THE BUSINESS BOARD

Recycled Local Growth Funds
Category One (£1m pot)

To provide additional funding to existing projects and programmes or new projects ready to start immediately satisfy unmet need & generate enhanced outcomes - **Grants in the region of £400,000**

Application Criteria & Process

1 **Could be an existing live or very recently completed project or a ready to go project**

> **A short open call will be made on CPCA Website:**
> Projects must still be in delivery mode and be able to evidence unmet market need and the ability to deliver enhanced outcomes linked to the current project or if a new project evidence of unmet need and clear outcomes will be required

2 **Grants in the region of £400,000 per project (capital only)**

> **Application & Evaluation process:**
> Mirrors the current CRF process with initial go/no go basic application followed by a detailed full application evaluated by internal officers, & External Due Diligence Sign off by Business Board & ratified by Combined Authority Board

3 **Delivery Requirements for applicants**

> **Criteria for applicants:**
> - Mobilise in 4 weeks
> - Completed by December 2022
> - Demonstrate market need
> - 50% increase in VFM original outcome generation

4 **Evaluation Requirements - projects will be pilots for the SPF**

> **Monitoring & Evaluation:**
> Baseline evidence data will be required
> Projects will be monitored monthly
> Final evaluation report will be produced to feed into SPF bids

Cat 1 - Criteria go/no go – via HubSpot

What area/s will the proposed project be delivered in? (tick all that apply)

- Fenland
- Peterborough
- East Cambridgeshire
- South Cambridgeshire
- Huntingdonshire
- Cambridge City
- Region Wide

Strategic Fit

1. Is your project linked to an existing project still in delivery? (yes/no) if No then is the project ready to start immediately? (yes/no)

2. Do you project outcomes create additional Value for Money at a high rate? If yes, then please state which apply to the project as set out in either or both above documents (needs text box)

Finances

1. Does your project proposal require capital funding? (yes or no)

2. Will your project proposal will be delivered (including all expenditure incurred) by 31 December 2022? (yes or no)

3. Do you have match funding or leverage funding for the project proposal? If yes, how much?

Legal

1. Will the proposed project be delivered in partnership with another organisation? If yes, which sector does your partner organisation fall into:
   - Voluntary sector
   - Education
   - Private Business
   - Local Authority
   - Health

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Recycled Funds Category 1 – Application Form

This form is to be used for project applicants applying for Category 1 recycled funds held by the Cambridgeshire & Peterborough Combined Authority Business Board.

The criteria for assessing applications is found here (insert link to website)

Applicant Name:

Lead Officer Name & Position:

Contact Telephone:

Contact Email:

Postal Address:

Website:

Company Registration Number (where appropriate):

Charity Number (where appropriate):

Type of Organisation (select from list below:

- Local Authority
- Private Sector
- Voluntary Sector
- University
- FE College
- other

Amount being requested (£):

The application investment priority (please select at least one from the list below) :

- Investment in Skills ☐
- Investment in Business ☐
- Supporting people into employment ☐

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Project Name:	
LGF Project	

1b. What activities will take place?

1c. Who will deliver the activities?

1d. How will the activities be delivered?

1e. Who will be the beneficiaries of the project?

1f. Where will the project take place?

1g. Start Date		End Date	

1h. Which places will benefit from the project? (Local Authority Areas)

1i. What are the project milestones?

Milestone	Target Month/Year

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Part 2 – Project Impact
For questions 2a – 2d please use 500 words or less and be as concise as possible in your description

Project Name:	

2a. What will be the short & long term benefits of the project on the beneficiaries?

2b. how does the project align with local need & strategic growth plans?

2c. How does the project demonstrate Value for Money?

2d. What market need has been identified?

2e. What impact will the project have?
(Annex A will include the detail impact indicators)

2f. What outcomes will the project deliver?

2g. How have the outcomes been estimated?

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Part 3. Funding Package

3a. How much funding is being sought? (£)	

Please complete Annex B – Funding Package & Profile

3b. Does this project include any match funding?	
How much (£)	

3c. What will the funding be spent on?

