





LONDON COUNCILS EUROPEAN SOCIAL FUND

BOROUGH EMPLOYMENT PROGRAMME

2014-2020

London Borough of Enfield

Application Prospectus 25 February 2019

Deadline for applications: 12 noon, 29 March 2019

Project Start Date from: 13 May 2019

Please note that any additional guidance or clarification on any points in this prospectus will be posted on the <u>London Councils website</u> at the end of each week until **22 March 2019**. It is important that you check the website to make sure that you do not miss any additional guidance.

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Introduction

Welcome to the prospectus for the London Councils European Social Fund (ESF) Borough Employment Programme 2014-2020.

London Councils' ESF programme is part of the European Structural and Investment Funds Growth Strategy¹ for England in 2014-2020.

The European Structural Investment Funds

The European Structural and Investment Funds (ESIFs) are the European Union's main funding programmes for supporting growth and jobs across EU member states. They form a small but important part of the UK Government's overall growth activity.

In England, for 2014 to 2020 the programmes consist of the European Regional Development Fund (ERDF), European Social Fund (ESF) and part of the European Agricultural Fund for Rural Development (EAFRD). These have been brought together into a single Growth programme with individual operational programmes aligned to maximise support for jobs and growth.

The Growth Programme is delivered across England's 39 Local Enterprise Partnership (LEP) areas, each of which has an ESIF Strategy to support local delivery. The £6 billion funds within the Growth Programme have been notionally distributed to LEP areas. ERDF can fund activity such as support to SMEs, ICT, Low Carbon and research and innovation. ESF supports employment, skills and social inclusion.

The London 2014-2020 ESIF Strategy² sets out the key areas for ESF investment in London and aligns to the London Enterprise Panel's (LEP's) three skills and employment themes: promoting sustainable employment and progression outcomes, ensuring individuals and employers are better informed to drive the skills and employment system and engaging with London's businesses to help drive growth in the Capital.

ESF in London is managed by the Greater London Authority's (GLA) European Programmes Management Unit (EPMU) who has been designated by Government as an Intermediate Body for ESF and ERDF.

The LEP, through the GLA, London Councils and other local partners, have developed a range of ESF provision to meet local needs. There are five ESF Co-Financing Organisations for 2014-20 in London. They are:

- Greater London Authority (GLA)
- Education and Skills Funding Agency (ESFA)
- Department for Work and Pensions (DWP)
- Big Lottery
- Her Majesty's Prison and Probation Service (HMPPS)

¹ https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/461596/ESF_Operational_Programme_2014_-2020_V.01.pdf

² https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/461596/ESF_Operational_Programme_2014_-2020_V.01.pdf

ESF Investment Priorities

The 2014-2020 ESF Programme has two main Priority Axes, each with a number of Investment Priorities:

Priority Axis 1 – Inclusive Labour Markets

- Priority 1.1 Access to Employment for Job-Seekers and Inactive People Improving the employability and skills of the unemployed and economically inactive people
- Priority 1.2 **Sustainable Integration of Young People** Employment and Skills activities targeted at young people who are not in education, employment or training (NEET) or at risk of becoming NEET
- Priority 1.3 **Youth Employment Initiative (YEI)** Helping young people, particularly those not in education, employment or training (NEET) to participate in the labour market and learning in areas eligible for the YEI.
- Priority 1.4 **Active Inclusion** To address the root causes of poverty which creates barriers to work so more people move closer or into employment

Priority Axis 2 – Skills for Growth

- Priority 2.1 **Enhancing Equal Access to Lifelong Learning** Improving the skills of individuals to meet their goals and the needs of the local economy, primarily training, advising or supporting individuals, including those in and out of work who may be at risk due to skills deficiencies or facing redundancy
- Priority 2.2 Improving the Labour Market Relevance of Education and Training Systems This focuses on improving employer participation and engagement in learning so that it is responsive to the needs of the local economy and more individual's progress into or within learning. This is primarily about improving partnerships and systems

The London Councils ESF Borough Employment Programme 2014-2020 supports objectives under ESF Priority Axis 1 - Inclusive Labour Markets, delivering outputs and results for the Investment Priority 1.1.

The Programme aims to improve access to employment for individuals who are far from the labour market and need assistance to overcome barriers to work.

It will deliver a jointly funded ESF and Borough project, which aims to:

- improve the employability of economically inactive and long-term unemployed individuals so that they can compete effectively in the labour market
- provide tailored support for people with labour market disadvantage(s), to improve participants' job readiness and sustainability in employment and encourage inactive people to participate in the labour market and improve their employability.
- train people in skills that reflect the needs of the local labour market
- sustain and enhance peoples' employment prospects and reduce their risk of social exclusion.

Within London, there are several programmes already providing support to the unemployed, economically inactive, long term unemployed and those on low incomes. In order to avoid duplication, London Councils and the participating borough will fund projects that work with the specific target groups and geographical areas defined within the project specification.

It is recognised that not all participants will be able to move directly into employment at the end of the project. However, where employment (including self-employment) is a realistic target for

individual participants, this is the preferred outcome, and this will be reflected in the targets agreed with successful applicants.

For more details please see the 2014-20 Operational Programme at:

https://www.gov.uk/government/publications/european-social-fund-operational-programme-2014-to-2020.

London Councils ESF Borough Employment Programme

Priority 1.1 – Access to Employment for Job-Seekers and Inactive People

The London Councils ESF Borough Employment Programme 2014-2020 will focus on delivering the strategic objectives of ESF Priority 1.1 - Access to employment for Job-Seekers and Inactive People.

The Programme will focus on people that are economically inactive and long term unemployed.

This Programme will fund a project that assists individuals who are disadvantaged to tackle their barriers to work, enter sustainable employment and improve their skills, work and earning prospects. Activities should include help to identify the barriers individuals face in moving into or on in work (for example, lack of confidence, recent work experience, basic skills, jobrelated skills; or other material barriers such as debt) and working with them to tackle these barriers.

For this Programme, London Councils and the London borough of Enfield welcome applications for grants from organisations and partnerships to deliver a project strategically aligned with ESF Priorities 1.1 that can show links with other programmes supporting this Priority (this is part of a wider London Councils ESF Programme).

The project listed in Table 1 below should be creative and add value to mainstream provision.

This Prospectus sets out the borough specific project as well as the criteria and conditions for potential providers applying for this grant funding.

The Project will be funded for a maximum of sixteen (16) months. Please note that the project will start no earlier than 1 May 2019.

