#### Appendix 1a 6-Monthly Community Premises Monitoring Information April 09 - Sept10

Group	Category R	Room	Additional Info			kly Office Atter		User Group Attendance (max: 2)			Return of Quarterly Monitoring Forms (max: 2)		
	of Use			Attendance Hours	Apr 09-Sep 09	Oct 09-Mar 10	Apr 10-Sep 10	Apr 09-Sep 09	Oct 09-Mar 10	Apr 10-Sep 10	Apr 09-Sep 09	Oct 09-Mar 10	Apr 10-Sep 10
				Requirement									
		_											
HASWAG	DD	1	Moved to external	5	2.84	N/A	N/A	1	N/A	N/A	0	N/A	N/A
			premises July 09										
ACCA	10	2		35	51.53	62.08	74.93	1	2	2	2	2	2
ASMC	DD	8		5	11.25	21.15	13.40	2	1	2	2	1	2
CARRAMEA	PAF	N/A	wef 1/4/10	0	N/A	N/A	N/A	N/A	N/A	2	N/A	N/A	2
EAWDC	CU	10	Regraded from CU	1	1.05	12.58	N/A	1	2	N/A	2	1	N/A
EAWDC	DD	3	to DD 1.4.10	5	N/A	N/A	17.35	N/A	N/A	2	N/A	N/A	2
ECAYAUK	CU	10	wef 6/9/10	1	N/A	N/A	1.13	N/A	N/A	1 max.	N/A	N/A	1 (Max:1)
HA21	CU	10	Regraded from CU	1	2.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HA21	DD	3	to DD 8/6/09	5	3.20	5.07	5.13	2	2	2	2	2	2
HACAS	DD	3		5	5.83	5.17	6.12	2	2	2	2	2	2
HAMA	PAF	N/A	wef 15/6/10	0	N/A	N/A	N/A	N/A	N/A	2	N/A	N/A	2
HARA	10	6		35	40.20	45.23	46.22	2	2	2	2	2	2
HBA	DD	8		5	12.17	16.18	15.49	2	2	2	2	2	2
HCH	CU	10		1	1.78	1.46	1.86	2	2	2	2	1	2
HICA	Ю	5		35	34.45	40.38	37.83	2	2	2	2	2	2
HKCA	DD	8		5	5.94	6.83	7.64	2	2	2	2	2	2
HMC	CU	10	wef 22/6/10	1	N/A	N/A	2.08	N/A	N/A	2	N/A	N/A	1 (Max:1)
HO50	CU	10	wef 7/9/09	1	0.31	0.00	N/A	0 (Max:1)	1	N/A	1 (max:1)	2	N/A
HO50	PAF	N/A	wef 1/4/10	0	N/A	N/A	N/A	N/A	N/A	0	N/A	N/A	0
HRP	CU	10		1	15.17	9.00	5.15	1	2	1	2	0	0
HTA	CU	10		1	0.91	1.38	2.49	2	1	2	2	2	2
IAH	DD	8		5	5.95	6.60	5.78	2	1	2	2	2	2
IWANAAJI	DD	1		5	14.84	21.63	20.25	2	1	1	2	1	2
PdF	CU	10	wef 10/5/10	1	N/A	N/A	1.30	N/A	N/A	2	N/A	N/A	1 (Max:1)
PSH	DD	8		5	21.88	18.70	18.31	1	2	2	2	2	2
RIAS	IO	4B		35	33.52	36.50	41.35	2	1	2	2	2	2
SCEA	DD	1		5	21.64	25.87	24.40	2	2	2	2	1	2
TCC	CU	10		1	0.92	0.99	0.99	2	1	1	2	1	1
UKTSU	PAF	N/A	wef 4/6/10	0	N/A	N/A	N/A	N/A	N/A	1	N/A	N/A	1
	PAF: P	ostal A	ddress with faci	lities									
		sual U											
			ed Desk										
			al Office										
	. <u>.</u> . III	uiviuuc	ai Oilice				1						

#### Key

ACCA	Angolan Civic Communities Alliance
ASMC	Association of Senior Muslim Citizens
CARRAMEA	Consortium of Anti-Racist, Refugee and Minority Ethnic Assocs
EAWDC	East African Welfare & Development Concern
ECAYAUK	Edgware Central African Youth Assoc'n in the UK
HA21	Harrow Agenda 21 Environmental Forum
HACAS	Harrow African/Caribbean Association
HAMA	Harrow Asian Multi-Cultural Association
HARA	Harrow Anti-Racist Alliance
HASWAG	Harrow Somali Women's Action Group
HBA	Harrow Bengalee Association
HCH	Hindu Council (Harrow)
HICA	Harrow Iranian Community Association
HKCA	Harrow Kuwaiti Community Association
HMC	Harrow Muslim Council
HO50	Harrow Over 50 Club
HRP	Horn Response Project
HTA	Harrow Tamil Association
IAH	Indian Association of Harrow
IWANAAJI	IWANAAJI Somali Disabled Association
PdF	Precisa de Falar
PSH	Pakistan Society of Harrow
RIAS	Russian Immigrants Association
SCEA	Somali Cultural & Educational Association
TCC	Tamil Community Centre
UKTSU	UK Tamil Students Union

