

NDA TOMs Guidance 2020 - Help Text, Double Counting Check, Definition & Generic Evidence Requirements

**INSTRUCTIONS:**

You do not need to provide the same level of evidence for every measure - please submit whatever you have readily accessible. You can also upload evidence files as documents onto the Social Value Portal to support your submission, if relevant. If you neglect the corresponding measure

You can also upload evidence files or documents onto the Social Value Portal to support your submission - simply reference it against the corresponding measure. You do not need to input data for every measure on the Social Value Portal - only submit data where you have actually delivered, or plan to deliver, an activity.

NDA REF	NATIONAL TOME REF	THEME	OUTCOME/PLEDGE	MEASURE	UNIT	VALUE	HELP TEXT	DOUBLE COUNTING CHECK	DEFINITION	GENERIC EVIDENCE REQUIREMENTS	
NDA Full TOME											
NDA1	NT1	Sustainable Income To improve access to sustainable income, by increasing skills, knowledge, aspirations and access to opportunities	No. of relevant [local] people (FTE annualised) employed	no. people FTE	£28,137.00	North-West median: Please ensure that number of people employed is entered in FTE, i.e. one person employed for the whole year should be entered as 1.5 per 6-monthly period.	The full-time annual equivalent (FTE) number of people employed on the contract residing in the local area whose employment contract terminates at least one year after the end of the duration of the contract or less, in which case it is the latest date of the first payment of the contract. For contracts for a local authority the local area is defined by the Local Authority boundaries. For other contracts where the relevant economic, social and geographical analysis spans more than one Local Authority, multiple areas can be specified. The date of the first payment of the contract or less, in which case it is the latest date of the relevant areas can be specified (e.g. in the case of a construction project). When a mile radius is specified, the first 3 digits of the post code for the residence of the local people employed must be collected as evidence. To download modified figures go to the 'Local' section of the tool kit guidance document.	This is records of employment including duration of contract, together with first three digits of the relevant post code of employees (the postcode district). Records should be made compliant with data protection issues.			
NDA2	NT2		% of relevant [local] people employed on contract (FTE annualised) employed	%	£0.00	Record only					
NDA3			Number (% of relevant graduates retained in the local workforce two years after completing the graduate training programme	%	£0.00	Record only					
NDA4	NT3		No. of relevant [local] employees (FTE annualised) taken on who are long term unemployed (unemployed for a year or longer)	no. people FTE	£18,965.00	The proxy value for this measure is additional to NT1, so that the job can be counted both as NT1 and under this measure, if both conditions apply	The full-time annual equivalent (FTE) number of people employed on the contract residing in the local area whose employment contract terminates at least one year after the end of the duration of the contract or less, in which case it is the latest date of the first payment of the contract. For contracts for a local authority the local area is defined by the Local Authority boundaries. For other contracts where the relevant economic, social and geographical analysis spans more than one Local Authority, multiple areas can be specified (e.g. in the case of a construction project). When a mile radius is specified, the first 3 digits of the post code for the residence of the local people employed must be collected as evidence. To download modified figures go to the 'Local' section of the tool kit guidance document.	This is records of employment including duration of contract, together with first three digits of the relevant post code of employees (the postcode district). Records should be made compliant with data protection issues.			
NDA5	NT4		No. of relevant [local] employees (FTE annualised) taken on who are not in employment, education, or training (NEETs)	no. people FTE	£13,636.00	The proxy value for this measure is additional to NT1, so that the job can be counted both as NT1 and under this measure, if both conditions apply	The full-time annual equivalent (FTE) number of people employed on the contract residing in the local area whose employment contract terminates at least one year after the end of the duration of the contract or less, in which case it is the latest date of the first payment of the contract. For contracts for a local authority the local area is defined by the Local Authority boundaries. For other contracts where the relevant economic, social and geographical analysis spans more than one Local Authority, multiple areas can be specified (e.g. in the case of a construction project). When a mile radius is specified, the first 3 digits of the post code for the residence of the local people employed must be collected as evidence. To download modified figures go to the 'Local' section of the tool kit guidance document.	This is records of employment including duration of contract, together with first three digits of the relevant post code of employees (the postcode district). Records should be made compliant with data protection issues.			
