



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. Providing support for Buyer service-users to achieve employment, such as CV preparation and connections to prospective employers
- IV. Providing support to Buyer service-users into PRS tenancies.
- V. Tenancy sustainment support once the household moves into the private rented sector.
- VI. Data insights gathered over the course of the pilot to inform future decision making.

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 =

£3,500 for segregated delivery model

£5,000 for full delivery model 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.