

GRANT 3 CHECKLIST – TRANCHE 2 PAYMENT

Scheme Details

Association	Linc-Cymru Housing Association Ltd
Local Authority	Cardiff Council
Scheme Name	Malvern Drive
Scheme Number	2018-001
Programme	Main <input checked="" type="checkbox"/> Smaller Properties <input type="checkbox"/> Additional Funding <input type="checkbox"/> Sprinklers <input type="checkbox"/>

Grant 3 Form

- Please ensure the grant claim form is signed by an authorised signatory as agreed by your association's management committee (mark with a tick).

Signed by Authorised Signatory	✓
Total Approved Grant	£9,811, 364

Articles of Agreement

- Please ensure the build contract sent to WG includes all of the details below and please mark with a tick or enter date where applicable.

Association name and address	✓
Contractor name and address	✓
Site address	✓
Contract sum (must not be less than Scheme 2)	✓
Commencement date (if minor works)	✓
Possession date (if major works)	5 th August 2019
Completion date	15 th March 2021

Architect Certificate

- Please provide original version of the architect's certificate which includes all of the following information and mark with a tick.

Contract sum (must be same as A of A)	✓
Contractor (is same as articles of agreement)	✓
Address of works is same as scheme approval	✓
Certificate must have original signature	✓

Other docs

- For all new build schemes, please submit the contract sum analysis with the grant claim and mark with a tick.

Contract sum analysis (if New Build scheme)	✓
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