Table 1 London Councils ESF Borough Employment Programme 2014-2020 Project

Borough(s)/Consortium	Project Name	Funding Value
Enfield	Build Enfield	£525,076
Total		£525,076

PROJECT SPECIFICATION

1. Project Specification

Introduction to the London Borough of Enfield

Challenges

Enfield has the fifth highest population of the 33 London boroughs, with over 332,000 residents, of whom 65 per cent are of working age.

Worklessness is a concern, as 27 per cent of all working age residents are currently economically inactive and 10 per cent are unemployed.

Enfield has the seventh highest number of people claiming Jobseeker's Allowance amongst the London boroughs and has seen the biggest rise in the proportion of working age residents claiming out of work benefits of any London borough since 2001.

Long-term unemployment amongst older people is growing: 43 per cent of unemployed people aged 50 to 64 remain unemployed after a year out of work, compared to 35 per cent of unemployed people aged 25 to 49.

A large proportion of the local population live in wards which are amongst the top 10 per cent most deprived in England, with transient communities and multiple levels of deprivation, including low employment levels and high levels of intergenerational worklessness. The highest concentration of the population lives in the eastern wards, particularly the south-eastern wards of Edmonton Green and Upper Edmonton. The number of people of working age on out-of-work benefits represents an estimated nine per cent of the working age population.

Twenty-nine per cent of workers do not earn a living wage, eight percentage points higher than the London average. This figure has gone up by three per cent since 2013, one of the highest increases in London.

In 2016 seven out of 10 (71 per cent) employees with no or unknown qualifications were low paid. Twenty-two per cent of children under 20 live in low-income households.

Business and Job Growth

Providing the best opportunities for local employment to its residents is a priority for Enfield. In order to achieve this and promote sustainable and quality employment the borough aims to attract and retain investment from existing and emerging growth sectors such as culture, creative and evening economy, education and knowledge-led economy, hi-tech manufacturing, warehousing and logistics, construction and green enterprise, business and business services.

Enfield will look to support a broad range of employment opportunities by seeking to create high quality business environments that are supported by appropriate infrastructure including digital, energy and social infrastructure and facilities, which meet the needs and requirements of existing and future businesses and its users.

Different types of employment are more appropriate in particular areas such as the evening economy/night time uses and cultural facilities within Enfield's town centres and industrial uses and warehouses within transport corridors. This builds on locational advantages related to clustering, compatibility with the wider area and the provision of appropriate infrastructure. The Council recognises that there are significant areas of existing employment and as part of the growth strategy will identify future potential.

Skills and Access to Employment

The Council is committed to ensuring that residents seeking work have the right skills to gain employment and that employment opportunities exist, as a key component of economic

growth, sustainable communities, and successful places. In doing so, the Council seeks to harness the benefits of development for as wide a group as possible, spreading them beyond its immediate vicinity and across the borough

Enfield is the 64th most deprived local authority in England. Whilst the boroughs average score has not worsened in the last five years, Enfield has become more deprived when compared with other London boroughs. In 2010, Enfield was the 14th most deprived borough in London, whereas in 2015 it was the 12th most deprived.

The number of people of working age on out-of-work benefits in Enfield was 19,590 in May 2016, representing an estimated 9.3 per cent of the working age population. Both the number and the rate have fallen significantly since May 2011, when the rate was 14.4 per cent. On average, the proportion of people receiving out of work benefits in London as a whole was 7.7 per cent.

In terms of qualifications held by adults, the most accurate assessment is the 2011 Census. As of that year, 23 per cent of Enfield adults aged over 16 years had no qualifications compared to a London average of 17.6 per cent and a national average of 22.5 per cent. The more recent Annual Population Survey for the year to December 2015 estimates that only 4.5 per cent of Enfield residents of working age (16 to 64 only) had no qualifications (compared with 8.5 per cent for England and Wales), and that 43.6 per cent of Enfield's working age residents were qualified to NVQ Level 4 and above.

The Council wants to encourage awareness of opportunities for local residents to the companies on the doorstep and future opportunities for employment. Ensuring a skilled workforce will also have the benefit of encouraging businesses to both locate and remain in the borough, as well as enabling more sustainable patterns of travel to work.

Meridian Water Opportunity

Enfield Council is leading the Meridian Water development, a £6billion, 20-year regeneration programme bringing 10,000 homes and thousands of jobs to Enfield.

Meridian Water will create an economy for makers and creators, delivering new jobs and opportunities for local people on a scale which will transform the employment base of the borough.

The transformation will represent a step-change away from industrial warehousing and logistics type uses, offering higher skilled, higher paid employment opportunities for local people.

A new series of employment offers will be developed across the site, attracting major employers as well as start-ups, including new 'meanwhile' uses, a new cluster for fashion manufacturing and the creation of workspaces for makers, creators and artists.

Local social-enterprise Building Bloqs, alongside the Association for Cultural Advancement through Visual Art and the UK Fashion & Textile Association will form part of the new employment hub at Meridian Water, providing a boost and new jobs for the 'maker' economy.

The Council will also work with several operators to deliver temporary projects across the site, making efficient use of land, creating short to medium-term employment opportunities and bringing life and activity to the area early on in the programme.

Throughout the life of the overall regeneration programme, an estimated 10,000 construction jobs will be created. A dedicated training offering to provide a programme of traineeships and apprenticeships will also be delivered, helping local people gain the skills needed during construction and beyond.

Enfield Council is committed to working closely with its communities to provide a range of solutions to engage and support some of the boroughs most excluded residents to benefit from the Meridian Water regeneration programme.

Enfield has a well-established network of statutory and non-statutory partners that can enable this work, maximise the prospects of success and help to provide sustainable prospects beyond the lifetime of the ESF Employment Grant.

2. Enfield Employment Programme

Project Description and Overview of Requirements

The Enfield Employment Programme will support the borough's aim to ensure its residents have the right skills to gain employment and that residents are able to access existing and emerging employment opportunities.

Enfield Council is working with London Councils and the London Economic Action Partnership to fund a borough employment project over 16 months to begin in 2019. The total funding available is £525,076.

The focus of this funding opportunity will be to support Enfield residents aged 25 and over who are out of work and either long term unemployed or economically inactive. The project will support residents to move towards securing employment opportunities with local businesses, particularly on and around the Meridian Water regeneration area, through relevant support and training.

Whilst young people 19 to 24 years of age are not excluded from this programme, this is an adult-focussed programme that seeks to move people swiftly into work. Applicants will need to be aware of the youth support programmes that are available in the borough and how best to sign-post/refer to them. Younger adults can be enrolled to the programme where there is a clear rationale to do so.

