



Beam Casework Services

Pricing Document

The Buyer funding will cover the running costs of the Beam service. These activities include:

- I. Engaging with Buyer-based services to accept referrals of Buyer residents who may be suitable for the programme.
- II. Beam caseworkers identifying appropriate employment courses and employment routes through a strength-based assessment and creating a personal employment budget for each service-user with all funding requirements listed.
- III. Operating a website that allows the public to fund training and other related costs for Buyer service-users.
- IV. Targeting residents local to the Buyer to support fundraising of service-users through targeted marketing and promotion.
- V. Raising funds for employment training and related costs on Beam's website.
- VI. Paying for funded costs from the funds raised on the website.
- VII. Providing support for Buyer service-users to achieve employment, such as CV preparation and connections to prospective employers
- VIII. Providing support to Buyer service-users into PRS tenancies.

Lump Sum Payments

The Lump Sum will be invoiced upfront or quarterly for each year for Beam's service from the date of the agreement until the end of the contract. The Lump Sum shall be calculated as follows:

$$\text{Lump Sum} = \text{Total SU} \times \text{SU Fee in } \pounds$$

Total SU = the total number of Service-Users who are estimated to be supported into an outcome, as at the date of the agreement, during each twelve (12) month period of the agreement.

SU Fee = £5,000 for service users from low-support need cohorts

 £8,000 for service users from high-support need cohorts

Fees do not include VAT. VAT will be applied at invoicing.