

Dear Councillors,

Please find enclosed additional papers relating to the following items for the above mentioned meeting which were not available at the time of collation of the agenda.

Item No	Title of Report	Pages
1.	Addendum to Agenda Item 12 - Development Pipeline Tranche 3 Affordable Housing - Revised Appendix 1B	3 - 10

Sheri Odoffin 020 8359 3104 sheri.odoffin@barnet.gov.uk

This page is intentionally left blank

Group 1 Appendix 1 Back Lane, Basing Way garages, Elmshurst Crescent	SOS Jan 17	PC Jun 18																													
			Constants		D 40		5-h 47 Mar 47						Sep-17 Oct-		A 47	1 40 F-1				un-18 Jul-18		C 10		lov-18 De		40 F-1-				1.1.40	
laction	Owner	Start	Complete	NOV-16	Dec-16	Jau-17	Comments	Apr-17	iviay-17	Jun-17	Jui-17	Aug-17	Sep-17 Uct-	/ NOV-1/	Dec-17	Jan-18 Fei	-18 Mar-18 A	.pr-18 IV	May-18 Ju	un-18 Jul-18	Aug-18	Sep-18	Oct-18 M	IOV-18 DI	c-18 Jan-	-19 Feb-1	-19 Mar-19	Apr-19	May-19 Jun-19	Jul-19 A	Aug-19
ranche 3 Business Plan approved by ODH Board			Sep-16																												
ppointment of consultants (architect, planning consultant,																															-
mployers agent, principal designer)		Sep-1	5 Sep-16																												
ppointment of solicitors	Barnet Homes		Sep-16																												
ean and marketable title confirmed																															
DH/BH/LBB Approval to proceed: pre-contract design work			Oct-16																												
DH/BH/LBB Approval to proceed: pre-contract design work arveys and reports required for planning application			Sep-16																												
H technical and housing management consultation			Sep-16																												
esign freeze			Jun-16																												
anning application/permission																															
																															-
urveys and reports required for tender documentation																															
																															-
hase 2 intrusive geotechnical and contamination surveys																															
mpoyers Requirements documentation completed			Jun-16																												
ontractor selection			Jun-16																												
ssue tender			Jun-16																								++				
ender returns			Jul-16																												
ixed price tender confirmed			50.10																								++				
roup or scheme financial appraisal																											++				
unding Agreement in place																											++				
acant possession confirmed																											++				
DH/BH/LBB Approval to proceed: land transfer and start or	1																														
nd transfer																															
art on site																											++				
actical Completion																															
nd of defects liability period																															
nal Account agreed		-																													

AGENDA ITEM 12

Group 2

Sheaveshill Court, Hanshaw Drive, The Croft

Action	Owner	Start	Complete	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18
Tranche 3 Business Plan approved by ODH Board			Sep-16																		
Appointment of consultants (architect, planning consultant,			5 m 4 C																		
employers agent, principal designer)			Sep-16																		ļ
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			Sep-16		1																
BH technical and housing management consultation			Sep-16																		
Design freeze																					
Planning application/permission																					
Surveys and reports required for tender documentation																					
Phase 2 intrusive geotechnical and contamination surveys																					
Empoyers Requirements documentation completed			Jun-16																		
Contractor selection																					
Issue tender																					
Tender returns*			27-Jul-16																		
Fixed price tender confirmed																					
Group or scheme financial appraisal																					
Funding Agreement in place																					
Vacant possession confirmed																					
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																					

Nov-16 Dec-16 Jan-17 Feb-17 Mar-17 Apr-17 May-17 Jun-17 Jul-17 Aug-17 Sep-17 Oct-17 Nov-17 Dec-17 Jan-18 Feb-18 Mar-18 Apr-18