#### **Appendix 1b**

		ME	EETING	ROC	OM USAGE for A	April 2009 - Sep	tember 2010	)
Monthly	Av. Daily Usage as % of Available Time		Meetings as % of Total Actual Usage		Workshops/seminars as % of Total Actual Usage			Other e.g. first aid
Apr- Sept 2009	31.48	3.89	50.00	12.00	13.00	11.00	13.00	0.00
Oct 09 - March 2010	40.25	4.97	48.00	28.00	10.00	2.00	13.00	0.00
Apr- Sept 2010	32.96	4.08	43.00	39.00	0.00	13.00	4.00	0.00

During the period from April 2009 to September 2010 the Meeting Room was open from 9.00 am to 10.00 pm Monday to Saturday and from 9.00 am to 6.00 pm on Sundays.

Counselling rooms 1, 2, 3 were also used for interviews, counselling, small meetings, quiet rooms and waiting rooms.

#### Appendix 1c

# 3 MONTHLY RECORD OF MAIL RECEIVED

NAME OF ORGANISATION:

	Numb	Number of items received	eceived
Category	Month 1	Month 2	Month 3
Junk mail			
Mail from members			
Mail from public bodies			
Mail from other countries			
Other			
Packages			
TOTAL PER MONTH			
GRAND TOTAL			
SUBMITTED BY (Please print full name):			
DATE SUBMITTED:			



Harrow Council London

# Application For Community Premises

# **COMMUNITY PREMISES APPLICATION FORM 2010/2011**

- Please read our 'Guidance for Community Premises Applicants' carefully before match our funding priorities. completing this form to ensure that your Organisation is eligible and that your activities
- application. If a particular section does not apply to your Organisation, please write Please ensure that all relevant sections of this application form are completed clearly and comprehensively, as the information you provide will be used to assess your
- Please ensure that two authorised members of your organisation, one of whom must the Declaration on page 11 of this form. be a member of your management committee (i.e. Chair, Treasurer, or Secretary) sign
- Please ensure that you keep a copy of the completed application form

Please return the completed form to:

Community Premises Co-ordinator, Room 7,
Community Premises,
27, Northolt Road,
Harrow HA2 0LH

#### **Eligibility Criteria**

### each relevant box to confirm your eligibility. You will need to meet the following criteria to be eligible. Please tick

. Do you have access to any other office accommodation YES □ NO □		Office facilities are available to support voluntary and community organisations to deliver services, where this resource is for the benefit of people living, working or schooling in Harrow. Will your service(s) be for the benefit of people living, working or schooling in Harrow?  YES □ NO□
. Do you have access to any other office accommodation YES □ NO □		
	•	Do you have access to any other office accommodation?

ယ Does your organisation have the following Policies and Procedures?

policies/statements and procedures in place Please tick the following boxes to confirm that you have all of the required

trust / other governing document A constitution / memorandum and articles of association / deeds of

**Equal Opportunities Policy** 

**Health and Safety Policy** 

Policies for the protection of children and vulnerable adults (if relevant)

Names and home addresses of management committee members

management committee members, of whom one must be the Treasurer A full set of accounts for the year ending 31st March 2010 signed by two

Reserves Policy (if applicable)

number and names of signatories). Bank account details in the organisation's name (sort code, account

Public Liability insurance and other relevant indemnities procedures

services or activities. Referees cannot be Harrow Councillors or Harrow worked with your organisation and are able to comment on the group's Council Officers due to potential conflict of interests. References from 2 professional references from agencies that have

the Community Premises Co-ordinator before you proceed If you feel that your organisation does not meet any of the above criteria, please contact

## 1. Organisation Contact Details

successful. Please give the full <u>name</u> of your Organisation as it appears on your governing document, such as constitution, memorandum of understanding, etc. This should be the name of the Organisation that will receive and sign the Facilities Use Agreement if the application is

E-mail:		Address for Correspondence	Name of organisation
	Post code:		
Website:			

The contact person should be a member of the management committee or a senior employee of the Organisation. They must have the authority to complete this application on behalf of the organisation. During the course of our assessment we may wish to contact you, so please ensure that the contact details you provide are correct.

