC / JK /		
14	Appoint viability consultants to test CIL level	Fri 08/07/11	Fri 23/09/11						JK / DC / LJ / BM	
15	Report to Policy Coordination Group	Thu 28/07/11	Thu 28/07/11					CW		
16	Draft Viability Assessment	Wed 07/09/11	Fri 09/09/11						BNP	
7	Make any adjustments to the CIL Level	Fri 09/09/11	Fri 09/09/11						09/09	
18	CIL Board approval for Preliminary Draft Schedule & Exec Report	Fri 16/09/11	Fri 16/09/11						Board	
9	Final Viability Assessment	Fri 23/09/11	Fri 23/09/11						T BNP	
20	Circulation for Executive	Mon 12/09/11	Fri 14/10/11						DC / JK	
21	Executive approval to consult	Mon 17/10/11	Mon 17/10/11						47/10	
22	Formal Consultation of Prelimery Draft Charging Shedule (6 weeks)	Mon 31/10/11	Mon 12/12/11						•	
23	Consider comments, agree changes	Tue 13/12/11	Fri 06/01/12							D
24	Circulation for 2nd Executive	Mon 09/01/12	Fri 10/02/12							
25	CIL Board approval for Charging Schedule	Thu 12/01/12	Thu 12/01/12							
26	2nd Executive approval	Mon 13/02/12	Mon 13/02/12							
27	Circulate to Full Council (3 weeks)	Mon 06/02/12	Mon 27/02/12							
28	Full Council for approval to publish and submit Draft CIL Charging Schedule	Mon 27/02/12	Tue 28/02/12							
29	Publish and consult on Draft Charging Schedule (4 weeks)	Tue 28/02/12	Tue 27/03/12							
30	Consider representations	Wed 28/03/12	Wed 30/05/12							
31	Examination in Public	Thu 31/05/12	Thu 31/05/12							
32	Make any changes	Fri 01/06/12	Fri 29/06/12							
33	Full Council for adoption of Charging Shedule and new S106 SPD	Mon 30/07/12	Tue 31/07/12							
34	Publish adopted CIL Charging Shedule and S106 SPD	Mon 03/09/12	Mon 03/09/12							
35 🛛	Draft new S106 SPD	Thu 26/05/11	Mon 03/09/12							
36	Prepare new Draft S106 SPD	Thu 26/05/11	Thu 25/08/11						DC / LJ / BM / JK	
37	CIL Board approval for new Draft S106 SPD & Exec Report	Fri 16/09/11	Fri 16/09/11						F Board	
38	Circulation for Executive	Mon 12/09/11	Fri 14/10/11						DC / JK	
39	Executive approval to consult	Mon 17/10/11	Mon 17/10/11						17/10	
40	Formal Consultation on SPD (6 weeks)	Mon 31/10/11	Mon 12/12/11						*	
41	Consider comments, agree changes	Tue 13/12/11	Fri 06/01/12						2	D
42	CIL Board approval for S106 SPD (week commencing)	Thu 12/01/12	Thu 12/01/12						↓ <u>17/10</u>	- i 🕇
43	Circulation to 2nd Executive	Mon 09/01/12	Fri 10/02/12							_
44	2nd Executive approval	Mon 13/02/12	Mon 13/02/12							
45	Circulate to Full Council (3 weeks)	Mon 06/02/12	Mon 27/02/12							
46	Make any changes	Fri 01/06/12	Fri 29/06/12							
47	Full Council for adoption of Charging Shedule and new S106 SPD	Mon 30/07/12	Tue 31/07/12							
48	Publish adopted CIL Charging Shedule and S106 SPD	Mon 03/09/12	Mon 03/09/12							

Project: CIL Project Plan Timetable v1 Date: Mon 12/09/11	Task Split		Progress Milestone	•	Summary Project Summary	↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓	External Tasks External Milestone	Deadline	Ŷ	
	Page 1									