* Hanshaw drive tender returned

						-	Jul-19	Aug-19	•		Dec-19	Jan-20		Apr-20	May-20	Jun-20

Group 3

Linden/Pine Road, Adamson Court

Action	Owner	Start	Complete	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17 N	May-17 Jur	n-17 Ju	l-17 Aug-1	7 Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18 N	Mar-18 A	Apr-18 Ma	ay-18 Jun	-18 Jul	-18 Aug-1	Sep-18	0ct-18	Nov-18	B Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19 J	Jun-19 Jul-
Tranche 3 Business Plan approved by ODH Board																																	
Appointment of consultants (architect, planning consultant,																																	
employers agent, principal designer)																																	
Appointment of solicitors			Sep-16																														
Clean and marketable title confirmed			_																														
ODH/BH/LBB Approval to proceed: pre-contract design work																																	
Surveys and reports required for planning application	1																							1	1		1						
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			27-Jul-16																														
Fixed price tender confirmed																																	
Group or scheme financial appraisal																																	
Funding Agreement in place																																	
Vacant possession confirmed																																	
ODH/BH/LBB Approval to proceed: land transfer and start on site																																	
Land transfer			1																														
Start on site			1																														
Practical Completion		1																															
End of defects liability period																																	-
Final Account agreed																								1									

Nov-16 Dec-16 Jan-17 Feb-17 Mar-17 Apr-17 May-17 Jun-17 Jul-17 Aug-17 Sep-17 Oct-17 Nov-17 Dec-17 Jan-18 Feb-18 Mar-18 Apr-18 Jun-18 Jul-18 Aug-18 Sep-18 Oct-18 Nov-18 Dec-18 Jan-19 Feb-19 Mar-19 Apr-19 Jun-19 Jul-19

Group 4

Norfolk Close, Burnt Oak Registry Office, Friern Court, Basing Way Green, Summers Lane, Prospect Ring

Action	Owner	Start	Complete	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18
Tranche 3 Business Plan approved by ODH Board							T			[I						
Appointment of consultants (architect, planning consultant, employers	5																	
Appointment of solicitors			Sep-16															
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																		
Group or scheme financial appraisal																		
Funding Agreement in place																		
Vacant possession confirmed																		
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																		
		•	t	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18

						100 25	11101 25	747 15	111dy 15	5011 15	301 13	100 20	Sep-19	000 15	100 15	Dec-19	Ja
																	·
<u> </u>																	_

Group 5 Warwick Close, Alexandra Road, West Close garages, West Farm place,

Tranche 3 Business Plan approved by ODH Board			1															, I
ppointment of consultants (architect, planning consultant,																		· · · · ·
mployers agent, principal designer)			1 1															.
appointment of solicitors	Sep-16	5																
Clean and marketable title confirmed																		
DH/BH/LBB Approval to proceed: pre-contract design work																		
surveys and reports required for planning application																		
H technical and housing management consultation																		· · · · ·
esign freeze			1 1		1													
lanning application/permission																		
urveys and reports required for tender documentation																		
hase 2 intrusive geotechnical and contamination surveys																		
mpoyers Requirements documentation completed			1 1		1													
contractor selection																		
ssue tender																		· · · · ·
ender returns	27-Jul-16	5																·
ixed price tender confirmed																		
Group or scheme financial appraisal																		
unding Agreement in place																		
/acant possession confirmed																		i
DDH/BH/LBB Approval to proceed: land transfer and start on site																		
and transfer																		
tart on site																		
ractical Completion																		
nd of defects liability period																		
inal Account agreed																		, –

Group 6 Brunswick Park Road, Underhill Court, Church End Library

nche 3 Business Plan approved by ODH Board																				
pointment of consultants (architect, planning																		-		
nsultant, employers agent, principal designer)																				
pointment of solicitors	Sep-16																			
an and marketable title confirmed H/BH/LBB Approval to proceed: pre-contract design																		-		
veys and reports required for planning application																				
technical and housing management consultation																				
gn freeze																				
ning application/permission																				
eys and reports required for tender documentation																				
e 2 intrusive geotechnical and contamination surveys																				
oyers Requirements documentation completed																				
ractor selection																				
e tender																				
der returns																				
d price tender confirmed																				
ip or scheme financial appraisal																				
																		-		
ling Agreement in place nt possession confirmed																				
/BH/LBB Approval to proceed: land transfer and start																				
transfer																				
on site																				
ical Completion																				
of defects liability period																				
al Account agreed																				