Telephone	Contact Person
E-mail	Position in organisation

Position

#### ,2 Information about your Organisation

organisation. As evidence, you will need to submit a copy of your constitution or Memorandum and Articles of Association if your application is successful. You also need constitution, you must tick "Other" and describe your Organisation as an unregistered Please state below how you would define your Organisation. If your Organisation is a registered charity as well as a company limited by guarantee, you must tick both boxes and provide the registration numbers. If your Organisation is neither but has a written to indicate if your Organisation is part of a regional or national body.

<u>ب</u>	How would you define your Organisation? Please tick which of the following apply to your Organisation. You may need to tick more than one box.
	Company limited by guarantee Reg. No:
	Charities Commission registered charity Reg. No:
	Financial Services Authority registered charity Reg. No:
	Friendly society Mutual Society Residents Association Partnership (please describe) Part of a regional or national organisation
	Other (please describe)
Þ.	When was your Organisation set up? Month Year
c.	Briefly describe the aims and objectives of your Organisation.
Please ex what you a objectives	Please explain the purpose of your Organisation and what you are trying to achieve, i.e. your overall aims and objectives.

### <u>a</u> What geographical area or wards does your service benefit?

(Central Harrow, Belmont, Stanmore, South Harrow, Rayners Lane, Wealdstone, North Harrow, Pinner, Kenton, Edgware, other areas; please specify):

### 3. FUNDING PRIORITIES

Culture, Er Communities ba and Identity to In Spring Property Spring Property Communities to back and Identity In Spring Property Spring Prope	Every Harrow	An Improving ac ac si	Economic Pe Economic Pe Development lift in Harrow im
Enable people from different backgrounds to get on well together Increase adult participation in sport Increase engagement in arts Enable people to access local services through the provision of advice and support Reduce crime Reduce domestic violence Develop mutual support and independence within the community.	Reduce crime and anti-social behaviour amongst young people and provide support for young victims of crime Provide activities and services within the wider school community.	Improve local biodiversity – active management of local sites.	your organisation People have better chances in life – with better access to training and development to improve their life skills.
			organisation meets these criteria:

How do you propose to use the accommodation for which you are applying? (e.g. committee meetings, office work, etc)	How do you propose to use the accommoc (e.g. committee meetings, office work, etc)	How do yo	ç.
II you als allable to shale accommodation, please state why.	allable to sligle accolling	= you are	
The Council encourages shared use of accommodation; are you prepared to share? YES/NO	incil encourages shared us YES/NO	The Councillater YE	ن
If this is an application to upgrade, please tick the appropriate level. If this is a first time application, then select Postal Address with Facilities and/or Casual Use.	n application to upgrade, application, then select P		NB
Individual Office	Desk	Designated Desk	
Casual Use	Postal Address with Facilities	Postal Add	
mmodation you require:	Please indicate which type of accommodation you require:	Please ind	ä
AILS	ACCOMMODATION DETAILS	ACCO	4.
support to t language OL)	<ul> <li>Provide language support to people whose first language is not English (ESOL)</li> <li>Provide volunteering opportunities.</li> </ul>	The Future of Public Services and Democracy	Pul Ser Der
e mental ;hildren	Provide preventat health services fo and young people		!
physical and	<ul> <li>learning disabilities</li> <li>Provide sports and physical activity for children and</li> </ul>		
t ning for Its with	<ul> <li>illnesses, etc.</li> <li>Provide employment opportunities or training for employment for adults with</li> </ul>		
nal	people, people with disabilities or terminal		
e the ig of	<ul> <li>Sustain and improve the health and well-being of vulnerable people, i.e. older</li> </ul>	Health, Well- being and Independence	He; bei

	Ċ	<u>Þ</u>		ä	Col	Ç1	<u>e</u>
	Who do you expect to benefit from the activities? Who are the main target: (You must keep records of numbers as well as equal opportunities data on beneficiaries for monitoring purposes.)	Is this a new Project/Activity/Service? YES/NO	ACTIVITIVENTACIONECT	Please list below, the activities/services that will be provided at the Community Premises:	Community Premises is provided primarily to carry out administrative duties by new and emerging groups.	DETAILS OF ACTIVITIES/SERVICES	How often do you expect to use the Community Premises? (e.g. number of hours per day, number of days per week)
	Who are the main targets? tunities data on beneficiaries for	NO	FREQUENCY HELD	ided at the Community	nistrative duties by new		s? (e.g. number of

