DELEGATED POWERS REPORT NO.

1886

SUBJECT: Extension of Contract Catch 22 Community Space Challenge Funded by Big Lottery Grant

Control sheet

All of the following actions MUST be completed at each stage of the process and the signed and dated report MUST be passed to the Governance Service for publishing

All	All reports				
1.	Governance Service receive draft report	Name of GSO	DPR		
		Date	17.12.2012		
2.	Governance Service cleared draft report as being constitutionally appropriate	Name of GSO	Andrew Charlwood		
		Date	19.12.2012		
3.	Finance clearance obtained (report author to complete)	Name of Finance officer	Farhana Begun 19.4.2013		
		Date			
4.	Staff and other resources issues clearance obtained (report author to complete)	Name of Res officer	N/A		
		Date			
5.	Strategic Procurement clearance obtained (report author to complete)	Name of SPO	Kevin Bates		
		Date	21.12.2012		
6.	Legal clearance obtained from <i>(report author to complete)</i>	Name of Legal officer	Richard Bean		
		Date	27.3.2013		
7.	Policy & Partnerships clearance obtained (report author to complete)	Name of P&P officer	Andrew Nathan		
		Date	30.4.2013.		
8.	Equalities & Diversity clearance obtained (report author to complete)	Name of officer	Andrew Nathan		
		Date	30.4.2013		
9.	The above process has been checked and verified by Director, Head of Service or Deputy	Name	Flo Armstrong		
		Date	09.05.2013		
10.	Signed & dated report, <u>scanned or hard copy</u> received by Governance Service for publishing	Name of GSO	Andrew Charlwood		
		Date	14.05.2013		
11.	. Report published by Governance Service to website	Name of GSO	Andrew Charlwood		
		Date	14.05.2013		
12.	Head of Service informed report is published	Name of GSO	Andrew Charlwood		
		Date	14.05.2013		
Ke	Key decisions only:				
13.	Expiry of call-in period	Date	N/A		
14.	Report circulated for call-in purposes to Business Management OSC members & copied to Cabinet Members & Head of Service	Name of GSO Date			

ACTION TAKEN UNDER DELEGATED POWERS BY OFFICER (EXECUTIVE FUNCTION)

Subject	Extension of Contract Catch 22 Community Space Challenge Funded by Big Lottery Grant		
Officer taking decision	Head of Youth & Community Service		
Date of decision	9 May 2013		
Summary	This report seeks authorisation for Catch 22 to continue to deliver Community Space Challenge until 31 August 2013.		
Officer Contributors	Flo Armstrong, Head of Youth & Community Service		
Status (public or exempt)	Public		
Wards affected	Colindale		
Enclosures	None		
Reason for exemption from call- in (if appropriate)	N/A		
Key decision	Νο		
Contact for further information:	Flo Armstrong, Youth & Community Service .ext 7846		

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1. RELEVANT PREVIOUS DECISIONS

1.1 None

2. CORPORATE PRIORITIES AND POLICY CONSIDERATIONS

- 2.1 This service supports corporate priorities of the Council's Corporate Plan 2013- 2016:
 - Promote responsible growth, development and success across the borough
 - Support families and individuals that need it promoting independence, learning and wellbeing
 - Improve the satisfaction of residents and businesses with the London Borough of Barnet as a place to live, work and study.

3. RISK MANAGEMENT ISSUES

3.1 I do not consider the request involved is likely to raise significant levels of public concern or give rise to policy considerations as this is funded entirely from The Big Lottery Fund and will not affect any existing council budget.

4. EQUALITIES AND DIVERSITY ISSUES

4.1 Under current Equalities legislation the Council and all other organisations exercising public functions on its behalf are required, when exercising such functions, to have due regard to the need to: i) eliminate discrimination, harassment, victimisation, and any other conduct that is prohibited under the Equality Act 2010; ii) advance equality of opportunity between those with a protected characteristic and those without; iii) promote good relations between those with a protected characteristics are age, disability, gender reassignment, pregnancy and maternity, race, religion or belief, sex, sexual orientation. It also covers marriage and civil partnership with regard to eliminating discrimination.

This duty, also, applies to a person, who is not a public authority but who exercises public functions and therefore must, in the exercise of those functions, have due regard to the general equality duty. This includes any organisation contracted by a local authority to provide services on its behalf.