The project should:

- improve the employability and skills of long term unemployed and economically inactive Enfield residents
- focus on the skills and roles that local employers identify as a priority and where there is expected to be on-going new and replacement demand, to maximise chances of sustainable employment for participants
- contribute to building a long-term local talent pipeline
- support the boroughs new Local Plan for Enfield 2018 to 2036
- support the Mayor's Skills for Londoners Strategy for key sectors and occupations, such as construction, digital and the creative industries.

Applicants must have:

- experience of delivering employment and skills support in Enfield, or similar local authority areas
- experience of brokering employment support/employment opportunities with employers and matching participants to a range of opportunities through strong initial assessment and sound vocational profiling
- experience of successfully delivering Apprenticeships and Traineeships
- experience of supporting employers who wish to take on an apprentice but are unable to commit to employing an apprentice for the full period of the Apprenticeship i.e. act as the apprentice employer and place apprentices with host employers
- an excellent understanding of key service provision in the borough (the provider must consider how they will establish links with suitable services, and how this project will

contribute and complement existing borough services)

- a good understanding of the Council's and Job Centre Plus employment initiatives
- excellent links with employers
- familiarity with and a willingness to assist in delivering the Council's key strategic objectives and performance indicators around employment
- access to appropriate premises to deliver the service, with the flexibility of being able to deliver from suitable co-locations.

Project Requirements

The project must deliver different activities that provide residents with the skills, training and qualifications required by local employers, especially the short to medium term requirements of employers in and around the Meridian Water regeneration area.

The project will engage:

- key stakeholders to successfully deliver the stated outcomes and will need to develop strong working relationships with key local providers to identify appropriate training provision for participants
- local businesses to understand their skills requirements, current skills shortages, replacement demand and job opportunities, both current and future (different methods will be required to engage large corporate employers and small and medium enterprises)
- existing employment services that are being delivered by Enfield Council, to ensure that the project coordinates with, and does not duplicate, these services.

Despite the best intentions, commitments to place local people into the jobs created locally by major development schemes are often unachieved. A key reason for this is the challenge of meeting the specific needs of industry, particularly the construction industry, through mainstream employment support, which can result in ineffective matching between the needs of the employer and the skills of participants.

Applicants will need to demonstrate significant sector knowledge and a client-focused approach to deliver robust employment brokerage services for employers in and around the Meridian Water development. Employment brokerage should be tailored to allow for multiple support and or/pathways into work for all participants, for example, Traineeships, Supported Internships, Apprenticeships, Inclusive Apprenticeships, Supported Employment.

Enfield Council wishes to fund a project that supports residents into work-with-training through the Apprenticeship route, particularly to address the skills requirements of the early phases of the Meridian Water development. Meridian One will see the first 725 homes built at Willoughby Lane, alongside new public squares, shops and leisure facilities.

The Council is seeking an applicant that can support employers who wish to take on an apprentice but are unable to commit to employing an apprentice for the full period of the Apprenticeship.

Applicants will need to be able to act as the apprentice employer and place apprentices with a host employer. Applicants will also need to offer other benefits to employers, including:

- support with recruitment
- responsibility for HR matters
- supervision of the apprentices during the Apprenticeship period

 links with an approved training provider and support to both the apprentice and host employer throughout the Apprenticeship (and/or the applicant is itself an approved training provider).

Applicants need to demonstrate that they can offer flexibility in the delivery of a high-quality Apprenticeship. This flexibility applies where employers may not be able to offer all aspects of a framework/standard to an apprentice but linking the apprentice with other host employers will ensure that the full range of training is covered.

Developers and prospective developers in Meridian Water, working in partnership with Enfield Council, will have specific planning obligations, also known as Section 106 Agreements. Some of these obligations relate to the education, training and employment of local people, for example, increasing Apprenticeship take-up (see S106 Supplementary Planning Document). Developers will also make long-term, social value commitments to deliver positive community impact and social outcomes into the future.

The successful applicant will be expected to support Meridian Water developers, through the delivery of the programme, to meet these obligations.

Geographical Targeting

Participants of this project must be residents of Enfield, or have an evidenced connection to the borough, for example, in temporary accommodation or supported housing paid for by Enfield Council.

3. Programme Priorities and Target Groups

Priorities

The programme will engage specific priority groups. Your project should target one or more of the following groups that are resident in the London Borough of Enfield:

- a. Women, particularly Somali, Bangladeshi and Turkish women and those who are economically inactive due to parental (pre-school children) and/or caring responsibilities
- b. People with health issues, particularly mental health or a disability or learning disability
- c. Lone parents and residents living in temporary accommodation and in receipt of Discretionary Housing Payments
- d. Residents who are 50+ years old with low-level or no qualifications
- e. Enfield resident's facings specific and enduring barriers to employment, such as: at risk of homelessness/homeless; recovering from drug or alcohol misuse; excluded from the labour market because of historical offences.

Target Groups

The Enfield Employment project will support long-term unemployed and economically inactive people furthest from the labour market into or closer to employment, and people on low incomes and in receipt of Housing Benefit to improve their skills and earning potential. Participants must represent the specific target groups outlined below:

Economically inactive	65%	J	These two categories make up the primary target groups i.e. these groups will total to all enrolments
Long-term unemployed	35%	ſ	groups will total to all enrolments
People aged 50 years and over	18%		
Ethnic minorities	60%		
Disabled (self-declared)	22%		
Lone parents	12%		

Your project will be expected to enrol participants from these target groups and should meet the percentages as shown in the table above (one individual may be in one or many of the target groups). Payment may be withheld if the target group percentages are not achieved.

Applicants will need to consider the appropriate levels of childcare/care support that participants may need in order to access the project (London Councils expects applicants to provide this support, either directly or indirectly).

When designing your project and writing your application, you should carefully consider the target groups you will be supporting, particularly how you will reach and support them into employment or improved employment. Where you do not have experience in reaching and working with certain groups, your application must show an agreed partnership with a delivery partner with the required expertise and outreach capacity. You will be expected to support people that are not are from any of the target groups through signposting.

4. Eligibility

Unemployed and Economically Inactive

Individuals identified as long-term unemployed or economically inactive may be at particular risk of social exclusion as they may not be supported through mainstream provision. The Skills and Employment approach is to fund activities that promote social and economic inclusion and all providers will need to demonstrate that projects contribute to the priority of targeting the long-term unemployed and economically inactive.

