

AHP 21-26 - Partner Named Project Checklist

This checklist should be used to ensure that all the information at each stage of a project is completed on OPS.

Block	Bidding Stage	Prior to Land Acquisition payment	Prior to Start on Site payment	Prior to Completion payment	Prior to Project Completion
Project Details	Check co-ordinates are correctly inputted. Use https://gridreferencefinder.com/ to find location co-ordinates.				
Affordable Homes	<p>For partners delivering larger family housing or specialised housing must clearly explain any higher costs in the 'justify the grant' freetext box.</p> <p>Any projects that are entirely funded by RCGF must not be bid through the AHP 21-26 as they cant be counted. They must bid through another programme.</p> <p>The provider contributions are calculated over the lifetime of the homes and not annually. All RPs calculate the rental number of years differently.</p>				
Milestones	<p>If any of the homes are obsolete these must be processed under one of the 'new build' processing routes.</p>	<p>Providers need to complete additional new questions in the Estate Regen, Design and MMC blocks once the project is Active before being able to submit a claim. The MMC block will need to be completed again before PC.</p> <p>Before land acquisition payment, partners will need to upload evidence that there is an agreement in place for the sale or lease of the site to OPS milestone block.</p>	<p>Partners must update the milestone dates regularly and especially when making claims.</p> <p>Partners need to complete additional new questions in the Estate Regen, Design and MMC blocks once the project is Active (if they havent already done so) before being able to submit a claim. The MMC block will need to be completed again before PC.</p> <p>Partners must add evidence of sos to OPS.</p>	<p>Partners must upload evidence at PC payment.</p> <p>All the milestones, including non-payment ones, must be claimed before PC payment.</p>	
Design Standards	Clearly state any exemption requests and detail the reasons.		<p>Partners should review their answers to all the Design Standards before start claim.</p> <p>Planning permission reference is mandatory once the project is Active and should be inputted before sos claim.</p>		
Sustainability Standards	Clearly state any exemption requests and detail the reasons.		Partners should review their answers to all the Sustainability Standards before start claim.	Partners should review any 'Yes' answers to the Sustainability Standards as these are optional but completing them will help the GLA gather good environmental knowledge.	

Building Safety Standards	The GLA cannot fund any projects that answer 'No' to any of the Building Safety standards.		Partners should review their Building Safety responses before sos claim.		
Modern Methods of Construction	Partners should anticipate which categories of MMC they are likely to use.			Partners must complete the second question on which MMC categories stating which were actually used in construction.	
Development Information	Only General Needs and Homeless Families primary client groups can be bid for through the Named Project route. Any other client group must be bid through the SSH route.				
Estate Regeneration	AHP 21-26 programme can only fund additional homes, no replacement homes. Replacement homes can be funded in AHP 16-23 for starts up to March 2023.		Providers must complete the additional ballot questions that appear once the project becomes Active. For projects where the ballot requirement applies, partners need to provide evidence prior to claiming sos that they have secured a positive ballot from residents OR that they have a GLA exemption to the ballot requirement.		
Unit Details			Providers must enter the Unit Details before sos claim.	Providers should update the rent and service charges before completion payment.	No projects can be closed until all the Milestones have been claimed and the Unit Details block has been completed.