

SEND Programme - Welburn Hall

Task Name	Est Duration (weeks)	Start	Finish	Date Completed	Status	28/11/22	05/12/22	12/12/22	19/12/22	26/12/22	02/01/23	09/01/23	16/01/23	23/01/23	30/01/23	06/02/23	13/02/23	20/02/23	27/02/23	06/03/23	13/03/23	20/03/23	27/03/23	03/04/23	10/04/23	17/04/23	24/04/23
Decision Making	8	02-Dec-22	20-Dec-22		Planned																						
Papers published on NYCC website	0.2	02-Dec-22	02-Dec-22		Planned	◆																					
Executive Decision	0.2	13-Dec-22	13-Dec-22		Planned		■																				
5 day call in period	1	14-Dec-22	20-Dec-22		Planned		■	■																			
Communication of decision	1	01-Dec-22	02-Dec-22		Planned	▼																					
Meet with Governing Body	0.2	01-Dec-22	01-Dec-22		Planned																						
Inform Union Reps	0.1	30-Nov-22	30-Nov-22		Planned																						
Meet with residential staff	0.2	02-Dec-22	02-Dec-22		Planned																						
Inform the families of students affected	0.2	02-Dec-22	02-Dec-22		Planned																						
Inform families of all students	0.2	02-Dec-22	02-Dec-22		Planned																						
Inform whole staff group	0.2	02-Dec-22	02-Dec-22		Planned																						
Public Consultation	21	03-Jan-23	21-Feb-23		Planned																						
Public Consultation	4	03-Jan-23	31-Jan-23		Planned																						
Public Meetings (10th and 18th January)	2	10-Jan-23	18-Jan-23		Planned																						
Ongoing Review and evaluation of feedback	4	03-Jan-23	31-Jan-23		Planned																						
Final Review and evaluation of feedback	0.2	01-Feb-23	01-Feb-23		Planned																						
Submit report for Executive	0.2	02-Feb-23	02-Feb-23		Planned																						
Papers published on NYCC website	0.2	03-Feb-23	03-Feb-23		Planned																						
Executive Decision	0.2	14-Feb-23	14-Feb-23		Planned																						
5 day call in period	1	15-Feb-23	21-Feb-23		Planned																						
Statutory Proposal Process	11	22-Feb-23	25-Apr-23		Planned																						
Formal notice on NYCC website	0.2	22-Feb-23	22-Feb-23		Planned																						
Formal notice in local newspaper	0.2	22-Feb-23	22-Feb-23		Planned																						
Formal notice on school gates	0.2	22-Feb-23	22-Feb-23		Planned																						
Statutory Proposal period	4	22-Feb-23	22-Mar-22		Planned																						
Draft report for Executive	4	23-Mar-23	05-Apr-23		Planned																						
Submit report for Executive	0.2	06-Apr-23	06-Apr-23		Planned																						
Papers published on NYCC website	0.2	07-Apr-23	07-Apr-23		Planned																						
Executive Decision	0.2	18-Apr-23	18-Apr-23		Planned																						
5 day call in period	1	19-Apr-23	25-Apr-23		Planned																						
HR Consultation		13-Jan-23	04-Mar-23		Planned																						
Invite unions to commencement of consultation meeting	0.2	13-Jan-23	13-Jan-23		Planned																						
Meet with staff (consultation launch)	0.2	27-Jan-23	27-Jan-23		Planned																						
Consultation period	5	27-Jan-23	04-Mar-23		Planned																						