It is recognised that some residents will not be able to move directly into employment at the end of the project but, where employment is a realistic target for participants, this is the preferred outcome. Applicants projects should identify what percentage of participants will move into employment. Projects should also demonstrate how all other participants will have made measurable progress towards employment. Applicants will need to demonstrate that their project will provide participants who are not employed by the end of the project with an action plan and pathway options to other support for continued and meaningful progression. Applicants must also demonstrate a commitment to signposting participants through knowledge of specific, relevant, local progression routes.

Long-term unemployed	 Persons who are available for and actively seeking work Unemployed continuously for 12+ months
Economically inactive	"Inactive" are persons not in employment when joining your project, have not been seeking work within the last four weeks before commencing on your project and/or are unable to start work within the next two weeks of joining your project. Economically inactive is not defined by the benefits a participant is claiming. A person may be economically inactive if they are:
	not working and not available to start work immediately
	out of work, but are not available to start tomorrow should a job become available
Eligibility requirements	Please refer to the London Councils ESF Programme 2014-2020 Eligibility Guidance for further information on the Skill and Employment programme eligibility and evidence requirements.
	The focus of this funding opportunity will be to support out-of-work Enfield residents aged 25 and over.

5. Funding Requirements – Applicant Eligibility

Only one application per organisation can be submitted for this opportunity.

London Councils and the London Borough of Enfield, through the ESF Borough Employment Programme, will only assess funding proposals from organisation that are:

Constituted	Organisations funded by London Councils must have a constitution or governing document that is signed and dated and defines how the organisation will operate. A governing document can be a formal constitution, a memorandum or articles of association
	Public or local authority bodies can apply for grants; however, the body bidding must be separate and have appropriate ethical walls from the body awarding the funding ³
Able to deliver	The work in the borough listed in the project specification
	Project activity from 13 May 2019
Financially solvent	Organisations funded by London Councils must not have liabilities that are more than their current assets
Not a debtor	Organisations that are a debtor to Enfield Council will not be eligible for funding

³ London Councils will ensure that the scoring process will be open, transparent and fair and that there is no conflict of interests when scoring and assessing applications

6. Project Outputs and Results

Payments will be based on a payment by results/outcome payment model, weighted towards sustained job outcomes as the key outcome of the project. Funding is allocated against the following measures. Applicants are asked to bid and provide evidence against the number of outcomes they propose to deliver against each of the outputs and results in the table below.

Project Delivery will be for 16 months, from May 2019 to September 2020, with a maximum of three months for project closure – October to December 2020.

Specification – Required Outputs, Results and Unit Costs				
Outputs for payment	Volume	Unit	Total	
Number of <u>long-term unemployed</u> participants enrolled onto the project	105	£0	£0	
Number of <u>economically inactive</u> participants enrolled onto the project	195	£0	£0	
Minimum total number of participants enrolled	300	£0	£0	
Number of participants receiving 6+ hours of support (IAG, job-search, mentoring, training, taster sessions)	270	£550	£148,500	
Number of participants completing work placements/volunteering/work-trials (minimum of 30hrs)	130	£400	£52,000	
Number of participants supported towards achieving basic skills*	130	£400	£52,000	
Results for payment	Volume	Unit	Total	
Number of participants progressing into further education or training**	90	£550	£49,500	
Number of participants progressing into employment (including self-employment) within 4 weeks of leaving***	125	£1,000	£125,000	
Number of participants in sustained employment for 26 out of 32 weeks	72	£1,300	£93,600	
Evaluation			£4,476	
Maximum funding available			£525,076	

Including basic skills qualifications in literacy (English), numeracy (Maths) or English as a second language (where English is not the participants 'mother tongue') at entry level or above

^{**} Persons who have received ESF support and who are newly engaged in education (lifelong learning, formal education) or training activities (off-the-job/in-the-job training, vocational training, etc.) immediately upon leaving

^{***} Persons who are employed (part-time, full-time, self-employment and Apprenticeship) working a minimum of 8 or more hours a week

7. Payment by Results

An advance payment of up to 15 per cent of the total agreed grant will be made to the successful applicant once the funding agreement is signed with London Councils.

Further information on the evidence requirements for output and result payments to be claimed, will be included in a Project Handbook provided to the successful applicant.

The project will be required to complete and provide evidence for each participant through:

- Enrolment form
- Individual Needs Assessment
- Action Plan
- · Completion of work placements/volunteering
- Qualification achievement
- Progression into further education or training
- · Progression into employment
- Sustained employment for 26 out of 32 weeks
- Progression in employment (increased earnings)

All payments on the London Councils ESF Borough Employment Programme 2014-20 will be made based on the delivery, achievement and evidence of eligible outputs and results as outlined in the project specification.

8. Application Schedule

The application schedule is detailed below. Dates highlighted in red are dates that applicants **must** be available for, should their application proceed to the next stage:

Application and Scoring	Start	End		
Borough Launch	25 February – 29 March 2019			
Workshop (Programme and eligibility)	7 Marc	7 March 2019		
Deadline for applications	29 Mar	ch 2019		
Initial due diligence checks	1 April 2019	2 April 2019		
Applications scored by London Councils	1 April 2019	2 April 2019		
Applications scored by Enfield Council	1 April 2019	2 April 2019		
Internal panel meeting	3 Apri	il 2019		
External panel meeting	5 Apri	il 2019		
Notifications sent to applicants	5 April 2019			
Due diligence checks	8 April 2019	23 April 2019		
Right to Reply	8 April 2019	23 April 2019		
Right to Reply response	24 April 2019			
Funding Agreements and Delivery				
Pre-agreement meeting with applicant	25 April 2019			
Pre-agreement meeting actions due date	2 May 2019			
Eligibility and claim workshop	2 May 2019			
Funding Agreement sent to the Provider 2 May 2019		/ 2019		
Funding Agreement signed by provider and two copies returned to London Councils	9 May 2019			
Advance payment to provider processed	9 May 2019			
Project delivery commences	13 May 2019			

9. Added value

London Councils and ESF wish to support projects that could not be delivered without its funding and which bring additional benefits to local provision and individuals.

Your project may provide added value because it increases the number of people who receive the support they need to move towards work, or, because it allows you to do more for people than would otherwise be permitted by other funding streams. Alternatively, this funding may allow you to continue existing activity which would otherwise be cut back, or it may allow you to develop new activities or to fill a gap in provision.

Subject to the eligibility criteria in Sections 3 and 4, organisations which receive a grant from any London Councils or ESF grants programme are welcome to apply for funding under this programme. However, your application should make very clear what additional activity, outputs or achievements you will deliver through this project. Organisations which have previously received a London Councils grant should note that, unlike other grants, the programme cannot fund general organisational costs, only those which relate solely to the cost of the ESF funded project.

