Complete Q3 16/17 Q4 16/17 Q1 17/18 Q2 17/18 Q3 17/18 Q4 17/18 Q1 18/19 Q2 18/19 Q3 18/19 Q4 18/19 Q1 19/20 Q2 19/20 Q3 19/20 Q4 19/20 Q1 20/21 Q2 20/21 Action

Group 1Basing Way garages, Elmshurst Crescent, Alexandra Road, Sheaveshill Court

Towards 3 Business Blooms are sound by ODU Board			1							
Tranche 3 Business Plan approved by ODH Board		Sep-16								
Appointment of consultants (architect, planning consultant,	Sep-15	Sep-16								i l
employers agent, principal designer)		30,000								
Appointment of solicitors		Sep-16								
Clean and marketable title confirmed										i
ODH/BH/LBB Approval to proceed: pre-contract design work		Oct-16								[]
Surveys and reports required for planning application		Sep-16								
BH technical and housing management consultation		Sep-16								i
Design freeze		Jun-16								i
Planning application/permission										i
Surveys and reports required for tender documentation		Mar-17								1
Phase 2 intrusive geotechnical and contamination surveys		May-17								
Empoyers Requirements documentation completed		Jun-16								[
Contractor selection		Jun-16								
Issue tender		Jun-16								
Tender returns		Jul-16								
Fixed price tender confirmed										
Group or scheme financial appraisal										
Funding Agreement in place										
Vacant possession confirmed										ĺ
ODH/BH/LBB Approval to proceed: land transfer and start on										
Land transfer										i
Start on site										
Practical Completion										
End of defects liability period										
Final Account agreed	·									

Group 2Mount Pleasant, West Close, West Farm Place, Norfolk Close, Underhill Court, The Croft

Tranche 3 Business Plan approved by ODH Board	Sep-	6								1
Appointment of consultants (architect, planning consultant,	Sep-:	6								1
employers agent, principal designer)	Зер-	.0								₁
Appointment of solicitors	Sep-	.6								1
Clean and marketable title confirmed										
ODH/BH/LBB Approval to proceed: pre-contract design work	Oct-	.6								
Surveys and reports required for planning application	Mar-	.7								1
BH technical and housing management consultation	Apr-	.7								1
Design freeze	May-	7								1
Planning application/permission										1
Surveys and reports required for tender documentation	Mar-	7								1
Phase 2 intrusive geotechnical and contamination surveys	Mar-	7								
Empoyers Requirements documentation completed	Jun-	6								
Contractor selection	Jun-	6								1
Issue tender										
Tender returns*										1
Fixed price tender confirmed										
Group or scheme financial appraisal										i
Funding Agreement in place	May-	.7								ı
Vacant possession confirmed										1
ODH/BH/LBB Approval to proceed: land transfer and start on										1
site										1
Land transfer										1
Start on site										
Practical Completion										
End of defects liability period										
Final Account agreed										

^{*} Hanshaw drive tender returned

Group 3Hanshaw Drive, Adamson Court, Brunswick Park Road, Friern Court, Summers Lane, Burnt Oak Registry Office, Basing Way Green

Hanshaw Drive, Adamson Court, Brunswick Park Road, Friern											
Tranche 3 Business Plan approved by ODH Board	Sep-16										
Appointment of consultants (architect, planning consultant,	34,20										
employers agent, principal designer)	Sep-16										
Appointment of solicitors	Sep-16										
Clean and marketable title confirmed											
ODH/BH/LBB Approval to proceed: pre-contract design work	Oct-16										
Surveys and reports required for planning application											
BH technical and housing management consultation											
Design freeze											
Planning application/permission											
Surveys and reports required for tender documentation											
Phase 2 intrusive geotechnical and contamination surveys											
Empoyers Requirements documentation completed											
Contractor selection											
Issue tender											
Tender returns											
Fixed price tender confirmed											
Group or scheme financial appraisal											
Funding Agreement in place	May-17										
Vacant possession confirmed					ļ		ļ	ļ	ļ		
ODH/BH/LBB Approval to proceed: land transfer and start on											
site											
Land transfer											
Start on site											
Practical Completion											
End of defects liability period											
Final Account agreed											
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Group 4				•							
Group 4 Prospect Ring											
Prospect Ring											
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Prospect Ring Tranche 3 Business Plan approved by ODH Board Appointment of consultants (architect, planning consultant,											
Prospect Ring Tranche 3 Business Plan approved by ODH Board Appointment of consultants (architect, planning consultant, employers agent, principal designer)	Sep-16										
Prospect Ring Tranche 3 Business Plan approved by ODH Board Appointment of consultants (architect, planning consultant, employers agent, principal designer) Appointment of solicitors											
Prospect Ring Tranche 3 Business Plan approved by ODH Board Appointment of consultants (architect, planning consultant, employers agent, principal designer)	Sep-16										
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Prospect Ring Tranche 3 Business Plan approved by ODH Board Appointment of consultants (architect, planning consultant, employers agent, principal designer) Appointment of solicitors Clean and marketable title confirmed ODH/BH/LBB Approval to proceed: pre-contract design work Surveys and reports required for planning application BH technical and housing management consultation Design freeze Planning application/permission Surveys and reports required for tender documentation Phase 2 intrusive geotechnical and contamination surveys Empoyers Requirements documentation completed Contractor selection Issue tender Tender returns Fixed price tender confirmed	Sep-16 Sep-16										
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