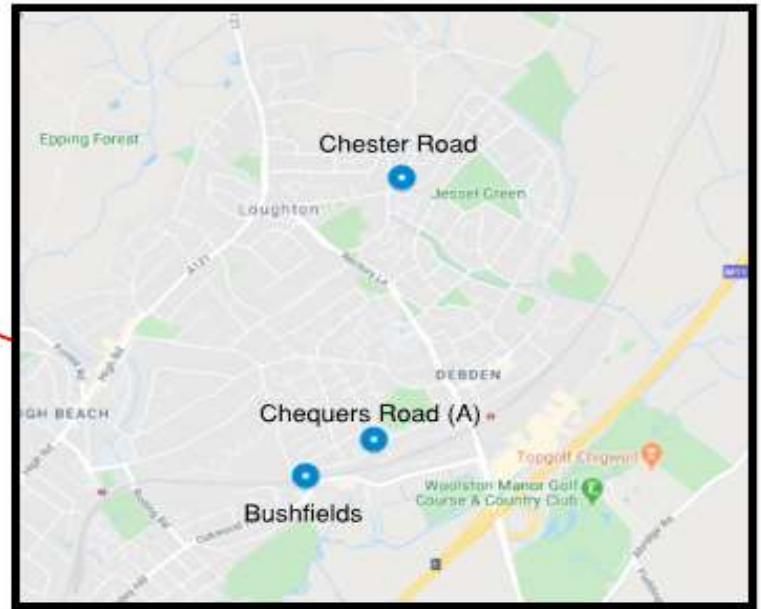
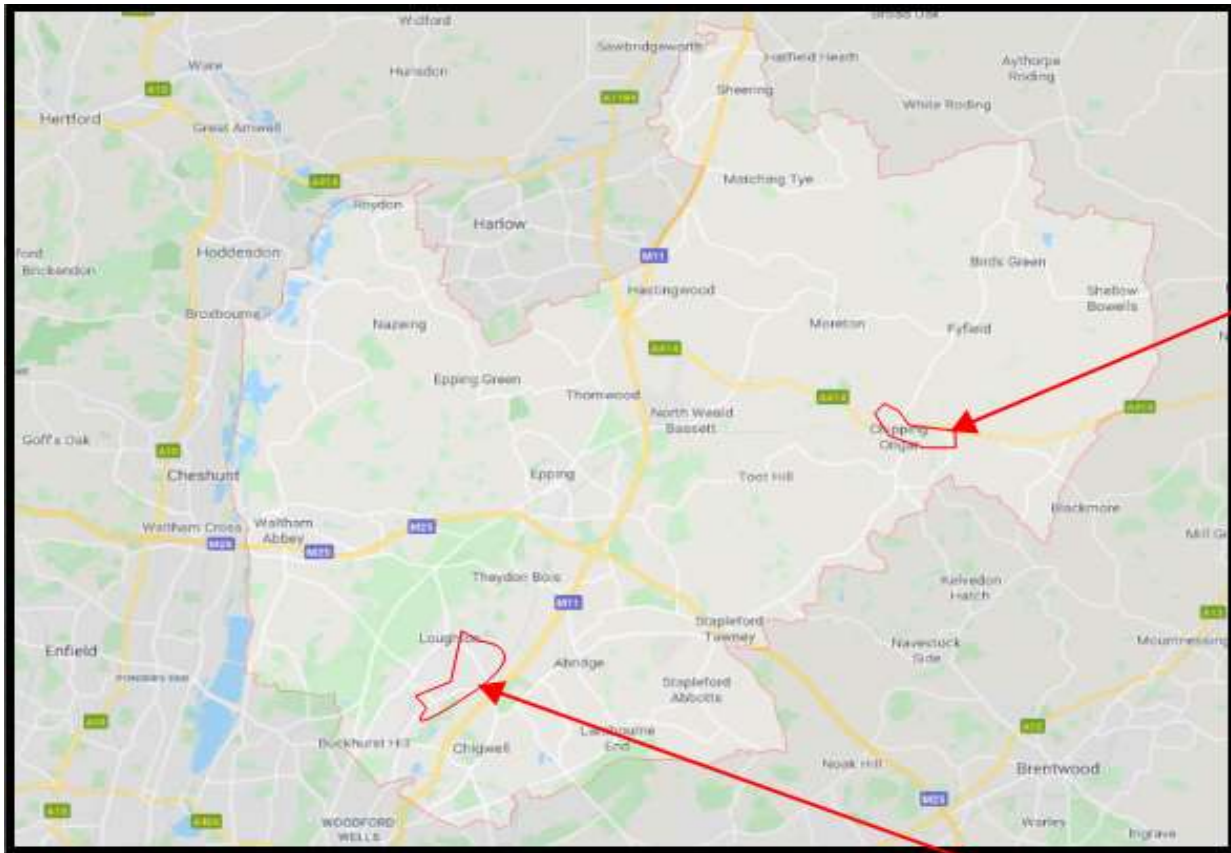


