

Viridor Credits

Opportunities for Communities

Guidance Notes for Applicants

These notes are to be read before completing your application form and are designed to help you with your application.

It is recommended that you discuss the project with the Viridor Credits team prior to completing the application form.



Scottish Landfill
Communities Fund

Scottish Landfill Communities Fund

The Scottish Landfill Communities Fund is a private scheme that enables Landfill Operators to voluntarily donate a percentage of their Landfill Tax liability to Approved Bodies. Approved Bodies are able to award this donation to eligible projects within 10 miles of qualifying landfill and transfer stations (in the case of objects A, B or F, anywhere in Scotland). Essentially, the aim of the scheme is to enhance the environment of communities affected by landfill operations.

Viridor Credits Environmental Company

Viridor Credits Environmental Company is a company limited by guarantee (No. 4293742) and is an Approved Body registered with SEPA (Reg No. SLCF/AB/004), the regulator of the Scottish Landfill Communities Fund in Scotland. It is also registered as a charity (No. 1096538).

Viridor Credits was set up to administer the UK and Scottish Landfill Communities Fund on behalf of Viridor Waste Management. It is, however, a wholly independent company, separate from Viridor's operations.

Viridor Credits is based in Taunton, Somerset.

Revenue Scotland and SEPA

SEPA regulates the SLCF on behalf of Revenue Scotland and is a non-departmental public body. SEPA's regulatory role with regards to the SLCF is to:

- Scrutinise applications from organisations wishing to enrol as Approved Bodies;
- Check that Approved Bodies spend SLCF monies in compliance with the Scottish Landfill Tax Regulations.

All applicants wishing to receive funding through the SLCF scheme must have their project approved by an Approved Body, such as Viridor Credits.

SEPA does not allocate or have influence over the distribution of SLCF monies.

Steering Group

Viridor Credits has established a Steering Group in Scotland which is managed directly by Viridor Credits. This group will consider applications from anywhere in Scotland. The Steering Group is made up of representatives with specialist knowledge in order to best direct Scottish Landfill Communities Fund funding for maximum benefit to the community.

Eligibility and Compliance

All applications received by Viridor Credits are checked for compliance; that they adhere to the Regulations set by Revenue Scotland, and eligibility; that the project contains aspects that Viridor Credits is able to fund. Each application is judged on its individual merits. Viridor Credits is unable to reconsider projects that have already been unsuccessful.

Eligible Applicants

Any organisation or group which is properly constituted and is not-for-profit can apply. If funds are awarded, Viridor Credits will act as the Approved Body.

Project Objectives

Projects that fulfil the following objectives may be eligible for funding:

- **A** – The reclamation, remediation, restoration or other operation on land to facilitate economic, social or environmental use.
- **B** – Community based recycling, re-use and waste prevention projects.
- **C** – To provide, maintain or improve a public park or other public amenity.
- **D** – The conservation or promotion of biological diversity through the provision, conservation, restoration or enhancement of a natural habitat or the maintenance or recovery of a species in its natural habitat.
- **E** – The maintenance, repair or restoration of a building, other structure or a site of archaeological interest which is a place of religious worship, or a site of historic or architectural or archaeological interest and is open to the public.
- **F** – The provision of financial, administration and other similar services to projects.

Project Priorities

Viridor Credits funded projects must demonstrate:

- Proof of a need and local support for the project; promotion of community participation (volunteering) and partnership approaches
- Environmental sustainability
- Value for money; projects must maximise the benefit of Scottish Landfill Communities Fund
- Self-sustaining and have long-term management plans

Value for Money

Viridor Credits requests three comparable quotations from applicants to ensure that the project can go ahead at the most economical cost to the Landfill Communities Fund. Viridor Credits will use the lowest of the quotations as a basis for awarding funding, regardless of which of the contractors is ultimately selected by the applicant.

If funded, Viridor Credits will release funds against completed, agreed works up to the value of the lowest quotation for the works.

Funding from Viridor Credits

Certain conditions must be met in order to qualify for funding:

- Awards will be for **capital expenditure only**
- **The applicant must hold the freehold of the project site, or have a minimum of ten years left to run on a lease**
- Applicants will have to secure a contribution from an independent Contributing Third Party, separate to any award from Viridor Credits (see below)
- The project must be successfully approved by Viridor Credits before the commencement of any works. If approval is not given, for whatever reason, any offer of funding will be automatically withdrawn
- The Funding Agreement, provided by Viridor Credits, will need to be agreed by return to Viridor Credits before the commencement of any works.
- If successful, projects must be started and begin drawing down funding within **6 months** of the date of the Offer Letter and be completed within **12 months** of this date.
- **The Applicant must not enter into any contract or obligation that incurs expenditure against the Project prior to consideration by the Steering Group and before approval of the Project activities by Viridor Credits . This may affect any offer of funding.**

