

Appendix 1

HOUSING DELIVERY PROGRAMME CAPITAL FUNDING (Scheme Implementation Plan)

Approved In Principle Milestone

•	RSL/Agent to write LA to request funding	
•	LA to confirm in writing that the scheme is approved in principle and provide application to apply for grant	Within 10 working days of receipt

The above information should provide the LA with initial grant levels and number of units

Grant Confirmation Milestone

•	RSL/Agent to complete grant application and return with actual scheme costs, rents	
•	LA to undertake assessment of application	Within 35 working days of receipt
•	LA to confirm the fixed level of grant approval or refusal in writing	

Acquisition (40%) Milestone

•	RSL/Agent to provide copy of solicitors letter confirming land/property acquisition with covering letter	10 working days following acquisition
•	LA will approve payment and forward to payments department	Within 5 working days of receipt
•	Payments department to process payment	Within 10 working days of receipt

Above should provide confirmation of purchase

Start On Site (40%) Milestone

RSL/Agent to provide letter confirming start on site and contract period	10 working days after SOS
LA to visit site to confirm SOS	Within 5 working days of receipt
LA will approve payment and forward to payments department	Within 5 working days of visit
Payments department to process payment	Within 10 working days of receipt

Above should provide confirmation of start on site

Practical Completion (20%)

Milestone

RSL/Agent to provide confirmation of Completion including final costs	10 working days following completion
LA to visit to confirm practical completion	5 working days of receipt of completion
LA will approve payment and forward to payments department	Within 5 working days of visit
Payments department to process payment	Within 10 working days of receipt

Above should provide confirmation of works undertaken