Executive Report No. 8

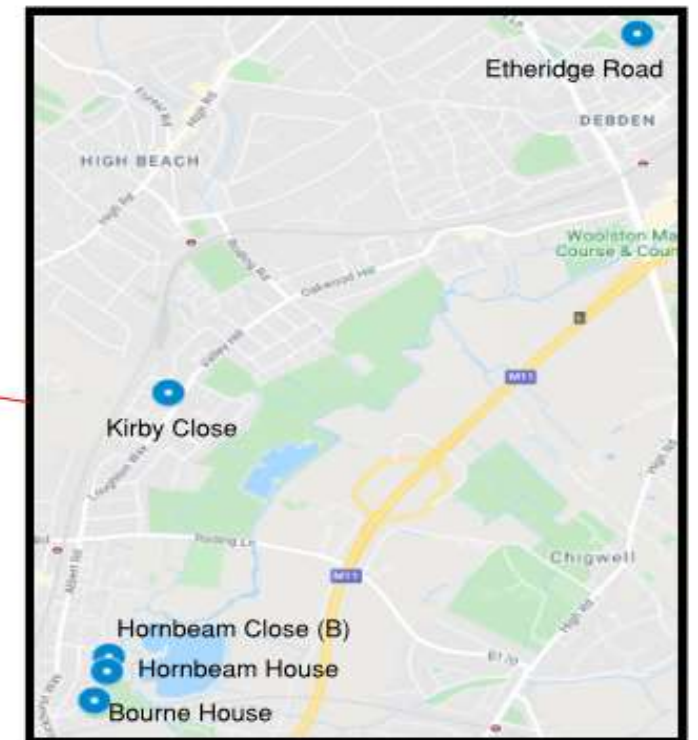
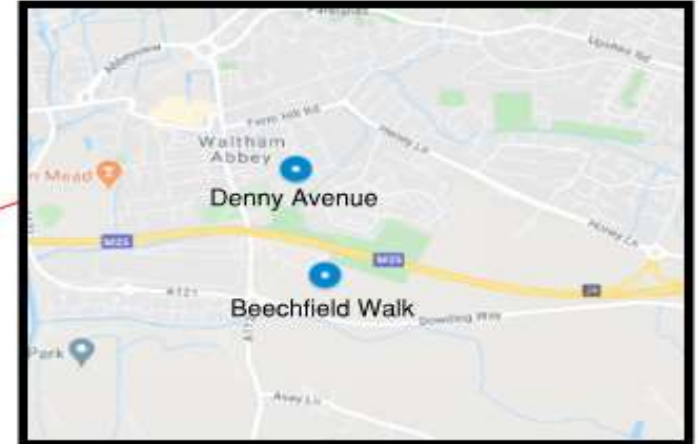
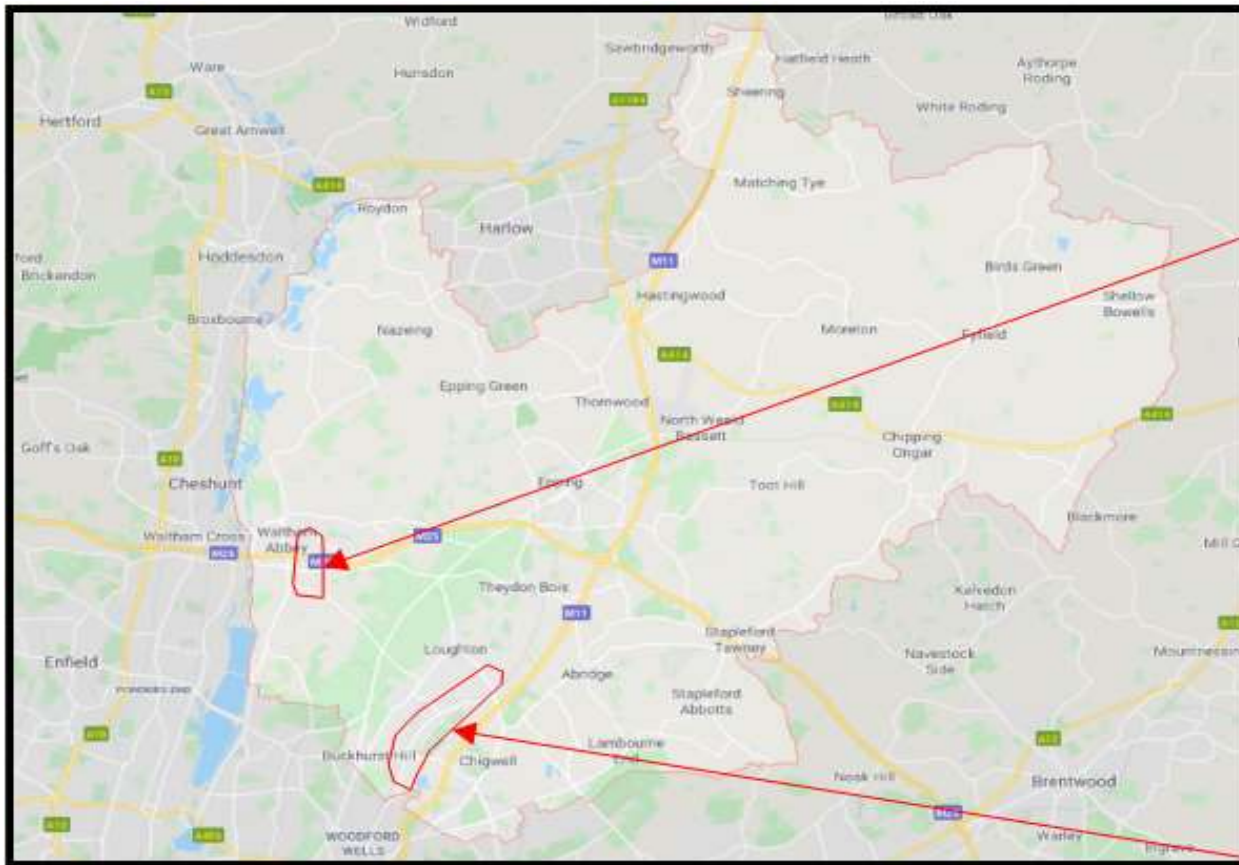
EFDC Building Programme Phase 4 Sites

