

**Company Registration No: 4914470**

**Charity Registration No: 1102249**



**GRANTSCAPE**  
**(A company limited by guarantee)**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**31 MARCH 2025**

## **GRANTSCAPE**

### **Financial Statements For the year ended 31 March 2025**

<b>Contents</b>	<b>Pages</b>
Reference and Administrative Details	1
Report of the Trustees (including the Directors' Report)	2 - 17
Independent Auditor's Report	18 - 21
Consolidated Statement of Financial Activities (including Income and Expenditure Account)	22
Balance Sheets	23
Consolidated Statement of Cash Flows	24
Notes to the Financial Statements	25 – 40
Appendix 1 – Renewable Energy CF Grants Contracted*	
Appendix 2 – Landfill Communities Fund Grants Contracted*	

*\*Not forming part of the audited statutory financial statements*

## **GRANTSCAPE**

### **Reference and Administrative Details**

#### **Registered office**

Office E, Whitsundoles  
Broughton Road  
Salford  
Milton Keynes  
MK17 8BU

#### **Registered number**

4914470

#### **Charity registration number**

1102249

#### **ENTRUST enrolment number**

341010 - GrantScape

#### **Trustees and Directors**

Michael Clarke (resigned 17/6/24)  
Elizabeth Cooper (Chair from 17/6/24)  
Antony Cox (resigned 17/6/24)  
Helen Foster  
Gillian French  
Danielle Lane  
Philippa Lyons (resigned 16/9/24)  
John Stafford Mills  
Simon Peltenburg (appointed 26/6/24)  
Michael Singh (resigned 16/9/24)  
Timothy Vaughan

#### **Secretary**

Andrew Wallis

#### **Chief Executive**

Matthew Young

#### **Auditors**

Mercer and Hole LLP  
Chartered Accountants  
170 Midsummer Boulevard  
Milton Keynes  
Buckinghamshire  
MK9 1BP

#### **Bankers**

Lloyds Bank plc  
Lloyds Court  
28 Secklow Gate West  
Milton Keynes  
MK9 3EH

#### **Solicitors**

Keystone Law  
48 Chancery Lane  
London  
WC2A 1JF

## GRANTSCAPE

### Trustees Report for the Year Ended 31 March 2025

The trustees, who are also the directors for the purposes of the Companies Act, are pleased to present their report and the financial statements of the charitable company and the group for the year ended 31 March 2025.

#### Structure, Governance and Management

##### Governing document

GrantScape is a company limited by guarantee governed by its Memorandum and Articles of Association. The company is registered as a charitable company with the Charity Commission. The trustees of the charitable company are also its members. The Memorandum and Articles are regularly reviewed by the trustees.

##### Recruitment and appointment of trustees

As set out in the Articles of Association, a maximum of nine trustees can be appointed. The charitable company has a formal Trustee Recruitment, Induction and Training Policy. Trustees are aware of the need to maintain a balanced skill set and to ensure that a succession plan is in place to safeguard that the Board has the skills that it needs to perform its duties.

During the financial year one new trustee was appointed, this appointment, together with four appointments in late 2023 broadened the skill set of trustees with the recruitment instigated in recognition of the impending retirement of four long standing trustees between June and September 2024.

Trustees are encouraged and supported to attend appropriate external training events and are expected to keep up to date with changes in regulation and good practice that affect GrantScape. Additionally, updates or changes to regulations and rules that have a direct impact on the Landfill Communities Fund (LCF) are reported at quarterly Board meetings with more detailed training provided as required.

##### Governance

Trustees meet four times a year for main Board meetings. Interim Grant Committee meetings are conducted by email, usually monthly. Attendance at main Board meetings and participation in discussions is good as the following table, covering the period April 2024 to March 2025, demonstrates. Since 2022 meetings have been a mix of virtual and physical (but all allowing a virtual attendance option). This option provides for a health and wellbeing choice and consequently results in a reduction to the travel time and expenses together with the carbon footprint incurred by trustees wishing to take advantage of virtual attendance. The table below does not differentiate between physical and virtual attendances.

Trustee Name	Possible Attendances	Actual Attendances
Michael Clarke	1	1
Antony Cox	1	1
Elizabeth Cooper	4	4
Helen Foster	4	2
Gillian French	4	4
Danielle Lane	4	3
Philippa Lyons	2	2
John Stafford Mills	4	1
Simon Peltenburg	3	2
Michael Singh	2	2
Timothy Vaughan	4	4

## **GRANTSCAPE**

### **Trustees Report for the Year Ended 31 March 2025**

The charitable company continues to pursue an overall policy of transparency and clear communication. The Board of Trustees is required to confirm a 'Declaration of Interest' before any formal meeting thereby managing the risk of a conflict of interest. This is in addition to an annual update to the Register of Interests completed by all trustees and staff. No trustee had any beneficial interest in any contract with the charitable company during the year.

The Board approved the 2024-2027 Business Plan in March 2024 as a working document subject to regular updates as required, particularly in marketing and development, as new opportunities occur.

#### Risk Management

The trustees have a risk management strategy which includes:

- Regular review and update of risks facing the group;
- The establishment of systems and procedures to manage the risks identified, where possible;
- The implementation of procedures designed to minimise any potential impact on the group should those risks materialise; and
- Reporting the major risks identified to the Board at each of its meetings.

The identification of risk is now built into the main strategic planning process rather than being treated as a separate activity. Reporting to the Board routinely includes any changes identified in either the impact or probability of major risks occurring, both aspects receiving a "score" for clarity. In addition, where new risks are identified, these are highlighted to the Board as part of the normal Board reporting arrangements.

Third party indemnity insurance is in place for the benefit of all trustees and the organisation.

#### Subsidiary Undertakings

The charitable company's wholly owned subsidiary, GrantScape Services Limited, exists to undertake trading activities which are outside of our charitable objects but linked to GrantScape's overall objectives. The trading subsidiary was utilised during the year to undertake processing and making of individual subsidy payments to eligible households within the Rookery South Community Energy Initiative (RSCEI) catchment area. This scheme, which commenced payments in 2022 is scheduled to provide annual subsidy payments to households over a 35 years period representing the likely operational life of the energy recovery plant situated in Marston Moretaine, Central Bedfordshire.

A second subsidiary, GrantScape Scotland Limited, was incorporated into the Group in December 2023 to administer Scottish LCF (SLCF) donations and any Scotland-based renewables/consultancy work.. GrantScape were awarded a contract with Stoneyhill Waste Management Ltd. (an associated company owed by SUEZ Recycling and Recovery Ltd.) in February 2023 to manage donations originating from their Scottish waste operations. This work is regulated by the Scottish Environmental Protection Agency (SEPA).

#### Organisation

The charitable company continues with Matt Young as its Chief Executive, Liz Payne as its Grants Director and Andrew Wallis as its Finance Director. Former Senior Management Team (SMT) member, Tina Knibbs, GrantScape's Marketing & Business Development Director resigned in June 2025. The SMT of GrantScape, now comprises three members, and formally meets monthly to discuss the forthcoming workloads, resources and grant issues resulting in an agreed minuted action plan.

In April 2025, the Marketing & Business Development Director post was partly replaced by a Marketing and Communications Manager, although this was not a SMT replacement.

The charitable company continues to uphold its robust administrative and financial control procedures to ensure that its affairs are managed effectively. The Board of Trustees administer the charitable company and oversee its governance.

To facilitate effective delivery of the charitable company's business and development, the Chief Executive directs and manages all day-to-day operational matters within a carefully prescribed and

## GRANTSCAPE

### Trustees Report for the Year Ended 31 March 2025

regularly reviewed Delegation of Authority policy. The charitable company maintains a policy of equal opportunities and is committed to the training and personal development of all its staff and trustees. Trustees are therefore confident that GrantScape continues to be staffed by committed and competent people who are able to undertake their duties to a high standard.

The remuneration of key management personnel is set by or reviewed by the Board with reference to remuneration levels of similar positions in the sector. Similarly, staff salaries generally are referenced to similar positions in the sector or in the local area, together with financial performance (i.e. affordability) and inflation. Six-monthly staff appraisals/performance reviews are undertaken by the SMT. In January 2025 a new sub-committee, the Remuneration and HR Sub-Committee, reporting to the Board, was introduced to oversee staff pay and HR policy matters.

The charitable company continues to be enrolled as an Environmental Body (EB) with ENTRUST, the regulatory organisation which oversees the administration and operation of the Landfill Communities Fund (LCF).

The charitable company's subsidiary, GrantScape Scotland Limited, is enrolled as an EB with SEPA, the regulatory organisation which oversees the administration and operation of the Scottish Landfill Communities Fund (SLCF).

### Objectives and Activities

The objects of the charitable company are to promote the protection, preservation and improvement of the environment for the benefit of the public and to advance the education of the public in matters concerning the environment, its conservation and protection. In addition, GrantScape has a role in the promotion of efficient and effective operation of charities and efficient use of charitable resources by both charitable and non-charitable bodies.