NDA6	NT5		No. of relevant [local] employees (FTE annualised) taken on who are rehabilitating young offenders (16-24 y.o.)	no. people FTE	£22,162.00	The proxy value for this measure is additional to NT1, so that the job can be counted both as NT1 and under this measure, if both conditions apply	The full-time annual equivalent (FTE) number of people employed on the contract residing in the local area whose employment contract terminates at least one year after the end of the duration of the contract or less, in which case it is the latest date of the first payment of the contract. For contracts for a local authority the local area is defined by the Local Authority boundaries. For other contracts where the relevant economic, social and geographical analysis spans more than one Local Authority, multiple areas can be specified (e.g. in the case of a construction project). When a mile radius is specified, the first 3 digits of the post code for the residence of the local people employed must be collected as evidence. To download modified figures go to the 'Local' section of the tool kit guidance document.	This is records of employment including duration of contract, together with first three digits of the relevant post code of employees (the postcode district). Records should be made compliant with data protection issues.			
NDA7	NT6		No. of relevant [local] jobs (FTE annualised) created for people with disabilities	no. people FTE	£15,166.00	The proxy value for this measure is additional to NT1, so that the job can be counted both as NT1 and under this measure, if both conditions apply	The full-time annual equivalent (FTE) number of people employed on the contract residing in the local area whose employment contract terminates at least one year after the end of the duration of the contract or less, in which case it is the latest date of the first payment of the contract. For contracts for a local authority the local area is defined by the Local Authority boundaries. For other contracts where the relevant economic, social and geographical analysis spans more than one Local Authority, multiple areas can be specified (e.g. in the case of a construction project). When a mile radius is specified, the first 3 digits of the post code for the residence of the local people employed must be collected as evidence. To download modified figures go to the 'Local' section of the tool kit guidance document.	This is records of employment including duration of contract, together with first three digits of the relevant post code of employees (the postcode district). Records should be made compliant with data protection issues.			
NDA8	NT7		No. of hours dedicated to supporting [local] unemployed people into work through a co-ordinated programme, by providing career mentoring, including mock interviews, CV advice, and careers advice (over 24 y.o.)	no. hr*no. attendees	£125.62	This measure should not be double counted with NT1	This is the number of hours dedicated to one to one or group employment support.				
NDA9	NT11		No. of hours dedicated to supporting [local] unemployed people into work through a co-ordinated programme, by providing career mentoring, including mock interviews, CV advice, and careers advice (16-24 y.o.)	no. hr*no. attendees	£125.62	This measure should not be double counted with NT2	This is the number of hours dedicated to one to one or group employment support specifically for people under 24 y.o.				
NDA10			Early years primary and nursery support e.g. breakfast clubs, "bridgeage" etc.	£ invested including staff time	£1.00	Please measure staff time at £16.07 per hour	This should be as a result of a measurable programme with a clear and defined structure of the support is giving. There should be a systematic way of reporting the activities taken on with the primary school nursery or club.				
NDA11	NT8	Resilient Economies Enable resilient economies, by enabling growth in the capacity, diversity and capability of our local economies	General engagement or support to enable general engagement with [local] young people through educational outreach e.g. delivering careers/talks, curriculum support, literacy support, safety talks (No. hours, includes preparation time)	no. staff volunteering hrs	£16.07	This measure should not be double counted with NT17 and NT29	This is the number of staff hours dedicated to one to one or group employment support.				
NDA11a			No. pupils in the programmes, annually (e.g. STEM/Giggle programme)	no.	£0.00	Record only	This is the number of pupils taking part in the specified education support programme. Please provide a description of the specific programme.				
NDA11b			Attainment rates in relation to [local] benchmark (i.e. before intervention)	no.	£0.00	Record only	This is the number of pupils achieving the local benchmark for the specified programme (NT12) has been put into place. Please refer to the definition of local area provided above.				