Part 4. Project Applicant Experience & Capacity

For questions 4a – 4d please use 500 words or less and be as concise as possible in your description

4a. What experience do you have of delivering this type of activity?

4b. Describe the resources (e.g. staff) you have to deliver the project

4c. If staff are to be recruited, how will you manage the risks associated?

4d. describe the systems you will use to ensure claims are only for costs associated with the project?

Part 5. Project Risk Management
For questions 5a – 5b please use 500 words or less and be as concise as possible in your description

5a. Summarise the key risks for the projects as identified in Annex C – Risk Register

5b. Describe the process for monitoring risks

Part 6. Evaluation
For questions 6a – 6b please use 500 words or less and be as concise as possible in your description

6a. How will the project be evaluated? (How it was delivered & its impact on clients)

6b. How will the findings be disseminated?

Part 7. Subsidy Control
For question 7b please use 500 words or less and be as concise as possible in your description

The project must deliver in line with Subsidy Control as per Government Guidance?
https://www.gov.uk/government/publications/complying-with-the-uks-international-obligations-on-subsidy-control-guidance-for-public-authorities

7a. Does any of the project involve the issue of subsidy?	Yes/No

7b. If yes, please explain how the subsidies are compliant with the UKs Subsidy control regime?

Part 8. Data Protection

Please note that the CPCA will be a Data Controller for all Recycled Funds Applications-related Personal Data collected with this form and submitted to the CPCA, and the control and processing of Personal Data.

The Lead Authority will process all data according to the provisions of the Data Protection Act 2018 and the UK General Data Protection Regulation 2018 (UK GDPR) all applicable laws and regulations relating to processing of Personal Data and privacy, including, where necessary, the guidance and codes of practice issued by the Information Commissioner and any other relevant data protection regulations (together "the Data Protection Legislation (as amended from time to time)").

As a Processer of Recycled Fund-related Personal Data your organisation and the Lead Authority (when acting in Great Britain) must ensure that such Personal Data is processed in a way which complies with the Data Protection Legislation (as amended from time to time).

By proceeding to complete and submit this form, you consent that the CPCA and its contractors where relevant, may process the Personal Data that it collects from you, and use the information provided as part of the application to the CPCA for funding, as well as in accordance with its privacy policies. For the purposes of assessing your application the CPCA may need to share your Personal Data with other organisations for due diligence checks and by submitting this form you are agreeing to your Personal Data being used in this way.

Data Controller, Personal Data, Personal Data and Processor all have the meaning given to them in the Data Protection Legislation (as amended from time to time).
You can find more information about how the CPCA deals with your data here:
https://cambridgeshirepeterborough-ca.gov.uk/wp-content/uploads/documents/governance/transparency/codes-ofconduct-and-policies/Data-Protection-Policy.pdf

Part 9. Project Applicant Statement

I declare that I have the authority to represent the project applicant in making this application. I understand that acceptance of this application form by the CPCA does not in any way signify that the project is eligible for funding under the Recycled Fund or that any such funding has been approved towards it.

On behalf of the project applicant and having carried out full and proper inquiry, I confirm to the CPCA that:
- the project applicant has the legal authority to carry out the project; and
- the information provided in this application is accurate.

I also confirm to the CPCA: I have informed all persons whose personal information I have provided of the details of the personal information I have provided to you and of the purposes for which this information will be used, and that I have the consent of the individuals concerned to pass this information to you for these purposes;

I consent to the Personal Data submitted with this form being shared as set out in this form and in accordance with the CPCAs.

I shall inform the CPCA if, prior to any Recycled Funding being legally committed to the project applicant, I become aware of any further information which might reasonably be considered as material to the CPCA in deciding whether to fund the proposal;

Any match funding that has been set out in part 3 will be in place prior to any award of Recycled Funding; and

I am aware that if the information given in this application turns out to be false or misleading, the CPCA may demand the repayment of funding and/or terminate a funding agreement pertaining to this proposal.