d. Но		c. Ple	b. Ple		ے	a. Ple	6. C	: :	d. : % o <b>&lt;</b>
	How often does your Management Committee meet?	Please state the estimated volunteer hours worked per week:	Please indicate the number of volunteers you have:		Job Title	Please give details of <u>all</u> staff/volunteers connected with the activities/project/service of your Organisation:	DETAILS OF STAFF, VOLUNTEERS AND MANAGEMENT COMMITTEE		What are your expected outcomes? How will you measure and monitor these outcomes? How will you know if the project is successful in achieving what it sets out to achieve?
	agement Commit	d volunteer hours	er of volunteers y		Please indicate if post is currently funded or new	staff/volunteers co of your Organisat	F, VOLUNTEE		outcomes? How u know if the proj
	tee meet?	worked per week:	ou have:		Source of Funding in 2010/2011	onnected with the ion:	ERS AND MANAG		will you measure and ect is successful in ac
					Hours p.w.		SEMENT		monitor thes

### 7 GENERAL AND FINANCIAL INFORMATION

### ā What is the total annual income and expenditure for your Organisation?

Please use figures from your most recent annual accounts or projected cash flow forecast (in respect of new/emerging organisations) if no annual accounts exist.

12 months covered by accounts <u>or</u> forecast from ...... to..... to......

	) (*)		AMOUNI (z)
Government Grants		Salaries & Wages (including London Weighting & Employer NI)	
Local Authority Grants		Telephone & Fax	
Donations from businesses		Postage	
Grants from Trusts		Rent & Room Hire	
Fundraising		Printing & Stationery	
Rents, sales, charges		Gas/Electricity/Utilities	
Big Lottery		Repairs & Maintenance	
All other sources (please specify):		Training & Education	
		Transport & Travel Expenses	
		Volunteers Expenses	
		Legal & Professional Fees	
		Equipment	
		Publicity	
		Other Costs (please specify)	
TOTAL INCOME		TOTAL EXPENDITURE	

	If YES, please give a reason for the reserves:	Do you have a Reserves Policy?
	reserves:	YES / NO
		If YES,
		YES / NO If YES, please attach the policy.
		the policy.

### œ **GRANTS & FUNDING RECEIVED 2010/2011**

Please list all funding that you have received during the financial year 2010/2011.

				NAME OF FUNDING BODY
				AMOUNT RECEIVED (please state amount p.a.) £
				NUMBER OF YEARS FUNDING PROVIDED
				NUMBER OF YEARS LEFT TO RUN/EXPIRY DATE
				PURPOSE OF FUNDING

### 9. ADDITIONAL INFORMATION

		0,	_
:	:	<u> </u>	U
:	:	<u>o</u>	<u>_</u>
		application. (Continue on a separate sheet if necessary.)	Please give any other information that you feel may be relevant in support of your
		=	35
:	:	C	ž
		نو	P
:	:	₫.	O
		₹.,	۳.
:	:	$\preceq$	<
			Ð
:	:	_	•
:	:	$\overline{}$	₩
:	:	()	
:	:	0	<
:	:	_	$\sim$
:	:	7	으
		₹.	Ŧ
:	:	=	≍
		Ξ	뽀
:	:	æ	-
•	•	$\sim$	₹.
:	:	$\underline{\circ}$	ᅼ
•	•	<b>3</b>	ሯ
:	:	0)	$\succeq$
•	•	22	∹`
:	:	S	3
:	:	(D	Ø
:	:	Ö	₫
:	:	č	≃.
		=	$\preceq$
:	:	تە	_
		7	₫
:	:	Ð	7
:	:	10	Ø
:	:	<u>v,</u>	<b>+</b>
•		Ţ,	_
:	:	æ	7
:	:	Ð	$\simeq$
	:	_	$\boldsymbol{\sqsubseteq}$
:	:	=:	<b>—</b>
		_	Ø,
:	:	3	O
		(D	
:	:	Ö	3
		ö	<b>3</b>
:	:	ă	מ
:	:	iń '	<
:	:	č,	_
:	:	=	$\mathbf{\tilde{o}}$
		ني	Ø
:	:		~
		$\overline{}$	ന്
:	:		<u>—</u>
			Ð
:	:		<
			מ
:	:		<b>5</b>
•	:		<u>_</u>
:	:		
:	:		<b>5</b>
:	:		-
:	:		9
			$\subseteq$
:	:		0
			8
:	:		Ž
			$\preceq$
:	:		4
			_
:	:		$\overline{}$
:	:		
:	:	,	<
:	:		0
:	:		Ž
:	:		₹
			•
:	:		

### 10. DOCUMENT CHECKLIST

You must enclose the following documents with your grant application (please tick boxes)

other governing document A constitution / memorandum and articles of association / deeds of trust /

