

# Withdrawn

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## **COVID Local Support Grant Determination 2021: No 31/5555**

The Secretary of State for Work and Pensions (“the Secretary of State”), in exercise of the powers conferred by section 31 of the Local Government Act 2003, makes the following Determination:

### **Citation**

1) This Determination may be cited as the COVID Local Support Grant Determination 2021 No 31/5555.

### **Purpose of the grant**

2) The purpose of the grant is to provide support to upper tier local authorities in England for expenditure lawfully incurred or to be incurred by them in accordance with the Grant Conditions to provide support to children and households who are experiencing, or at risk of experiencing, poverty, where they are impacted by the ongoing public health emergency and where alternative sources of assistance may be unavailable.

### **Determination**

3) The Secretary of State determines as set out in Annex A, the authorities to which grant is to be paid and the amount of grant to be paid.

### **Grant conditions**

4) Pursuant to section 31(3) and 31(4) of the Local Government Act 2003, the Secretary of State determines that the grant will be paid in respect of the period 17<sup>th</sup> April to 20<sup>th</sup> June 2021 and subject to the conditions in Annex B.

### **Treasury consent**

5) Before making this Determination in relation to the upper tier local authorities in England, the Secretary of State obtained the consent of the Treasury.

Signed by authority of the Secretary of State for Work and Pensions

*Donna Ward*

A senior civil servant within the Department for Work and Pensions

11 May 2021

## ANNEX A

### Covid Local Support Grant Final Funding Allocations per County Councils/Unitary Authorities for the period 17 April to 20 June 2021

	Allocation (£40m)
Barking and Dagenham	£204,724
Barnet	£232,226
Barnsley	£222,614
Bath and North East Somerset	£90,988
Bedford	£113,484
Bexley	£145,817
Birmingham	£1,220,926
Blackburn with Darwen	£151,992
Blackpool	£165,814
Bolton	£261,384
Bournemouth, Christchurch and Poole Council	£251,371
Bracknell Forest	£52,050
Bradford	£536,558
Brent	£268,804
Brighton and Hove	£203,627
Bristol City of	£385,991
Bromley	£177,379
Buckinghamshire	£227,648
Bury	£145,746
Calderdale	£172,708
Cambridgeshire	£343,409
Camden	£184,293
Central Bedfordshire	£138,130
Cheshire East	£207,170

Cheshire West and Chester	£217,752
City of London	£4,745
Cornwall	£430,957
Coventry	£304,144
Croydon	£283,954
Cumbria	£352,098
Darlington	£85,839
Derby	£211,645
Derbyshire	£513,182
Devon	£480,648
Doncaster	£283,179
Dorset	£216,977
Dudley	£248,966
Durham	£440,591
Ealing	£251,525
East Riding of Yorkshire	£194,140
East Sussex	£375,278
Enfield	£270,481
Essex	£903,071
Gateshead	£174,200
Gloucestershire	£354,747
Greenwich	£227,689
Hackney	£271,059
Halton	£122,344
Hammersmith and Fulham	£137,677
Hampshire	£682,047
Haringey	£232,078
Harrow	£138,578
Hartlepool	£93,400
Havering	£156,404

Herefordshire	£126,584
Hertfordshire	£586,713
Hillingdon	£195,604
Hounslow	£193,736
Isle of Wight	£107,493
Isles Of Scilly	£976
Islington	£206,417
Kensington and Chelsea	£111,027
Kent	£1,059,788
Kingston upon Hull City of	£289,204
Kingston upon Thames	£80,842
Kirklees	£350,064
Knowsley	£174,290
Lambeth	£263,163
Lancashire	£922,543
Leeds	£667,660
Leicester	£329,820
Leicestershire	£344,038
Lewisham	£254,708
Lincolnshire	£523,165
Liverpool	£573,830
Luton	£172,403
Manchester	£607,392
Medway	£213,787
Merton	£112,045
Middlesbrough	£155,208
Milton Keynes	£169,927
Newcastle upon Tyne	£270,016
Newham	£318,628
Norfolk	£644,845

North East Lincolnshire	£147,874
North Lincolnshire	£125,310
North Somerset	£124,332
North Tyneside	£151,762
North Yorkshire	£337,741
North Northamptonshire and West Northamptonshire	£489,580
Northumberland	£233,533
Nottingham	£332,771
Nottinghamshire	£544,943
Oldham	£229,339
Oxfordshire	£321,860
Peterborough	£174,979
Plymouth	£217,892
Portsmouth	£180,150
Reading	£109,294
Redbridge	£185,624
Redcar and Cleveland	£123,007
Richmond upon Thames	£79,261
Rochdale	£220,451
Rotherham	£237,034
Rutland	£14,829
Salford	£256,319
Sandwell	£330,496
Sefton	£230,699
Sheffield	£491,841
Shropshire	£198,032
Slough	£111,794
Solihull	£133,138
Somerset	£363,573
South Gloucestershire	£133,920