I confirm that I am aware that checks can be made to the relevant authorities to verify this declaration and any person who knowingly or recklessly makes any false statement for the purpose of obtaining grant funding or for the purpose of assisting any person to obtain grant funding may be prosecuted. A false or misleading statement will also mean that approval may be revoked, and any grant may be withheld or recovered with interest.

I confirm that I understand that if the project applicant commences project activity, or enters into any legally binding contracts or agreements, including the ordering or purchasing of any equipment or services before the formal approval of the project, any expenditure is incurred at the organisation's own risk and may render the project ineligible for support.

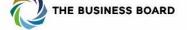| Signed	
Date	
On behalf of:	
Position	

ANNEX A - PROJECT OUTPUTS 2021/22

Project Outputs - please indicate how the project will deliver against the outputs below – complete only those that apply to your project.

Employment

Number of permanent jobs to be created	Number of temp jobs to be created	Number of indirect jobs to be created	Number of apprenticeships to be established – Level 1	Number of apprenticeships to be established – Level 2	Number of apprenticeships to be established – Level 3

Transport

Length of road to be resurfaced (meter)	Length of road to be newly built (meter)	Length of cycleway to be built (meter)			

Skills

Area of learning/training space improved (m2)	Prior Estate Grade (A-D)	Post Completion Estate Grade (A-D)	Floor space rationalise (m2)	New learners assisted (on courses to full qualification)	Specialist equipment (item)

Commercial

Commercial floorspace to be created (m2)	Commercial floorspace to be refurbished (m2)	Commercial floorspace to be occupied (m2)	Commercial businesses with broadband access		

Business & Enterprise

Number of enterprises receiving grant support	Number of businesses receiving other grant support	Number of businesses receiving non financial support			

PROJECT OUTPUTS 2022/23

Project Outputs - please indicate how the project will deliver against the outputs below – complete only those that apply to your project.

Employment

Number of permanent jobs to be created	Number of temp jobs to be created	Number of indirect jobs to be created	Number of apprenticeships to be established – Level 1	Number of apprenticeships to be established – Level 2	Number of apprenticeships to be established – Level 3
	30				

Transport

Length of road to be resurfaced (meter)	Length of road to be newly built (meter)	Length of cycleway to be built (meter)			

Skills

Area of learning/training space improved (m2)	Prior Estate Grade (A-D)	Post Completion Estate Grade (A-D)	Floor space rationalise (m2)	New learners assisted (on courses to full qualification)	Specialist equipment (item)

Commercial

Commercial floorspace to be created (m2)	Commercial floorspace to be refurbished (m2)	Commercial floorspace to be occupied (m2)	Commercial businesses with broadband access		

Business & Enterprise

Number of enterprises receiving grant support	Number of businesses receiving other grant support	Number of businesses receiving non financial support			

Annex B – Funding Package and Profile			
	Amount		
(a) Recycled Fund Requested	£		
(b) Other Public Funding	£	In place	
(c) Private Funding	£	In place	
(d)Total Project Costs (a+b+c)	£		
Expenditure Profile. How much will be spent in:			
Quarter 1	£		
Quarter 2	£		
Quarter 3	£		
Total	£	Must equal (d)	

Project Risk Management

Summarise:

- the key risks to the delivery and success of the project

- who is responsible for managing the risk, the Owner

- the probability of the risk occurring, is it high, medium or low?

- what would be the impact of the risk, high, medium or low?

- The mitigation plans in place to manage the risk occurring or to deal with the risk if it does occur

Risks Description	Owner	Probability (H,M,L)	Impact (H,M,L)	Mitigation

Annex D – General Guidance for Completing the Application Form

The application must be completed and submitted in Word.

Provide describe the project as simply as possible. Do not use technical terms, explain any acronyms. If an assessor cannot understand the project it cannot be assessed against the selection criteria and the bid will be rejected.

Some sections of the form contain guidance on the number of words to be used. Additional information and text in excess of any limits will not be considered. If possible use fewer words. The assessment of bids will be based on the information provided in the Application Form only.