During the financial year, the charitable company continued to develop and tailor its SmartSimple (SS) grants database which was implemented in April 2020. The database continues to demonstrate significant grant administration improvements and efficiency savings. Applicants can log into and utilise the extensive online facilities to apply for and manage any awarded grant funding. The SS system is available 24/7 improving the user experience and provides for fully electronic applications, contracting, reporting and feedback.

The charitable company's mission remains as:

*"To maintain our position as a leading UK grant-making charitable company by creating and delivering grant programmes which exceed the expectations of our valued clients and grantees, each and every time".*

To do this GrantScape will:

- Increase its market presence so that potential corporate clients/commissioners are aware of who we are and what the charitable company does;
- Transfer its grant-making expertise and related skills to other markets or different segments of the current market; and
- Work with appropriate partners and/or collaborate with other compatible organisations to strengthen the charitable company's offering and/or expand its business activities.

Specific actions to deliver these objectives are set out in the Business Plan 2024-2027

## **GRANTSCAPE**

### **Trustees Report for the Year Ended 31 March 2025**

#### Public Benefit

GrantScape is a registered grant-making charity established to promote public benefit by providing funding to charities, clubs, associations, not-for-profit organisations and other similar organisations for projects that advance our charitable objectives. These include the protection, preservation and improvement of the environment for the benefit of the public and to advance the education of the public in matters concerning the environment, its conservation and protection. The trustees confirm that they have complied with their duty to have due regard to the Charity Commission's guidance on public benefit when reviewing the charity's aims and objectives and in planning and delivering our grant-making strategy.

Our grant-making process is open, fair, and transparent, and all applications are assessed on merit in accordance with our stated priorities. The grants we award enable a wide range of charitable activities that directly benefit individuals and communities across England and Wales.

We monitor the outcomes of the projects we fund to ensure that our resources are used effectively and that they achieve meaningful and measurable benefits for the public.

#### Grant-making Policy

The charitable company's grant-making policy, adopted in January 2006, which has a three-year review period, was last reviewed by the trustees in September 2022. It states that:

GrantScape will only make grants in line with its charitable objects  
 Grants will be made to projects that improve the environment and the life of communities  
 GrantScape will make available specific criteria for each of the grant programmes that it manages  
 GrantScape will normally convene and seek the views of a local Grant Panel made up of individuals who have relevant knowledge and experience within the geographic area and funding criteria of the specific grant programme  
 Grants will be made on a justifiable and fair basis to projects which provide best value  
 Where a number of applications are found to meet all the criteria but funding is limited and not all applications can be supported, then grants will generally be awarded in line with the scores and/or recommendations awarded by the local Grant Panel  
 All grant offers are made subject to meeting the generic grant making criteria, the specific grant programme criteria and approval of the Board.

#### Activities

GrantScape continues to administer grant programmes for on-shore wind, off-shore wind and solar energy developers. GrantScape has built a positive and professional reputation for the delivery of high-quality community funds (CF) within the renewable energy sector.

Supplementary activities, such as community consultation exercises and consultancy work aim to raise the standard of grant applications and grant-making in the sector and are undertaken when appropriate opportunities arise.

The making of grants from donations received from landfill operators under the LCF, and from February 2023 the SLCF, remains a substantial part of GrantScape's activities. These grants must be fully compliant with the objects of the LCF/SLCF which require that projects provide an identifiable benefit to the public or, at least, to a reasonably broad section of the public.

Our grants programmes aim to structure grant programmes and their criteria in such a way that they attract sufficient high-quality applications to be oversubscribed but not so many that it is impossible to assess and compare the applications fairly. GrantScape operates an online application process and clearly publicises the closing and final decision dates for all grant programmes on its website.

Applications received are assessed internally to ensure compliance with each grant programme's criteria. Most grant programmes are then reviewed by a local or specialist Advisory Group and lastly by the charitable company's Board of Trustees, who make the final decision on which grants will be

## GRANTSCAPE

### Trustees Report for the Year Ended 31 March 2025

approved. At this point the funds are considered committed, but grants are not accounted for in the Statement of Financial Activities until a signed 'Funding Contract' is issued.

GrantScape remains extremely proud of its record whereby it has, without fail, always met the final decision dates publicly stated. In other words, groups have always been informed of the outcome of their application in line with the dates we have published on the website.

We continue to review and improve the effectiveness and efficiency of our grant-making processes. Grants continue to be contracted much quicker than in the past. Due diligence is still undertaken to ensure that external factors (planning permissions, faculties, formalising leases, obtaining additional funding etc.) are checked before a project can start. Grants will normally be withdrawn if the Funding Contract is not signed within 12 months, although we are sensitive to factors outside the applicant's control and will liaise with them to agree the best course of action if projects are delayed. We take pride in providing a professional and supportive grant delivery service.

The majority of grants approved are paid in full and to the schedule agreed at the start of the grant. However, for a variety of reasons, some grants are not fully claimed or have to be withdrawn. In these cases, the amounts underspent are returned to the relevant pot of uncommitted funding and reallocated at the next opportunity.

The charitable company is indebted to the many volunteers who make up the Advisory Panels, who numbered over 200 in the year under review without whom the quality of our grant decisions would undoubtedly be poorer. In February 2025 we undertook a Grant Panel survey to seek feedback from our Panel Members on how we engage and whether we can make further improvements. The feedback was overall extremely positive, with some constructive ideas to better our services and process which are being considered.

#### Grant making activity in the year – Renewable Energy Funds

GrantScape has invested several years in developing and maintaining relationships with wind and solar developers and in offering them a positive, transparent and straightforward way of delivering their Community Funds. Our geographical spread of funds across England and Wales is impressive, and we are able to provide more and more funding opportunities to communities throughout the country.

GrantScape's growth over the recent years has been notable, and we aim to continue to grow the number of community funds we administer where opportunities arise. In 2024/25 we have contracted 360 (2023/24 – 309) projects for the 29 (2023/24 – 24) CFs active during the year, totalling £2,743,713 (2023/24 – £2,246,097). The contracted total of 359 is inclusive of 13 individual grants awarded from RWE's Middlemoor CF. A summary of the projects contracted is set out in the table below, in note 6 to the accounts and with the full list of grants contracted in Appendix 2.

Renewable Energy Grants	2024/25		2023/24		2022/23	
	No	£'000	No	£'000	No	£'000
Grants contracted	360	2,743	309	2,246	243	2,044
Funds unallocated	n/a	2,323	n/a	1,680	n/a	1,623

We have now completed the tenth year of the Burbo Bank Extension Community Fund administered on behalf of Orsted. The Fund has two rounds each year, with a total donation of £225,000 per annum to distribute.

The Walney Extension Community Fund is now into year nine and provides approximately £600,000 each year for projects in coastal locations within Lancashire and Cumbria. Part of the fund is ring-fenced to support local skills development and education, specifically in the areas of STEM (science, technology, engineering and maths).

The East Coast Community Fund, provides grants to coastal community groups located from Bridlington to just east of Hunstanton on the North Norfolk coast, made its first awards in June 2017. This is a



**GRANTSCAPE**  
**Trustees Report for the Year Ended 31 March 2025**

£465,000 per annum community fund and, similar to the Walney Extension Community Fund, also ring-fences a proportion of the monies for STEM projects.

The final managed CBF for Orsted's Hornsea 3 development, which, alongside the principle £700,000pa CBF with £100Kpa of this set for STEM, also has an associated four-year £20,000 pa Fisheries Fund. Both of these funds commenced during 2024.

The Red Gap Wind Farm Community Fund was launched in March 2017 and made its eighth round of awards in July 2024. In total GrantScape administers seven separate CFs for sites managed by Netro Energy.

The CF for the Denzell Downs Wind Farm in Cornwall, made its eighth year of funding during this financial year, as has the CF for the Hallburn Wind Farm development in Cumbria. The Pen Bryn Oer Wind Farm CF awarded its first grants in June 2018 and provides an RPI linked £30,000 each year for the twenty-five year operational period of the development. We are administering six long term CFs for sites owned by RES (Renewable Energy Systems).

We continued to manage the Middlemoor CF on behalf of RWE together with two new schemes commencing in 2024, Cotmoor Solar Park, Northamptonshire (£50,000 total donation) and Copse Lodge Solar Park, Nottinghamshire (£180,000 total donation).

Additionally, we continued to develop additional CF sites with Statkraft's Greener Grid Park developments which cover both England and Scotland. We now have six sites operational CF with over £120,000pa available for community projects which help in the transition to Net Zero..

Details of all our grant programmes, the level of funding available, the full criteria and how and when to apply are fully detailed on our website [www.grantscape.org.uk](http://www.grantscape.org.uk).

**Grant-making activity in the year – Landfill Communities Fund**

Under the Landfill Tax regulations operators can donate a percentage of their landfill tax liability to EB's enrolled with the LCF Regulator, ENTRUST, to be distributed as grants to compliant projects located in the vicinity of a landfill site. Details of the funding criteria for each grant programme can be found on our website. At year end GrantScape managed contracted LCF schemes on behalf of seven landfill operators.

