Appendix A

Local Transport Capital Funding 2018/19 Financial Year Grant Conditions

ANNEX A - GRANT CONDITIONS

- Grant paid to a local authority under these determination may be used only for the purposes that a capital receipt may be used for in accordance with regulations made under section 11 of the Local Government Act 2003.
- The Chief Executive and Chief Internal Auditor of each of the recipient authorities are required to sign and return to the team leader of the Local Infrastructure team¹³ in the Department for Transport a declaration, to be received no later than 30 September 2018, in the following terms:

"To the best of our knowledge and belief, and having carried out appropriate investigations and checks, in our opinion, in all significant respects, the conditions attached to the Local Transport Capital Block Funding (Pothole Action Fund) Specific Grant Determination (2018/19) No.31/3221 have been complied with".

- If an authority fails to comply with any of the conditions and requirements of paragraphs 1 and 2, the Minister may
 - a) reduce, suspend or withhold grant; or
 - b) by notification in writing to the authority, require the repayment of the whole or any part of the grant.
- 4. Any sum notified by the Minister under paragraph 3(b) shall immediately become repayable to the Minister.