Part 1 - Project Summary
Full details of the investment priorities are set out in the Prospectus. Bids must demonstrate how they align with at least one of the priorities.

1 b – 1 f Clearly explain what the project intends to do and how it will be done. Be as straightforward as possible. If it helps to use diagrams these can be inserted into the application. When reviewing your bid consider the following questions from the point of view of someone who knows nothing about the organisation or the project:

- is it clear what the project would do?

- is it clear who will deliver the activities, who is involved and their roles?

- is it clear how, when and where the project will be delivered (ie. will the project deliver one to one support, one to many events/activities, will it be delivered in a specific location, on business or personal premises)?

- is it clear which individuals and businesses will benefit from the project, is there a focus on certain groups of people or types of businesses?

- is it clear how the project activities reflect the investment priorities?

If the project will work with people or businesses, you can summarise the customer journey using a flow chart showing specific project activities. A logic model or theory of change may also help explain your proposal.

A project may be delivered in a single area or cover several areas. A project may operate in all partsof a local authority area or focus on particular locations.

1 i. These key milestones must link to the proposed activities and demonstrate that the project is deliverable by December 2022. Do not include milestones relating to the approval of the bid. Consider:

- securing internal approvals for the project or any other funding

- establishing the project team

- procurement for external services/suppliers

- project launch and recruiting beneficiaries

- key points on the beneficiary journey

Projects will be monitored against these milestones.

Part 2 - Project Impact

2 a. Consider the impact on the beneficiaries and what the organisations involved in delivering the project hope to learn from it. Summarise the objectives of the project. These should be specific, measurable, achievable and time constrained. Set out how the project responds to any market failure or delivery inefficiency.

In part 5 explain how performance against these objectives will be evaluated.

2 b. Describe how the project activities and expected impacts contributes to local priorities set out in local plans. When lead authorities invite bids, they will identify the key local growth priorities they have chosen to focus on.

2 c. This section is not a requirement for bids submitted entirely under the 'supporting employment' investment priority. Projects under the employment investment priority will not be disadvantaged during the assessment and prioritisation of bids because this criterion does not apply.

As a minimum projects should meet the clean growth principle and must not conflict with the UK's legal commitment to cut greenhouse gas emissions to net zero by 2050.

2 d. Describe how the project demonstrates innovation in service delivery for example:

- introducing new delivery approaches
- new integrated approaches across policy themes or
- collaboration across areas
- testing existing approaches with different types of beneficiaries
- new ways of using digital technology to support beneficiaries

2 e. Complete Annex A of the application – Project Outputs/Outcomes.

Provide any further information on the groups or sub-groups of people or businesses the project would work with. Describe how the number in each group has been estimated.

2g. Complete Annex A of the application. Provide any further information on project outcomes and explain how the figures have been estimated. For example, explain the relationships betweenthe number of intended final beneficiaries and the outcomes you intend to achieve?

Projects will be required to report on the number and type of beneficiaries supported and the outcomes achieved.

Part 3 - Funding Package
3a. Match funding is any funding other than funding from the Recycled Fund that will be used to meet project costs. This includes from the project applicant or other organisation including income from beneficiaries.
Please set out who match funding will come from, where relevant.

If the project relies on match funding and it is not secured, explain when it is expected to be secured and what the impact would be if it is not secured.

3c. Summarise the amount that will be spent under the main areas of expenditure. The breakdown must be detailed enough to demonstrate that the funding package and budget is appropriate to the proposed activities and sufficient to deliver the project.

Examples of the types of headings to use are:

- staff costs - salaries and contractual benefits, National Insurance and superannuationcontributions
- overheads, at 15% of staff costs
- business travel, subsistence and accommodation
- fees of contractors and consultants
- costs of materials or venue hire
- marketing and publicity costs
- grants provided to end beneficiaries
- training participant costs e.g. allowances, travel expenses
- dependent care costs of training participants
- small items of equipment
- evaluation

VAT that cannot be recovered from HMRC as part of the VAT system is eligible for support. Estimate the amount of irrecoverable VAT the project would incur in section 3 c.