Rolling programmes active during this year were:

<b>Augean Community Fund</b>	<b>Coastal Recycling Community Fund</b>
<b>Mick George Community Fund</b>	<b>Bradley Park Waste Management</b>
<b>The Sandsfield Community Fund</b>	<b>SUEZ Recycling and Recovery Ltd</b>
<b>Stonegrave Aggregates Ltd</b>	

LCF Grants	2024/25		2023/24		2022/23	
	No	£'000	No	£'000	No	No
Grants contracted	106	2,354	124	2,630	103	1,809
Funds unallocated	n/a	919	n/a	900	n/a	1,560

GrantScape is an active member of the Association of Distributive and Environmental Bodies (ADEB), the membership association for the practitioners within the scheme currently for which Matt Young, CEO, is the current Chair. We remain members of Charity Finance Group (CFG), and the Association of Charitable Foundations (ACF) and continue to maintain our knowledge of the wider charitable sector through our links with various grant funders networks.

## **GRANTSCAPE**

### **Trustees Report for the Year Ended 31 March 2025**

#### **Achievements and Performance**

We are currently working with a total of 22 individual clients to administer grant programmes or provide grant management related services.

The key targets for the past twelve months were set by the 2024-27 Business Plan. Our aims were to continue to expand our renewable energy portfolio of community funds and develop our grant services into other areas, whilst ensuring we retain our high level of grant-making service and excellent relations with our current clients.

In regards expanding our renewables portfolio we were awarded new contracts with Statkraft, a Norwegian state-owned renewable power company, to manage a further four of their Greener Grid Park (GGP) battery energy storage sites in England and Scotland. These, including the first site, the Keith GGP Community Fund which we commenced managing from mid-2023, now provides for a total of £100,000 per annum grant funding for eligible organisations across their CF schemes. A sixth scheme, the Swansea GGP was awarded and commenced post-April 2025 with a further £20,000 pa available for projects within 5 km of this Welsh site.

Additionally, we were awarded two new CF's to manage by RWE, a German renewables company, operating world-wide, which are in addition to their 18 turbine, Middlemoor Wind Farm in Northumberland, which we have managed since 2022. The two schemes comprise Copse Lodge Solar Farm in Northamptonshire (a £180,000 scheme) and Cotmoor Solar Farm, Nottinghamshire (a £50,000 CF scheme).

2024/25 saw the commencement of two new CFs we are managing on behalf of Orsted, the Danish renewables company. These are the main 10-year £700,000pa Hornsea 3 CF available to eligible organisations in Suffolk and Norfolk sited along the cable route for the off-shore wind farm (which include a ring-fenced £100,000 Skills Fund and a £100,000pa Legacy Fund) and the associated Hornsea 3 Fisheries Fund (£20,000pa / 4-year scheme). A Contract to manage the company's Gunfleet Sands Fisheries Fund (£30,000pa) both restricted to applications from fishers within the designated fishing areas has been signed and will commence in 2025/2026.

In January 2025 we commenced the administration of "Year 4" of the Rookery South Community Energy Initiative (RSCEI) through our wholly owned subsidiary, GrantScape Services Ltd. which saw approximately 2,300 individual payments between April and June 2025 to previously registered households in eight parishes in and around Marston Moretaine in Bedfordshire. The subsidy scheme is a 35-year commitment by Rookery South Ltd. during the expected operational life of their energy recovery plant. GrantScape continued to manage a separate Community Trust Fund for Rookery South Ltd. providing approximately £80,000pa funding for not-for-profit organisations, in a similar catchment area to the RSCEI.

We continued to further develop and analyse the social value and impact that our grant-making has on the community areas we fund and how we can share and communicate the impact we make with other groups and stakeholders. This remains an area we are keen to focus on and develop further in 2025/26 as part of our 20 year anniversary celebrations of the charity.

Our Website - During the year we continued to work on populating information on the projects we have funded. We fully reviewed our services web page to ensure all funders' grant criteria was up-to-date and make clearer the added value GrantScape strongly believes it provides within the sectors we operate. In 25/26, we will completely overhaul our website to modernise the interface and make it easier for applicants and potential clients to navigate.

#### Climate Change

In December 2021 we signed up to the Funder Commitment on Climate Change (<https://fundercommitmentclimatechange.org>), an Association of Charitable Foundations (ACF) initiative, of which GrantScape are members. We are required to report annually to the ACF on our progress against the six goals listed below and will actively encourage other funders within our networks to sign up to this commitment. We commit to:

## **GRANTSCAPE**

### **Trustees Report for the Year Ended 31 March 2025**

#### **Educate and learn**

We will make opportunities for our trustees, staff and stakeholders to learn more about the key causes and solutions of climate change.

#### **Commit resources**

We will commit resources to accelerate work that addresses the causes and impacts of climate change. (If our governing document or other factors make it difficult to directly fund such work, we will find other ways to contribute, or consider how such barriers might be overcome).

#### **Integrate**

Within all our existing programmes, priorities and processes, we will seek opportunities to contribute to a fair and lasting transition to a post carbon society, and to support adaptation to climate change impacts.

#### **Steward our investments for a post-carbon future**

We will recognise climate change as a high-level risk to our investments, and therefore to our mission. We will proactively address the risks and opportunities of a transition to a post carbon economy in our investment strategy and its implementation, recognising that our decisions can contribute to this transition being achieved.

#### **De-carbonise our operations**

We will take ambitious action to minimise the carbon footprint of our own operations. From 2022 we began the process of undertaking environmental audits of all our activities and establish practical and achievable policies to reduce our own impact.

#### **Report on progress**

We will report annually on our progress against the five goals listed above here, and within our Annual Financial Statements. We will continue to develop our practice, to learn from others, and to share our learning.

In accordance with the above goals GrantScape has already reviewed its grant application form questions. We have incorporated additional questions for our applicants to answer about their own environmental impact and the project to which they are seeking funding. We continue to place emphasis on the strength of these answers in making grant decisions. This continues to be work-in-progress as we implement and educate our applicants and Advisory Groups across the many different CF's we administer.

We also administer Statkraft's Greener Grid Park Community Funds which supports community and educational projects that address carbon reduction and help progress towards "net zero".

All GrantScape staff attended a Carbon Literacy training session during the year and all were successful in being accredited as being "Certified Carbon Literate"; all emails from GrantScape now show this important and valued designation. Plans are also in hand to offer the same training opportunity to our Board of Trustees and any new staff that join our organisation.

#### **Grant Beneficiary Feedback**

Feedback from all grant recipients on the quality of our grant-making service continues to be excellent overall. It was pleasing to receive again some very positive comments, including:

##### **LCF 2024-13638: Coastal Recycling Community Fund**

Grantscape couldn't have been more helpful in bringing this project to fruition. We are all so very grateful for their kindness and, especially, their patience. - Group's Rating : Excellent

##### **LCF 2024-13641: SUEZ Communities Fund - England**

Clear and helpful guidance made the process easier to complete. We also had excellent support from the Senior Grant Officer at GrantScape. Thank you. - Group's Rating : Excellent

## GRANTSCAPE

### Trustees Report for the Year Ended 31 March 2025

#### **LCF 2024-13657: SUEZ Communities Fund - England**

GrantScape have been excellent in all phases of the grant application process. It was easy to discuss any problems or ambiguity with a named person which made the continuity of the process excellent. Without the help and support from Grantscape there would have been times when it will have been easier to give up - the support given encouraged me to persevere and complete the bid. - Group's Rating : Excellent

#### **LCF 2024-13754: SUEZ Communities Fund - England**

Grantscape have gone the extra mile in support and administration of this project. thank you . - Group's Rating : Excellent

#### **LCF 2024-13785: Augean Community Fund**

GrantScape have really helped to make the grant application a smooth process. The staff have always been available and willing to assist with any questions and queries as we progressed through all stages of the project. - Group's Rating : Excellent

#### **LCF 2024-13909: The Sandsfield Community Fund**

Really grateful to the assistance GrantScape provided with this funding, it was quick, easy to complete & the staff were very helpful. - Group's Rating : Excellent

#### **LCF 2024-13950: SUEZ Communities Fund - England**

We are extremely satisfied with the support and guidance provided by GrantScape throughout the grant process. The application and reporting procedures were clear and straightforward, making it easy for us to focus on delivering our project. The funding has had a significant positive impact on our club, and we truly appreciate the opportunity to improve our facilities. - Group's Rating : Excellent

#### **LCF 2024-15625: Ashcourt Durham & Tees Valley Community Fund**

Bishopton Village Hall Committee are very satisfied with the management and help delivered by Grantscape on behalf of Ashcourt Fund. Guidance on requirements and help has been exemplary ensuring that we provided the information needed to apply for a grant. Bishopton Village Hall Committee believe the service provided has been very professional and Grantscape have been exceptional in both performance and attitude throughout. - Group's Rating : Excellent

#### **LCF 2024-15992: Mick George Community Fund**

Grantscape have been a fantastic resource and for a first-time applicant, Grantscape and specifically our Grant Officer have provided a wealth of knowledge and assistance. I would highly recommend them to anyone looking to apply for a grant. - Group's Rating : Excellent