April 2020

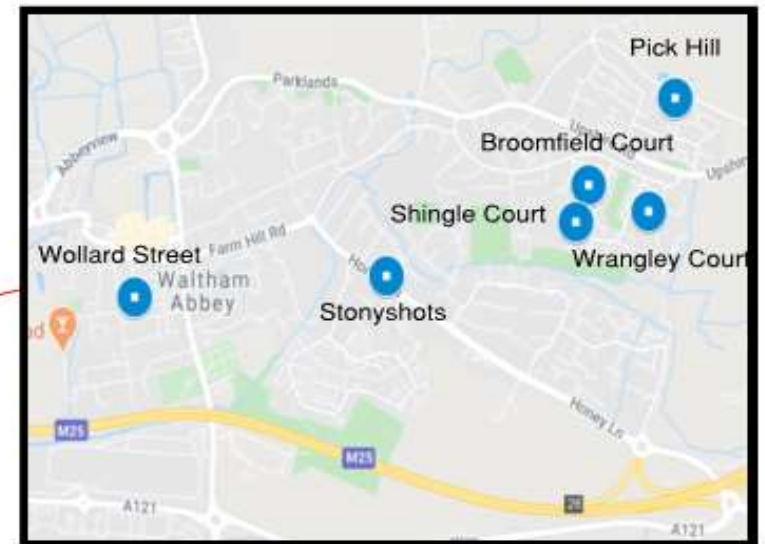
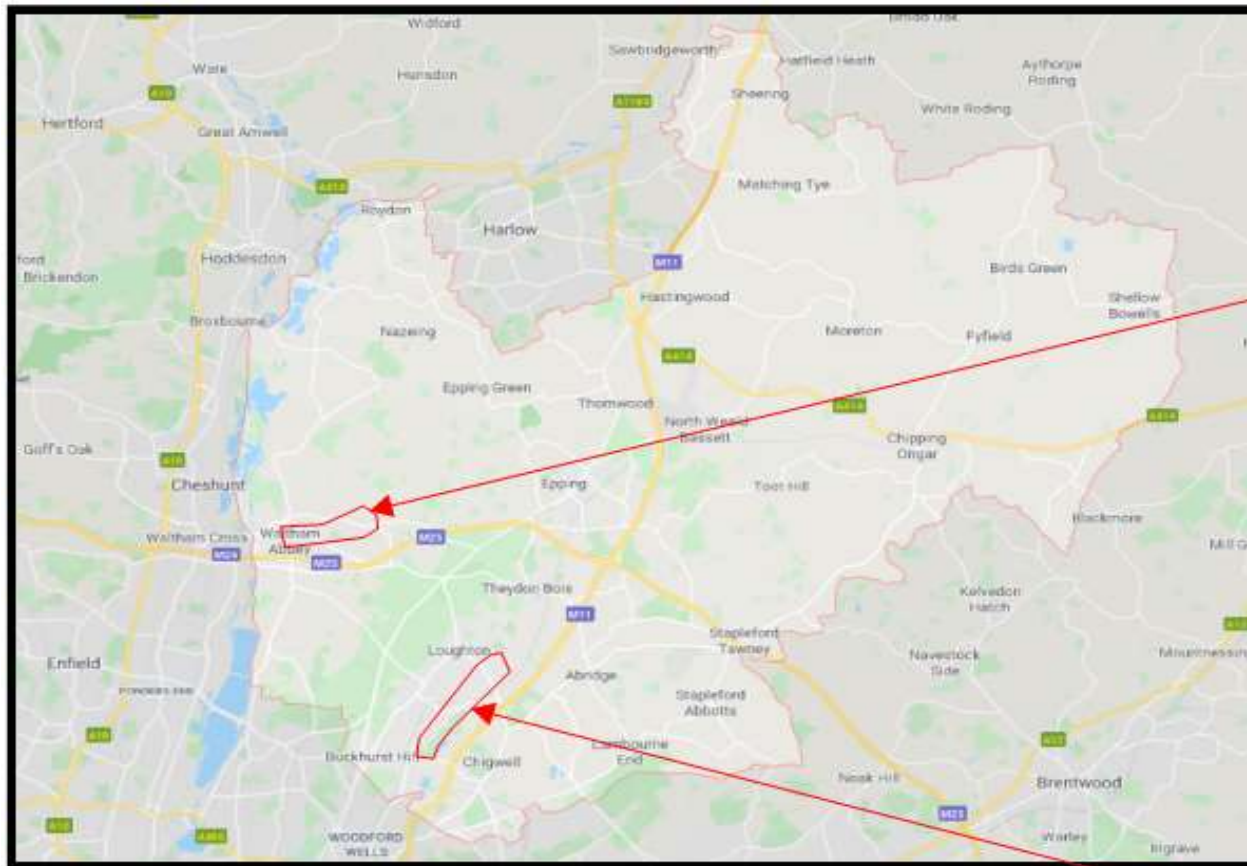
AIREY MILLER



PHASE 4.1 SITES



PHASE 4.2 SITES



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All Movement indicated in Red