Part 4 – Project Applicant Experience and Capacity

4a - c. The deliverability of projects is significant element of the criteria that will be used to assess bids to the Recycled Fund. It is important that we can have confidence that organisations that are offered funding are able to implement their projects quickly and effectively

As the Recycled Fund is seeking innovation and new ways of working it is not essential that applicant organisations have a track record in delivering similar projects. It is however essential that organisations can draw on relevant experience and are able to demonstrate they have or will have access to the resources and expertise they need to deliver the project.

If the project will recruit staff or appoint contractors, this should be included in the project milestones. Describe the contingency plans that are in place to manage the risk if there are delays.

4 d. Project costs must be based on the actual expenditure incurred in delivering the project, evidenced through invoices or other transactions. Describe the process and controls the organisation would use to ensure only costs related to the project are included in grant claims.

Describe how the project will manage the risk of the project being defrauded by beneficiaries, contractors or members of staff. If the project involves grants, describe how fraud risk will be managed at key stages of the grant process. Recycled Fund projects may be selected for audit visits by the CPCA.

Part 5 – Project Risk Management

Complete Annex C. This should provide a clear summary of the key risks to delivering the project activity and achieving the project's objectives.

5b Describe how the risk identified in Annex C will be monitored, what systems will be used, who is responsible.

Be realistic, projects rarely run exactly as planned. The project must demonstrate that risks have been considered and appropriate plans are in place to keep the project on track.

Part 6– Evaluation

The project's evaluation budget must be set out in part 3c. of the application. This should be 1-2% of the amount of Recycled Fund requested, with a minimum threshold of £10,000.

6a. Describe how the project will be evaluated. Evaluation should consider both the impact of the project and lessons from the process of how the project was delivered.

Evaluators should generally be independent of the project and have appropriate evaluation expertise. However, in the case of smaller projects this may not be necessary or cost effective and

an evaluation could be undertaken in-house, in which case it should still be undertaken by someonewith the necessary skills and be subject to independent review.

The approach will vary depending on the scale and nature of each project. However, all evaluationsare expected to consider the following themes:

- appropriateness of initial design
- progress against targets
- delivery and management
- outcomes and impact
- value for money
- lessons learnt

Describe how the evaluation will be used to inform future activity and how it will be shared withothers.

Part 7 – Subsidy Control
7a/b If the project will provide support to businesses or public / voluntary sector organisations thatare operating in a commercial way there is potential for this support to represent a subsidy.

If the project would involve the award of subsidies explain how this will be managed in line with the UK's obligations. For example, small scale awards can be managed under the threshold for Special Drawing Rights

If the project provides support to businesses but you feel this does not constitute a subsidy explain why.

PROJECT OUTPUTS					
Project Outputs - please indicate how the project will deliver against the outputs below – complete only those that apply to your project.					
Employment					
Number of permanent jobs to be created	Number of temp jobs to be created	Number of indirect jobs to be created	Number of apprenticeships to be established – Level 1	Number of apprenticeships to be established – Level 2	Number of apprenticeships to be established – Level 3
Transport					
Length of road to be resurfaced (meter)	Length of road to be newly built (meter)	Length of cycleway to be built (meter)			
Skills					
Area of learning/training space improved (m2)	Prior Estate Grade (A-D)	Post Completion Estate Grade (A-D)	Floor space rationalise (m2)	New learners assisted (on courses to full qualification)	Specialist equipment (item)
Commercial					
Commercial floorspace to be created (m2)	Commercial floorspace to be refurbished (m2)	Commercial floorspace to be occupied (m2)	Commercial businesses with broadband access		
Flood Risk Prevention					
Land with reduced likelihood of flooding (m2)	Homes with reduced flood risks (unit)	Commercial property with reduced flood risk (units)			
Business & Enterprise					
Number of enterprises receiving grant support	Number of businesses receiving other grant support	Number of businesses receiving non financial support			

