

Levelling Up Fund Round 2		Who	Status	04/04/22	11/04/22	18/04/22	25/04/22	02/05/22	09/05/22	16/05/22	23/05/22	30/05/22	06/06/22	13/06/22	20/06/22	27/06/22
<b>Governance</b>																
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		
<b>Preparation of Bid/ cabinet report</b>																
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
<b>Implementation</b>																
Rutland Team Workshop	Bus challenge?	IA/PS/AC/MS			13/04/22											
Governance 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	#####	#####	18/04/22	25/04/22	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####
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	#####	#####	18/04/22	25/04/22	#####	#####	#####	#####	#####	#####	#####	#####	#####	#####
Theory of Change						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