

Appendix 2 - Document Matrix for Draft Local Validation List 2025 to 2027

KEY	<input checked="" type="checkbox"/>	Local Validation Requirement likely (check "When Required").	Application Type												
	Not Required	No Local Validation Requirement	A	B	C	D	E	F	G	H	I	J	K	L	
			Householder Application	Full Planning Permission	Outline Planning Permission	Reserved Matters	Listed Building Consent	Advertisement Consent	Permission in Principle	Technical Details Consent	Non-Material Amendment Application	Variation of Condition Application	Change of Use Only	Discharge of Condition	
National Validation Requirements	Application Form		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
	Correct Fee (where applicable)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
	Ownership Certificate and Agricultural Land Declaration		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	
	Plans and Drawings	Location Plan (scale - 1:1250)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
		Block Plan (scale - 1:200 / 1:500)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
		Any other plans, drawings and information necessary to describe the development which is the subject of the application	Existing and Proposed Elevations (at an appropriate)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	Existing and Proposed Floor Plans (at an appropriate)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	
	Design and Access Statement		Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	<input checked="" type="checkbox"/>	Not Required	Not Required	
	Fire Statement		Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	Not Required	
	Biodiversity Net Gain Statement and Completed Metric (where applicable)		Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	<input checked="" type="checkbox"/>	Not Required	
Local Validation Requirements	1	Accessible and Adaptable Homes Statement	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	
	2	Affordable Housing Statement	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	

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			Householder Application	Full Planning Permission	Outline Planning Permission	Reserved Matters	Listed Building Consent	Advertisement Consent	Permission in Principle	Technical Details Consent	Non-Material Amendment Application	Variation of Condition Application	Change of Use Only	Discharge of Condition
Local Validation Requirements	3	Air Quality Assessment / Air Quality Impact Statement	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>
	4	Air Source Heat Pump – Technical Specifications and Unit Location Information	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	<input checked="" type="checkbox"/>
	5	Assessment of Impact on the Norfolk Coast National Landscape (formerly Area of Outstanding Natural Beauty and The Broads)	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required
	6	Biodiversity Net Gain Statement (and completed metric spreadsheet where applicable)	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required
	7	Climate Emergency / Net Zero Statement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
	8	Coastal Erosion Vulnerability Assessment	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	<input checked="" type="checkbox"/>	Not Required
	9	Contaminated Land Survey / Contaminated Land Screening Assessment Form	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	10	Drainage Strategy including Foul and Surface Water Management	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	11	Economic Statement	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
	12	Extraction / Ventilation Details / Specifications	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	13	Financial Viability Assessment (FVA)	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required
	14	Flood Risk Assessment	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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Local Validation Requirements	18	Heritage Statement	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required
	19	Landscape Character and Landscape Visual Impact Assessment	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required
	20	Landscape Proposals (Hard & Soft)	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	Not Required	<input checked="" type="checkbox"/>
	21	Lighting Impact Assessment	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>
	22	Mineral Resource Safeguarding Assessment	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>
	23	Minimum Space Standards	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	Not Required	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	24	Noise Impact Statement	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	Not Required	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	25	Nutrient Neutrality Statement	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	26	Odour Impact Assessment	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	27	Open Space Assessment and Strategy	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	Not Required	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	28	Planning Statement	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
29	Plans – Block Plan	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

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Local Validation Requirements	33	Plans – Parking Arrangements	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
	34	Plans – Roof Plan, existing and proposed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
	35	Plans – Section Drawing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
	36	Plans – Site Levels, existing and proposed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
	37	Playing Fields Assessment	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	Not Required	
	38	Preliminary Ecological Appraisal (PEA) (followed by – where appropriate) Ecological Impact Assessment (EclA)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	
	39	Retail Impact Assessment (including sequential assessment)	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	
	40	Section 106 Planning Obligations Statement including Draft Head(s) of Terms and undertaking to pay legal costs	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	Not Required
	41	Shadow Habitats Regulations Assessment and Appropriate Assessment	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	Not Required
	42	Statement of Community Involvement	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	Not Required
	43	Structural Survey	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	Not Required
	44	Telecommunications Development – Supplementary Information	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required

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Local Validation Requirements	48	Transport Statement	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	Not Required
	49	Travel Plan	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	50	Tree survey and Arboricultural Impact Assessment	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	51	Use of artificial Intelligence in application submissions	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	52	Utilities Assessment	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required
	53	Ventilation and extraction statement	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	Not Required	Not Required	Not Required	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
	54	Waste and Recycling Statement	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required	Not Required	<input checked="" type="checkbox"/>	Not Required