ESF Employment Support Programmes

Where possible applicants are expected to work with other London ESF Programme providers, some of which are managed by organisations such as:

- Greater London Authority (GLA)
- Education and Skills Funding Agency (ESFA)
- Department for Work and Pensions (DWP)
- Big Lottery
- Her Majesty's Prison and Probation Service (HMPPS)

Details of their provision can be found at:

- https://lep.london/content_page/european-social-fund
- https://www.biglotteryfund.org.uk/global-content/programmes/england/building-better-opportunities/london

You must ensure there is no duplication of participants or activities with the above ESF programmes in London.

10. Partnership working

London Councils wishes to support effective partnership working in project delivery. We strongly advise delivery organisations to work with partners where complementary expertise is required to deliver a full package of support. For example, where specialist training outside of the provider's core competencies is required, we would prefer that this provision be outsourced to an experienced specialist provider, rather than providers attempting to establish a new training resource.

You are also expected to form partnerships with other organisations to recruit people from all target groups. You will be scored accordingly, so please take time to secure agreements with other providers – failure to include detail on how all target groups will be recruited and assisted may affect your application score.

We expect that providers will have established, or be in the final stages of establishing, partnerships prior to submitting their application.

All providers intending to work in formal partnership (i.e. where the Applicant, as lead partner, will be paying other partners) must submit partnership agreements with their application which formalise roles and responsibilities within the partnership.

As a minimum, a partnership agreement should contain sections on:

- Who the sub-partners are
- Roles and responsibilities of each sub-partner
- The timescale for delivery
- Equal opportunities (that the partner must ensure equality of opportunity in line with the lead partner's equal opportunities policy and London Councils and ESF requirements)
- Sustainable development
- Monitoring and reporting arrangements (including what information the partner is required to keep, how often they are expected to report and deadlines for reporting to the lead partner)
- Risks/mitigation/contingency plans/non-delivery penalties/dispute resolution
- Audit (that the project will be subject to audit)
- Management of the partnership (e.g. steering group/partnership meetings)
- Due diligence checks of partner organisations (including are they solvent/eligible for London Councils funding)
- Termination arrangements
- Finance and payments (including how much money will be paid to the sub-partner organisation by the lead organisation and what the money will cover)
- Data and record keeping requirements inn line with ESF rules on document retention and current legislation.
- Publicity, branding and marketing requirements, in line with ESF rules on branding and publicity.

This type of agreement ensures that project delivery by project sub-partners takes place as agreed and ensures that each sub-partner is clear about what it needs to achieve as part of the project.

11. Cross Cutting Themes

London Councils' ESF Programme 2014–2020 will focus on the ESF Investment Priority 1 – Inclusive labour Markets to improve the employability and skills of the unemployed and economically inactive people.

There are also two Cross Cutting Themes that must be addressed in each funded project: Sustainable Development and Equal Opportunities and Non-Discrimination.

Sustainable Development

The Sustainable Development principle of social, economic and environmental organisational responsibilities builds on the approach adopted in the 2007-2013 ESF programme and lessons learned during that programme.

These sustainable developments were defined as developments which provided:

- skills that businesses demand and require now and in the future (support for the economy by expanding the labour market);
- opportunities to allow everyone to fulfil their potential (support for social justice); and
- environmental protection and enhancement through the delivery of projects (support for the environment).

The objectives for ESF Programme 2014-2020 will be pursued in line with the Sustainable Development principle, including the aim of preserving, protecting and improving the quality of the environment as well as the need to prepare for expected changes to the environment and climate.

London Council's ESF Community Employment Programme will also support the Social Responsibility aspect of the Principle by achieving progress that recognises the needs of everyone and assists participants towards social inclusion and independent living through employment.

Therefore, project providers must have sustainable development governance, policies and implementation plans that explain:

- a) their commitment to promoting sustainable development and complying with relevant EU and domestic environmental legislation; and
- b) how the commitment will be turned into action at project level.

During the life time of each ESF Community Employment Programme project, London Councils and the GLA will be assessing compliance to these policies and plans.

Projects will be monitored, and this will include basic checks such as ensuring that sustainable development policies and implementation plans are in place and that appropriate action is being taken to implement them.

Therefore, your application should demonstrate an understanding of the need for good environmental performance and management in keeping with the ethos and achievement of sustainable development in the UK. All projects will be required to consider impact in relation to; energy, water, waste, purchasing and transport.

You should also demonstrate how you will integrate relevant aspects of sustainable development into courses you run and/or use the environment as a medium for training delivery.

You are required to provide a copy of your sustainable development and/or environmental policy at the application stage. If your organisation does not have a sustainable development policy, please include a statement with your application explaining that the organisation does not yet have a sustainable development policy. Any organisation selected for London Councils ESF Community Employment Programme funding that does not yet have a sustainable development policy will be required to implement such a policy by the end of the first year of delivery.

Equal Opportunities and Non-Discrimination

London Councils' ESF Community Employment Programme will also promote equal opportunities and non-discrimination. All delivery partners will be required to adhere to the principles and processes set out in EU and UK equality legislation.

The principles promote equality into the preparation, implementation, monitoring and evaluation of ESF funded activity:

- no exclusion on the grounds of protected characteristics
- projects are designed to meet the needs of all potential participants

- services are responsive to the needs of all communities and under-represented groups
- support is targeted towards under-represented communities where relevant
- responsiveness to, and inclusiveness of, under-represented groups in delivery and management.

The ESF 2014-20 programme builds on the lessons learned from the ESF 2007-13 programme, including the findings of an evaluation of the mainstreaming of gender equality and equal opportunities within the ESF in England in 2010⁴. The lessons learnt can be found in research published in 2011 that focussed on the engagement of women in ESF provision⁵ and an evidence report published in August 2013 on helping disabled people.

As a result, there is good practice guidance in promoting gender equality. It includes a checklist that will be used to help inform core criteria for project selection along with other equality-related criteria.

The principles of equal opportunities are embedded in London Councils' project selection arrangements, grant performance management and monitoring.

In support of the principles, the ESF Community Employment Programme will target groups such as long-term unemployed people, inactive people, lone parents, disabled people, people from ethnic minorities, and older people, and we have set output targets to ensure that we help appropriate numbers from these groups.

The strategy section makes clear that as the economy improves, our focus will increasingly be on those who face multiple disadvantages.

All ESF activities should be accessible to disabled people and responsive to their needs. The investment priorities on access to employment and active inclusion can support activities focused on improving the employability of disabled people and those with health conditions. Active inclusion will help those furthest from employment and who often experience other disadvantages.