Programme Summary

Programme Summary Statement

Sites / Codes			Units	RIBA Stage	Status against Milestone										Comments - Change Since Last Report	
					Planning		Out to Tender		Tender Reported		Tender Approval		Start on Site			
Chequers Road Site A (Loughton)	4.1	HR124	3	4	05/02/16	09/08/19	+3	Nov-19	+4	Dec-19	+9	Jun-20	+30	Jun-21	+30	Start on site Dates now confirmed by TSG - they are staggering the sites as noted with same contractual Handover date
Bushfields (Loughton)	4.1	HR122	2	4	03/05/16	09/08/19	+3	Nov-19	+4	Dec-19	+9	Jun-20	+30	Jun-21	+30	
Chester Road (Loughton)	4.1	HR130	3	4	04/03/16	09/08/19	+3	Nov-19	+4	Dec-19	+9	Aug-20	+35	Jun-21	+30	
Queensway (Ongar)	4.1	HR140	4	4	20/06/16	09/08/19	+3	Nov-19	+4	Dec-19	+9	Sep-20	+40	Jun-21	+30	
Millfield (Ongar)	4.1	HR138	2	4	20/06/16	09/08/19	+3	Nov-19	+4	Dec-19	+9	Sep-20	+40	Jun-21	+30	
Hornbeam Close Site B (Buckhurst Hill)	4.2	HR136	3	4	04/08/16	Dec-19	+2	May-20	+8	Jul-20	+16	Jul-20	+16	Jul-21	+16	Tender Report Issued on 04/05/20 Contract Possession on track for July - Contractor Mobilisation and site commencement dates to be confirmed.
Hornbeam House (Buckhurst Hill)	4.2	HR137	2	4	04/08/16	Dec-19	+2	May-20	+8	Jul-20	+16	Jul-20	+16	Jul-21	+16	
Bourne House (Buckhurst Hill)	4.2	HR135	2	4	04/08/16	Dec-19	+2	May-20	+8	Jul-20	+16	Jul-20	+16	Jul-21	+16	
Etheridge Road (Debden)	4.2	HR127	3	4	30/08/2016	Dec-19	+2	May-20	+2	Jul-20	+16	Jul-20	+16	Jul-21	+16	
Denny Avenue (Waltham Abbey)	4.2	HR144	3	4	25/01/2017	Dec-19	+2	May-20	+8	Jul-20	+16	Jul-20	+16	Jul-21	+16	
Beechfield Walk (Waltham Abbey)	4.2	HR142	5	4	23/03/2017	Dec-19	+2	May-20	+8	Jul-20	+16	Jul-20	+16	Jul-21	+16	
Kirby Close (Loughton)	4.2	HR120	4	4	21/09/16	Jan-20	+2	May-20	+8	Jul-20	+16	Jul-20	+16	Jul-21	+16	
Pick Hill (Waltham Abbey)	4.3	HR145	2	3	25/01/2017	Jun-20		Sep-20		Oct-20		Nov-20		Nov-21		Due Dilligence procured to release site for June Tender. Post Tender dates reviewed Delayed RIBA 4.1 Development - Landscape Resourcing Issues with COVID-19 Delayed RIBA 4.1 Development - Landscape Resourcing Issues with COVID-19 Key Due Dilligence Procured - June Tender Achievable - Post Tender dates reviewed
Pentlow Way (Buckhurst Hill)	4.3	HR139	7	4	20/12/2017	Jun-20		Sep-20		Oct-20		Nov-20		Nov-21		
Woollard Street (Waltham Abbey)	4.3	HR149	8	4	13/12/2017	Jun-20		Sep-20		Oct-20		Nov-20		Dec-21		
Bromefield Court (Waltham Abbey)	4.3	HR143	1	3	25/01/2017	Jun-20		Sep-20		Oct-20		Nov-20		Dec-21		
Shingle Court (Waltham Abbey)	4.3	HR147	1	3	25/01/2017	Jun-20		Sep-20		Oct-20		Nov-20		Dec-21		
Stonyshtotts (Waltham Abbey)	4.3	HR148	1	3	22/02/2017	Jun-20		Sep-20		Oct-20		Nov-20		Dec-21		
Wrangley Court (Waltham Abbey)	4.3	HR161	1	3	22/02/2017	Jun-20		Sep-20		Oct-20		Nov-20		Dec-21		
Chequers Road Site B (Loughton)	4.4	HR123	TBC	1	09/02/16	Sep-20		Nov-20		Dec-20		Jan-21		Jan-22		Post Tender dates reviewed
Ladyfields (Loughton)	4.4	HR125	16	2	21/09/2016	Sep-20		Nov-20		Dec-20		Jan-21		Jan-22		Post Tender dates reviewed
Thatchers Close (Loughton)	4.4	HR131	1	3	27/04/2019	Sep-20		Nov-20		Dec-20		Jan-21		Jan-22		Key Due Dilligence Procured - Post Tender dates reviewed
Lower Alderton Hall Lane (Loughton)	4.4	HR121	2	4	04/03/16	Dec-19		May-20		Jul-20		TBC		TBC		Site Tendered - SAC Issue delaying commencement

Key Issues by Site

COVID - 19 Delays -current position is that Covid has delayed this programme circa 6 weeks in accordance with latest feedback from supply chain

- Phase 4.1 - Site Work commencement 29/06/2020 - Phased Start Dates confirmed below
- Phase 4.2 - Contract Possession on target - formal start on site not impacted
- Phase 4.3 - Due Diligence delays addressed - Site on target to Tender in June
- Phase 4.4 - New Design Programme delaying tender further

4.1 - Chequers Road Site A, Loughton (HR124)

- Boundary / Retained Access Meeting Held
- Boundary Redline Drawings updated to Title Plans
- Retained Access Design being progressed
- SoS confirmed for 29/06/20
- Contractor completed Line / Level Survey
- CPPs issued for PD comment - F10 to follow

4.1 - Bushfields, Loughton (HP122)

- Boundary / Retained Access Meeting Held
- Boundary Redline Drawings updated to Title Plans
- SoS confirmed for 29/06/20
- Contractor completed Line / Level Survey
- CPPs issued for PD comment - F10 to follow
- Contractor to Submit LUL Planning Condition ASAP

4.1 - Chester Road, Loughton (HR130)

