

1. DESCRIPTION OF THE APPLICATION OF THE SGEI DECISION AND THE SGEI FRAMEWORK AND AMOUNT GRANTED

Please structure this part of your report by the following sections:

1) Hospitals (Art. 2(1)(b))

Nil response

2) Social services (Art. 2(1)(c))

a) Health and long term care

b) Childcare

c) Access to and reintegration into the labour market

d) Social housing

e) Care and social inclusion of vulnerable groups

Explanation of what kind of services in the respective sector have been defined as SGEI in your Member State. Please list the contents of the services entrusted as SGEI as clearly as possible	Capital Grants made to increase the amount of affordable specialised housing in England. Funding awarded and distributed by the Homes and Communities Agency (HCA), and the Greater London Authority (GLA) on behalf of the Department of Health (DH).
Explanation of the (typical) forms of entrustment . If standardized templates for entrustments are used for a certain sector, please attach them.	Entrustments made in the form of Capital Grants.
Explanation of the (typical) duration of the entrustment and the range of durations of the entrustments. Please also specify the proportion of entrustments that are longer than 10 years.	Entrustments are made twice within a five year period (2013-2018).
Explanation whether (typically) exclusive or special rights are assigned to the undertakings.	n/a

Explanation of the (typical) compensation mechanism as regards the respective services, including the aid instrument (direct subsidy, guarantee, etc.) used and whether a methodology based on cost allocation or the net avoided cost methodology is used.	Entrustments are made in two equal instalments. The first at the start of the building work and the second is upon physical completion. The duration between payments will vary according to the build time for each project.
Explanation of the (typical) arrangements for avoiding and repaying any overcompensation.	<p>Recipients sign a legally binding agreement which sets out the conditions and arrangements for repayment of entrustments.</p> <p>Entrustments were awarded following a bidding process and due diligence checks. Recipients were granted the minimum amount of funding needed to make the building development viable.</p> <p>The HCA and GLA are responsible for monitoring the developments on behalf of DH. This includes quarterly reports and review meetings with providers, verifying expenditure and monitoring the use of entrustments.</p>
Amount of aid granted	
Total amount of aid granted. ^[1] <u>This includes all aid paid in your territory, including aid paid by regional and local authorities.</u>	£1,858,500

3) Air or maritime links to islands (Art. 2(1)(d))

Nil response

4) Airports and ports (Art. 2(1)(e))

Nil response

5) Other SGEI compensation not exceeding EUR 15 million (Art. 2(1)(a))

a) (please specify the respective sector)

b) ...

Nil response

6) SGEI compensation under the Framework

- a) (please refer to the Commission decision approving each measure)
- b) ...

Nil response

For each of the items outlined above please provide information in the form of the following table:

2. DIFFICULTIES WITH THE APPLICATION OF THE SGEI DECISION OR SGEI FRAMEWORK

Please be as specific as possible and include, if applicable, the sector for which the difficulties are relevant.

3. COMPLAINTS BY THIRD PARTIES

Please be as specific as possible and include the sector for which you have received the complaints, the contents of the complaints and the possible follow-up by your authorities.

4. MISCELLANEOUS

A. (non-compulsory)

A number of grants in the reporting period were made from the Social Enterprise Investment Fund (SEIF), funded by the Department of Health. The awards covered services such as social housing, community and mental health services, and social services for children, young people and adults. The awards team at SEIF took legal advice that the grants would be classified as SGEI and fall under the threshold for de minimis payments.

As part of the application process, clear guidance was issued to potential recipients of SEIF funding, and where such recipients claimed to be SGEI exempt, signed declaration from two directors on the organization's headed paper indicating that the organization has taken legal advice with regards to state aid was required prior to issuing an funding offer letter.

B. (non-compulsory)

Please describe in what respect the SGEI Decision and the SGEI Framework are easier to apply or more appropriate than the 2005 SGEI Decision and 2005 SGEI Framework.

C. (non-compulsory)

If you have any other comments on the application of the SGEI Decision and the SGEI Framework on issues other than the ones covered in the previous questions please feel free to provide them within your report.