People from ethnic minorities should be able to access ESF provision in all investment priorities. Interventions must be tailored to the needs of people from different ethnic minority groups in each locality, and where appropriate targeted on specific groups. There is a strong case for interventions targeted at groups with low employment and high inactivity rates in the access to employment and active inclusion investment priorities, e.g. women of Pakistani and Bangladeshi origin, especially in areas with high concentrations of people from ethnic minorities.

Activities in the access to employment, active inclusion and access to lifelong learning investment priorities will respond to the needs of older people. Specific activities will be delivered to help improve the participation of older women, depending on local needs.

Equality Between Men and Women

Although female participation in the English labour market has increased, there is still a gender gap in employment of 11.7 per cent with a male employment rate of 81.6 per cent and a female rate of 69.9 per cent (for those aged 20-64).

Part of the gap can be attributed to different levels of inactivity in the labour market (26.1 per cent for women and 13.5 per cent for men, aged 20-64 in England).

⁴ Evaluation of Gender Equality & Equal Opportunities within the European Social Fund by Carol McNaughton Nicholls, Martin Mitchell, Ashley Brown, Nulifer Rahim, Emma Drever and Cheryl Lloyd

⁵ Skills Funding Agency: Engaging unemployed women in ESF funded training: research by National Institute of Adult Continuing Education for the Skills Funding Agency. September 2011

Labour Force Survey (LFS) data show that, at a UK level, 25 per cent of economically inactive women would be interested in working.

The Office for National Statistics (ONS) report 'Women in the Labour Market' (2013) explained that the low ranking for female employment rates in London and Birmingham was linked to the diverse ethnic population with some women not in work due to looking after families. Looking at the most recent city data, Birmingham has the lowest employment rate for women (55.9 per cent for women aged 16-64). Help should be aimed at inactive women from ethnic minorities in England's cities, including those with caring responsibilities (child or elder care) and who are multiply disadvantaged.

The extension of the state pension age for women has increased the number of older women in the scope of unemployment. Since 2010 there are elder (over 50) women in work and more looking for work — employment is up 655,000 and unemployment up 14,000 (UK figures). Disadvantaged older women should be targeted for support if they wish to find work (or stay in work).

Some women want to work longer hours. There are 4.8 million females in England who work part-time and 1.5 million males. The majority work part-time because they want to – figures are not available for England but at a UK level, only 743,000 out of 6.07 million women (12.2 per cent) work part-time because they couldn't find a full-time job.

London Councils and ESF funding within this Community Employment Programme will be used to help address these issues. Activities for ESF support should include innovative outreach and holistic support with a vocational focus. Providers must consider activities and support for at least one of these groups:

- Inactive women from ethnic minorities, including those with child or elder care responsibilities, and who are often multiply disadvantaged. Barriers include: childcare; lack of skills or work experience due to starting family at a young age; no opportunity to acquire skills before starting a family.
- Lone parents. Barriers include: inflexible jobs/employers (poor work/life balance), concerns
 about possible financial instability and lack of skills/recent skills. Examples of activities to
 be supported include job search skills, vocational training, remedial training and basic skills
 support.
- Disadvantaged older unemployed women. Barriers include age discrimination, low confidence and elder care responsibilities. Activities to be supported include job search training, skills refresher training and mentoring/confidence building.
- Women who are inactive but who would be interested in working. Barriers include lack of
 motivation and confidence, lack of skills, outdated skills and difficulties in travelling to work.
 Activities to be supported include confidence building support, job-search training, jobspecific training, work experience and mentoring support.
- Women seeking career advancement and/or progressing from part-time to full-time work, or at least increasing their hours at work. Barriers include seasonal work, sectors with a high concentration of part-time work and age (younger people are more likely to be underemployed). Activities to be supported include upskilling/vocational qualifications and identifying progression routes. (Investment Priority 2.1)

Project applicants submitting applications will be required to explain how they will actively promote gender equality through the design and delivery of their projects. For example, a grant application for in-work training should require the applicant organisation to explain how it will ensure that female employees will have access to support, including those who may be working part-time and/or have childcare needs.

Providers targeting disadvantaged people and other groups are also required under the Equality Act 2010 to do so with a corresponding gender focus.

This will include actively encouraging more women to take part in the programme, as well as making sure that the type and nature of support offered is appropriate and helps meet the needs of women, including disadvantaged women.

Programme providers will be expected to consider the needs of women in many key areas of design and delivery of their services, for example by:

- promoting gender equality throughout their recruitment process
- offering information, advice and guidance
- providing or procuring childcare/care support where this might be a barrier to participation
- ensuring that the structure and content of the activities delivered are suitable and appropriate for women and men
- ensuring that provision is accessible, flexible and gender-sensitive where necessary.

London Councils will ensure that there is regular monitoring of the participation rates for women and men. Results data will also be monitored and reported to the GLA's European Performance Management Unit (EPMU).

12. Monitoring and Reporting

London Councils must report to the Managing Authority for ESF on the progress of the ESF programme each quarter as part of the procedure for claiming funds. These reports will include data on participants, on project activities and on total expenditure.

Successful applicants will be required to submit monthly participant data (with appropriate evidence), quarterly performance reports and claims. These reports will enable London Councils to meet the ESF and its own reporting requirements but will also form the basis for monitoring your project progress and achievements. Organisations will be given full advice in the pre-agreement phase on the information that must be recorded and reported and project procedures and systems.

Employability Performance Rating

ESF funded projects in London are also required to implement the Employability Performance Rating system. The Performance Rating is a comprehensive tool to benchmark the achievements of employability delivered by service providers in London.

The rating system awards a rating of between four and zero stars against three key areas: Grant Performance, Quality and Grant Compliance.

Key Performance Area (KPA)	Weighting of the KPA	Indicators	Weighting of Indicator
Grant Performance	60%	Delivery against grant targetsDelivery against grant diversity targets	48% 12%
Quality	30%	Conversion FactorSelf-assessment of qualityParticipant Satisfaction	12% 9% 9%
Grant Compliance	10%	Grant compliance and provider pro-activity	10%

The Performance Rating is collected from funded projects quarterly with results made public and published biannually on the London Datastore.

More information regarding the Employability Performance Rating requirements will be provided during the grant agreement process and the reporting systems will be provided to you. However, an overview of the requirements can be found at:

https://data.london.gov.uk/dataset/employability-performance-rating-epr-annual-ratings.

