

Timetable for consultation and approvals pre procurement				
	Activity	Date	Approval/Decision	Comments
a)	Project Board <ul style="list-style-type: none"> • Output specification • Value for Money Protocol • Commercial Principles Paper 	20 May 2019		Completed
b)	I & D Panel – <ul style="list-style-type: none"> • Output specification • Value for Money Protocol • Commercial Principles Paper 	28 May 2019		Completed
c)	Project Board <ul style="list-style-type: none"> • Review Invitation to Participate in Dialogue (ITPD) • Finalise SQ questions and tender evaluation matrix included within the ISFT 	24 June 2019		
d)	Strategy and Resources Committee Report seeking approval to the papers at I&DP on the 28 May <ul style="list-style-type: none"> • Output specification • Value for Money Protocol • Commercial Principles Paper 	11 July 2019	Approval from S&R	Completed
e)	Submit planning application for all infrastructure	12 July 2019		Completed
f)	Sign off to engineering design / flood modelling by EA	Sept 2019	Approval from third party	
g)	Update of the financial appraisal	September 2019		Gleeds instructed
h)	Amendment of the loan agreement with HE	October 2019		Solicitors instructed HE carrying out their own appraisal

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i)	Soft market testing	Sept/Oct 2019		
j)	Transfer of land from SVCC	Oct 2019		Terms agreed with SVCC. Finalising the sale.
k)	Project Board <ul style="list-style-type: none"> Finalise weightings for the tender evaluation Draft Heads of Terms for Development Agreement Review updated financial appraisal Outcome of soft market testing 	14 Oct 2019		
l)	I & D Panel <ul style="list-style-type: none"> Selection Questionnaire evaluation questions Tender stage evaluation matrix Invitation to Participate in Dialogue (ITPD) Invitation to Submit Final Tender (ISFT) Draft Heads of Terms for Development Agreement Review updated financial appraisal Outcome of soft market testing 	28 Oct 2019		
m)	Project Board <ul style="list-style-type: none"> Heads of terms between SDC and Parish Council 	25 Nov 2019		
n)	Planning approval for infrastructure across all phases	Nov 2019		Assuming DC Committee 26 Nov 2019
o)	I&D Panel <ul style="list-style-type: none"> Heads of Terms between SDC and Parish Council 	9 Dec 2019		
p)	Strategy and Resources Committee –	12 Dec 2019	Final Approval from S&R	

	<p>Report seeking approval to the papers discussed at I&DP on the 28 October</p> <ul style="list-style-type: none"> • Selection Questionnaire evaluation questions • Tender stage evaluation matrix • Invitation to Participate in Dialogue (ITPD) • Invitation to Submit Final Tender (ISFT) • Draft Heads of Terms for Development Agreement • Heads of Terms between Parish and SDC • Approval to proceed with the procurement of a partner, subject to market conditions. 			
q)	<p>Marketing of development opportunity/ commencement of procurement for developer subject to :</p> <ul style="list-style-type: none"> • Market conditions acceptable • Land transfer complete • Amendments made to loan agreement with HE • Heads of Terms agreed with the Parish Council • Planning permission for infrastructure received 	Jan 2020		