South Tyneside	£140,466
Southampton	£211,969
Southend-on-Sea	£134,986
Southwark	£261,567
St. Helens	£168,546
Staffordshire	£522,688
Stockport	£204,178
Stockton-on-Tees	£159,880
Stoke-on-Trent	£254,959
Suffolk	£488,924
Sunderland	£252,203
Surrey	£500,327
Sutton	£108,705
Swindon	£144,691
Tameside	£210,498
Telford and Wrekin	£143,379
Thurrock	£123,060
Torbay	£117,756
Tower Hamlets	£283,066
Trafford	£138,410
Wakefield	£296,275
Walsall	£266,999
Waltham Forest	£222,482
Wandsworth	£196,755
Warrington	£136,857
Warwickshire	£330,497
West Berkshire	£65,621
West Sussex	£468,139
Westminster	£180,325
Wigan	£264,597

Wiltshire	£260,690
Windsor and Maidenhead	£55,613
Wirral	£288,145
Wokingham	£49,107
Wolverhampton	£249,864
Worcestershire	£378,179
York	£98,054
<b>TOTAL</b>	<b>£40,000,000</b>



## **ANNEX B**

### **Grant Conditions (2021)**

1. In this Annex:

“the Scheme” means the use by the Authority of as much of the grant money identified in Annex A as it deems necessary to provide support to children and households who are experiencing, or at risk of experiencing, poverty, where they are impacted by the ongoing public health emergency, and where alternative sources of assistance may be unavailable;

“the Department” means the Department for Work and Pensions;

“the Authority” means any local authority listed in Annex A;

“the Secretary of State” means the Secretary of State for Work and Pensions;

“the Grant Period” means the period of time set out in paragraph 4 of this Local Support Grant Determination.

2. The grant is paid to the Authority to support eligible expenditure only (see paragraphs 4 to 7 below); and on the basis overall that the provision of grant funding remains subject to the Secretary of State’s ongoing satisfaction that all grant usage by the Authority complies fully with the relevant conditions.

3. The Authority must have regard to any guidance issued by the Department or sources of information and data available to it that may assist in the decision-making regarding the Scheme.

#### **Eligible expenditure**

4. Eligible expenditure means payments made, or committed to, by the Authority or any person acting lawfully on behalf of the Authority, during the Grant Period, under the Scheme.

5. Unless the Secretary of State decides otherwise (for all Authorities or any one Authority), the Authority must determine individual eligibility in its area for assistance under the Scheme and the means by which assistance will be provided (whether directly by the Authority or through a third party) and target its support as follows:

a) the Authority must ensure that:

i) at least 80% of the grant is allocated to support households that include:

- a person who will be under the age of 19 as at 20 June 2021, or
- a person aged 19 or over in respect of whom a child-related benefit is paid or free school meals are provided during the Grant Period, and

ii) up to 20% of the grant is used to assist other households, and

b) the Authority must ensure that:

- i) at least 80% of the grant is allocated to support with food, energy costs (for heating, lighting and cooking) and water costs (for household purposes, including sewerage), and
- ii) up to 20% of the grant is allocated to support with other essential expenditure related to food, heating, lighting, cooking, water and sewerage needs, but excluding rent or other housing costs.

6. If the Authority or any third party incurs any of the following costs, they must be excluded from eligible expenditure:

- a) contributions in kind,
- b) payments for activities of a political or exclusively religious nature,
- c) depreciation, amortisation or impairment of fixed assets,
- d) input VAT reclaimable from HM Revenue & Customs,
- e) interest payments or service charge payments for finance leases,
- f) gifts, other than promotional items with a value of no more than £10 in a year to any one person,
- g) entertaining (entertaining for this purpose means anything that would be a taxable benefit to the person being entertained, according to current UK tax regulations), or
- h) statutory fines, criminal fines or penalties,

and, for the avoidance of doubt, the exclusions at a) and f) above do not apply to the provision of direct assistance, including food, to the intended eligible beneficiaries of the Scheme.

7. The Authority must not deliberately incur liabilities for eligible expenditure before there is an operational need for it to do so.

