

3. Travel plan not complete

				4	1	2	3	O	DBC to meet with planners, highways and estates	£5k/week	BBCNL Preliminary costs per week
9 Contract Award	Final Business Case not approved by Partnership for Schools	Business Case not submitted	Project Cancelled	5	1	3	3	R			
				5	1	3	3	R	Adhere to programme for issue of drafts and reviews	£500k	Cost incurred by BBCNL
10 Contract Award	Contract cannot be signed	Newt licence is not approved by Natural England	Delay to start on site	4	1	2	2	O			
				4	1	2	2	O	DBC to work with E3 to support requirements from Natural England	£5k/week	BBCNL Preliminary costs per week