## Group 1 Appendix 1

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	8 Apr-18	May-18	Jun-18	Jul-18 Aug-18	Sep-18 Oct-1	8 Nov-18	B Dec-18 Ja	an-19 Feb-	19 Mar-19 Apr-	19 May-19	Jun-19 Jul-1	19 Aug-19
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Tranche 3 Business Plan approved by ODH Board			Sep-16																											$\top$
Appointment of consultants (architect, planning consultant,			5 45																											
employers agent, principal designer)		Sep-15	Sep-16																											
Appointment of solicitors	Barnet Homes		Sep-16																											
Clean and marketable title confirmed																														
ODH/BH/LBB Approval to proceed: pre-contract design work			Oct-16																											
ODH/BH/LBB Approval to proceed: pre-contract design work Surveys and reports required for planning application			Sep-16																											,
BH technical and housing management consultation			Sep-16																											
Design freeze			Jun-16																											
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			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																														
ODH/BH/LBB Approval to proceed: land transfer and start or	1																													
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Start on site																														
Practical Completion																														
End of defects liability period																														
Final Account agreed																														

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,			S 46	i																	1
employers agent, principal designer)			Sep-16																		i
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																		
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																		1
Contractor selection																					1
Issue tender																					1
Tender returns*			27-Jul-16																		1
Fixed price tender confirmed																					1
Group or scheme financial appraisal																					1
Funding Agreement in place																					1
Vacant possession confirmed																					1
ODH/BH/LBB Approval to proceed: land transfer and start on site																					1
Land transfer																					1
Start on site																					1
Practical Completion				i																	1
End of defects liability period				i	i												İ				1
Final Account agreed																					

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

May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20
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May-18 Jun-18 Jul-18 Aug-18 Sep-18 Oct-18 Nov-18 Dec-18 Jan-19 Feb-19 Mar-19 Apr-19 May-19 Jun-19 Jul-19 Aug-19 Sep-19 Oct-19

Linden/Pine Road, Adamson Court

Action	Owner	Start	Complete	Nov-16	6 Dec-1	16 Jan-	17 Feb-1	7 Mar-1	7 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	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19
Tranche 3 Business Plan approved by ODH Board		T			I			T																		Т			T					$\overline{}$	$\overline{}$	
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employers agent, principal designer)																																			, ,	1
Appointment of solicitors			Sep-1	6																																
Clean and marketable title confirmed																																		$\Box$		
ODH/BH/LBB Approval to proceed: pre-contract design work																																			, ,	1
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BH technical and housing management consultation						1																														
Design freeze						Ti Ti		1																												
Planning application/permission																																				
Surveys and reports required for tender documentation																																		$\rightarrow$		
Phase 2 intrusive geotechnical and contamination surveys																																				<u> </u>
Empoyers Requirements documentation completed																																				
Contractor selection																																			oxdot	
Issue tender																																				1
Tender returns			27-Jul-10	6																																1
Fixed price tender confirmed																																				ı
Group or scheme financial appraisal																																				ı
Funding Agreement in place																																				ı
Vacant possession confirmed																																				
ODH/BH/LBB Approval to proceed: land transfer and start on																																				1
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Final Account agreed										l																										

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 May-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 Ju

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									1									
Appointment of consultants (architect, planning consultant, employers	S																	
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																		-

Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Oct-18	Nov-18	Dec-18	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-2
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Warwick Close, Alexandra Road, West Close garages, West Farm place,

Tranche 3 Business Plan approved by ODH Board					- 1	1	1	1 1								
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																
BH technical and housing management consultation																
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Planning application/permission																
Surveys and reports required for tender documentation																
Phase 2 intrusive geotechnical and contamination surveys																
Empoyers Requirements documentation completed																
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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 Jul-17 Jul-17 Jul-17 Jul-17 Sep-17 Oct-17 Nov-17 Dec-17 Jan-18 Feb-18 Mar-18 Apr-18 May-18 Jul-18 Jul-18 Aug-18 Sep-18 Oct-18 Nov-18 Dec-18 Jan-19 Feb-19 Mar-19 May-19 May-19

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

Action	Owner	Start	Complete	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17 Jul-17	Aug-17 Se	p-17 Oct-1	17 Nov-17	Dec-17	Jan-18	Feb-18 Mar-	8 Apr-18	May-18 Jun-1	B Jul-18	8 Aug-18	Sep-18	Oct-18 Nov-1	18 Dec-18	Jan-19	Feb-19 Mar-	19 Apr-19	May-19 Ju	un-19 Jul-19	9 Aug-19	Sep-19	Oct-19 Nov-19	Dec-19	Jan-20
Tranche 3 Business Plan approved by ODH Board																													$\overline{}$					$\overline{}$
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consultant, employers agent, principal designer)																																		
Appointment of solicitors			Sep-1	6																														
Clean and marketable title confirmed ODH/BH/LBB Approval to proceed: pre-contract design																																		
Surveys and reports required for planning application																																		
BH technical and housing management consultation																																		
Design freeze																																		
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Surveys and reports required for tender documentation																																		
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Issue tender																																		-
Tender returns																																		-
Fixed price tender confirmed																																		-
Group or scheme financial appraisal																						_												-
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