13. Financial Information

London Councils ESF programmes pay providers on the basis of unit prices per output and result. In other words, your project will be paid for the delivery of certain pre-specified outputs and results. The budget available for each output and results is fixed and stated in the <u>project specification</u> along with the specification descriptions.

Please note that London Councils expects that your intended project delivery activities are not dependent on other sources of funding. By planning your delivery on the basis of actual costs, your organisation should be able to compare the anticipated budget for delivering the specification with the funding available. Please note that unless otherwise stated in the specification, the funding and, where appropriate, the number of outputs/results represent the maximum funding available.

Please also note that London Councils reserves the right, in agreement with the participating borough, to reduce or increase the value of the grant by up to 100% in line with performance.

You will be required to submit a project budget as part of your application. Whilst you will be paid on the basis of grant agreement costs, London Councils' assessors will be looking at your project budget to check that your application represents value for money, and that all costs included are ESF eligible. Assessors will also be checking to see that you have included enough staff in your budget to deliver the project. In addition, assessors will be checking that you have included adequate provision for participant support measures such as childcare and also for publicity. Your budget is part of your application for funding and will be scored as such.

Staff Costs

In this section of the application form you should provide details of all the costs that relate to staffing your project. List the job titles of the staff members involved and a short explanation of how the cost was calculated. If there are any other costs relating to staff (e.g. travel, subsistence etc.) you should include them in this section. You should give a brief explanation of how you calculated your costs, to enable assessors to clearly understand what is being applied for. For example:

Item	Calculation	Amount
Trainer	5hrs per month x 9 months x £16 per hr	£720
Travel to outreach centre	1person x £3 x 2 per week x 34 weeks	£204

Participant Costs

In this section of the application form you should provide details of all the costs relating to items that you will provide to participants. For example, childcare, out of pocket travel costs, allowances, refreshments, equipment that participants may need for training (e.g. protective clothing), and so on. All entries should be itemised, and calculations shown to explain the costs. For example:

Item	Calculation	Amount
Childcare/carer allowance	£50 per week x 7 people x 34 weeks	£11,900
Travel	10 people x £3 x 3 per week x 34 weeks	£3,060

London Councils expects all projects to provide child or dependent care for participants as required to enable them to access the programme.

Other Costs

In this section of the application form you should provide details of any other costs of your project, which do not relate to staff or participants. This will include other direct and indirect costs of the project, for example, small items of equipment, exam fees, publicity materials, postage, photocopying etc. Indirect costs, which are shared organisational costs e.g. rent, utilities, that cannot be connected directly to project activity and which are difficult to attribute to the project may be claimed but must be apportioned appropriately. Indirect project costs cannot represent more than 15 per cent of the eligible staff costs.

Eligible Items of Expenditure

Funding can cover all the running costs of your project as long as they are ESF eligible (please see ESF National Eligibility rules https://www.gov.uk/government/publications/european-structural-and-investment-funds-programme-guidance) and you list them in your application.

When budgeting, if some items are used for both this project and your other activities, you should apportion the cost as appropriate.

This funding does not cover capital expenditure; it only covers the costs associated with setting up and running your project.

However, you are permitted to include the purchase of small items of equipment under the value of £1,000 per item which are necessary for the delivery of your project.

Payment Arrangements

London Councils provides an advance payment to all funded organisations. Up to 15% of the agreed grant will be paid in advance to providers upon satisfactory completion of funding agreements with London Councils. Payments in the final quarters of delivery will be reduced to take account of the initial first advance payment.

London Councils will then pay providers quarterly in arrears. Projects will be paid for the delivery of pre-specified outputs and results. These are described in Section 2 Project Specifications.

Please note: London Councils is generally unable to recover any Value Added Tax charged. Therefore, the maximum sum stated in the project specifications listed above includes any VAT or other taxes charged. Under the provision of item 5A to group 6 of schedule 9 of the VAT Act 1994, the supply of education or vocational training funded by London Councils, and the supply by the person providing that education or training, of any goods or services essential to that provision, is an exempt supply for VAT purposes. In addition, the maximum sum stated in the project specification should include provision for direct costs to participants such as childcare, travel, subsistence, or participant incentives.

14. Assessment Process

Assessment Against Criteria

The selection process will be open, objective and fair.

All applications submitted under the application round will be carefully assessed against the criteria set out in this application prospectus and the application form. Applications will also be assessed in terms of outputs, track record and value for money e.g. assessors will check your budget to see that you have given due consideration to staff numbers and participant costs as well as any training fees or other external consultancy.

Funds are limited and not all projects that apply will receive funding. It is therefore important that you demonstrate in your project application how your project meets the criteria laid out in this prospectus.

Once the assessor is satisfied that your project and organisation is eligible for support, the rest of your application will be scored by awarding points against each of the assessment questions - the application form sets out the points available for each question.

Instructions on completing the application form are included with each question and should be read carefully before you complete your answer.

Applications will be subject to a minimum quality threshold on the application as a whole: there is a maximum of **100** points available and all projects must achieve at least a score of **51** in order to be considered for funding. Projects that score lower than **51** will not be funded, even if there is sufficient funding remaining.

Where the total value of grants requested by fundable organisations exceeds the available funding, priority will be given to organisations that score **75** points or more. The London Borough of Enfield reserves the right to offer smaller grants than requested by organisations that score between **51** and **75** points. This approach will be taken to ensure that the funding available is distributed to a wide range of eligible organisations.

Each application will be scored separately by two independent assessors, generally a representative from the borough and London Councils. The assessors scores will then be moderated to determine a final score.

Applications will also be assessed against a project's ability to promote equality and social inclusion as well as sustainable development (Section 11). Applications will be rated weak/average/strong. Where necessary these ratings will be used to decide between equal scoring applications.

Your application can only be assessed on the information stated in it. You must assume that the scorers know nothing about your organisation, or the needs of your community, so be clear about what activities you plan to deliver and for whom. There will be no cross referencing of answers, so each answer should be completed fully, as responses for any one question cannot be secured from an answer included for any other question. Please note to be considered for funding, your application must score above 50 per cent of the total available marks.

Health Checks

As part of the assessment process, the London Borough of Enfield reserves the right to conduct health checks on organisations. This may include requests for further information or details about your organisation including but not limited to the following categories:

- Management, management structures, staffing and organisation
- Conflict(s) of interest
- Public accountability

- Employment practices, office policies and procedures
- Funding arrangements
- Provision of services

If your organisation is selected, you will be contacted by a member of the London Borough of Enfield Team to arrange a mutually acceptable time to meet.

