Equality Impact Assessment Form (EQIA) for Discretionary Grants Programme

Updated by Simon Barfoot August 24th 2023 based on previous version created 28 January 2021

Title of EQIA (policy/change it relates to): Discretionary Grants Policy

Date: 24 August 2023

Team Department: Community Wellbeing and Partnerships

Focus of EQIA (What are the aims of the new initiative? Who implements it? Define the user group impacted? How will they be impacted?): To administer a Community Grants Programme in a fair, consistent and transparent manner to help take forward the council's corporate priorities in sustainability, engagement and collaboration with the community, economic growth and digital innovation. Officers within the Community Wellbeing and Partnerships Team will manage the programme with administrative support. All residents in East Herts benefit.

- widen access to arts and culture through using health and wellbeing especially among those who haven't participated in the past
- involve residents in delivering community health and wellbeing projects including food banks and similar projects which benefit those most in need
- encourage communities to identify a local physical and/or mental health and wellbeing issue and address it together

 promote environmental sustainability activities which encourage individual and community changes of attitude and behaviour

- help community buildings and venues to become more environmentally sustainable
- bring different generations together
- enable young people and families to take care of their mental health, achieve a healthy weight and stay active
- support residents experiencing loneliness, isolation, domestic abuse, cost-of-living challenges, or those who find it difficult to interact with the community
- support those that the council doesn't typically engage with very well or those who prefer face-to-face contact
- use outdoor spaces and community buildings more effectively, maximising their potential
- provide activities to support Dementia Friendly East Herts
- create safer and resilient neighbourhoods which promote community belonging.

Updated Community Grants EQIA for August 2023

Protected characteristics groups from the Equality Act 2010	What do you know? Summary of data about your service-users and/or staff	What do people tell you? Summary of service-user and/or staff feedback	What does this mean? Impacts (actual and potential, positive and negative. Clearly state each)	 What can you do? All potential actions to: Advance equality of opportunity, Eliminate discrimination, and Foster good relations
Age	Population projections show the numbers in all age groups are growing in the district, in particular	The small grants have worked well, however with the reduced funding available for 2023/24 it is	Consideration of whether a person's age will be impacted by the eligibility, assessment or allocation of community	Provide a named officer who can help and continue to improve online application process.

	those aged 60+ years. Overall, 25% of grant funded projects typically benefits older or vulnerable people. Of the revenue grants awarded in 20/21, 88% benefitted people with long term conditions and vulnerable groups who are typically from the older population. Whilst this has been a good focus, it was timely to also prioritise young people, families and vulnerable individuals of different ages. The 2023/24 agreed priorities reflect this.	helpful to consolidate the grants into one fund with grants awarded between £500 and £3000 to meet a wider range of need and age profiles.	grants has taken place. Officers have not found this to be the case but noted that it was important to recognise that people in the older age groups, young people and families and especially those on low income including single parent household families, may have a range of needs and sometimes older people can be at risk of digital exclusion.	Provide a paper copy if requested Consolidate small grants programme into single grant range opportunity for individuals and informal groups via standard application form and assessment process. Continue to advise organisations that for groups and organisations across the age range including older people about the opportunity to apply and send publicity to relevant partnerships
Disability	In 2021, around 7, 300 (4.9%) compared to 8700 (6.1%) in 2011 people are living with a disability Overall, 25% of grant funded projects typically benefits older or vulnerable people. Of the revenue grants awarded in 20/21, 88% benefitted	Successful applicants working with people with long term disabilities say their services couldn't happen without grant support and that digital exclusion and loneliness is a real problem	Discussions concerning whether any mental or physical barriers will be impacted by the eligibility, assessment or allocation of community grants. Officers have not found this to be the case.	Continue to advise organisations that work with people with disabilities and long-term conditions about the opportunity to apply and send publicity to relevant partnerships