#### **LCF 2024-15993: Mick George Community Fund**

Our liaison with Grantscape was excellent. Being new to fundraising, Grantscape were always quick to respond to us and they were hugely helpful throughout the whole process. - Group's Rating : Excellent

#### **ORS 2023-8755: East Coast Community Fund**

We have had an excellent experience with the Grantscape processes - simple and straightforward. The portal is easy to navigate for submitting reports etc. Thank you to (SGO) who has been very supportive throughout our journey with you. - Group's Rating : Excellent

#### **ORS 2024-13605: Walney Extension Community Fund**

Grantscape officers have been extremely helpful as the project changed from the initial proposals and they were very understanding. - Group's Rating : Excellent

#### **ORS 2024-13606: East Coast Community Fund**

I have received excellent assistance and advice from both (GO) and (SGO). This is invaluable to volunteers such as myself who find themselves in areas with which they are unfamiliar. - Group's Rating : Excellent

## GRANTSCAPE

### Trustees Report for the Year Ended 31 March 2025

#### **ORS 2024-13631: Walney Extension Community Fund**

We've been extremely satisfied with our experience working with Grant Scape. The grant-making process was well-managed from start to finish, and the reporting portal was clear, user-friendly, and made submitting updates straightforward. There was always someone available to contact if we had any questions, which made the process smooth and supportive. Overall, it's been a really positive experience, and we're grateful for the guidance and accessibility provided throughout. - Group's Rating : Excellent

#### **ORS 2024-13958: Hornsea 3 Skills Fund**

Thank you GrantScape for making these scholarships happen - your support has been very valuable and made the whole funding process very easy and smooth. - Group's Rating : Excellent

#### **ORS 2024-15316: Burbo Bank Extension Community Fund**

I was very satisfied with the support from GrantScape. The application process was straightforward, and all communication was clear and efficient. The team was responsive and helpful throughout, making the overall experience stress-free. Overall, I highly recommend GrantScape for their professionalism and support - Group's Rating : Excellent

#### **ORS 2025-21740: Orsted Fisheries Fund**

The GrantScape team have made the whole process of applying for and receiving grant funding for individuals and groups a simple process. - Group's Rating : Excellent

#### **RNB 2024-13598: Middlemoor Wind Farm Community Benefit Fund**

This has not been a straightforward project with timescales slipping for various reasons. (SGO) has been excellent, responding very promptly to queries, offering guidance and being sympathetic to problems that have been encountered along the way. It has been a pleasure dealing with her. - Group's Rating : Excellent

#### **RNB 2024-13604: Mynydd Portref Community Fund**

Brilliant service - fab communication - very helpful with completing the form. - Group's Rating : Excellent

#### **RNB 2024-13643: Hallburn Wind Farm Community Fund**

This was our first application and the process including the claim process has been easy to manage. Plus the GrantScape team have always been on hand to help us and advise. - Group's Rating : Excellent

#### **RNB 2024-13698: Rookery South Community Trust Fund**

We have been so grateful for all of the incredible support and understanding received from Grantscape especially (SGO) and we cannot thank the Rookery South Community Fund enough for their generosity. - Group's Rating : Excellent

#### **RNB 2024-15396: Hampole Community Fund**

Grantscape have provided a simple and straightforward application process in which to access funding for local projects. The availability of support either by email or phone has also ensured a stress free process. - Group's Rating : Excellent

#### **SLCF 2024-17625: SUEZ Communities Fund - Scotland**

The whole experience has been excellent. The application process felt uncomplicated and intuitive. At each step there was someone on hand to support and in particular (SGO) has been instrumental in making the process feel positive, offering advice and guidance. I wouldn't hesitate to work with GrantScape again in the future should the opportunity arise. - Group's Rating : Excellent

### Trading Activity

The majority of grant-making administration for renewable energy funds and the related set-up activity is channelled through GrantScape and going forward we expect the majority of trading activities to be within our charitable objects. The only current trading exceptions are the Rookery South Community Energy Initiative which is channelled through GrantScape Services, surpluses from this contract are returned to the charitable company though Gift Aid provisions, and the Scottish Landfill Community Fund administration which is managed through GrantScape Scotland Ltd. again with the requirement to pass all operating surpluses back to the parent charity.

## GRANTSCAPE

### Trustees Report for the Year Ended 31 March 2025

#### Financial Review

##### Income

The level of LCF donations reduced this year by approximately £137,000 to £2,546,825 (2024 - £2,684,118), this was largely due to decreasing landfill deposits across the industry with this trend expected to continue with increasing pressures to move towards net-zero targets.

We saw a similar position with Scottish LCF donations which reduced by approximately £40,000 to £344,112 (2024 - £383,990). It is expected that this SEPA regulated scheme in Scotland will cease at the end of 2025.

We saw a large growth in renewable energy CF donations which rose to £3,274,797 an increase of £1,127,001 (2024 - £2,147,796) principally due to the commencement of Orsted's Hornsea 3 CF generating additional donations of £700,000pa and an in-year expansion of schemes for Statkraft and RWE contributing extra funds of £160,000 and £230,000 respectively.

Total interest receivable of £190,292 (2024 - £144,944) was broadly in line with our expectations and is consistent with the interest rates experienced throughout the financial year and the increased level of cash balances held during the year owing to the new CBF donations. Of this sum £70,174 was directly receivable by GrantScape, in part under a variation agreement with Orsted, there being no RPI linkage to the administrative fees chargeable, and on other balances where GrantScape is eligible to retain any interest generated.

##### Expenditure

All LCF donations received are subject to a levy (fee) by the LCF regulator, ENTRUST. This was 2.93% (2024 - 3.38%) throughout the year under review at cost of £78,302 (2024 - £96,635). The Scottish LCF donations are subject to a levy of 5% by SEPA (2024 - 3%) with levy payments of £13,941 being made (2024- £11,773).

Charitable activity in the year totalled £5,783,441 (2024 - £5,762,262) (see Note 6) an increase of approximately 3.7%. The split between LCF grant-making and renewable energy grants in cost terms, was a 40/60 ratio (2024 - 44/56). The LCF saw a total of 106 new grants worth £2,354,050 (2024 - 124 grants - £2,629,521) being contracted. In volume terms, renewable energy grants were significantly more numerous, with 359 grants totalling £2,743,713 (2024 - 309 grants totalling £2,246,097) being contracted but the value of the grants from the renewable energy programmes are generally smaller than LCF grant values. The level of grants withdrawn (£12,500) and underspent (£113,623) across all grant programmes, totalled £126,123 compared to £118,764 in 2024.

The total cost of delivery of grant programmes (including the SLCF) was £471,935 compared to £386,072 in the previous year reflecting the increased grant team staffing necessitated by the additional grant programmes. Delivery of other consultancy work, including attributable support costs, totalled £18,689 (2024 - £17,309).

The cost of development work, which includes any tendering, bidding activities undertaken and marketing costs, mostly comprises time spent by GrantScape staff, together with attributable support costs, and totalled £43,490 this year (2024 - £32,715).

The timescale in which approved grants come to contract is something which is largely outside the control of the charitable company, being reliant on the applicant group to complete any pre-contract conditions, although efforts are being made to speed up this process and enable funds to be applied to projects more quickly.

## **GRANTSCAPE**

### **Trustees Report for the Year Ended 31 March 2025**

#### Balance sheet

The key figures in the balance sheet and other supporting notes relate to the cash balances and how these are to be expended. The charitable company's Reserves Policy recognises the categories noted below as separately designated reserve funds.

At 31 March 2025 cash balances totalling £7,042,396 (2024 - £6,306,882) were held in a range of current and cash deposit accounts. During the year, in addition to deposit accounts held with Epworth Affirmative and Triodos banks, the charitable company utilised the Flagstone investment portal to further diversify funds over a greater range of banks.

**GRANTSCAPE**  
**Trustees Report for the Year Ended 31 March 2025**

**Principal Risks and Uncertainties**

As noted above, the charitable company routinely considers the principal risks it is facing. With such a small team, a major risk is losing a key member of staff. However, the charitable company remains confident that all operational, managerial and administrative procedures all have appropriate backup to continue should we experience the loss of key staff. Additionally, the Risk Register is updated quarterly and presented to the Board on the same basis.

**General Risks**

Economic instability, increased supply chain costs and inflation may reduce clients’ investment, confidence and contributions reducing donated funds and administrative fees consequently impacting grant availability and on the charitable company’s financial resources. Regulatory changes in charity governance, (S)LCF scheme regulations, or data protection (such as evolving GDPR standards) could increase compliance costs and administrative burdens. Additionally, reputational risk remains a concern, particularly in an era of increased scrutiny on ethical donations and transparency. Technological disruptions, including cybersecurity threats and high reliance on digital ICT systems, present further vulnerabilities. Finally, global issues such as climate change, geopolitical instability, and public health crises can disrupt programs, limit access to beneficiaries, and affect volunteer engagement—requiring adaptive planning and robust risk management strategies.