NDA11c			Attainment gap per Pupil Premium pupil against [local] benchmark	no.	£0.00	Record only	This is the attainment rate gap, e.g. no. GCSE grade achieved, between pupils involved in the above cited programme (NT11) and pupils not on the programme, in relation to the local benchmark. Please refer to the definition of local area provided above for NT1.				
NDA12			Expert, qualified engagement or support to enable expert, qualified engagement through a coordinated programme with [local] young people through educational outreach e.g. delivering careers/talks, curriculum support, literacy support, safety talks	no. staff expert hrs	£96.11	Please ensure that this covers only the staff time where there is directly transferable and relevant professional expertise for the area on which the advice is being given.	This is the number of staff expert hours dedicated to educational outreach through a coordinated programme. To be counted as 'expert hrs' the person delivering the service must be qualified in the subject they are delivering advice on.				
NDA13	NT10		No. of [local] apprenticeships on the contract that have either been completed during the year, or that will be supported by the organisation to complete in the following year - Level 3 or 4+	no. weeks	£207.40	This measure should not be double counted with NT9	This is the number of apprentices supported to completion should be counted. For a description of the qualification levels see: <a href="https://www.gov.uk/harvest-quality-standard-quality-levels-maps/overview">https://www.gov.uk/harvest-quality-standard-quality-levels-maps/overview</a> . For finding a registered qualifications see: <a href="https://www.gov.uk/guidance/apprenticeship-completion-certificates">https://www.gov.uk/guidance/apprenticeship-completion-certificates</a> . The local scale price is appropriate for apprenticeships that are not yet certified.				
NDA14	NT12		No. of weeks spent on meaningful work placements or pre-employment course for [local] people; 1-6 weeks student placements (uppaid)	no. weeks	£158.23	This measure should not be double counted with NT13	Only apprenticeships supported to completion should be counted. For a description of the qualification levels see: <a href="https://www.gov.uk/harvest-quality-standard-quality-levels-maps/overview">https://www.gov.uk/harvest-quality-standard-quality-levels-maps/overview</a> . For finding a registered qualifications see: <a href="https://www.gov.uk/guidance/apprenticeship-completion-certificates">https://www.gov.uk/guidance/apprenticeship-completion-certificates</a> . Only work placements for students of 16 to 18 weeks (a apprenticeship) should be registered here. The cumulative number of weeks from 1 to 6 for each student placement should be registered. For guidance please see: <a href="https://www.gov.uk/guidance/national-minimum-wage-work-experience-and-internships">https://www.gov.uk/guidance/national-minimum-wage-work-experience-and-internships</a> .				
NDA15			No. of weeks spent on meaningful local work placements or pre-employment course (minimum 5 days) for people who are Not in Employment, Education or Training (NEET) (uppaid)	no. weeks	£158.23	This measure should not be double counted with NT12 or NT13	Work placements indicate a temporary work experience within a company, including e.g. working on junior level tasks for the purpose of gaining experience and insight into the industry, or a more detailed specific graduate position. Only work placements for students of 16 to 18 weeks (a apprenticeship) should be registered here. The cumulative number of weeks from 1 to 6 for each student placement should be registered. For guidance please see: <a href="https://www.gov.uk/guidance/national-minimum-wage-work-experience-and-internships">https://www.gov.uk/guidance/national-minimum-wage-work-experience-and-internships</a> .				
NDA16	NT13		Meaningful local work placements that pay Minimum or National Living Wage according to eligibility - 6 weeks or more (internships)	no. weeks	£158.23	This measure should not be double counted with NT12	Work placements indicate a temporary work experience within a company including e.g. working on junior level tasks for the purpose of gaining experience and insight into the industry, or a more detailed specific graduate position. The total number of work placements longer than 6 weeks should be registered. Only placements and at least minimum wage, higher wage and duration.				