**Equal Opportunities Policy** 

Health and Safety Policy

Policies for the protection of children and vulnerable adults (if relevant)

Names and home addresses of management committee members

management committee members, of whom one must be the Treasurer A full set of accounts for the year ending 31st March 2010 signed by two

Reserves Policy (if applicable)

and names of signatories). Bank account details in the organisation's name (sort code, account number

Public Liability insurance and other relevant indemnities procedures

activities. Referees cannot be Harrow Councillors or Harrow Council Officers with your organisation and are able to comment on the group's services or due to potential conflict of interests References from 2 professional references from agencies that have worked

#### 11. DECLARATION

OF THE ORGANISATION IS CORRECT AND COMPLETE TO THE BEST OF OUR WE DECLARE THAT ALL INFORMATION GIVEN IN THIS APPLICATION ON BEHALF ALLOW US USE OF THE COMMUNITY PREMISES, THIS WILL BE USED EXCLUSIVELY FOR THE PURPOSES DESCRIBED. KNOWLEDGE, AND **ACKNOWLEDGE THAT IF HARROW COUNCIL AGREES** 

trustee/management committee member. Two signatures are required on this application. One of them must be

PRINT NAME:	SIGNED:
POSITION IN ORGANISATION:	DATE:
PRINT NAME:	SIGNED:
POSITION IN ORGANISATION:	DATE:

<u>PLEASE ENSURE YOU KEEP A COPY OF THIS FORM</u>

Co-ordinator on 020 8426 4531 or e-mail <u>community.premises@harrow.gov.uk</u> To discuss your application, please contact the Community Premises



# GUIDANCE NOTES FOR COMMUNITY PREMISES APPLICANTS

your activities match the Council's funding priorities Community Premises accommodation to ensure that your organisation is eligible and that Please read the following notes carefully before completing your application form for

### A. Qualifying Conditions

Organisations must meet the following conditions in order to apply:

- The organisation must deliver services for the benefit of people living, working or
- bank account in the name of the organisation; The organisation must be properly constituted, have a management committee and a
- the case of the External Agency Booking Procedure); The organisation must have no access to any other office accommodation (except in
- whatever source; The organisation must set out in its application any existing funding provided, from
- The organisation must not promote or oppose any political party;
- The activities the organisation provides must not be of a religious nature
- making concern; The organisation must demonstrate that it is a voluntary organisation and not a profit
- such as Child Protection and Vulnerable Adults policies; policy and have a Health & Safety policy and other policies relevant to its activities The organisation must demonstrate commitment to the Council's Equal Opportunities
- by two members of its management committee, of whom one must be the Treasurer. The organisation must agree to provide accounts for the previous financial year signed
- worked with the organisation and are able to comment on the organisation's services or potential conflict of interests activities. Referees cannot be Harrow Councillors or Harrow Council Officers due to The organisation should provide two professional references from agencies that have

# The Council's Funding Priorities

need to demonstrate that their proposed services/activities address one or more of the used to assess applications for Community Premises accommodation. Applicants will Community Strategy, agreed by Harrow Strategic Partnership. These priorities will be following priority areas: The Council's Funding Priorities are based on those outlined in the Harrow Sustainable

- Economic Development in Harrow
- Every Harrow Child
- Health, wellbeing and Independence
- An improving Environment
- Culture, Communities and Identity
- The future of public services and democracy

#### ? Criteria for the use of the **Community Premises**

criteria and conditions: In addition, applicants for accommodation at the premises must satisfy the following

- The Community Premises are primarily for new and emerging organisations
- . N → initiatives, and priority will be given to organisations delivering services that meet the by Harrow Strategic Partnership. priorities identified in the Harrow Sustainable Community Strategy 2009-2020, agreed The main purpose of the Community Premises is to support community development
- ယ which could ultimately result in the organisation's Facilities Use Agreement being organisations which fail to comply will be moved on to the 3-stage Monitoring Process monitored in accordance with agreed monitoring requirements (Section G). evaluated to prioritise the allocation of accommodation. Users will be assessed and terminated. All users will be subject to monitoring, and their use of the Community Premises will be Those
- 4 Organisations that have their own premises but wish to make use of the (information can be provided from the Community Premises Co-ordinator). meeting/counselling rooms may do so under the External Agencies Booking Procedure
- Ò to suspend an organisation until that decision is taken. Decisions to exclude an organisation are taken by Members, but officers are authorised

#### Ģ Categories of Use

opening hours of 9 a.m. to 10 p.m. Monday – Saturday and 9 a.m. to 6 p.m. on Sundays (which are time-limited) per organisation and are able to access the premises during the desks, and individual offices. All users are entitled to up to three keys or entry cards There are four categories of use: postal address with facilities, casual use, designated

