

Item	P&SC	NPS	Kevin de Silva	Heather Greenwood	Rob Whaddon	Legal	Agreed	Note	Link to docs
Application submitted	Yes	N/A	N/A	N/A	N/A	Yes	Yes	Small change to text about payment	https://drive.google.co
RFI	Sent 3 April		N/A	N/A	N/A		Not yet		https://drive.google.co
Schedule 5	Sent 3 April		Sent 3 April	N/A	N/A	Sent 4 April	Not yet	Kevin de Sylva - possible changes	https://drive.google.co
Permit issue	Sent 3 April		N/A	N/A	N/A		Not yet		https://drive.google.co
Wireframes	N/A	N/A	N/A	Yes	Sent 4/4/2018. Deadline 20/4/2018	Sent 4/4/2018. Deadline 13/4/2018	Not yet		