PROJECT OUTPUTS 2020/21					
Project Outputs - please indicate how the project will deliver against the outputs below – complete only those that apply to your project.					
Employment					
Number of permanent jobs to be created	Number of temp jobs to be created	Number of indirect jobs to be created	Number of apprenticeships to be established – Level 1	Number of apprenticeships to be established – Level 2	Number of apprenticeships to be established – Level 3
Transport					
Length of road to be resurfaced (meter)	Length of road to be newly built (meter)	Length of cycleway to be built (meter)			
Skills					

Area of learning/training space improved (m2)	Prior Estate Grade (A-D)	Post Completion Estate Grade (A-D)	Floor space rationalise (m2)	New learners assisted (on courses to full qualification)	Specialist equipment (item)

Commercial					
Commercial floorspace to be created (m2)	Commercial floorspace to be refurbished (m2)	Commercial floorspace to be occupied (m2)	Commercial businesses with broadband access		

Flood Risk Prevention					
Land with reduced likelihood of flooding (m2)	Homes with reduced flood risks (unit)	Commercial property with reduced flood risk (units)			

Business & Enterprise					
Number of enterprises receiving grant support	Number of businesses receiving other grant support	Number of businesses receiving non financial support			

PROJECT OUTPUTS 2021/22					
Project Outputs - please indicate how the project will deliver against the outputs below – complete only those that apply to your project.					
Employment					
Number of permanent jobs to be created	Number of temp jobs to be created	Number of indirect jobs to be created	Number of apprenticeships to be established – Level 1	Number of apprenticeships to be established – Level 2	Number of apprenticeships to be established – Level 3
Transport					
Length of road to be resurfaced (meter)	Length of road to be newly built (meter)	Length of cycleway to be built (meter)			
Skills					
Area of learning/training space improved (m2)	Prior Estate Grade (A-D)	Post Completion Estate Grade (A-D)	Floor space rationalise (m2)	New learners assisted (on courses to full qualification)	Specialist equipment (item)
Commercial					
Commercial floorspace to be created (m2)	Commercial floorspace to be refurbished (m2)	Commercial floorspace to be occupied (m2)	Commercial businesses with broadband access		
Flood Risk Prevention					
Land with reduced likelihood of flooding (m2)	Homes with reduced flood risks (unit)	Commercial property with reduced flood risk (units)			
Business & Enterprise					

Number of enterprises receiving grant support	Number of businesses receiving other grant support	Number of businesses receiving non financial support			

PROJECT OUTPUTS 2022/23					
Project Outputs - please indicate how the project will deliver against the outputs below – complete only those that apply to your project.					
Employment					
Number of permanent jobs to be created	Number of temp jobs to be created	Number of indirect jobs to be created	Number of apprenticeships to be established – Level 1	Number of apprenticeships to be established – Level 2	Number of apprenticeships to be established – Level 3
Transport					
Length of road to be resurfaced (meter)	Length of road to be newly built (meter)	Length of cycleway to be built (meter)			
Skills					
Area of learning/training space improved (m2)	Prior Estate Grade (A-D)	Post Completion Estate Grade (A-D)	Floor space rationalise (m2)	New learners assisted (on courses to full qualification)	Specialist equipment (item)
Commercial					
Commercial floorspace to be created (m2)	Commercial floorspace to be refurbished (m2)	Commercial floorspace to be occupied (m2)	Commercial businesses with broadband access		
Flood Risk Prevention					
Land with reduced likelihood of flooding (m2)	Homes with reduced flood risks (unit)	Commercial property with reduced flood risk (units)			
Business & Enterprise					
Number of enterprises receiving grant support	Number of businesses receiving other grant support	Number of businesses receiving non financial support			

PROJECT OUTPUTS 2023/24					
Project Outputs - please indicate how the project will deliver against the outputs below – complete only those that apply to your project.					
Employment					
Number of permanent jobs to be created	Number of temp jobs to be created	Number of indirect jobs to be created	Number of apprenticeships to be established – Level 1	Number of apprenticeships to be established – Level 2	Number of apprenticeships to be established – Level 3
Transport					