- Boundary / Retained Access Meeting Held
- Boundary Redline Drawings updated to Title Plans
- 300mm Flood Risk Level Challenged by LLFA
- SoS confirmed for 03/08/20
- Contractor completed Line / Level Survey
- CPPs issued for PD comment - F10 to follow

4.1 - Queensway, Ongar (HR140)

- Boundary / Retained Access Meeting Held
- Boundary Redline Drawings updated to Title Plans
- SoS confirmed for 07/09/20
- Contractor completed Line / Level Survey
- CPPs issued for PD comment - F10 to follow

4.1 - Millfield, Ongar (HR138)

- Boundary / Retained Access Meeting Held
- Boundary Redline Drawings updated to Title Plans
- SoS confirmed for 07/09/20
- Contractor completed Line / Level Survey
- CPPs issued for PD comment - F10 to follow

4.2 - Hornbeam Cl Site B, Buckhurst Hill (HR136)

- Tender Report issued 04/05/20
- EFDC to confirm Acceptance
- AML to prepare Contracts for Engrossment
- Sewer Diversion - Minor Changes to Levels / Landscape

4.2 - Hornbeam House, Buckhurst Hill (HR137)

- Tender Report issued 04/05/20
- EFDC to confirm Acceptance
- AML to prepare Contracts for Engrossment

4.2 - Bourne House, Buckhurst Hill (HR135)

- Tender Report issued 04/05/20
- EFDC to confirm Acceptance

4.2 - Etheridge Road, Debden (HR127)

- Tender Report issued 04/05/20
- EFDC to confirm Acceptance
- AML to prepare Contracts for Engrossment

4.2 - Denny Avenue (HR144)

- Tender Report issued 04/05/20
- EFDC to confirm Acceptance
- AML to prepare Contracts for Engrossment

4.2 - Beechfield Walk (HR142)

- Tender Report issued 04/05/20
- EFDC to confirm Acceptance
- AML to prepare Contracts for Engrossment

4.2 - Kirby Close, Loughton (HR120)

- Tender Report issued 04/05/20
- EFDC to confirm Acceptance
- AML to prepare Contracts for Engrossment

4.3 All Sites

- Due diligence progressing - COVID Restriction easing
- Stage 4.1 / 3+ Designs Progressing
- Agreed Design Programme in place

4.3 - Pick Hill (HR145)

- Ownership concerns to Pick Hill entrance / verge
- Enhanced topo/drainage survey instructed - 11/05/20
- Traffic Management Survey to be procured
- Final Drainage Design to be confirmed subject to survey
- Stage 4.1 design on programme - June Tender

4.3 - Pentlow Way, Buckhurst Hill (HR139)

- Non-Material Amendment Required for Changes
- Substation meeting held - planning app. required
- Substation works to be instructed to Indecon
- Buildover proposals to submitted to TWUL
- Refuse & Amenity Design Agreed
- Stage 4.1 design on programme - June Tender

4.3 - Wollard Street (HR149)

- ECD to confirm changes from planning to EFDC asap
- Non-Material Amendment Required for Changes
- External Amenity and Parking requirements Agreed
- Existing Access point can be extinguished - levels to progressed
- Further contamination identified - further works req.
- Stage 4.1 design on programme - June Tender

4.3 - Bromefield Court (HR143)

- Geotech Phase 2 works Complete
- Ground Gas and Remediation Potential Identified
- Surveys Procured - Topo/ UGS / CCTV wc 11/05/20
- Drainage Strategy progressing - draft 07/05/08

4.3 - Shingle Court (HR147)

- Geotech Phase 2 works Complete
- Ground Gas and Remediation Potential Identified
- Surveys Procured - Topo/ UGS / CCTV wc 11/05/20
- Drainage Strategy progressing - draft 07/05/08
- RIBA 3+ Design Progressing - June Tender

4.3 - Stonyshotts (HR148)

- Geotech Phase 2 works Complete
- Remediation Potential Identified
- Surveys Procured - Topo/ UGS / CCTV wc 11/05/20
- Drainage Strategy progressing - draft 07/05/08
- RIBA 3+ Design Progressing - June Tender

4.3 - Wrangley Court (HR161)

- Geotech Phase 2 works Complete
- Ground Gas and Remediation Potential Identified
- Surveys Procured - Topo/ UGS / CCTV wc 11/05/20
- Drainage Strategy progressing - draft 07/05/08
- RIBA 3+ Design Progressing - June Tender

4.4 - Ladyfields, Loughton (HR125)

- RIBA 2 Progressing - on programme
- Passivehaus Cost Revised - EFDC to comment
- Revised Design Programme agreed
- Further Topo info required to facilitate drainage

4.4 - Chequers Road Site B, Loughton (HR123)

- Flood risk defined 1500mm raise to accommodated floor
- Substation meeting held - planning app. required
- Substation works to be instructed to TSG
- Revised Design Programme agreed
- Finalised Capacity Study Issued for EFDC / AML comment

4.4 - Thatchers Close, Loughton (HR131)

- Geotech Phase 2 works Complete
- Ground Gas and Remediation Potential Identified
- Surveys Procured - Topo/ UGS / CCTV wc 11/05/20
- Drainage Strategy progressing - draft 07/05/08
- RIBA 3+ Design Progressing
- Planning Expiration led to Delay due to SAC Issues

4.4 - Lower Alderton Hall Line, Loughton (HR121)