	Category of Use	of Use		
Facilities Available	Individual	Individual Designated	Casual	Postal
	Office	Desk	Use	Address with Facilities
Postal address	~	<b>✓</b>	<	<
Allocated office space	<	<	×	×
Use of casual office space	×	×	<	×
Allocated storage space (filing cabinet)	<	<	<	×
Installation of telephone line	~	\ 	×	×
Installation of computers & other equipment	<b>~</b>	<b>V</b>	×	×
Photocopying facilities/limited number of copies	<b>~</b>	<b>V</b>	<	<
Use of meeting/counselling rooms (pre-booking required)	<b>~</b>	<b>~</b>	<	<
Use of ICT. room (pre-booking required)	<	<	<	<

### New users – probationary period

first six months will have their Facilities Use Agreement extended until the end of the All new users will be subject to a six-month probationary period. New organisations that comply with all the Conditions of Use (Section F) and monitoring requirements during the relevant term.

# E. Criteria for allocation of space

performance of their organisation every three months premises. To this end, all user groups are required to complete a simple form showing the based upon the value that the people of Harrow obtain from organisations using the The Grants Advisory Panel has decided that allocation of premises should primarily be

Organisations will have to show

- ✓ That their work benefits Harrow's communities
- That the organisation can make use of the facilities that have been requested
- Information that measures usage and how the facilities will be used in the future

### Minimum Usage Requirements

must be able to collect its mail at least once a fortnight. Harrow Council reserves the address only. This will be monitored on an ad-hoc basis as deemed appropriate by right to request on demand sight of mail received by an organisation using the postal Harrow Council. To warrant an organisation being allocated Postal Address with Facilities category it

To warrant an organisation being allocated **Casual Use** it must be able to occupy the casual use space for **at least 1 hour per week** 

the desk for at least 5 hours per week To warrant an organisation being allocated a **Designated Desk** it must be able to occupy

the office for at least 35 hours per month To warrant an organisation being allocated an Individual Office it must be able to occupy

### F. Conditions of use

- <u>.</u> All users will be required to sign a Facilities Use Agreement, which outlines the responsibilities of both the Council and the Organisation.
- Ņ the premises seven days a week within the times specified in the Facilities Use Keys/entry cards will be issued to all organisations. Key/card holders will be able to use Agreement.
- ယ All visitors and users are required to log in and out of the premises
- 4 must be signed for by individual members of the organisations Keys to the premises are given to users solely for the use of their organisations and
- Ŋ Users are required to abide by the code of conduct and the complaints procedure of the premises (Appendices 1 and 2 of the Community Premises Handbook)

<u>ე</u> monitoring or immediate termination of the Facilities Use Agreement Failure to comply with any of these conditions may result in movement to 3-stage

#### 9 Monitoring Community Premises Requirements for the use of the

- <u>1</u>a. Facilities' category). Collection of mail at least once a fortnight (only for users of 'Postal Address with
- <u>1</u>6. Casual Use, Designated Desk and Individual Office) Record of weekly office usage using the Attendance Monitoring Form (for users with
- Ņ Submission of Quarterly Monitoring Forms, which will include information on:
- Organisational changes
- Organisation's activities
- Council priorities that have been met
- Developments and achievements
- Grants applied for and awarded
- Areas where support is required
- the type and quantity of mail received. Users with Postal Address and Facilities use must provide a quarterly report of
- ယ Attendance at quarterly Community Premises User Group meetings
- Submission of annual accounts
- Ò Annual submission of valid public liability insurance certificate
- 6. Annual review of health and safety policy
- .7 Annual up-dating of relevant policies provided to the Council
- Ω Annual submission of Equalities monitoring information

comply will be moved onto the current 3-stage monitoring procedure as outlined below: their 6-month Facilities Use Agreements extended. Other user organisations that fail to New user organisations that fail to comply with these monitoring requirements will not have

grading of its current accommodation. meeting them. The outcome of the meeting would be to agree a way forward for the discuss usage and monitoring requirements and any problems/issues faced in organisation that helps them meet their user requirements, which could be a re-Stage 1 - Consultation meeting with the Community Premises Co-ordinator to

attend the consultation, they progress to stage 2: If there is no improvement within two months of Stage 1 or the organisation does not

usage/monitoring requirements. will be offered to review issues or agree a re-grading of usage Stage 2 - An initial written notification will be issued highlighting failure to meet the A further consultation meeting with the Co-ordinator

