Levelling Up Fund Round 2																
		Who	Status	04/04/22	21/04/22	18/04/22	25104122	02/05/22	09/05/22	16/15/22	23/05/22	30/05/22	06/06/22	13/06/22	20/06/22	21/06/22
Governance																
Forward Plan Submission		AC	Complete	04/04/22	!											
Cabinet briefing report		AC						06/05/22								
Cabinet report first draft		AC/MS								19/05/22						
First draft and Final draft for appendix		Architect						02/05/22		19/05/22						
Director Sign off		PS								19/05/22						
Draft report to Legal & Finance		AC/EO								19/05/22	23/05/22					
PFH Briefing/ Cllr Helmsley		PS									23/05/22					
MP Briefing		PS														
Final Draft cabinet report with Kim Cross		AC										30/05/22				
Cabinet		PS												14/06/22		
Preparation of Bid/ cabinet report																
Request for Quotes Achitect/ QS		AC		04/04/22												
Brief for architect		IA		04/04/22	!											
Appointment of architect/QS		PS						06/05/22								
First draft of BID		IA						02/05/22								
Evidence base sign off		GG with Melton						02/05/22								
Project development (RIBA stage 1)		Architect								19/05/22				14/06/22		
Technical aspects of bid inc BCR		IA					29/04/22			19/05/22				14/06/22		27/06/22
Drafting of Bid (words)		IA/Melton														
Final draft of Bid		IA/Melton														27/06/22
Bid submission (6/7/22)		PS														01/07/22
Implementation																
Rutland Team Workshop	Bus challenge?	IA/PS/AC/MS			13/04/22											
Goverance Group Internal (weekly)		IA/PS/AC/MS														
Health Liaison	Form Group?	IA/PS/MS			11/04/22		29/04/22			20/05/22			10/06/22			27/06/22
Governance Group (with Melton)		IA/PS/MS					29/04/20			20/05/22			10/06/22			
Public Consultation		AC											10/06/22			
Planning of Fin, Comm and Man Cases		IA											10/06/22	_		

	Who	Status	HHH	HH HHHH	18/0A/22	25/04/22	HHHH	,tH tHHH	HHH HHHH	HH HHHH	HHHH HHHH	HH HHHH	HHH HHHH	HH HHHH	HH HHHHH
Review current draft				11/04/22											
Share with Melton				15/04/22											
Produce final draft						29/04/22									
Confirm Theory of Change						29/04/22									
Sign off on consultation strategy						29/04/22									
Incorporate in bid for council							02/05/22								
Director sign off									19/05/020	22					
Incorporate in full bid															27/06/22

	Who	Status	HHHH	HHHH	18104/27	2510427	HHHH	,tH HHHH	HHHHH	HH HHHH	,tH HHHH	HHH HHHH	HH HHHH	HH HHHH	HH HHHH
Commisson Architect			08/04/22												
Confirm options for Health Angle				11/04/22											
Incorporate Bus Challenge Material				11/04/22											
Very High Level First Costings							02/05/22								
First robust designs and costs									19/05/22						
Director sign off									19/05/22						
Public Consultation to inform Cabinet												10/06/22			
Cabinet sign off													14/06/22		
Refined designs for bid submission															27/06/22
Post Cabinet consultation															27/06/22
Final Bid Inclusion															27/06/22

	Who	Status	HHHH	,tt	18/0A/22	25/04/22	IHHH	HH HHHH	,HH HHHH	HH HHHH	,tt	HH HHHH	HH HHHH	HH HHHH	,tt
Theory of Change						29/04/22									
Benefits Confirmed									19/05/22						
Scheme Designed and Costed									19/05/22						
BCR Analysis									19/05/22						
Final Adjustment													14/06/22		
Incorporation in Bid															27/06/22

	Who	Status	HHHH	,ttt	18/04/2 ²	25/04/22	25/04/22 H.H.H.H.H.H.H.H.H.H.H.H.H.H.H.H.H.H.H									
Theory of Change	VVIIO	Status	*	*	/ 'À	29/04/22	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	/ *·	* * * * * * * * * * * * * * * * * * *	* * * * * * * * * * * * * * * * * * *	*		* *	* * * * * * * * * * * * * * * * * * *	*	
Strategic Case							02/05/22									
Analysis of Consultation							, ,					10/06/22				
Commercial Case									19/05/22							
Economic Case												06/06/22			27/06/22	
Financial Case												06/06/22			27/06/22	
Management Case												06/06/22			27/06/22	