- Issued for pricing purposes although planning delay due to SAC

Programme Summary - Mix & No. of Homes

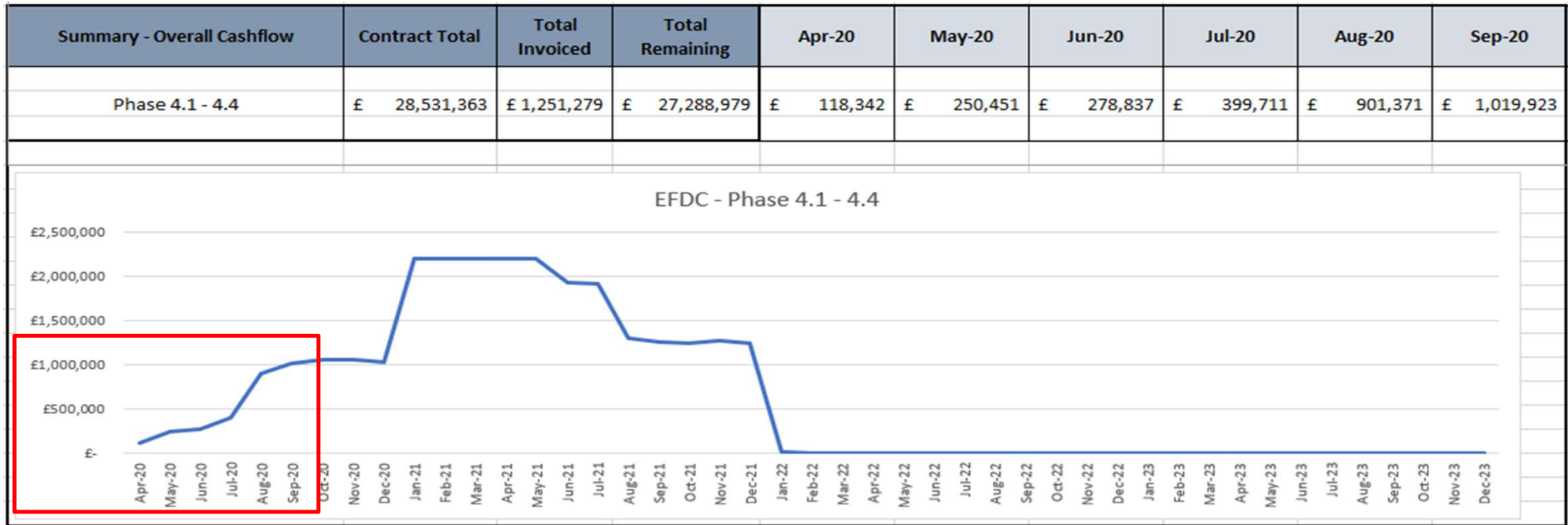
Sites / Codes			Units	RIBA G/W	NIA	GIA	Flats			Houses			Total	Comments - Change Since Last Report
							1b	2b	3b	1b	2b	3b		
Chequers Road Site A (Loughton)	4.1	HR124	3	4	292	302						3	3	
Bushfields (Loughton)	4.1	HR122	2	4	159	162					2		2	
Chester Road (Loughton)	4.1	HR130	3	4	250	263					3		3	
Queensway (Ongar)	4.1	HR140	4	4	200	205				4			4	
Millfield (Ongar)	4.1	HR138	2	4	100	102				2			2	
Hornbeam Close Site B (Buckhurst Hill)	4.2	HR136	3	4	118	163						3	3	
Hornbeam House (Buckhurst Hill)	4.2	HR137	2	4	211	303					2		2	
Bourne House (Buckhurst Hill)	4.2	HR135	2	4	142	201						2	2	
Etheridge Road (Debden)	4.2	HR127	3	4	188	261					1	2	3	
Denny Avenue (Waltham Abbey)	4.2	HR144	3	4	198	284					1	2	3	
Beechfield Walk (Waltham Abbey)	4.2	HR142	5	4	284	418					5		5	
Kirby Close (Loughton)	4.2	HR120	4	4	258	373					4		4	
Pick Hill (Waltham Abbey)	4.3	HR145	2	3	146	200						2	2	
Pentlow Way (Buckhurst Hill)	4.3	HR139	7	4	292	463	6		1				7	
Woollard Street (Waltham Abbey)	4.3	HR149	8	4	TBC	TBC	7	1					8	Moved to Ph. 4.3 - Reduced by 1nr dwelling to achieve compliance.
Bromefield Court (Waltham Abbey)	4.3	HR143	1	3	TBC	TBC					1		1	
Shingle Court (Waltham Abbey)	4.3	HR147	1	3	TBC	TBC					1		1	
Stonyshotts (Waltham Abbey)	4.3	HR148	1	3	TBC	TBC					1		1	
Wrangley Court (Waltham Abbey)	4.3	HR161	1	3	TBC	TBC				1			1	
Chequers Road Site B (Loughton)	4.4	HR123	8	1	TBC	TBC				6	2		8	
Ladyfields (Loughton)	4.4	HR125	16	2	377	507	12				2	2	16	
Thatchers Close (Loughton)	4.4	HR131	1	3	TBC	TBC					1		1	Moved to Ph. 4.4 due to SAC Planning Delay
Lower Alderton Hall Lane (Loughton)	4.4	HR121	2	4	TBC	TBC				2			2	
Total					3,215	4,207	25	1	1	15	26	16	84	

RIBA Gateway - This generally refers to the RIBA stage that the project is currently WITHIN.