References

London Councils intends to request references for applicant organisations through its network of borough grants officers, to verify whether the organisation has experience of working within the Borough and with the participant group relevant to this application.

If you do not consider that the relevant borough officer has sufficient knowledge of your organisation to provide this reference, please supply details of an alternative referee in the application form.

The Internal Panel

Following scoring and moderation, an internal appraisal panel will convene to review each project application and the proposed moderated scores. The panel is generally comprised of senior officers from London Councils' Grants and Community Services Division and Enfield Council. Other officers may be invited to join the appraisal panel should the number of applications warrant this.

In addition to the moderated scores, the panel will consider further factors such as previous experience, value for money and the project's fit within London Councils' ESF Programme. This will ensure that projects funded under the ESF Programme collectively meet the whole range of target groups, and that there is a good mix of projects and a fair spread of projects across Enfield related to need. The panel will consider the geographic/borough coverage of the provision and coverage could be a deciding factor in awarding funding.

The panel will recommend the successful applicant/s to an external panel.

External Panel

The external panel will provide the final judgement on applications. This panel is comprised of:

- a representative(s) from a suitable general voluntary sector umbrella organisation
- Enfield Council representative(s)
- representative(s) of the Intermediate Body for ESF in London (the GLA's European Programmes Management Unit); and
- officers from the internal panel.

The panel's judgement will be based on the information provided by the internal panel. This is to ensure that the projects chosen can meet ESF and London Councils' corporate aims and objectives. It will also help to ensure that there is no duplication of activities.

All applicants will be informed of their scores and will be provided with feedback on their application.

Right to Reply

Applicants will be given 10 working days to submit a Reply in respect of the decision made by the external panel. Please note we will only accept one Reply per application submitted. **New information relating to the application will not be considered**.

Due to the limited funding available, it is likely that several good proposals will not be successful. Most disappointed applicants think that their application deserved a higher score. The Right to Reply process offers applicants the opportunity to request clarification or a further explanation of a score. A Reply based on the fact that the project has been successful in the past will not be investigated. London Councils ESF officers will consider any responses received and will update the external panel accordingly.

The Pre-agreement Meeting

The Pre-agreement meeting will take place between the provider, a London Councils ESF officer and a representative from the borough providing match funding. The meeting aims to outline the London Councils' project delivery process including:

- Roles and responsibilities between London Councils and your project
- Review working relationships with project sub-partners (include SLAs)
- Confirmation of the outputs and results your project will deliver
- Agreement of the <u>Project Delivery Schedule</u>
- Review Risk Register and intended actions to mitigate and manage risks
- Explain London Councils' ESF monitoring and payment arrangements
- Confirm <u>evidence</u> requirements for expenditure, outputs and results
- Confirm <u>evaluation</u> requirements
- Confirm publicity requirements
- Confirm Data Protection requirements

At the meeting, a list of actions for the provider will be drawn up. These actions must be completed before your organisation is issued with a funding agreement. These actions will include, but are not limited to:

- Your project delivery schedule profile signed and submitted
- Your bank details template completed and stamped
- Your cash flow forecast completed
- Clarification of any outstanding due diligence issues or issues identified in your application
- Signed copies of the Service Level Agreements between you and your sub-partners submitted.

15. Publicity Arrangements

ESF funding carries requirements to adhere to the ESF 2014-20 publicity guidance:

- ensure that potential and actual participants, project partners, and employers, are aware of the source of support
- publicise project successes; and
- participate as far as is practicable in London and national ESF publicity initiatives, including providing information for public directories of projects.

For example, London Councils and ESF logos should be present on all information and forms given to participants and included in all project publicity produced. Further guidance on publicity will be given to successful applicants.

All publicity materials developed to advertise or promote the project will need to be made available for inspection and approved prior to use.

For more detail on ESF publicity requirements, please visit:

https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/634288/ESIF_Branding_and_Publicity_Requirements.pdf

16. ESF Programme Guidance Documents

This section provides the latest information and guidance documents to help you understand how to develop and deliver ESF compliant projects. All providers should acquaint themselves with these guidance documents.

London Councils Specific Guidance

London Councils ESF Eligibility Guidance V2.0 June 2017

London Councils Eligible Expenditure guidance

The latest version of the National ESF guidance below can be found at the following site: https://www.gov.uk/government/publications/european-structural-and-investment-funds-programme-guidance

Background Information on European Social Funds

<u>ESF Operational Programme for England 2014 to 2020:</u> The European Social Fund Operational Programme sets out the strategy and priorities for use of the Fund to support the Europe 2020 strategy for smart, sustainable and inclusive growth.

<u>ESIF Strategy:</u> This document outlines; London's key areas for ESF (and ERDF) investment against its Jobs and Growth Plan priorities.

Project Delivery Information

European Social Fund programme guidance

European Social Fund data evidence requirements - eligibility and results guidance

European Social Fund guidance on document retention

Output and result indicator definitions guidance for the European Social Fund

National Eligibility rules for the 2014 to 2020 European Social Fund

Branding and publicity requirements for the 2014 to 2020 European Regional Development Fund and European Social Fund

Procurement Requirements

This prospectus invites applications for ESF grants. It is not a procurement tender; however, providers under the prospectus may procure services and will therefore have to follow ESF procurement guidance:

Procurement law compliance guidance note

Procurement aide memoire for applicants and grant recipients

17. Contacts

For queries regarding the project specification and application process, please contact BY EMAIL ONLY:

Funding@londoncouncils.gov.uk

Annex A

Gateway questions:

All applicants are required to complete the following Gateway questions to determine their eligibility for funding. If an application does not satisfy the gateway questions, it will be considered ineligible. In such cases, the application and its annexes will not be scored.

Does your organisation have a Constitution, Memorandum of Association or Articles of Association? Does your organisation have a copy of its most recent signed accounts (audited В accounts where required)? C Are you organisationally a going concern? D Are you a debtor to Enfield Council? Ε Does your organisation have an Equal Opportunities Policy? F Does your organisation have a Sustainable Development Policy? G Does your organisation have a Health & Safety Policy? Н Does your organisation have a Complaints Policy? Do you commit to taking out the appropriate levels of insurance required to deliver the project? Will you provide the specified services of the project to residents of the London Borough of Enfield where you are applying to deliver a project in and detailed in the specification? Can you provide evidence that your organisation has policies in place that adhere to Κ the data protection act?

Failure to provide any of the documents or other evidence specified may result in your application not being scored.

Should your application be successful, you will need to provide your organisation's child and adult safeguarding policies for London Councils approval. This is a condition of grant funding.