**Cost of Living**

We continue to closely monitor and react to cost of living concerns. However, with relatively stable levels of inflation (around 3.5%) during the year and the 5% pay award made in October 2024 there has been less pressure than that experienced during 2023/24.

In summary the cost of living increases experienced to date have not had any material effect on budgets and during 2024/25 have been more than fully offset by RPI increases to contractual administrative fees together with generating new fees from existing and new clients and give no cause for concern to current or future financial viability.

Other specific risks identified by the charity are:

Risk	Risk management strategy
The loss of some or all LCF donations remains a high risk and the scheme remains under scrutiny by HM Treasury and could cease at relatively short notice..	Staff seek to maintain a positive relationship with the landfill operators who make LCF donations to us, and so far we have been advised well in advance of any significant changes, either up or down, in the level of donations.
Loss of money held in trust.	All money is held in established cash or cash equivalent accounts to minimise investment risk. There are strong controls over payments with the recognition that the seemingly ever growing presence of cybercrime requires constant vigilance.
Lack of free (unrestricted) reserves to maintain and develop new activities.	Trustees are very aware that free reserves need to be monitored carefully and this forms a key part of the Board’s review of finances each quarter. .



## **GRANTSCAPE**

### **Trustees Report for the Year Ended 31 March 2025**

#### Reserves Policy

The trustees aim to maintain the LCF Administration Reserve at a level sufficient to cover staff time for such a period as is required to complete the distribution of the remaining funds. The amount required is reviewed on an annual basis. The balance on the GrantScape LCF Administration Reserve at 31 March 2025 was £316,618 (2024 - £257,813).

The ambition of the trustees is to achieve a more balanced mix between unrestricted and restricted fund activities and to be able to supplement the unrestricted fund with any surpluses earned from grant-making activity, either through the charitable company or via the trading companies. Until this occurs, it is not practicable to set financial targets for the unrestricted fund and trustees will continue to monitor closely our ability to fund known future activity. The free reserves currently stand at £222,164 (2024 - £159,428).

The Reserves Policy is reviewed in June of each year and any updates noted and approved by the Board. A further detailed review of the Reserves Policy and Administration Reserve levels will be undertaken in September 2025.

#### Investment policy

The Investment Policy was reviewed in June 2025 and states:

The Board recognises the need to achieve the best possible returns on the money the group holds. However, the Board believes that responsible selection of financial institutions and security of funds should take precedence over return.

The majority of money held by the group is intended to meet commitments made under a grant offer, or for administering grant-making. It should therefore be placed in cash or near-cash deposits, thus enabling the charitable company to meet its cash commitments.

The Board also requires that the charitable company's deposits should be spread across a number of financial institutions in order to reduce the risk that failure of a financial institution will have a serious impact on the charitable company.

The spread of and return from investments is reviewed quarterly and reported to the Board at each meeting. Given the increasing value of funds held the Board, at its June 2025 meeting, requested a fundamental review of the charitable company's investment policy to examine the current provisions for safeguarding of funds and investment risks, the review is due to report back to the September 2025 Board meeting with its findings, proposals and recommendations.

#### **Plans for 2025/26 and Beyond**

This year marks a very special milestone for GrantScape as we proudly celebrate our 20th anniversary. Over the past two decades, we've had the privilege of supporting and delivering countless projects that have made a real and lasting difference to communities across the UK. From small grassroots initiatives to large-scale developments, our journey has been defined by collaboration, innovation, and a shared commitment to creating positive change. Reaching 20 years is not just a reflection of our longevity, but a celebration of the partnerships and projects that have shaped who we are today.

To mark this exciting anniversary, we'll be undertaking a series of marketing and promotional activities throughout the year. These will shine a spotlight on our history, our impact, and—most importantly—the people and communities we've worked with. We'll also be sharing inspiring case studies that showcase some of the standout projects we've been proud to support, highlighting the breadth and quality of work achieved over the past two decades. As we celebrate this important chapter in GrantScape's story, we're also looking ahead with enthusiasm to the opportunities and successes the next 20 years will bring.

The current strategic and operational plans are in accordance with the current three-year 2024/27 Business Plan period. These are similar to previous years as experience has shown that the pipeline for business opportunities is still strong and openings available and GrantScape's business model does work as evidenced by the acquisition of new clients in the recent past. We are keen to continue

## GRANTSCAPE

### Trustees Report for the Year Ended 31 March 2025

to expand our portfolio and diversity of CFs we administer to reduce the risks to the organisation should one of the larger funds or schemes the charitable company administers comes to an end.

GrantScape also intends to further develop its recently incorporated non-profit subsidiary GrantScape Scotland Limited to ensure it is well positioned to bid for opportunities for wind farm CBF administration opportunities in Scotland both on-shore and off-shore. This continues to represent an exciting opportunity for the company to expand operations and one which, if successful, could see significant growth for the organisation.

GrantScape will re-design its website in the 25/26 financial year to modernise it and make it more user friendly. This is a significant task and to keep costs to a minimum will be largely undertaken internally by its staff.

GrantScape celebrates its 20<sup>th</sup> year in 2025.

#### Other Targets 2025/26

Trustee Recruitment – an analysis of our current trustees' skills sets was undertaken in early 2025/26 and is likely to result in the potential recruitment of new trustees, should suitable candidates be identified, to fill the two current vacancies and take trustee numbers up to its maximum of nine Board members.

Staff Restructure - A strategic SMT meeting in January 2025 identified the need to restructure the current hierarchy of the Grant Team lead by the Grant Director to reflect the increasing workloads and responsibilities of the ever-growing grants programme. Accordingly, a decision was taken to adopt a new two-team approach, each headed by a Grant Manager reporting to the Grant Director. The implementation of the new structure is expected to be completed by September 2025.

Our Impact - We continue to further develop and analyse the social value and environmental impact that our grant-making has on the community areas we fund and how we can share and communicate the impact we make. We will look to make better use of social media to help demonstrate this impact to groups, our clients, and our wider stakeholders. This mission has been boosted by the appointment of a dedicated Marketing and Communications office in April 2025.

Continuous Improvement of Systems - During the year we are committed to continue to identify ways of improving our grant-making processes and database systems to better, improve efficiency and simplify the experience for our applicants. We will continue to improve our website pages to make the process of identifying funding opportunities easier for all.

Environment Awareness and Carbon Reduction - Additionally, we continue to undertake a full environmental audit of the organisation's impact to identify ways reducing our own environmental footprint. We are committed to improving our internal carbon literacy and encouraging applicants, through all the funds we administer, to consider their own environmental impacts too when submitting applications for grants.

Our Website - During the year we plan to continue to work on updating and populating information on the projects we have funded and we also intend to continue to enhance the usability of our website pages for the benefit of our applicants and clients. We will also fully review our services web page to make clearer the added value GrantScape strongly believes it can provide within the sectors we operate.

#### Statement of Trustees' Responsibilities

The trustees (who are also directors of GrantScape for the purposes of company law) are responsible for preparing the Report of the Trustees and the Financial Statements in accordance with applicable law regulations.

Company law requires the trustees to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the trustees must not approve the financial statements unless they are satisfied

## **GRANTSCAPE**

### **Trustees Report for the Year Ended 31 March 2025**

that they give a true and fair view of the state of affairs of the charitable company and the Group and of the income and expenditure of the charitable company and the group for that period. In preparing those financial statements, the trustees are required to:

select suitable accounting policies and then apply them consistently;  
observe the methods and principles in the Charities SORP;  
make judgements and estimates that are reasonable and prudent; and  
prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company and the Group will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's and the Group's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and the Group and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and the Group and, hence, for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### **Statement of disclosure to auditors**

Insofar as the trustees are aware:

there is no relevant audit information of which the charitable company's and the Group's auditor is unaware; and  
the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditor is aware of that information.

The maintenance and integrity of the charitable company's website is the responsibility of the trustees. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

#### **Auditors**

Our auditors, in their third year of engagement, are Mercer and Hole LLP, who have expressed their willingness to continue in office.

#### **Small company provisions**

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

**Approved by the Board on 29 September 2025 and signed on its behalf by:**

Signed by:  
  
57BBAA52EE55496...

**Elizabeth Cooper**  
**Chair**

# GRANTSCAPE

## Independent Auditor's Report to the Members of GrantScape

### Opinion

We have audited the financial statements of GrantScape (the 'parent charitable company') and its subsidiary (the 'group') for the year ended 31 March 2025 which comprise the Consolidated Statement of Financial Activities (including Income and Expenditure Account), the Balance Sheets, the Consolidated Statement of Cash Flows and the notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the group's and parent charitable company's affairs as at 31 March 2025, and of the group's incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

### Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the group and parent charitable company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Conclusions relating to going concern

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the group's or parent charitable company's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

# GRANTSCAPE

## Independent Auditor's Report to the Members of GrantScape (continued)

### Other information

The other information comprises the information included in the trustees' annual report other than the financial statements and our auditor's report thereon. The trustees are responsible for the other information contained within the annual report. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon. Our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the course of the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

### Opinions on other matters prescribed by the Companies Act 2006

In our opinion, based on the work undertaken in the course of the audit:

the information given in the trustees' report (incorporating the directors' report for the financial year for which the financial statements are prepared is consistent with the financial statements; and

the directors' report has been prepared in accordance with applicable legal requirements.