Current Construction Cost Status (Pre-Contract)

Sites / Codes			Units	Cabinet Approved Construction Cost	Initial Build Cost Estimate (Jan 18)	Latest Pre-Tender Estimate	Variance (+/-)	Latest Construction Cost (Tender)	Variance (+/-)	Current Total	Comments - Change Since Last Report
Chequers Road Site A (Loughton)	4.1	HR124	3	tbc	£828,690	£873,967	£45,277	£838,963	-£35,004	£838,963	
Bushfields (Loughton)	4.1	HP122	2	tbc	£556,697	£614,054	£57,357	£526,518	-£87,536	£526,518	
Chester Road (Loughton)	4.1	HR130	3	tbc	£718,238	£763,319	£45,081	£747,395	-£15,924	£747,395	
Queensway (Ongar)	4.1	HR140	4	tbc	£1,120,361	£890,492	-£229,869	£914,925	£24,432	£914,925	
Millfield (Ongar)	4.1	HR138	2	tbc	£351,024	£487,197	£136,173	£458,001	-£29,196	£458,001	
Hornbeam Close Site B (Buckhurst Hill)	4.2	HR136	3	tbc	£804,225	£972,800	£168,575	£796,102	-£176,698	£796,102	Tender Report Issued - Latest Costs Confirmed
Hornbeam House (Buckhurst Hill)	4.2	HR137	2	tbc	£447,445	£596,885	£149,440	£643,764	£46,879	£643,764	Tender Report Issued - Latest Costs Confirmed
Bourne House (Buckhurst Hill)	4.2	HR135	2	tbc	£597,832	£646,400	£48,568	£720,149	£73,749	£720,149	Tender Report Issued - Latest Costs Confirmed
Etheridge Road (Debden)	4.2	HR127	3	tbc	£852,555	£976,925	£124,370	£1,173,281	£196,356	£1,173,281	Tender Report Issued - Latest Costs Confirmed
Denny Avenue (Waltham Abbey)	4.2	HR144	3	tbc	£771,605	£858,800	£87,195	£860,640	£1,840	£860,640	Tender Report Issued - Latest Costs Confirmed
Beechfield Walk (Waltham Abbey)	4.2	HR142	5	tbc	£1,087,011	£1,297,200	£210,189	£1,115,482	-£181,718	£1,115,482	Tender Report Issued - Latest Costs Confirmed
Kirby Close (Loughton)	4.2	HR120	4	tbc	£911,559	£1,107,004	£195,445	£1,085,101	-£21,903	£1,085,101	Tender Report Issued - Latest Costs Confirmed
Pick Hill (Waltham Abbey)	4.3	HR145	2	tbc	£625,415	£677,180	£51,765			£677,180	
Pentlow Way (Buckhurst Hill)	4.3	HR139	10	tbc	£1,588,896	£3,384,510	£1,795,614			£3,384,510	
Woollard Street (Waltham Abbey)	4.3	HR149	9	tbc	£1,399,539	£1,775,011	£375,472			£1,775,011	
Bromefield Court (Waltham Abbey)	4.3	HR143	1	tbc	£252,685	£226,191	-£26,494			£226,191	
Shingle Court (Waltham Abbey)	4.3	HR147	1	tbc	£341,430	£233,451	-£107,979			£233,451	
Stonyshotts (Waltham Abbey)	4.3	HR148	1	tbc	£228,100	£283,402	£55,302			£283,402	
Wrangley Court (Waltham Abbey)	4.3	HR161	1	tbc	£200,756	£208,915	£8,159			£208,915	
Chequers Road Site B (Loughton)	4.4	HR123	8	tbc	£1,636,993	£2,078,004	£441,011			£2,078,004	
Ladyfields (Loughton)	4.4	HR125	16	tbc	£1,275,879	£4,206,239	£2,930,360			£4,206,239	
Thatchers Close (Loughton)	4.4	HR131	1	tbc	£266,716	£279,625	£12,909			£279,625	
Lower Alderton Hall Lane (Loughton)	4.2	HR121	2	tbc	£507,768	£554,700	£46,932			£554,700	
Total					£16,596,935	£23,157,946	£6,561,011	£9,880,321	-£204,722	£23,787,549	

CHB Overall Cashflow - 6 Month Overview



Key Dates Milestones Summary

COVID - 19 Delays -current position is that Covid has delayed this programme circa 6 weeks in accordance with latest feedback from supply chain

- Phase 4.1 - Site Work commencement 29/06/2020 - Phased Start Dates confirmed below
- Phase 4.2 - Contract Possession on target - formal start on site not impacted
- Phase 4.3 - Due Dilligence delays addressed - Site on target to Tender in June
- Phase 4.4 - New Design Programme delaying tender further