NDA17			Building local business capacity through provision of expert business advice to SMEs and social enterprises, including business start-ups and micro-businesses (e.g. digital support/financial & business advice/legal advice/H&B advice/Bd support/H&S, etc)	no. staff expert hrs	£96.11	Please ensure that this covers only the staff time where there is directly transferable and relevant professional expertise for the area on which the advice is being given.	This measure should not be double counted with NT15 (NT12 or NT12).	For example, the speaking and training for your supply chain and SMEs in relation to improved business skills and competencies, digital programmes or pro-bono support.			
NDA18	NT18		Total relevant incremental revenue for LOCAL businesses	£	£0.61	Ensure that this Local SME value excludes all 'LOCAL SME spend'	This measure should not be double counted with NT14 or NT19	Please refer to the definition of the local area specified for NT11. This should be calculated as the cumulative spend with suppliers that are based within the local area or a local multiplier figure for the Construction Industry and the Birmingham NUTS 3 area has been provided in the National TOME. This figure should be applied to the locality and industry for the project. Alternative methodologies include the LMS methodology, where a local multiplier should still be computed for the relevant geographic area and based on the project's supply chain.			
NDA19	NT19		Total relevant incremental revenue for LOCAL SMEs	£	£0.61		This measure should not be double counted with NT14 or NT18	Please refer to the definition of the local area specified for NT11. This should be calculated as the cumulative spend with suppliers that are based within the local area or a local multiplier figure for the Construction Industry and the Birmingham NUTS 3 area has been provided in the National TOME. This figure should be applied to the locality and industry for the project. Alternative methodologies include the LMS methodology, where a local multiplier should still be computed for the relevant geographic area and based on the project's supply chain.			
NDA20	NT14	Resilient Economies Attract E1   inward investment into local area, including matched funding	Total relevant incremental revenue for VCSes	£	£0.12		This measure should not be double counted with NT18 or NT19	Amount spent on supplies for the contract or project, including costs of equipment, labour, materials, etc. Social enterprises that have membership with them based on location ( <a href="https://www.socialenterpriseregistry.org.uk/members-map">https://www.socialenterpriseregistry.org.uk/members-map</a> ) should have a useful tool to identify social enterprises that have membership with them based on location ( <a href="https://www.socialenterpriseregistry.org.uk/members-map">https://www.socialenterpriseregistry.org.uk/members-map</a> ). A relevant SROI multiplier can be submitted to the default value where available and assured, by using an additional multiplier column in the Measurement Calculator. The total SVA from selecting a local VCS on the supply chain can be computed by adding the appropriate NT14 and NT18 multipliers, where NT18 or NT19 are not available.			
NDA21			Percentage of contracts with the supply chain on which Social Value commitments, measurement and reporting are required (not relevant to funding impact measurement)	% of contracts	£0.00	Record only	This is the incremental investment in the wider economy triggered by the contract or project in place, e.g. developing new products, new services, or increased employment of local people on the area to complement the new demand and in relation to the E1 spent.				
NDA22	NT23		Initiatives aimed at making local communities safer or reducing crime or anti-social behaviour	£ invested including staff time	£1.00	Please measure staff time at £16.07 per hour	This measure should not be double counted with NT2, NT16, NT17, NT25, NT28 and NT29	This includes quantitative requirements in terms of social value delivered, monitoring and measurement mechanism for delivery (e.g. the National Themes, Outcomes and Measures system or equivalent).			
NDA23	NT24						This measure should not be double counted with NT1, NT16, NT17, NT25, NT28 and NT29	This could be run in partnership with a VCS or as a company programs. The cumulative cash value should be recorded for the relevant year and running rolling averages. Equally, the total value of contracts and the total value of the supply chain should be recorded separately. A detailed recording of the relevant initiatives should be included. This is the total amount spent on the supply chain, when it is a part of a wider company strategy (e.g. a nation-wide initiative or collection) with a Charity address. It should be taken into account (please see the tool kit guidance document for worked examples on attribution).			