### Matters on which we are required to report by exception

In the light of the knowledge and understanding of the group and parent charitable company and its environment obtained in the course of the audit, we have not identified material misstatements in the directors' report.

We have nothing to report in respect of the following matters in relation to which the Companies Act 2006 requires us to report to you if, in our opinion:

adequate and proper accounting records have not been kept by the parent charitable company, or returns adequate for our audit have not been received from branches not visited by us; or

the parent charitable company's financial statements are not in agreement with the accounting records and returns; or certain disclosures of directors' remuneration specified bylaw are not made; or

we have not received all the information and explanations we require for our audit.

the trustees were not entitled to prepare the financial statements in accordance with the small companies' regime and take advantage of the small companies' exemption in preparing the directors' report and from the requirement to prepare a strategic report.

# GRANTSCAPE

## Independent Auditor's Report to the Members of GrantScape (continued)

### Responsibilities of trustees

As explained more fully in the trustees' responsibilities statement set out on page 14 the trustees (who are also the directors of the parent charitable company for the purposes of company law) are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the groups and parent charitable company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the group or parent charitable company or to cease operations, or have no realistic alternative but to do so.

### Auditor's responsibilities for the audit of the financial statements

We have been appointed auditor under the Companies Act 2006 and report in accordance with this Act.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Irregularities, including fraud, are instances of non-compliance with laws and regulations. We design procedures in line with our responsibilities, outlined above, to detect material misstatements in respect of irregularities, including fraud. The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below.

### Explanation as to what extent the audit was considered capable of detecting irregularities, including fraud

We gained an understanding of the legal and regulatory framework applicable to the company and the industry in which it operates and considered the risk of acts by the company that were contrary to applicable laws and regulations, including fraud. These included, but were not limited to, the Companies Act 2006, the Charities Act 2011 and tax legislation.

We evaluated management's incentives and opportunities for fraudulent manipulation of the financial statements and the financial report (including the risk of override of controls), and determined that the principal risks were related to posting inappropriate entries including journals to overstate revenue or understate expenditure and management bias in accounting estimates.

Audit procedures performed by the engagement team included:

- discussions with management, including considerations of known or suspected instances of non-compliance with laws and regulations and fraud;

- gaining an understanding of management's controls designed to prevent and detect irregularities;

- and identifying and testing journal entries.

# GRANTSCAPE

## Independent Auditor's Report to the Members of GrantScape (continued)

Owing to the inherent limitations of an audit, there is an unavoidable risk that we may not have detected some material misstatements in the financial statements, even though we have properly planned and performed our audit in accordance with auditing standards. For example, the further removed non-compliance with laws and regulations (irregularities) is from the events and transactions reflected in the financial statements, the less likely the inherently limited procedures required by auditing standards would identify it. In addition, as with any audit, there remained a higher risk of non-detection of irregularities, as these may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal controls. We are not responsible for preventing non-compliance and cannot be expected to detect non-compliance with all laws and regulations.

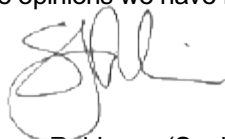
A further description of our responsibilities is available on the Financial Reporting Council's website at:

<https://www.frc.org.uk/auditorsresponsibilities>

This description forms part of our auditor's report.

## Use of our report

This report is made solely to the charitable company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the charitable company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the charitable company's members, for our audit work, for this report, or for the opinions we have formed.



Steve Robinson (Senior Statutory Auditor)  
For and on behalf of Mercer & Hole LLP, Statutory Auditor  
Chartered Accountants  
Floor 3, The Pinnacle  
170 Midsummer Boulevard  
Central Milton Keynes  
MK9 2BP

Date: 31 October 2025

# GRANTSCAPE

## Consolidated Statement of Financial Activities (including Income and Expenditure Account) For the year ended 31 March 2025

	Note	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
<b>Income from:</b>					
Donations	3	-	6,165,734	6,165,734	5,215,904
Charitable Activities		309,204	-	309,204	231,404
Other trading activities	4	23,171	-	23,171	22,700
Interest receivable	5	70,168	120,124	190,292	144,944
<b>Total</b>		<b>402,543</b>	<b>6,285,858</b>	<b>6,688,401</b>	<b>5,614,952</b>
<b>Expenditure on:</b>					
<b>Raising funds</b>					
ENTRUST Fee		-	92,244	92,244	96,635
Costs of other consultancy services		18,689	-	18,689	17,309
Costs of development work including tendering & bidding		43,490	-	43,490	32,715
		<b>62,179</b>	<b>92,244</b>	<b>154,423</b>	<b>146,659</b>
<b>Charitable activities</b>					
Grants and grant-making	6	277,627	5,505,814	5,783,441	5,762,262
<b>Total Expenditure</b>		<b>339,806</b>	<b>5,598,058</b>	<b>5,937,864</b>	<b>5,908,921</b>
Net income / (expenditure) being net income/(expenditure) for the year and net movement in funds		<b>62,737</b>	<b>687,800</b>	<b>750,537</b>	<b>(293,969)</b>
Fund balances b/d at 1 April		<b>159,427</b>	<b>3,471,462</b>	<b>3,630,889</b>	<b>3,924,858</b>
<b>Total funds c/d at 31 March</b>		<b>222,164</b>	<b>4,159,262</b>	<b>4,381,426</b>	<b>3,630,889</b>

There is no difference between the net income/ (expenditure) for the year stated above and the historical cost equivalent.

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The notes on pages 25 to 40 form part of these financial statements



# GRANTSCAPE

## Balance Sheets at 31 March 2025

	Notes	Group 2025 £	Charity 2025 £	Group 2024 £	Charity 2024 £
<b>Fixed assets</b>					
Tangible fixed assets	13	3,544	3,544	3,330	3,330
Intangible fixed assets	13	-	-	3,498	3,498
Investment in subsidiary undertaking	14	-	2	-	2
		<u>3,544</u>	<u>3,546</u>	<u>6,828</u>	<u>6,830</u>
<b>Current assets</b>					
Debtors	15	798,118	957,733	462,790	575,400
Cash and cash equivalents	16	7,042,396	6,392,256	6,306,882	5,614,296
		<u>7,840,514</u>	<u>7,349,989</u>	<u>6,769,672</u>	<u>6,189,696</u>
<b>Creditors:</b>					
Amounts falling due within one year	17	3,462,632	3,033,749	3,145,611	2,613,744
		<u>3,462,632</u>	<u>3,033,749</u>	<u>3,145,611</u>	<u>2,613,744</u>
<b>Net current assets</b>		<u>4,377,882</u>	<u>4,316,240</u>	<u>3,624,061</u>	<u>3,575,952</u>
<b>Total assets less current liabilities</b>		<u>4,381,426</u>	<u>4,319,786</u>	<u>3,630,889</u>	<u>3,582,781</u>
<b>Net assets</b>		<u>4,381,426</u>	<u>4,319,786</u>	<u>3,630,889</u>	<u>3,582,781</u>
<b>Represented by:</b>					
Restricted Funds	21	4,159,262	4,149,204	3,471,462	3,471,462
Unrestricted Funds	21	222,164	170,582	159,427	111,319
		<u>4,381,426</u>	<u>4,319,786</u>	<u>3,630,889</u>	<u>3,582,781</u>
<b>Total funds</b>		<u>4,381,426</u>	<u>4,319,786</u>	<u>3,630,889</u>	<u>3,582,781</u>

These financial statements have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

Approved by the trustees and authorised for issue on 29 September 2025 and signed on their behalf by:

Signed by:  
  
 57BBAA52EE55496...  
**Elizabeth Cooper**  
 Chair

DocuSigned by:  
  
 470A27F422A4477...  
**Timothy Vaughan**  
 Trustee

Company Registration Number: 4914470

The notes on pages 25 to 40 form part of these financial statements

# GRANTSCAPE

## Consolidated Statement of Cash Flows for the year ended 31 March 2025

	2025	2024
	£	£
<b>Cash flows from operating activities:</b>		
<b>Net cash provided by (used in) operating activities</b>	<b>547,367</b>	<b>(2,539)</b>
<b>Cash flows from investing activities:</b>		
Interest receivable	190,292	144,944
Purchase of fixed assets	(2,145)	(3,885)
<b>Net cash provided by (used in) investing activities</b>	<b>188,147</b>	<b>141,059</b>
<b>Change in cash and cash equivalents in the reporting period</b>	<b>735,514</b>	<b>138,520</b>
Cash and cash equivalents at the beginning of the reporting period	6,306,882	6,168,362
<b>Cash and cash equivalents at the end of the reporting period</b>	<b>7,042,396</b>	<b>6,306,882</b>

### Reconciliation of net income/(expenditure) to net cash flow from operating activities:

	2025	2024
	£	£
<b>Net income/(expenditure) for the reporting period (as per the statement of financial activities)</b>	<b>755,958</b>	<b>(293,969)</b>
<b>Adjustments for:</b>		
Depreciation charges	5,429	5,009
Interest receivable	(190,292)	(144,944)
(Increase)/decrease in debtors	(335,330)	(235,157)
(Decrease)/increase in creditors	311,602	666,522
<b>Net cash provided by (used in) operating activities</b>	<b>547,367</b>	<b>(2,539)</b>

The notes on pages 25 to 40 form part of these financial statements

# GRANTSCAPE

## Notes to the Financial Statements

### Accounting policies

#### a) General information

GrantScape is a company limited by guarantee, incorporated in England and Wales. The address of its registered office and principal place of business is disclosed in the company information.

