



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 your project with Viridor Credits prior to completing the application form.

Landfill Communities Fund

The Landfill Communities Fund is a private scheme that enables Landfill Operators to voluntarily donate a percentage of their Landfill Tax liability to Environmental Bodies. Environmental Bodies are able to award this donation to eligible projects within 10 miles of active landfill sites. Essentially, the aim of the scheme is to enhance the environment of communities living in the vicinity of landfill sites that are accepting waste.

Viridor Credits Environmental Company

Viridor Credits Environmental Company is a company limited by guarantee (No. 4293742) and is an Environmental Body registered with ENTRUST, the regulator of the Landfill Communities Fund in England and Northern Ireland (Reg No. 331293). It is also registered as a charity (No. 1096538). Viridor Credits was set up to administer the Landfill Communities Fund on behalf of Viridor. It is, however, a wholly independent company, separate from Viridor's operations.

Funding Group

The Viridor Credits funding group is comprised of the General Manager, Operations Manager, Project Liaison Officer, Grants Officer and Finance Officer. All decisions to fund are made by the group following the application process and the pre-assessment visit. The group is highly-experienced in delivering funding to projects with the most positive outcomes for communities and the environment. The funding group's decisions are overseen by the Viridor Credits Board.

Eligibility and Compliance

All applications received by Viridor Credits are checked for compliance; that they adhere to the guidance set by ENTRUST, and eligibility; that the project contains aspects that Viridor Credits is able to fund. Viridor Credits will measure applications against criteria that is in addition to published guidance from ENTRUST. Each application is judged on its individual merits. Viridor Credits is unable to reconsider projects that have already been unsuccessful.

Eligible Applicants

An organisation or group which is properly constituted and is not-for-profit can apply. There are a number of exceptions, so please check with Viridor Credits about eligibility before applying. The applicant organisation must declare if it is to be registered as an Environmental Body (EB) with ENTRUST. However, registration is not a prerequisite for funding (see Funding from Viridor Credits)

Project Objectives

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

- The protection of the environment, the provision, maintenance or improvement of public amenities and parks, which are open and accessible to the public. **Object D.**
- The protection of the environment, the enhancement, protection and/or promotion of biological diversity of a species or habitat. **Object Da.**
- The protection of the environment, the maintenance, repair or restoration of a building of historic or architectural interest, and is open and accessible to the public. **Object E.**

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 the Landfill Communities Fund
- Self-sustaining and have long-term management plans

Value for Money

Viridor Credits requests three comparable quotations or tenders 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 your project is funded, Viridor Credits will release funds against completed, agreed works up to the value of the lowest quotation for the works on production of a corresponding invoice.

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.** Facilities on land leased from South West Water or Viridor will not be eligible for funding.

- Applicants will have to secure a contribution from an independent Contributing Third Party, separate to any award from Viridor Credits, payable within one month of any award (see below).
- The project activities must be approved by ENTRUST before the commencement of any works. Viridor Credits will only make payments to project within ENTRUST's approval window. If ENTRUST approval is not given, for whatever reason, any offer of funding will be automatically withdrawn. Any works that take place prior to ENTRUST approval will not be funded.
- **Environmental Bodies:** If the applicant organisation is an enrolled Environmental Body, Viridor Credits will register any project with ENTRUST and will release funds **only** to the contractor, not to the EB.
- 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 have a strict timescale to adhere to in terms of drawing down funding, detailed below (Viridor Credits Funding Model).
- **The Applicant must not enter into any contract or obligation that incurs expenditure against the Project prior to consideration by the Funding Group and before approval of the Project activities by ENTRUST. This may affect any offer of funding.**

Ineligible Elements

The 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
- Works to public highways; anything that may be the statutory or discretionary responsibility of the local authority
- Projects located on/in:
 - Allotments
 - Educational facilities
 - Facilities primarily used for service provision or not considered a general public amenity, such as hospitals, day centres, hospices or accommodation.
- Proportional projects – where public access is restricted at certain times
- Salaried posts or revenue funding
- Contingencies, fees and preliminaries
- 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
- **New builds** (from 1 February 2020)
- Additional funding

General Data Protection Regulation

Viridor Credits Environmental Company ('Viridor Credits' or 'we') is committed to protecting your personal information when you are using our websites and applications (our 'services'). Whenever you provide such information, we are legally obliged to use your information in line with all laws concerning the protection of personal information, including the General Data Protection Regulations (GDPR). Please visit www.viridor-credits.co.uk/privacy-policy for more information.