## **Payment arrangements**

8. The grant will be paid in arrears following receipt by the Department of the Statement of Grant Usage described in paragraph 10.

9. If at any time the Authority becomes aware that the payment in arrears will affect the delivery of the Scheme, the Authority must inform the Department as soon as possible. The Secretary of State reserves the right to alter the timing or amount of grant payments accordingly.

### **Statement of Grant Usage**

10. The Authority must prepare a Statement of Grant Usage to be submitted to the Department at a time and in a form directed by the Secretary of State. The Statement of Grant Usage must provide details of eligible expenditure in the Grant Period. The Statement of Grant Usage must be certified by the Authority's Section 151 officer that, to the best of the officer's knowledge, the amounts shown on the Statement are all eligible expenditure and that the grant has been used for the purposes intended.

11. If the Statement of Grant Usage identifies any overpayment of grant, the Authority must, unless offset by the Department in accordance with paragraph 20, repay this amount within 30 days of being asked by the Secretary of State.

12. The Secretary of State may at any time require a validation or audit to be carried out by officers of the Department or an appropriately qualified independent accountant or auditor, on the use of the grant.

### **Progress Report and Management Information Return**

13. The Authority must provide a Progress Report and Management Information Return with the Statement of Grant Usage in a form directed, and subject to any guidance issued by, the Secretary of State.

### **Financial management**

14. The Authority must maintain a sound system of internal governance and financial controls in relation to the grant.

15. If the Authority has any grounds for suspecting financial irregularity in the use of any grant paid under this Determination, it must notify the Department immediately, explain what steps are being taken to investigate the suspicion and keep the Department informed about the progress of the investigation. For these purposes "financial irregularity" includes fraud or other impropriety, mismanagement, and the use of grant for purposes other than those for which it was provided.

### **Records to be kept**

16. The Authority must maintain reliable, accessible and up to date accounting records with an adequate audit trail for all expenditure funded by grant monies under this Determination.

17. The Authority and any person acting on behalf of the Authority must allow:

- a) the Comptroller and Auditor General or appointed representatives, or
- b) the Secretary of State or appointed representatives,

free access at all reasonable times to all documents (including computerised documents and data) and other information as are connected to the grant, or to the purposes for which grant was used, subject to the provisions in paragraph 18.

18. The documents, data and information referred to in paragraph 17 include such which the Secretary of State or the Comptroller and Auditor General may reasonably require for the purposes of 'spot checking' administrative costs or significant amounts paid under the Scheme or a financial audit of any department or other public body or for carrying out examinations into the economy, efficiency and effectiveness with which any department or other public body has used its resources. The Authority must provide such further explanations as are reasonably required for these purposes.

19. Paragraphs 17 and 18 do not constitute a requirement for the examination, certification or inspection of the accounts of the Authority by the Comptroller and Auditor General under section 6(3) of the National Audit Act 1983. The Secretary of State and Comptroller and Auditor General will seek access in a measured manner to minimise any burden on the Authority and will avoid duplication of effort by seeking and sharing information with local auditors.

### **Breach of Conditions and Recovery of Grant**

20. If the Authority fails to comply with any of these conditions, or if any overpayment or underpayment is made in relation to this grant or any amount is paid in error, or if any of the events set out in paragraph 21 occurs, the Secretary of State may reduce, suspend or withhold grant payments or require the repayment of the whole or any part of the grant monies paid, as may be determined by the Secretary of State and notified in writing to the Authority. Such sum as has been notified will immediately become repayable to the Secretary of State who may set off the sum against any future amount due to the Authority from central government.

21. The events referred to in paragraph 20 are:

- a) the Authority purports to transfer or assign any rights, interests or obligations arising under this Determination without the prior agreement of the Secretary of State,
- b) any information provided in any application for grant monies payable under this Determination, or in any subsequent supporting correspondence is found to be significantly incorrect or incomplete in the opinion of the Secretary of State,

c) it appears to the Secretary of State that other circumstances have arisen or events have occurred that are likely to significantly affect the Authority's ability to deliver the Scheme,

d) the Authority's Section 151 officer is unable to provide reasonable assurance that the Statement of Grant Usage, in all material respects, fairly presents the eligible expenditure in the Grant Period in accordance with the definitions and conditions in this Determination, or

e) the Authority fails to provide the Statement of Grant Usage and a Progress Report and Management Information Return in accordance with the Grant Conditions.

### **Communications**

22. The Authority must, as appropriate and practical, reference that the grant is funded by the Department in any publicity material, including online channels and media releases.