The principal activity of the charity is to promote the protection and preservation and improvement of the environment for the benefit of the public.

The company meets the definition of a public benefit entity in accordance with FRS 102.

The financial statements are rounded to the nearest round pound.

#### b) Basis of preparation

The financial statements have been prepared under the historical cost convention, and in accordance with applicable accounting standards. In preparing the financial statements the charity follows best practice as set out in the Statement of Recommended Practice: 'Accounting and Reporting by Charities' (SORP 19), the Financial Reporting Standard applicable in the United Kingdom and Ireland (FRS102) and the Charities and Companies Acts.

#### c) Basis of consolidation

The group financial statements consolidate those of the charity and its subsidiary undertakings drawn up to 31 March 2025. The results of the charity's non-charitable subsidiaries, GrantScape Services Limited and GrantScape Scotland Limited have been consolidated on a line by line basis. A separate statement of financial activities and income and expenditure account are not presented for the charity itself following the exemptions afforded by the Companies Act 2006 and SORP 19.

#### d) Income

- i) Landfill Communities Fund (LCF) donations and Renewable Energy CBF donations are recognised on a receivable basis;
- ii) Other donations, including gift aid donations, are recognised on a received basis;
- iii) Fees receivable for administering Renewable Energy Community Benefit Funds are recognised on a receivable basis; these monies are now received by the charity and are reported under Charitable Activities.
- iv) Income from commercial trading activities (consultancy; project management) is recognised as earned;
- v) Interest receivable is recognised on a receivable basis.

# GRANTSCAPE

## Notes to the Financial Statements (continued)

### e) Funds held as agent

Where funds are held as agent on behalf of a third party, and disbursed on their behalf against invoices addressed to the third party, neither the transactions nor the cash balances are reflected in the accounts of the charity. Income in respect of the provision of the service is accounted for as set out in 1(d) (iii) above.

### f) Expenditure

Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive, where applicable, of any VAT which cannot be recovered and comprise the following:

- i) Costs of generating funds includes those costs and attributable support costs directly related to the consultancy and project management activities undertaken;
- ii) Charitable activities comprise expenditure on the charity's primary charitable purposes as described in the Report of the Trustees, and include:
  - grant expenditure – grants for projects are recognised in full in the accounts once a signed funding offer is in place, since control for meeting the conditions of the grant (the “milestones”) passes to the grant recipient regardless of the expected duration of the grant;
  - other direct expenses and attributable support costs incurred on the specific objects of the charity.
- iii) Governance costs comprise costs incurred (including attributable support costs) on the governance of the charity, (organisational and strategic procedures) and the necessary legal procedures for compliance with statutory requirements, as shown in note 8.

### g) Fund accounting

The unrestricted fund comprises those monies which may be used towards meeting the general charitable objects of the charity at the discretion of the trustees. This includes the element of donations from wind energy companies attributed to administration of the grant programmes.

Restricted funds are monies donated for a specific purpose. The charity treats all LCF donations and the element of donations from wind energy companies specifically for grants as restricted funds.

### h) Tangible fixed assets

All assets costing more than £500 and with an expected useful life of more than one year are capitalised. Depreciation is not charged on expenditure on assets not yet in use. Depreciation on other tangible fixed assets is charged so as to write off their full costs, less estimated residual value, over their expected useful lives at the following rates:

Office equipment:	
Office furniture	- 20% of cost
Other office equipment	- 33 <sup>1</sup> / <sub>3</sub> % of cost

# GRANTSCAPE

## Notes to the Financial Statements (continued)

### i) Intangible fixed assets

All assets valued at or costing more than £500 and with an expected useful life of more than one year are capitalised. Depreciation is not charged on expenditure on assets not yet in use.

Database Implementation and development - 20% of cost

### j) Cash and cash equivalents

Cash and cash equivalents are cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

### k) Pensions

The charity provides a defined contribution pension scheme, the assets of which are held separately from those of the charity in an independently administered fund. This is a group personal pension scheme, to which the charity contributed 5% of gross salary. Contributions to this scheme are charged to the Statement of Financial Activities/Income and Expenditure account as they become payable.

### l) Financial instruments

The charity only has financial asset and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction values and subsequently measured at their settlement value.

### m) Judgments in applying accounting policies and key sources of estimation uncertainty

In applying the company's accounting policies, the directors are required to make judgements, estimates and assumptions in determining the carrying amounts of assets and liabilities. The directors' judgements, estimates and assumptions are based on the best and most reliable evidence available at the time when the decisions are made, and are based on historical experience and other factors that are considered to be applicable. Due to inherent subjectivity involved in making such judgements, estimates and assumptions, the actual results and outcomes may differ.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised, if the revision affects only that period, or in the period of the revision and future periods, if the revision affects both current and future periods.

The key estimates and assumptions made in these accounts are:

i ) Due to the nature of the Charity's activities and financial statements, the trustees do not consider there to be any significant judgements or sources of estimation uncertainty with a material impact on the financial statements.

# GRANTSCAPE

## Notes to the Financial Statements (continued)

### n) **Going Concern**

The trustees have prepared the financial statements on the going concern basis. They have concluded that there are no material uncertainties related to events or conditions that, individually or collectively, may cast significant doubt on the charitable company's ability to continue as a going concern.

# GRANTSCAPE

## Notes to the Financial Statements (continued)

### 2. Comparative statement of financial activities

	Note	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £
<b>Income from:</b>				
Donations	3	-	5,215,904	5,215,904
Charitable Activities		231,404	-	231,404
Other trading activities	4	22,700	-	22,700
Interest receivable	5	45,638	99,306	144,944
<b>Total</b>		<b>299,742</b>	<b>5,315,210</b>	<b>5,614,952</b>
<b>Expenditure on:</b>				
<b>Raising funds</b>				
ENTRUST Fee		-	96,635	96,635
Costs of other consultancy services		17,309	-	17,309
Costs of development work including tendering & bidding		32,715	-	32,715
		<b>50,024</b>	<b>96,635</b>	<b>146,659</b>
<b>Charitable activities</b>				
Grants and grant-making	6	216,996	5,545,266	5,762,262
<b>Total Expenditure</b>		<b>267,020</b>	<b>5,641,901</b>	<b>5,908,921</b>
Net income / (expenditure) being net income/(expenditure) for the year and net movement in funds		32,722	(326,691)	(293,969)
Fund balances b/d at 1 April		126,705	3,798,153	3,924,858
<b>Total funds c/d at 31 March</b>		<b>159,427</b>	<b>3,471,462</b>	<b>3,630,889</b>

### 3. Voluntary income – donations

	2025 Total £	2024 Total £
Donations from Landfill Operators for LCF Programmes	2,546,825	2,684,118
Donation from Scottish Landfill Operators for SLCF Programmes	344,112	383,990
Donations for Wind Energy CBFs	3,274,797	2,147,796
	<b>6,165,734</b>	<b>5,215,904</b>

# GRANTSCAPE

## Notes to the Financial Statements (continued)

<b>4. Other trading activities</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other grant-making & consultancy	<b><u>23,171</u></b>	<b><u>22,700</u></b>

<b>5. Interest receivable</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Bank interest	<b><u>190,292</u></b>	<b><u>144,944</u></b>

### 6. Charitable activities – Grants and grant-making

	<b>LCF</b>	<b>Scottish LCF</b>	<b>Renewable</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>(SLCF)</b>	<b>CBF</b>	<b>Total</b>	<b>Total</b>
		<b>£</b>		<b>£</b>	<b>£</b>
Projects contracted in year	<b>2,354,050</b>	<b>289,952</b>	<b>2,743,713</b>	<b>5,387,715</b>	5,421,044
Grants no longer required	<b>(52,722)</b>	<b>(4,819)</b>	<b>(56,082)</b>	<b>(113,623)</b>	(79,333)
Grant administration services	<b>106,436</b>	<b>27,683</b>	<b>159,421</b>	<b>293,540</b>	245,212
Support Costs	<b>74,503</b>	<b>23,091</b>	<b>118,215</b>	<b>215,809</b>	175,339
	<b><u>2,482,267</u></b>	<b><u>335,907</u></b>	<b><u>2,965,267</u></b>	<b><u>5,783,441</u></b>	<b><u>5,762,262</u></b>

All grants are made to organisations or properly constituted groups. Where grants are made using donations received under the LCF, they must also meet the requirements of that Fund. The “Projects contracted in year” are net of grants withdrawn (£12,500) while “Grants no longer required” represent underspends (£113,623) on completed projects in the year.



