

Tranche	Audit & report (completion)	Report issued to schools	School Management Actions (schools to acknowledge)	School Management Actions completion date	Technical Delivery Design, specification, procurement	Forecast Works start	Works completion	Status Comments
1 X1 school	26/01/2018	16/02/2018	08/06/2018	08/09/2018	01/03/2018	03/04/2018	06-Aug-18	
2 X5 schools	14/03/2018	08/06/2018	08/06/2018	08/09/2018	13/07/2018	24/07/2018	31/10/2018	
3 X5 schools	25/06/2018	09/07/2018	23/07/2018	23/10/2018	18/06/2018	03/09/2018	31/03/2019*	*Programme completion: To be confirmed following Technical Design, however will be complete no later than 31/03/2019
4 X6 schools	31/07/2018	14/08/2018	28/08/2018	11/09/2018	23/10/2018	15/10/2018	31/03/2019*	*Programme completion: To be confirmed following Technical Design, however will be complete no later than 31/03/2019

5	31/07/2018	14/08/2018	28/08/2018	11/09/2018	23/10/2018	18/02/2018	31/03/2019*	*Programme completion: To be confirmed following Technical Design, however will be complete no later than 31/03/2019
X6 schools								
6	31/07/2018	14/08/2018	28/08/2018	11/09/2018	23/10/2018	14/04/2019	31/03/2020*	* Programme completion: To be confirmed following Technical Design, however will be complete no later than 31/03/2020
X6 schools								
7	31/07/2018	14/08/2018	28/08/2018	11/09/2018	23/10/2018	24/07/2019	31/03/2020*	*Programme completion: To be confirmed following Technical Design, however will be complete no later than 31/03/2020
X6 schools								
8	30/08/2018	13/09/2018	27/09/2018	27/12/2018	22/11/2018	14/10/2019	31/03/2020*	* Programme completion: To be confirmed following Technical Design, however will be complete no later than 31/03/2020
X7 schools								