Length of road to be resurfaced (meter)	Length of road to be newly built (meter)	Length of cycleway to be built (meter)			

Skills					
Area of learning/training space improved (m2)	Prior Estate Grade (A-D)	Post Completion Estate Grade (A-D)	Floor space rationalise (m2)	New learners assisted (on courses to full qualification)	Specialist equipment (item)

Commercial					
Commercial floorspace to be created (m2)	Commercial floorspace to be refurbished (m2)	Commercial floorspace to be occupied (m2)	Commercial businesses with broadband access		

Flood Risk Prevention					
Land with reduced likelihood of flooding (m2)	Homes with reduced flood risks (unit)	Commercial property with reduced flood risk (units)			

Business & Enterprise					
Number of enterprises receiving grant support	Number of businesses receiving other grant support	Number of businesses receiving non financial support			

PROJECT OUTPUTS 2024 onwards					
Project Outputs - please indicate how the project will deliver against the outputs below – complete only those that apply to your project.					
Employment					
Number of permanent jobs to be created	Number of temp jobs to be created	Number of indirect jobs to be created	Number of apprenticeships to be established – Level 1	Number of apprenticeships to be established – Level 2	Number of apprenticeships to be established – Level 3
Transport					
Length of road to be resurfaced (meter)	Length of road to be newly built (meter)	Length of cycleway to be built (meter)			
Skills					
Area of learning/training space improved (m2)	Prior Estate Grade (A-D)	Post Completion Estate Grade (A-D)	Floor space rationalise (m2)	New learners assisted (on courses to full qualification)	Specialist equipment (item)
Commercial					
Commercial floorspace to be created (m2)	Commercial floorspace to be refurbished (m2)	Commercial floorspace to be occupied (m2)	Commercial businesses with broadband access		
Flood Risk Prevention					

Land with reduced likelihood of flooding (m2)	Homes with reduced flood risks (unit)	Commercial property with reduced flood risk (units)			
Business & Enterprise					
Number of enterprises receiving grant support	Number of businesses receiving other grant support	Number of businesses receiving non financial support			

Scoring Criteria

Broadly, for an individual element a score of 1 2 indicates a low rating, 3 4 indicates a medium and 5 a high positive rating. The total score will provide a priority ranking as follows:

1-2   Low Impact
3-4   Moderate Impact
4-5   Positive Impact

Project alignment to strategic fit locally & nationally:				
No Impact - 0	**Minimal Impact - 2**	**Moderate Impact - 3**	**Good Impact - 4**	**Significant Impact - 5**
No alignment with the objectives of the Recycled Fund.	Minimal alignment with the objectives of the Recycled Fund.	Some degree of alignment with the objectives of the Recycled Fund.	Good alignment with the objectives of the Recycled Fund.	Significant alignment with the objectives of the Recycled Fund.
The project shows no integration or alignment with existing LGF schemes.	The project shows minimal integration or alignment with existing LGF schemes.	The project shows some degree of integration or alignment with existing LGF schemes.	The project shows a good degree of integration or alignment with existing LGF schemes.	The project significantly integrates with other existing LGF schemes, referencing existing project demonstration how alignment will work in practice.
The project does not reference any form of Government Policy and in particular Clean Growth principles.	The project makes minimal reference to some forms of Government Policy but limited alignment to Clean Growth principles.	The project makes reference to some forms of Government Policy but limited alignment to Clean Growth principles.	The project makes good reference to some forms of Government Policy but limited alignment to Clean Growth principles.	The project strongly references Government Policy and demonstrates clear alignment to Clean Growth principles.
The project doesn't consider the local context in any great detail and demonstrates no positive impact to the region. The project does not mention partners or others who may work with the project	The project gives minimal consideration to the local context and is able to demonstrate a limited degree of positive impact to the region. There is minimal refernec to others working in the area/region	The project gives general consideration to the local context and is able to demonstrate a degree of positive impact to the region. The project has highlighed cross organisation working	The project gives good consideration to the local context and is able to demonstrate a good degree of positive impact to the region. The project works closely with partners across the region/area	The project actively works to address local need and strongly looks to significantly impact the region upon completion. The project is a joint application with partners across the region/area