	people with long term conditions			
Gender reassignment	No reliable data at this time	Feedback from people with this protected characteristic has not been obtained	Discussions concerning whether an applicant who identified as transgender, or who has undergone gender reconstructive surgery 'GRC', will be impacted in eligibility, assessment or allocation of community grants. Whilst Age UK has published in their 2020 'Transgender Issues and Later Life' report that GRC can have an impact on national insurance contributions, tax liability, benefits and pensions, Officers do not find this characteristic to be a hindrance to accessing a community grant.	Consult and obtain feedback from people with this protected characteristic – building rapport and trust We will monitor how grant giving is impacting on gender reassignment by including a new application question that asks applicants to identify who their main beneficiaries are out of a list of protected characteristics.
Pregnancy and maternity	No reliable data at this time	We have not asked for feedback	Discussions whether a person's pregnancy or maternity status will be impacted by the eligibility, assessment or allocation of community grants. Officers have not found this to be the case.	Foster relationships with groups supporting people with this protected characteristic and individuals. We will monitor how grant giving is impacting on pregnancy and maternity by including a new application

in Edider ground cate 95.5 2.89 resident "Mix cate 201 poir larg high this their the Asia com 201 ider ground Blace ground	2021, 92.3% of people ast Hertfordshire ntified their ethnic up within the "White" egory (compared with 5% in 2011). In 2021, % of East Hertfordshire dents identified their nic group within the xed or Multiple" egory, up from 1.6% in 1. The 1.2 percentagent change was the gest increase among n-level ethnic groups in area. 2.7% identified in ethnic group within "Asian, Asian British or an Welsh" category npared with 1.9% in 1. People who ntified their ethnic up within the "Black, ck British, Black Welsh, ibheap or African"	Public engagement highlighted a need to reflect an increased focus on developing a cultural offer in rural communities, as well as among residents from more diverse religious, black and minority ethnic backgrounds. One of HCC's Equality and Diversity Officer considered trust as one of the factors in accessing local authority grants.	This means there is a need to take positive action and ensure that individuals and groups supporting individuals with these protected characteristics can access the grant funding.	question that asks applicants to identify who their main beneficiaries are out of a list of protected characteristics. Add new action to grant priorities Engage with people from different faiths and black, Asian and ethnically diverse backgrounds, supporting them to develop cultural opportunities they can enjoy participating in Increase signposting and targeted support to help grass roots organisations in completing applications Add statement to grants publicity that different faiths and black, Asian and ethnically diverse are welcome to apply; designing communications to increase different faiths and black, Asian and ethnically diverse confidence to apply Engage with different faiths and black, Asian and ethnically diverse to understand the barriers to applying for a grant a building
Cari	ibbean or African" egory increased from			- building rapport and trust

	0.7% in 2011 to 1.3% in 2021. It is recognised that there is a low participation from groups / individuals with these protected characteristics in applying for grants.			Create publicity campaign that includes inclusive images of people with protected characteristics and raise awareness about grants among organisations supporting people with this protected characteristic.
Religion or belief	The existing eligibility criteria states the council will not provide a grant for promotion of a particular religion or political belief In the past applications from religious organisations have been successful when the project is about improving a hall that is used for physical recreation, cultural, social and community benefit and where the project benefits the wider community with a secular aim.	Volunteers have told us that church halls and other facilities run by faith groups are important venues for cultural activities and health and social care services such as foodbanks and that grant giving would enable more faith groups to engage with this type of welfare work	Discussions concerning this situation where a faith group consists of people who predominantly belong to one ethnic background and Islamic faith will have a need for an occupational requirement recognised. This means that whilst an application for a grant may be ineligible if the proposed project solely promotes a specific political or religious belief (i.e., a request to fund prayer mats), their application will be eligible if it has a wider community benefit (i.e., a request to fund a street festival to celebrate Eid.	Separate the eligibility criteria into two statements The council will not provide grants that have the sole aim of promoting a particular religion The council will not provide grants to organisations with beliefs that challenge internal departments' decisions or are contradictory to the council's core values or whose sole aim is to promote a political belief. Add statement to publicity that faith groups are welcome to apply where their project has a wider community benefit Consult and obtain feedback from people with this protected characteristic –