As part of the application process, you may be required to submit personal details of third parties. These can include letters of support and quotations from sole traders, which may include personal email addresses, phone numbers and postal addresses. You must inform anyone who is submitting personal information as part of this application that it may be viewed and retained by Viridor Credits, which may in turn share these details with Entrust and HMRC. You can find more guidance on GDPR and how it affects you by visiting www.entrust.org.uk/assets/uploads/documents (Section 3.11).

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.

The amount is based on 10% of the amount awarded and is the sum payable by the Contributing Third Party to Viridor Ltd, via Viridor Credits. It does not form part of your total project cost and is not refundable.

The Contributing Third Party payment must be paid within one month of funding being confirmed.

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 Environmental Bodies – see guidance issued by ENTRUST for further information visit www.ENTRUST.org.uk
- The applicant/applicant organisation.

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

Viridor Credits Funding Model

Funding is available through the following schemes:

Pennon Environmental Fund

This scheme is now closed.

Main Grants Scheme

The Main Grants Scheme is open to all applications that come under ENTRUST Objects D, Da and E and are requesting funding up to £50,000 from Viridor Credits and includes applications in ERF areas. Projects must be able to begin draw down of funds for completed works within **6 months** of the date of the Offer Letter and be complete within **12 months**.

Applications under this scheme will be considered by the in-house Viridor Credits Funding Group.

Large Grants Scheme

The Large Grants Scheme is open to all applications that come under ENTRUST Objects D, Da and E and are requesting funding between £50,001 and £100,000 from Viridor Credits. Projects must be able to begin draw down of funds for completed works within **6 months** of the date of the Offer Letter and be complete within **18 months**.

Taunton

This scheme is available to applications in Taunton (area defined by Viridor Credits). It includes objects D, Da and E. Funding is available up to £20,000. Projects must be able to begin draw down of funds for completed works within **6 months** of the date of the Offer Letter and be complete within **12 months**.

Applications under the Large Grants Scheme will be considered by the Viridor Credits Board of Trustees. The Large Grants Scheme is Viridor Credits' most popular, and is therefore highly competitive.

Applications to Viridor Credits

All permissions relating to the project works, such as planning permission or faculty, must be in place prior to submission of the stage 1 to Viridor Credits.

All applications must be submitted in full by the closing date to be assessed for the next available meeting. Applications could be declined or deferred, if received incomplete.

Any application that is not complete or that has any issues around 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.

Quotations

Your stage 2 application must be accompanied by at least three comparable quotations or formal tenders, broken down into individual project elements. Quotations must be in-date and on your contractors' formal headed paper. Viridor credits does not accept indicative quotes/costings, QS or architect's costings or estimates. It is assumed that the quotes you submit are final, and that there is no further tendering process to be undertaken. Any project that is tendered after the award from Viridor Credits will lose its award.

Scoring Criteria

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:

- Deprivation Index
- Disamenity due to landfill proximity
- 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 Funding Group or the Board of Trustees. At this stage, applications receive an on-site visit by our Project Liaison Officers. This visit takes place a few days prior to the Group or Board meeting. The Project Liaison Officers are there to gather further information, complete a compliance check and then to provide their own recommendation to the Funding 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

Successful applications will receive an email to inform them of funding decisions within ten working days of the meeting. 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 these documents thoroughly.** Applicants must accept the terms of funding within one month of being awarded funding.

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 Funding 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 the offer of funding has been formally accepted and ENTRUST approval for your project has been obtained, funds will be released against contractor invoices for completed works. Viridor Credits is unable to pay deposits or release funding for any upfront payments. Viridor Credits will not release funds to any applicant organisation that is registered as an environmental body with Entrust.

Publicity and Acknowledgement

All organisations will be required, as a condition of the award, to recognise the funding received from Viridor Credits and the Landfill Communities Fund in any material and/or publicity associated with the project. The Grants Officer is on hand to assist you with any publicity and media releases before they are released. We will provide 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. **If Viridor Credits or the Landfill Communities Fund are not properly referenced at the time of funding or in relevant future publicity, this may exclude the applicant from any further funding.**

Further Information

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

Viridor Credits Environmental Company

PO Box 977

TAUNTON

TA1 2PQ

Tel: 01823 476476

Email: enquiries@viridor-credits.co.uk

List of Eligible Funding Areas

Steering Group

Viridor Credits Funding Group

Region

Heathfield, Devon

Exeter ERF

Dimmer, Somerset

Walpole, Somerset

Runcorn ERF

Erin, Derbyshire

Pilsworth, Greater Manchester

Peterborough ERF

Shelford, Kent

Ardley ERF, Oxfordshire

Masons, Suffolk

Beddington ERF, South London