## **Public Sector Decarbonisation Scheme standard** completions process

## Steps that may be possible now prior to practical completion:

- Complete the Building and Technical Data
  Complete the contractor name webform
- 3. Send Salix Finance evidence to support the closure of all outstanding conditions

## Documents required upon practical completion:

- 4. Completion & Confirmation of Final Value Letter
- 5. Final Monthly Monitoring Report
- 6. Invoices for outstanding payments
- 7. Statement of expenditure
- 8. Schedule 5 (and 3 if required)
- 9. Revised support tool (only if any figures changed)
- 10. Photographic evidence
- 11. Support evidence of the closure of all outstanding conditions

The following documents will be required within 30 days of the post-completion letter being delivered, unless they've already been provided:

- 12. Building and Technical Data
- 13. Contractor name webform
- 14. Contractor Completion Certificate