If there is no improvement within two months of Stage 2 they progress to stage 3:

further three-month period a report will be presented to the Grants Advisory Panel. or agree re-grading of accommodation. improve, with another opportunity to meet with the Co-ordinator to resolve concerns **Stage 3** – A final written notification will be sent with a further three months to If there is no improvement at the end of a

# **External Agency Booking Procedure**

Community Premises meeting room and/or counselling rooms for meetings, training sessions or outreach work with individuals can do so through the External Agency Booking **Qualifying Conditions** outreach services or groups that are part of umbrella organisations and must meet the Procedure. These organisations must be registered charities, organisations providing Organisations that have their own accommodation and just wish to make use of the

the building. This would normally be mornings and afternoons Monday-Friday only use the premises when the Co-ordinator or other Council representative supervises booked for a number of weeks at a time, cannot be accepted. External Agencies may cannot be made more than 3 months in advance. Block bookings, where rooms are Bookings made under this Procedure are subject to availability of the accommodation and

and safety and evacuation procedures make arrangements with the Co-ordinator to undergo induction training including health and complaints procedure of the premises. All users will be required to sign an annual Agreement and abide by the code of conduct Before using the accommodation users must

they are present and using it for the purposes stated. Organisations that fail to attend without prior notice when bookings have been made may jeopardise future bookings. Organisations will be monitored each time they use the accommodation to ensure that

premises and their usage will be reviewed on an annual basis. External Agencies will be required to complete an annual registration form to use the

#### Appendix 3

### LONDON BOROUGH OF HARROW

### **COMMUNITY & ENVIRONMENT**



### **FACILITIES USE AGREEMENT**

BETWEEN

# THE LONDON BOROUGH OF HARROW

AND

THE COMMUNITY PREMISES, 27 NORTHOLT ROAD, SOUTH HARROW, HA2 0LH FOR THE PROVISION OF ACCOMMODATION (CASUAL USE)

### FACILITIES USE AGREEMENT FOR ACCOMMODATION AT COMMUNITY PREMISES (CASUAL USE)

This Agreement is made on 1st April 2010

Between:

The London Borough of Harrow (Community & Environment), Civic Centre, Harrow Middlesex, HA1 2UW (the "Council")

And:

Road, South Harrow, Middx HA2 0LH) (the "Organisation"). 

(THE COUNCIL AND THE ORGANISATION SHALL TOGETHER BE REFERRED TO AS THE "PARTIES").

#### 1. BACKGROUND:

- <u>-</u> "Premises"). 0LH, which is made available as community premises accommodation (the The Council owns ground floor offices at 27 Northolt Road, South Harrow, HA2
- <u>1</u>.2 facilities (kitchen, toilets etc.). resource room, communal offices, storage rooms, photocopying room, and ancillary The Premises comprise individual offices, meeting room, counselling rooms
- <u>၂</u> သ living, working or schooling in Harrow. carry out administrative duties for services and activities for the benefit of people The Premises are made available to some community/voluntary organisations to
- <u>-</u>2 individual offices or other desk space in one of the communal offices The Council makes available to eligible community organisations the use of
- 1.5 furniture, photocopier, kitchen, etc that it is purely for use of facilities, including accommodation, lighting, heating, rights to exclusive possession of any space or room and that it is clearly understood an offer of accommodation does so on the basis that it becomes a licensee without relationship of landlord and tenant with any occupier. The Organisation accepting The Council whether providing offices or desks does not intend to create the

## 2. RESPONSIBILITIES OF THE COUNCIL:

2.1 as offices for interviewing and meetings on the days and times agreed): 9.00am and 6.00pm on Sunday (subject to the Organisation only using the Facilities the hours of 9.00am and 10.00pm on Monday to Saturday inclusive and between each week (provided that any such date does not fall on a public holiday) between The Council agrees to supply the facilities outlined below (the "Facilities") to the Organisation for a period from 1<sup>st</sup> April 2010 until 31<sup>st</sup> March 2011 on every day of

- The use of a desk in a communal office at the Premises
- The use of a photocopier;
- purpose The use of the Premises as an official address for business/charitable
- the Premises; Permission for the Organisation to admit a reasonable number of persons to
- facilities, the meeting and counselling rooms Permission for the Organisation to use the kitchen, toilet and washing

### 2.2 The Council further agrees:

- heating as reasonably necessary; To maintain the Premises in a reasonable and clean condition with light and
- To pay the Business Rates attributable to the premises