	It is recognised that there is a low participation from groups / individuals with these protected characteristics in applying for grants			building rapport and trust. This would contribute to social cohesion Foster relationships with groups supporting people with this protected characteristic Publicise discretionary grants in a way that encourages increased uptake by all faiths equally
Sex/Gender	There is no data to suggest affecting one gender over another.	No data at this time. We do not ask successful applicants to provide a breakdown of their beneficiaries according to gender.	Discussions concerning this indicated there was no data to suggest there is an impact.	We will monitor how grant giving is impacting on gender by including a new application question that asks applicants to identify who their main beneficiaries are out of a list of protected characteristics.
Sexual orientation	An estimated 6% of our population are Lesbian, Gay, Bisexual, Transgender or Questioning (LGBTQ) plus. It is recognised that there is a low uptake from this category and groups with these characteristics are underrepresented	No reliable data at this time We do not ask successful applicants to provide a breakdown of their beneficiaries according to sexual orientation	The Housing and Health Projects Officer and the Equality and Diversity Officer discussed whether a person's sexual orientation will be impacted by the eligibility, assessment or allocation of community grants. Officers have not found this to be the case.	We will monitor how grant giving is impacting on sexual orientation by including a new application question that asks applicants to identify who their main beneficiaries are out of a list of protected characteristics Foster relationships with groups supporting people with this protected characteristic and individuals

Marriage and	No information at this time	We have not asked for	The Housing and Health	We will monitor how grant
civil		feedback	Projects Officer and the	giving is impacting on
partnership			Equality and Diversity Officer	marriage and civil
			discussed whether a person's	partnerships by including a
			marital status or partnership	new application question that
			status will be impacted by the	asks applicants to identify who
			eligibility, assessment or	their main beneficiaries are
			allocation of community	out of a list of protected
			grants. Officers have not	characteristics
			found this to be the case.	Foster relationships with
				groups supporting people with
				this protected characteristic
				and individuals

Assessment of overall impacts and any further recommendations

The council is committed to ensuring that individuals or groups of individuals from the under-represented protected characteristics group are encouraged to apply for a grant and are supported to feel that grants are "for them." At all times, it aims to take an inclusive approach and ensure that any individual or group that wants to be able to fully participate in applying for a grant. An independent audit (Dec 2019) concluded that there is satisfactory assurance that there are effective controls in place and good decision-making processes.

The policy prioritises projects that deliver in areas of deprivation in East Herts (Section 7). This takes into account how less deprived areas are considered in the grants making process. It is acknowledged that all protected characteristics are economically impacted in different ways and the process takes steps to prioritise or allocate more points within the assessment process (Section 4)

This impact assessment was updated in 2023 using previous officer experience, current insight and data information. This built on previous Equality Officer discussions which identified that within the eligibility for grants, the requirement for 'open door membership' should not act as a barrier to groups who may have an occupational requirement to recruit internally within a protected characteristic, under Schedule 9 exceptions to the Equality Act 2010. This could be relevant to any protected characteristic, especially if considered under positive action. This means that the "open door membership eligibility criteria could prove restrictive for organisations that require or strongly prefer a proportion of their beneficiaries to have a specific characteristic. It is proposed therefore that the wording for this criterion is adjusted to explain that the occupational requirement provides an exception to this and allows positive action in this situation. (See action in Table 4 below)

Information about grants is available through the council's ebulletin and is promoted on social media and via elected Members, parish and town councils and printed parish and resident newsletters. Traditional flyers are also produced on occasion and distributed to libraries, leisure centres and village halls. Information on deadlines and priorities is available on the website.

Announcement about deadlines is done via emails to Members, external partners and database of known community and voluntary organisations. Members are asked to refer organisations to the scheme.

2. List detailed data and/or community feedback which informed your EQIA (if applicable)

Title (of data, research or	Date	Gaps in data	Actions to fill these gaps: who
engagement)			else do you need to engage
			with?
			(add these to the Action Plan
			below, with a timeframe)
East Herts Cultural Strategy	Nov 2020	We recognise that some	Contact Faith groups, single
Survey		actions, projects and funding	gender membership groups
		bids will benefit from detailed	and groups supporting the
		evidence gained through gap	LGBTQ community to build
		analyses and empirical	relationships and trust, working
		research. Such future work will	within the Council's emerging
		be carried out by the partners	Equalities and Diversity strategy
		coming together or by the	
		partners' pooling financial re-	
		sources to fund external	
		expertise.	