Deliverability of project:				
No Impact - 0	**Minimal Impact - 2**	**Moderate Impact - 3**	**Good Impact - 4**	**Significant Impact - 5**
The project doesn't demonstrate that it can be delivered within set timelines	There is a minimal degree of confidence that the project can be delivered to high level timelines.	There is some degree of confidence that the project can be delivered to high level timelines but there may be some issues to achieving this	There is a good degree of confidence that the project can be delivered to high level timelines with minor potential issues to achieving this	There is every confidence that the project can be delivered on time with little / no issues presented that may delay the project
The project has not assessed risk.	The project has assessed limited risks and indicates a high- risk rating.	The project has a high to medium risk rating	The project has a medium risk rating.	The project has a low risk rating

Funding for project:				
No Impact - 0	**Minimal Impact - 2**	**Moderate Impact - 3**	**Good Impact - 4**	**Significant Impact - 5**
The project has no funding/spend taking place in CPCA	The project has less than 30% funding/spending taking place in CPCA area	The project has more than 30% but less than 50% funding/spending taking place in CPCA area	The project has more 50% but less than 80% funding/spending taking place in CPCA areas	The project is 100% spend/funding in CPCA areas
The project applies for revenue funding only, with no capital expenditure.	The project applies for mainly revenue funding, with a limited element of capital funding.	The project applies for primarily capital funding and an element of revenue funding to support this.	The project applies for only capital funding, though there are outstanding questions over its eligibility.	The project applies for only Capital funding, and there are no questions over its eligibility.
The project does not evidence any level of private sector support or other source of co-funding.	The project demonstrates a minimal degree of private sector support or co funding.	The project demonstrates some degree of private sector support or co funding but not in significant volume.	The project demonstrates a good degree of private sector support or co funding.	The project demonstrates significant levels of both private sector support and co funding.

Outputs & outcomes linked to the Recycled LGF objectives:				
No Impact - 0	**Minimal Impact - 2**	**Moderate Impact - 3**	**Good Impact - 4**	**Significant Impact - 5**
The project does not demonstrate any benefits to the skills and enterprise opportunities of residents.	The project demonstrates minimal skills and enterprise opportunities of residents.	The project demonstrates moderate skills and enterprise opportunities of residents.	The project demonstrates good skills and enterprise opportunities of residents.	The project demonstrates significant skills and enterprise opportunities for residents.
The project does not demonstrate any improvements to local businesses & entrepreneurs	The project demonstrates minimal improvements to local businesses & entrepreneurs	The project demonstrates moderate improvements to local businesses & entrepreneurs	The project demonstrates good improvements to local businesses & entrepreneurs	The project demonstrates significant improvements to local businesses & entrepreneurs
The project does not support improving employment opportunities for residents	The project demonstrates minimal support improving employment opportunities for residents	The project demonstrates moderate support improving employment opportunities for residents	The project demonstrates good support improving employment opportunities for residents	The project demonstrates significant support improving employment opportunities for residents

Cat 1 Recyclced funds
Project Assessment Scoring Matrix
SELECT SCORE FROM DROP DOWNS

Assessor name: Date:			Project allignment to strategic fit locally & nationally: Economic Growth & Skills strategy Employment and Skills Strategy Local Industrial Strategy				Deliverability of project: Completion by (31 December 2022)				Funding for project: Capital investment Leverage from private sector Benefits of investment				Outputs & outcomes linked to the Cat 1 priorities				Comments	Total Score	Rank
Project Name			Local Strategy and Policy	Sector Strategy	Govt. Policy and Clean Growth	Project Influence	Start Date	End date	Status	Risks	Expenditure breakdown	Cat 1 Eligibility	Investment Leverage	Value for Money	Employment Growth	Business Investment	Training Opprtunities	Skills Development			
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