

**12 Moorland Close, Taunton**

Status Of Project		Last Report	This Report	Comments
<b>Construction</b>		<b>June</b>	<b>G</b>	
Status by Key Project Activities	Workstream Lead	Last Report	This Report	Comments
<b>Internal layout alterations</b>	Rachel Searle/Julie G	n/a	<b>G</b>	Complete
<b>First &amp; second fix</b>	Rachel Searle/Julie G	n/a	<b>G</b>	In Progress
<b>External works &amp; landscaping</b>	Rachel Searle/Julie G	n/a	<b>n/a</b>	Pending

Key	
<b>Red</b>	Unsatisfactory progress – milestones & timescales not being met corrective action or re-plan required
<b>Amber</b>	Issues against some milestones but remedial action will keep project under control overall
<b>Green</b>	All milestones being met & project on target/completed
Development Definitions:	
<b>Project Team</b>	A mix of appointed external consultants and Deane Housing Development staff.

Key Accomplishments LAST Period	
<ul style="list-style-type: none"> <li>Internal layout alterations</li> <li>First fix mechanical &amp; electrical</li> <li>Re-roofing works, including ancillary works</li> </ul>	

Key Activities NEXT Period	
<ul style="list-style-type: none"> <li>Taunton East Development Trust (TEDT) visit new premises &amp; sign new lease for 12 Moorland Close</li> <li>Completion of second fix plumbing and electrics</li> <li>Internal decoration &amp; finishes</li> <li>External landscaping</li> </ul>	

Issues	
<ul style="list-style-type: none"> <li>None to report on building delivery</li> <li>TEDT service delivery is being closely monitored and assisted by Taunton Deane</li> </ul>	

**Weaver Arms Development, Rockwell Green, Wellington**

Status Of Project		Last Report	This Report	Comments
<b>Construction</b>		<b>June</b>	<b>A</b>	
Status by Key Project Activities for Weavers Arms	Workstream Lead	Last Report	This Report	Comments
<b>Roofing</b>	Rachel Searle/Julie G	n/a	<b>A</b>	Complete
<b>First &amp; second fix</b>	Rachel Searle/Julie G	n/a	<b>A</b>	In Progress
<b>External works &amp; landscaping</b>	Rachel Searle/Julie G	n/a	<b>n/a</b>	Pending

**Key**

<b>Red</b>	Unsatisfactory progress – milestones & timescales not being met corrective action or re-plan required
<b>Amber</b>	Issues against some milestones but remedial action will keep project under control overall
<b>Green</b>	All milestones being met & project on target/completed
Development Definitions:	
<b>Project Team</b>	A mix of appointed external consultants and Deane Housing Development staff.

**Key Accomplishments LAST Period**

<ul style="list-style-type: none"> <li>Erection of timber frame for flat blocks</li> <li>Completion of roofing work &amp; installation of windows for all properties</li> <li>Installation of new drainage</li> <li>Draft S104 drainage agreement approved – final copy to be signed shortly</li> <li>Approval obtained from private property owners for boundary treatment works</li> <li>Returning households have chosen colour choices for their prospective properties</li> <li>WRW obtained a good score from Considerate Constructors of 35 in November</li> </ul>
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**Key Activities NEXT Period**

<ul style="list-style-type: none"> <li>Completion of first &amp; second fix plumbing and electrics - bungalow end of site furthest advanced</li> <li>Completion of statutory approvals for car parking areas – legal agreement and technical approval being progressed by WRW jointly with Somerset County Council</li> <li>Internal decoration &amp; finishes</li> <li>External landscaping works</li> <li>Sale of two shared ownership properties (two bedroom semi-detached houses) will be advertised by local estate agent Wilkie May &amp; Tuckwood</li> </ul>
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**Issues**

<ul style="list-style-type: none"> <li>Delays with external bricking up of facades and window delays have had an effect on site activity</li> <li>Statutory approval between main contractor &amp; SCC for highways alterations has been delayed</li> </ul>
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