3. Prioritised Action Plan (If applicable)

Impact identified and	Action planned	Expected outcome	Measure of success	Timeframe
group(s) affected				
Requirement for	Amend eligibility criteria	Organisations that are	That applications are	Continues to be
applicant to have "open	to the following:	impacted by this	received	implemented since
door policy" is restrictive	The body applying has	requirement feel more		March 2022 adoption.
for organisations that	an open-door	able and encouraged to		
	membership policy and	apply		

require or strongly prefer a proportion of their beneficiaries to have a specific characteristic.	provides services that are accessible to people from all backgrounds. However, to promote positive action, this criterion allows organisations who have an occupational requirement to recruit within a protected characteristic to do so,			
	under Schedule 9 exceptions to the Equality Act 2010.			
The eligibility criteria stating that the council will not provide a grant for the promotion of a particular religion or political belief has been identified as overly restrictive to faith groups	Amend the grants policy as below The council will not provide grants that have the sole aim of promoting a particular religion The council will not provide grants to organisations with beliefs that are challenging internal departments' decisions or are contradictory to the council's core values	Organisations that are impacted by this requirement feel more able and encouraged to apply	That applications are received by faith groups	Continues to be implemented since March 2022 adoption

The eligibility criteria stating that the council will not provide a grant for the promotion of a particular religion or political belief has been identified as overly restrictive to faith groups	or whose sole aim is to promote a political belief Add statement to publicity that faith groups are welcome to apply where their project has a wider community benefit	Organisations that are impacted by this requirement feel more able and encouraged to apply	That applications are received by faith groups	Continues to be implemented since March 2022 adoption
Representation by different faith groups and black, asian and ethnically diverse backgrounds	Work with the communications team to create inclusive messages and images for social media; add welcome statement to publicity messages	Individuals and groups supporting people with these protected characteristics feel welcome and encouraged to apply for a grant Increasing diversity in grant making will give the council access to the widest possible range of volunteers with a range of skills and talents	That an application is submitted that proposes a project to benefit people with these protected characteristics	Continues to be implemented since March 2022 adoption
Long standing under- representation by faith groups and black, Asian	Consult and obtain feedback from people with this protected characteristic – building	Better understanding of the barriers and how these can be mitigated	That an application is submitted that proposes a project to benefit	Project grants have been supported since March 2022, demonstrating fulfilment of these

and ethnically diverse	rapport and trust. This		people with these	protected
backgrounds	would contribute to		protected characteristics	characteristics. Unsure
	social cohesion			as to completion of this
				objective as main grants
				postholder left
				organisation in August
				2022.
Long standing under-	Consult and obtain	Better understanding of	That an application is	Project grants have been
representation by faith	feedback from people	the barriers and how	submitted that proposes	supported since March
groups and black, asian	with this protected	these can be mitigated	a project to benefit	2022, demonstrating
and ethnically diverse	characteristic – building		people with these	fulfilment of these
backgrounds	rapport and trust. This		protected characteristics	protected
	would contribute to			characteristics.
	social cohesion			
Lack of information on	We will monitor how	Better understanding of	That applicants have	Continues to be
whether individuals from	grant giving is impacting	which groups are mainly	completed question	implemented since
certain protected	on protected	benefitting from council		March 2022 adoption
characteristics are	characteristics by	grants alongside general		
benefitting from council	including a new	population		
grant giving	application question that			
	asks applicants to			
	identify who their main			
	beneficiaries are out of a			
	list of protected			
	characteristics			

EQIA Sign-off: (for the EQIA to be final an email must be sent from the relevant people agreeing it or this section must be signed)

Lead Equality Impact Assessment officer: No Officer in post currently

Date: 24/8/23

Directorate Management Team Rep or Head of Service: Jonathan Geall, Head of Housing and Health

Date: 24/8/23

Author of Equality Impact Analysis: Simon Barfoot, Healthy Lifestyles Programme Officer

Date: 24/8/23