# 3. RESPONSIBILITIES OF THE ORGANISATION:

### 3.1 The Organisation agrees:

- other use; representations made to the Council, and not for any personal, private business or Only to use the Facilities for the purpose of the Organisation in accordance with the
- hour per week; To fully commit to usage of their allocated accommodation for a minimum of 1 (one)
- meetings on the day(s) and at the times agreed; Only to use the Facilities as an administrative base, including interviewing and
- necessary; immediately on demand to pay the Council the cost of repairing or replacing as Premises, and in the event of damage by the Organisation or any person visiting Not to damage the Premises or any equipment, fixtures or fittings in, at or on the
- Not to permit smoking anywhere in or on the Premises;
- the Premises or the occupiers of the flats above the Premises; reasonably considers may be or become a nuisance or annoyance to other users of language or to do anything at the Premises, which is or may become, or the Council Not to use or permit visitors to use amplification equipment or to use offensive
- entrance doors; preventing obstructions and saving energy, including the closing of windows and To observe any requirements the Council makes known to the Organisation for
- To observe the rules of building management as notified from time to time
- consent of the Council; any other person or organisation or transferred or assigned without the prior written That this Agreement is personal to the Organisation and may not be shared with
- the Council of the representative's name To appoint a representative to the Community Premises User Group and to inform

# 3.2 The Organisation further agrees to ensure:

• shall be made available for inspection by the Authorised Officer of the Council on request; That its books of account and other financial records including bank statements

- any event within three months of the year end; That annual accounts are made up promptly at the end of its financial year and in
- Council as soon as it is available; That a copy of its annual accounts is made available to the Authorised Officer of the
- records and annual accounts are promptly answered; That all questions from the Council about books of account and other financial
- Organisation are disclosed promptly to the Authorised Officer of the Council; That any material changes affecting the finances or activities or management of the
- Officer of the Council; Community Premises is submitted promptly (by the set deadlines) to the Authorised That regular monitoring information required under the Criteria for the use of the
- accordance with the Statement of Recommended practice for Accounting by relevant to that grant and to ensure that all funds are managed properly and in That where the Council is making grant aid available, to comply with all conditions

## 4. RESPONSIBILITIES OF THE PARTIES:

## 4.1 The Council and the Organisation agree:

- community organisation and another; post distribution, door locking and resolution of disagreements between one the smooth running of the Premises including entry and reception arrangements, The Council's representative at the Premises shall have day to day responsibility for
- are carried out in a professional and co-operative way; Group meeting and will ensure that such duties as are allocated to the Organisation The Organisation's representative will attend every Community Premises User
- shall, in any event, vacate the Premises on expiry of this Agreement unless the Organisation to vacate the Premises if, in the Council's view, the Organisation is breach of any of the conditions contained in this Agreement. The Organisation That the Council shall be entitled to terminate this Agreement and require the 3
- to alternative accommodation within the Premises Parties agree to renew it; That the Council, reserves the right at any time to require the Organisation to move

### 5. DURATION OF THE AGREEMENT:

- <u>5.1</u> March 2011. This Agreement shall commence on 1<sup>st</sup> April 2010, and will remain in force until 31<sup>st</sup>
- 5.2 All new users will be subject to a six-month probationary period. New organisations the relevant term first six months will have their Facilities Use Agreement extended until the end of that comply with all the Conditions of Use and monitoring requirements during the
- 5.3 Any variation to this Agreement or extension of the term will be recorded in writing and signed by the Parties
- 5.4 This Agreement embodies the complete Agreement between the Parties and supersedes all other understandings and written agreements relating to the matters referred to

#### 6. TERMINATION:

- ი 1 liability for compensation. than four weeks written notice to the other Party given at any time and without This Agreement may be terminated by the Council or the Organisation by not less
- 6.2 Organisation which is at the Premises, must be promptly removed On expiration of this Agreement or earlier termination, any property belonging to the
- ტ მ Failure to remove any property belonging to the Organisation which is at the the Council, in its absolute discretion, deal with such property as it thinks fit. Premises following expiration of this Agreement or earlier termination, shall entitle

#### 7. INSURANCE:

7.1 property at the Premises. term of the Agreement, its own public liability insurance and insurance for its but the Organisation is responsible for taking out and maintaining throughout the The Council shall insure the building and maintain public liability for its own needs,

### 8. AUTHORISED OFFICER

<u>8</u>. representative based at the Premises The Authorised Officer, for the purpose of this Agreement, shall mean the Council's

#### SIGNATURES

before written.	IN WITNESS of which the Parties have signed this Agreement the day and year first
	າave signed this Agreement t
	he day and year first

SIGNED for and on behalf of the LONDON BOROUGH OF HARROW (the Council):
Signature:
Print Name:
Position in Council:
Date:
SIGNED for and on behalf of the XXXXXXXXXX (the Organisation):
Signature:
Print Name:
Position in Organisation:
Date: