

**GREEN HOMES GRANT LOCAL AUTHORITY DELIVERY
PHASE 2 MEMORANDUM OF UNDERSTANDING**

**‘GREEN HOMES GRANT LOCAL AUTHORITY DELIVERY PHASE 2
MEMORANDUM OF UNDERSTANDING’**

Date: 15/06/2022

Delivery deadline of LAD Phase 2 MOU – South East Local Net-Zero Energy Hub

To Whom It May Concern,

As per the Secretary of State’s decision to allow continued delivery of LAD Phase 2 we would like to inform you that you have the opportunity to apply for additional time to complete your works. The additional time will be decided on a case by case basis. Delivery can extend no later than 30th September 2022.

Any delivery date beyond the 30th June 2022 must be formally agreed through an approved change request and must adhere to any conditions placed upon it.

Any previous agreements regarding funding amounts and number of homes still remain in place unless otherwise specified and agreed during the change request approval process.

These changes are conditional upon signing and returning within 14 days of issue, a copy of this addendum to the ‘Green Homes Grant Local Authority Delivery Phase 2 Memorandum of Understanding’ agreeing the following changes to the MOU.

CHANGED DEFINITIONS

“**Funding Period**” is the period from initial allocation of the Grant to the Closure Date.

“**Phase 2**” means the Green Homes Grant Local Authority Delivery Phase 2, comprising the activities and outcomes for the Funding Period in line with the Sourcing Strategy, and which starts on the date of this MOU and concludes on the Closure Date.

NEW DEFINITIONS

“Closure Date” means 30th June 2022, or any such later date that is agreed between the Parties through a change request and which is a date no later than 30th September 2022.

CHANGED BACKGROUND

Paragraph 8: The GHG LAD scheme sets out to improve low energy performance homes in England by installing Eligible Measures. An initial competition (Phase 1A) was launched in August 2020 with a delivery deadline of March 2021. A second round of the Local Authority competition (Phase 1B) launched in October 2020 with a delivery deadline of 29th April 2022. A further £300m was allocated through Local Net Zero Hubs for regional delivery commencing in 2021, with a delivery deadline of up to 30th September 2022 (Phase 2). In order to support the early creation of jobs as part of a green recovery, Local Net Zero Hubs will maximise delivery, so far as reasonably possible, by the end of June 2022 (“prioritised delivery”).

Hubs are required to complete all household registration for LAD Phase 2 by 31st March 2022 and installations carried out by the Closure Date.

Households signed up post 31st March 2022 cannot be actioned under LAD Phase 2 unless otherwise agreed with BEIS. This will be tracked monthly through delivery of Eligible Measures. Hubs are required to register measures with Trustmark and submit their final report no later than 31st October 2022.

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CHANGED PARAGRAPHS –THE GRANT

Paragraph 15: The Grant is made available for use during the period from the date of this MOU until the Closure Date.

CHANGED PARAGRAPHS –AGREED USE OF UNDERSPEND

Paragraph 47: In the event that the Authority considers that it will not be able to use, or does not use all the Grant to secure delivery of the proposal by the Closure Date:

- a. The Parties will work together to agree how the Authority will spend any unspent Grant funding in line with the expected outcomes of the GHG LAD; and
- b. If the Parties are unable to reach an agreement described in sub-paragraph(a), the Authority agrees to repay the unspent Grant within 30 days of the conclusion of attempts to reach an agreement or by 30th October 2022, whichever is the earlier.

CHANGED PARAGRAPH: A NEW KPI FORECAST AND EXTENDED REVIEW PERIOD

Paragraph 63: The Authority will provide to the Project Team a new KPI forecast demonstrating delivery up to the Closure Date. This new KPI forecast will be provided within 14 days of MoU being issued. The Authority will work with the Project Team to undertake a review of their project and confidence in delivering by the Closure Date.

The review will take into account information in the Monthly Reports and performance against the KPIs and the MOU outcomes, as well as progress against the Proposal.

ANNEX B –Grant Conditions

Annex B, Para 2: 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 Energy Efficiency and Local Division of the Department for Business Energy and Industrial Strategy a declaration to be received no later than 3 months after project closed or by 30th December 2022, whichever is earlier, 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 GREEN HOMES GRANT: LOCAL AUTHORITY DELIVERY GRANT DETERMINATION (2020):No 31/5187 have been complied with”.

**Signed for and on behalf of the
Secretary of State.**

Signature Name: Shaun Garvey

Position:

Date:

**Signed for and on behalf of the Local
Authority.**

Signature Name: Jon Alsop

Position: Head of Finance (S73)

Date 17th June 2022