SE7	NT12		Expert, qualified engagement or support to enable expert, qualified engagement through a coordinated programme with [local] young people through educational outreach e.g. delivering careers talks, curriculum support, literacy support, safety talks (No. hours, includes preparation time)	no. weeks:	£96.11			Work placements indicate a temporary work experience within a company, including e.g. working on junior-level tasks for the purpose of gaining experience and insight into the industry, or a more skill specific graduate position. Only work placements for students of duration of 1 to 6 weeks (typically unpaid) should be registered here. The cumulative number of weeks (from 1 to 6 for each student work placement) should be registered. For guidance please see: <a href="https://www.gov.uk/guidance/what-is-a-work-placement">https://www.gov.uk/guidance/what-is-a-work-placement</a>	Records of employment or work book. All work placements should have a record of the industry based experience period, a specified type (school/college/university) and duration. The report to the school should be included.	
SE8	NT10 / NDA13		No. of apprenticeships on the contract that have either been completed during the year, or that will be supported by the organization to completion in the following years - Level 2, 3, or 4+	no. weeks:	£207.40			Only apprenticeships supported to completion should be counted. For a description of the qualification levels see: <a href="https://www.gov.uk/what-different-qualification-level-means/overview">https://www.gov.uk/what-different-qualification-level-means/overview</a> . For finding a registered qualifications see: <a href="https://www.gov.uk/find-a-regulated-qualification">https://www.gov.uk/find-a-regulated-qualification</a> . The social value proxy is appropriate for opportunities that are not for existing apprentices.	Records of apprenticeship. Evidence should identify the accredited training provider, the type and the level of the apprenticeship. Apprenticeship completion certificates must be submitted after the conversion date.	
SE9	NT12 / NDA14		No. of weeks spent on meaningful work placements or pre-employment course; 1-6 weeks student placements (unpaid)	no. weeks:	£158.23		This measure should not be double counted with SE10	Work placements indicate a temporary work experience within a company, including e.g. working on junior-level tasks for the purpose of gaining experience and insight into the industry, or a more skill specific graduate position. Only work placements for students of duration of 1 to 6 weeks (typically unpaid) should be registered here. The cumulative number of weeks (from 1 to 6 for each student work placement) should be registered. For guidance please see: <a href="https://www.gov.uk/guidance/what-is-a-work-placement">https://www.gov.uk/guidance/what-is-a-work-placement</a>	Records of employment or work book. All work placements should have a record of the industry based experience period, a specified type (school/college/university) and duration. The report to the school should be included.	
SE10	NDA15		No. of weeks spent on meaningful local work placements or pre-employment course (minimum 5 days) for people who are Not in Employment, Education or Training (NEET) (unpaid)	no. weeks:	£158.23		This measure should not be double counted with SE9	Work placements indicate a temporary work experience within a company, including e.g. working on junior-level tasks for the purpose of gaining experience and insight into the industry, or a more skill specific graduate position. Only work placements for students of duration of min. 5 days (typically unpaid) given to a person who is Not in Employment, Education or Training should be registered here. The cumulative number of weeks should be registered. For guidance please see: <a href="https://www.gov.uk/guidance/circular-minimum-wage-work-experience-and-internships">https://www.gov.uk/guidance/circular-minimum-wage-work-experience-and-internships</a>	Records of employment or work book. All work placements should have a record of the industry based experience period, a specified type (school/college/university) and duration. The report to the school should be included.	
SE11	NT18 / NDA18	Resilient Economies	Enable resilient economies, by enabling growth in the capacity, diversity and capability of our local economies	Economic Multiplier	€	£0.61		This measure should not be double counted with SE1	Please refer to the definition of the local area specified for NT1. This should be calculated as the cumulative spend with suppliers that are located in the local area. Local multiplier figure for the same industry and the same local area can be found in the LMS 3 area. This measure should be scaled to the local industry and industry for the project. Alternative methodologies include the LMS methodology - where a local multiplier should still be computed for the relevant geographical area and based on the project's supply chain.	Finance report to be provided including invoices and post codes for the eligible suppliers.

Ref. QVA  
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