4.2 The Community Space Challenge supports our equalities duty and is an inclusive programme for highly vulnerable young people aged between 8 to 17 who are at risk of offending or anti social behaviour in the Graham Park area. The Community Space Challenge provides services to young

people of all faiths and cultures and are committed to ensuring that there is equality of service provision to all

4.3 In March 2013 33.3% of young people registered with the Youth & Community Service were Not in Employment, Education or Training (NEET) of which 20 young people were based in the Graham Park area. Catch 22 can help support these young people into Education, Employment and training, to support them to achieve better outcomes.

5. USE OF RESOURCES IMPLICATIONS (Finance, Procurement, Performance & Value for Money, Staffing, IT, Property, Sustainability)

- 5.1 This proposed extension of contract is funded entirely from a grant from the Big Lottery Fund and will not affect any existing council budget.
- 5.2 The £17,000 of funding for delivery of programmes for one year is received into the Youth Offending budget before invoices are paid.
- 5.3 The function of the council in respect of this contract is to be the conduit through which this funding can support Catch-22 to continue to work on the Grahame Park Estate with vulnerable and at risk young people meeting the current outcomes, but also to enhance delivery in the areas identified as a result of the Supporting Change funding.
- 5.4 ICT & Property Implications None

6. LEGAL ISSUES

6.1 None

7. CONSTITUTIONAL POWERS

- 7.1 Council's Constitution, Part 3, Responsibility for Functions, Section 6.1 provides that Chief Officers can take decisions without consultation with the Cabinet Member concerned where it is a decision authorised to be taken by the Chief Officer under the Contract Procedure Rules and is not significant in terms of budget or policy.
- 7.2 Council's Constitution, Contract Procedure Rules, Section 5.6 details the authorisation and acceptance thresholds for contract extensions. The following rules apply to contract extensions:
 - The initial contract was based on a competitive tender or quotations;
 - The initial contract has not been extended before; and
 - The value of the extension is less than half the cost of the existing contract without the extension and has a budget allocation.

8 BACKGROUND INFORMATION

- 8.1 Catch 22 is a registered charity with the function of promoting and developing and sustaining solutions to crime and antisocial behaviour.
- 8.2 The Big Lottery Fund has allocated a grant to Catch-22 to deliver Community Space Challenge, a national initiative to provide opportunities for young people aged between 8-17 who are at risk of offending or anti social behaviour.
- 8.3 The contract is linked to the Borough's Youth Offending Service and 'Barnet Action 4 Youth'. The contract was created in July 2007 for a period of 5 years, which expires on 30 September 2012. The extension of contract agreement is to run from this period, and will expire on 31 August 2013.
- 8.4 The Big Lottery Fund supports projects and organisations aimed at providing communities with support in dealing with the effects of poverty, crime and antisocial behaviour, and the "Supporting Impact" is the funding mechanism by which existing projects and initiatives are bolstered and developed on an ongoing basis.
- 8.5 Catch 22, as part of their commitment to fulfil the terms of the grant, will generate at least 20% of all referrals coming from the Youth Offending Service.
- 8.6 Between 1st October 2012 and 31 August 2013, Barnet Youth Offending Service thus agrees to undertake the following actions as outlined in the Supporting Impact delivery plan:
 - To deliver Community Space Challenge in partnership with Barnet Action 4 Youth as outlined in the partnership agreement between Barnet Youth Offending Service and Barnet Action 4 Youth.
 - To use the findings of the evaluation report commissioned through Supporting Change funding to develop a delivery plan for delivery of Community Space Challenge throughout the period of this contract.
 - To refer a minimum of 7 young people to the service provided by Barnet Action 4 Youth
 - To support Barnet Action 4 Youth in delivering the following outcomes: To engage at least 35 young people, ensuring that at least 20% of participants are referrals from the Youth Offending Team and that at least 30% of participants gain accredited awards for their involvement To develop a business plan for the future delivery of CSC in Barnet beyond 31 August 2013.
 - To provide the appropriate information to ensure that all reporting requirements are met.

9. LIST OF BACKGROUND PAPERS

9.1 None

10. OFFICER'S DECISION

I authorise the following action:

10.1 Catch 22 Community Space Challenge to continue from 1 October 2012 to 31 August 2013 which is funded entirely from a grant from The Big Lottery Fund

Signed	Flo Armstrong	
	Head of Youth and Community	
Date	9 May 2013	