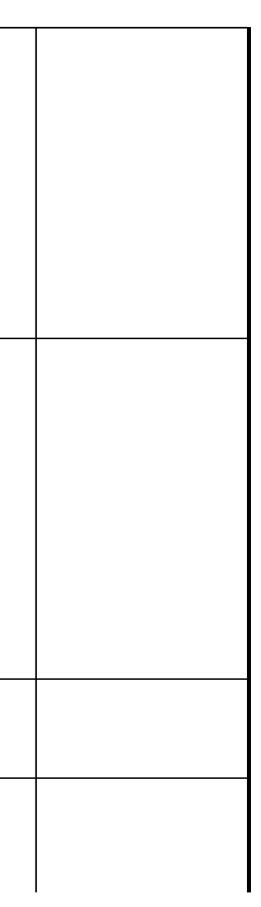# AHP 21-26 - Partner Project Checklist   Specialist and Supported Housing (SSH) Projects

Block	Bidding Stage	Prior to Land Acquisition payment	Prior to Start on Site payment	Prior to Completion payment	Prior to Project Completion
Project Details	SSH projects cannot be funded from an indicative allocation.				
Affordable Homes	Partners delivering larger family housing or specialised housing should use the 'justify the grant' freetext box to explain higher costs etc. Any projects that are entirely funded by RCGF must not be bid through the AHP 21-26 as they cannot be counted. They must bid through another programme. The provider contributions are calculated over the lifetime of the homes and not annually.				
Milestones	If any of the homes are obsolete these must be processed under one of the 'new build' processing routes, although the homes will be reported as acqusitions to MHCLG. There are two additional SSH processsing routes for refurbishment or remodelling projects.	Providers will have 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 practical completion. Check evidence that there is an agreement in place for the sale or lease of the site.	Providers will have to complete the 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. Providers should add evidence of start on site to the OPS Milestone block.	Providers should add evidence of practical completion prior to claiming completion milestone. Providers all the other milestones i.e. contractor appointment should have been claimed before PC payment.	
Design Standards			Providers should review their answers to all the Design Standards at sos point. Planning permission reference is mandatory once the project is Active and should be inputted before sos claim.		
Sustainability Standards			Providers must review their answers to all the Sustainability Standards before they submit their sos claim.	Providers are encouraged to complete any optional question in the Sustainability Standards block as these will help the GLA gather good environmental knowledge.	
Building Safety Standards			Ask providers to review their Building Safety responses before sos claim.		
Modern Methods of Construction	Review which categories of MMC providers anticipate using.			Providers must complete the second question on which MMC categories they used.	

Development Information	Check the client group selected, can be processed through Named Project route if it is 'general needs' or 'homeless families'. Any other client group must be bid through the SSH route. If the provider selects 'Other' as a Right to Shared Ownership exemption it must relate to one of the options in paragraph 2.5 in the Right to Shared Ownership Guidance. If the provider is asking for funding for obsolete homes, they must complete the number of homes and evidence that they fit the definition must be requested.			
Estate Regeneration	Check only funding additional homes and no replacement homes. Replacement homes can be funded in AHP 16-23 for starts up to March 2023.		Providers much 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. AMs should discuss the tenure breakdown of estate regeneration projects with providers and add a note to the Internal block. Note: there will be scrutiny on net loss and like-for-like replacement across tenures, within estate regen. Ultimately, we would look at this data to understand the impact of the Mayor's policy, specifically H8 of the London Plan.		
SSH Project Information			Partners should review and update SSH Project Information block before sos claim.		
SSH Design Information			Partners should review and update SSH Design Information block before sos claim.		

Unit Details			Providers must enter the Unit Details before sos claim – including bedroom sizes and to ensure the proposed rents are within the published benchmarks at that point in time. Note: LLR benchmark rents are inclusive of service charge.	Providers should update the rent and service charges before PC.	**No projects should be closed until the Unit Details block has been completed.**