Ineligible Elements

The Scottish Landfill Communities Fund is a highly prescriptive and tightly regulated scheme. Because of this, Viridor Credits is unable to consider funding for the following elements:

- Aspects of a project that have already started
- Contingencies, fees and preliminaries
- Works to public highways; anything that may be the statutory or discretionary responsibility of the local authority
- Projects located on/in:
 - Allotments
 - School grounds
 - Facilities primarily used for service provision or not considered a general public amenity, such as hospitals, day centres, hospices or accommodation

In addition, Viridor Credits will not consider the following elements:

- Proportional projects
- Salaried posts or revenue funding
- Core costs of an organisation e.g. rent, energy bills, supplies
- Purchase or lease of vehicles
- Purchase of land or buildings that are not at risk of closure or loss to the community
- Multimedia or CCTV equipment, events, CDs, website or marketing materials

Contributing Third Party Payments

The Contributing Third Party payment is a transaction between a third party (that is neither the applicant organisation nor Viridor Credits) and Viridor Ltd.

10% of the value of any award made is the total sum payable by the Contributing Third Party to Viridor Ltd.

Who Can Be a Contributing Third Party?

Anyone can be a Contributing Third Party, providing they do not gain a unique benefit from the project put forward for funding. Below is a list of examples of organisations that may be Contributing Third Parties:

- Private Companies
- Public Sector organisations – Local Authorities, County Councils
- Charities
- Voluntary organisations
- Private donors
- Monies from fundraising

Who is excluded From Being a Contributing Third Party?

- Any individual or organisation directly connected to the landfill operator, Viridor, or a contractor of the project
- Any individual or organisation who gains a unique benefit from the project
- Other Approved Bodies
- The applicant/applicant organisation.

For more information on the Contributing Third Party Payment, please visit www.viridor-credits.co.uk.

Applications to Viridor Credits

All applications must be submitted in full by the relevant funding area closing date to be assessed for the next available meeting. Applications may be declined if received incomplete.

Any application that is not complete or that has any issues after the closing date will not be considered at the following meeting. You are strongly advised to submit your stage 2 application far in advance of the closing date to ensure that any issues with your application can be resolved before the closing date.

Applications to Viridor Credits are submitted online, via the Viridor Credits website. Once received, all applications are assessed by the Grants Officer for eligibility. Each eligible application is then assessed against our Scoring Criteria.

Scoring Criteria

The Grants Officer will assess the applications under the following headings:

- Deprivation Index
- Access
- Sustainability
- Community Need
- Other Fundraising
- Use of Volunteers
- Ability to Start
- Historical Significance – Object E applications only

Each funding round will have a benchmark score required and applications that do not achieve this benchmark score will be declined at this stage.

Applications that meet the benchmark score will progress for consideration by either the local Steering Group or the Board of Trustees. At this stage all applications receive an on-site visit by the Project Liaison Manager. This visit takes place a few days prior to the Steering Group or Board meeting. The Project Liaison Manager is there to gather further information, complete a compliance check and then to provide their own recommendation to the Steering Group or Board of Trustees.

VAT

VAT should be included within the amount requested from Viridor Credits where the cost is incurred and the applicant is unable to recover the VAT. If the applicant is able to recover the VAT in part or in full, VAT should be excluded from the amount requested from Viridor Credits. Viridor Credits will not consider the VAT costs if it can be reclaimed.

It is the applicant's responsibility to be aware of their position of reclaiming VAT. If the information provided proves to be incorrect or subject to change and VAT becomes non reclaimable, Viridor Credits is unable to consider any requests for additional funding to cover the unexpected VAT cost, or pay the VAT out of the existing award.

Successful Applications

Once the meeting has taken place and the applications have been considered, letters will be sent to all applicants to inform them of funding decisions within ten working days. If a project is successful, the applicant will be sent a funding Offer Letter together with a Successful Applicant's Pack. This will detail any conditions we may attach to the award. It is important to read this thoroughly.

Monitoring and Evaluation

As part of the standard conditions, all organisations will agree to a programme of monitoring and evaluation. This will include:

- Producing quarterly progress reports for Steering Group meetings, when requested.
- Producing an end of project report, when requested.
- A statement and evidence of all expenditure, when requested.
- Site visits by members of the Viridor Credits team.
- Compliance inspections as required by the Regulator.

Release of Viridor Credits funding

Once all paperwork has been returned, funds will be released against contractor invoices for completed works. Viridor Credits is unable to pay deposits or release funding for any upfront payments.

Publicity and Acknowledgement

All organisations will be required, as a condition of the award, to recognise the funding received from Viridor Credits in any material and/or publicity associated with the project. Our in-house PR team is on hand to assist you with any publicity and media releases before they are released. We can provide banners for you to publicise our award at the project site during site works and a plaque once the project is finished. Further information and guides on publicising your project award can be found at: **www.viridor-credits.co.uk/pr**.

Further Information

If you would like further information or support with your application form, please contact a member of the team:

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Taunton, Somerset
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