Sites / Codes		Ph	Units	Planning			RIBA 0-1 Viability Approval		RIBA 2 Completion Date		RIBA 3 Completion Date		RIBA 4 Completion Date		Procurement				SoS	HO	Comments - Change Since Last Report
				Planned	Actual	Expiry	Planned	Actual	Planned	Actual	Planned	Actual	Planned	Actual	Out	Return	Report	Approval			
Chequers Road Site A (Loughton)	HR124	4.1	3	-	05/02/16	06/02/19	-	*	-	*	-	19/12/18	17/07/19	08/08/19	09/08/19	27/09/19	11/11/19	16/12/19	29/06/20	29/06/21	Start on site Dates now confirmed by TSG - they are staggering the sites as noted with same contractual Handover date
Bushfields (Loughton)	HR122	4.1	2	-	03/05/16	03/05/19	-	*	-	*	-	19/12/18	17/07/19	08/08/19	09/08/19	27/09/19	11/11/19	16/12/19	29/06/20	29/06/21	
Chester Road (Loughton)	HR130	4.1	3	-	04/03/16	04/03/19	-	*	-	*	-	20/12/18	17/07/19	08/08/19	09/08/19	27/09/19	11/11/19	16/12/19	03/08/20	29/06/21	
Queensway (Ongar)	HR140	4.1	4	-	20/06/16	20/06/19	-	*	-	*	-	21/12/18	17/07/19	08/08/19	09/08/19	04/10/19	11/11/19	16/12/19	07/09/20	29/06/21	
Millfield (Ongar)	HR138	4.1	2	-	20/06/16	20/06/19	-	*	-	*	-	21/12/18	17/07/19	08/08/19	09/08/19	04/10/19	11/11/19	16/12/19	07/09/20	29/06/21	
Hornbeam Close Site B (Buckhurst Hill)	HR136	4.2	3	-	04/08/16	04/08/19	-	*	-	*	29/10/19	04/10/19	19/12/19	19/12/19	19/12/19	02/03/20	02/05/20	02/07/20	12/07/20	12/07/21	Tender Report Issued on 04/05/20 Contract Possession on track for July - Contractor Mobilisation and site commencement dates to be confirmed.
Hornbeam House (Buckhurst Hill)	HR137	4.2	2	-	04/08/16	04/08/19	-	*	-	*	29/10/19	04/10/19	19/12/19	19/12/19	19/12/19	02/03/20	02/05/20	02/07/20	12/07/20	12/07/21	
Bourne House (Buckhurst Hill)	HR135	4.2	2	-	04/08/16	04/08/19	-	*	-	*	29/10/19	04/10/19	19/12/19	19/12/19	19/12/19	02/03/20	02/05/20	02/07/20	12/07/20	12/07/21	
Etheridge Road (Debden)	HR127	4.2	3	-	30/08/16	30/08/19	-	*	-	*	04/11/19	04/10/19	19/12/19	19/12/19	19/12/19	02/03/20	02/05/20	02/07/20	12/07/20	12/07/21	
Denny Avenue (Waltham Abbey)	HR144	4.2	3	-	25/01/17	25/01/20	-	*	-	*	04/11/19	04/10/19	19/12/19	19/12/19	19/12/19	02/03/20	02/05/20	02/07/20	12/07/20	12/08/21	
Beechfield Walk (Waltham Abbey)	HR142	4.2	5	-	22/03/17	22/03/20	-	*	-	*	04/11/19	04/10/19	19/12/19	19/12/19	19/12/19	02/03/20	02/05/20	02/07/20	12/07/20	12/08/21	
Kirby Close (Loughton)	HR120	4.2	4	-	21/09/16	21/09/19	-	*	-	*	-	*	23/01/20	23/01/20	30/01/20	02/03/20	02/05/20	02/07/20	12/07/20	12/07/21	
Pick Hill (Waltham Abbey)	HR145	4.3	2	-	25/01/17	25/01/20	-	*	-	*	-	*	22/05/20		22/06/20	14/08/20	11/09/20	09/10/20	16/11/20	16/11/21	Due Dilligence procured to release site for June Tender. Post Tender dates reviewed
Pentlow Way (Buckhurst Hill)	HR139	4.3	7	-	20/12/17	20/12/20	-	*	-	*	-	*	22/05/20		22/06/20	14/08/20	11/09/20	09/10/20	16/11/20	16/11/21	Delayed RIBA 4.1 Development - Landscape Resourcing Issues with COVID-19 Post Tender dates reviewed
Woollard Street (Waltham Abbey)	HR149	4.4	8	-	13/12/17	13/12/20	-	*	-	*	-	*	22/05/20		22/06/20	14/08/20	11/09/20	09/10/20	16/11/20	02/12/21	Delayed RIBA 4.1 Development - Landscape Resourcing Issues with COVID-19 Post Tender dates reviewed
Bromefield Court (Waltham Abbey)	HR143	4.3	1	-	25/01/17	25/01/20	-	*	-	*	08/05/20		-		22/06/20	14/08/20	11/09/20	09/10/20	16/11/20	02/12/21	Key Due Dilligence Procured - June Tender Achievable - Post Tender dates reviewed
Shingle Court (Waltham Abbey)	HR147	4.3	1	-	25/01/17	25/01/20	-	*	-	*	15/05/20		-		22/06/20	14/08/20	11/09/20	09/10/20	16/11/20	02/12/21	
Stonyshtots (Waltham Abbey)	HR148	4.3	1	-	22/02/17	22/02/20	-	*	-	*	22/05/20		-		22/06/20	14/08/20	11/09/20	09/10/20	16/11/20	02/12/21	
Wrangley Court (Waltham Abbey)	HR161	4.3	1	-	22/02/17	22/02/20	-	*	-	*	29/05/20		-		22/06/20	14/08/20	11/09/20	09/10/20	16/11/20	02/12/21	
Chequers Road Site B (Loughton)	HR123	4.4	TBC	-	09/02/16	09/02/19	02/05/20		22/05/20		19/06/20		07/08/20		07/09/20	26/10/20	23/11/20	22/12/20	04/01/21	04/01/22	Post Tender dates reviewed
Ladyfields (Loughton)	HR125	4.4	16	-	21/09/16	21/09/19	16/12/19	20/02/20	08/05/20		05/06/20		24/07/20		07/09/20	26/10/20	23/11/20	22/12/20	04/01/21	04/01/22	Post Tender dates reviewed
Thatchers Close (Loughton)	HR131	4.4	1	-	27/04/16	27/04/19	-	*	-	*	05/06/20		-		07/09/20	26/10/20	23/11/20	22/12/20	04/01/21	04/01/22	Key Due Dilligence Procured - Post Tender dates reviewed
Lower Alderton Hall Lane (Loughton)	HR121	4.4	2	-	04/03/16	04/03/19	-	*	-	*	-	*	19/12/19	19/12/19	19/12/19	02/03/20	02/05/20	02/07/20	TBC	TBC	Site Tendered - SAC Issue delaying commencement

RIBA Gateway - This generally refers to the RIBA stage that the project is currently WITHIN.

* = Scheme inherited after original completion of noted RIBA Gateway