# GRANTSCAPE

## Notes to the Financial Statements (continued)

A summary of the LCF grants contracted in the year, by donor is as follows:

LCF Donor	2024/25		2023/24	
	No Grants Contracted	Grant Value	No Grants Contracted	Grant Value
Ashcourt	2	30,000	-	-
Augean South Ltd	22	562,747	9	245,560
Bradley Park Waste Management Ltd	6	52,040	4	80,323
Caird Peckfield	-	-	4	114,456
Deep Moor LF Ltd	2	27,280	-	-
Mick George Ltd	10	180,290	39	262,5345
Sandsfield Gravel	5	59,486	4	40,893
SUEZ	59	1,437,983	57	1,631,114
Whitemoss Landfill Ltd	-	4,224	7	254,640
<b>Total:</b>	<b>106</b>	<b>2,354,050</b>	<b>124</b>	<b>2,629,521</b>

Donor	2024/25		2023/24	
	No Grants Contracted	Grant Value	No Grants Contracted	Grant Value
Daintree Wind Farm Ltd	4	11,331	5	11,826
East Youlstone Wind Farm Ltd	9	32,650	3	7,818
Garlenick Wind Farm Ltd (Grampound)	10	27,556	10	14,317
Ysgelloog Wind Farm Ltd	8	12,495	7	10,708
Potato Pot Wind Farm Ltd	3	14,532	5	17,609
Wythegill Wind Farm Ltd	2	9,867	2	4,294
Red Gap	15	84,041	14	96,899
Hampole Windfarm Ltd	5	15,420	6	16,040
Haymaker (Gib Lane Solar) Ltd	8	16,017	7	23,944
Eastchurch - Resonance/EnergieKontor	6	31,447	8	58,447
Reaps Moss Limited	6	13,878	10	20,843
Crook Hill Properties Limited	16	54,714	15	51,923
(RES) Mynydd Portref Windfarm Ltd	14	74,300	11	51,012
(RES) Orchard End Windfarm Ltd	5	17,580	9	24,447
(RES) Ramsey II Ltd	12	63,769	8	41,513
(RES) Denzell Downs	14	39,569	12	39,613
(RES) Hallburn	26	105,363	17	78,313
(RES) Pen Bryn Oer	19	30,843	23	48,755
ORSTED Burbo (UK) Ltd	26	232,092	22	223,662
ORSTED Walney Extension (UK) Ltd	29	631,642	31	628,726
ORSTED East Coast	39	594,633	39	539,507
ORSTED Hornsea 3	31	390,211	-	-
ORSTED Hornsea 3 Fisheries	1	9,944	-	-
Rookery South CTF	18	99,569	13	130,391
RWE Middlemoor	24	58,551	30	87,370
Statkraft Keith Greener Park	3	17,999	2	18,120
Statkraft Neilson	2	20,000	-	-
Statkraft Soay (Thornton)	3	16,000	-	-
Statkraft Lister Drive	2	17,700	-	-
<b>Total</b>	<b>360</b>	<b>2,743,713</b>	<b>309</b>	<b>2,246,097</b>

# GRANTSCAPE

## Notes to the Financial Statements (continued)

A full list of grants contracted in the year is included in Appendices 1 and 2. Information on completed projects can be searched on by location (county) and/or by type of project at <http://grantscape.org.uk/grant-project-finder>.

### 7. Allocation of Support and Governance Costs

The charity initially identifies what proportion of staff, time, and an attribution of other costs are spent in directly undertaking charitable and consultancy activities. In addition, time spent directly on development work, including tendering and bidding and on governance activity is allocated. Expenses directly relating to these activities are also allocated at this stage.

Direct Costs	Salaries and related costs £	Direct expenses £	Function/ Activity Total £
Non-LCF grant-making	143,308	250	143,558
Non LCF consultancy	18,646	43	18,689
LCF grant-making	97,145	250	97,395
Scottish LCF grant-making	26,320	1,363	27,683
Development work	38,229	5,261	43,490
Governance (see note 8)	24,903	-	24,903
<b>TOTAL</b>	<b>348,551</b>	<b>7,167</b>	<b>355,718</b>

The remaining support costs are apportioned between the main activities, based on an assessment of output activity.

Support Cost Apportionment	Salaries and related costs £	Other administration costs £	Function/ Activity Total £
Non-LCF grant making	54,989	58,715	113,704
Non LCF consultancy	-	-	-
LCF grant making	35,528	34,434	69,962
Scottish LCF grant-making	9,970	9,663	19,633
Development Work	-	-	-
Governance	-	12,510	12,510
<b>Total</b>	<b>100,487</b>	<b>115,322</b>	<b>215,809</b>

# GRANTSCAPE

## Notes to the Financial Statements (continued)

### 7. Allocation of Support and Governance Costs (continued)

Note: that we are in a state of change. Historically, the majority of grant making activity centred on the LCF, however, in recent years the level of funds received and work undertaken for the wind energy and solar grant making and non-LCF consultancy work has developed considerably. In the 12 month period, excluding any governance allocation, non-LCF grant making costs exceeded that of LCF (including the Scottish LCF costs) by £42,590 (a 55/45 ratio split). We do anticipate that the basis of allocation of support and governance costs will need to be continually reviewed in future years as the balance of work continues to change.

### 8. Governance costs

	2025 £	2024 £
Auditor's Remuneration	12,330	13,650
Trustees/Directors Expenses	105	2,423
Other Costs	75	301
Attributable Salary and Support Costs	24,903	22,499
	<b>37,413</b>	<b>38,873</b>

### 9. Net income / (expenditure) for the year

	2025 £	2024 £
This is stated after charging:		
Auditor's Remuneration	12,330	13,650
Depreciation	5,429	5,009

### 10. Subsidiary undertakings

A summary of the activities of the subsidiaries is set out below:

	GrantScape Scotland Limited £	GrantScape Services Limited £
Income	50,775	23,178
Expenditure	(51,613)	(18,867)
Surplus/(Loss) for the year	(838)	4,311
Net assets/(liabilities) at 31 March 2025	(837)	52,408

# GRANTSCAPE

## Notes to the Financial Statements (continued)

### 11. Staff costs and trustees' fees and expenses

The average number of staff analysed by function is:

	2025 No	2024 No
Chief Executive	1	1
Grant-making	6	5
Business Support and Development	2	3
Finance & Administration	2	2
	<b>11</b>	<b>11</b>
Full time equivalent:	<b>8.8</b>	<b>8.4</b>

	2025 £	2024 £
Wages and salaries	<b>395,181</b>	324,193
Social security costs (net of employer's allowance – £5,000)	<b>32,075</b>	17,771*
Pension costs	<b>21,782</b>	20,165
Total	<b>449,038</b>	362,129

*\*Includes recovered maternity pay in year*

Where relevant time costs have been recharged within the charity or to its subsidiaries based on time expended at rates calculated to absorb an appropriate element of overhead costs. See also note 7 above.

The key management personnel of the charity comprise the trustees and the Senior Management Team, namely the Chief Executive, the Finance Director, Grants Director and Marketing and Business Development Director

The total salary of all higher paid employees earning in excess of £60,000 are shown in bands of £10,000 below:

	2025 No	2024 No
£70,000 - £80,000	<b>1</b>	1

Remuneration for key management personnel, including pension contributions, in the year, totalled £232,361 (2024- £209,169).

The trustees are not remunerated. However, the Memorandum and Articles of Association permit reimbursement of expenses, plus payment to no more than 50% of trustees for professional services. No trustees have been paid for any professional services during the year (2024 - £nil). The level of expenses foregone by trustees is deemed to be immaterial.

# GRANTSCAPE

## Notes to the Financial Statements (continued)

### 11. Staff costs and trustees' fees and expenses (continued)

The following expenses have been paid during the year:

Trustee Name	2025 £	2024 £
Michael Clarke	194	-
Anthony Cox	40	169
Gillian French	93	187
John Stafford Mills	-	41
Michael Singh	13	257
Timothy Vaughan	15	-
2023/24 Accrual	-250	-
<b>Total</b>	<b>105</b>	<b>654</b>

At the year end £0 in respect of trustee expenses is included in accruals and deferred income (2024 – £250). All Board meeting allowed the facility of virtual attendance to minimise travelling time and costs.

### 12. Taxation

The company is a registered charity and therefore is not liable to income tax or corporation tax on income derived from its charitable activities, as they fall within the exemptions available to registered charities.

### 13. Tangible and Intangible fixed assets

#### Group and Charity

	Tangible Fixed Assets	Intangible Fixed Assets	Total Fixed Assets
	Office Equipment	£	
<b>Cost</b>	£		
Brought Forward	49,172	32,184	81,356
Additions	2,145	-	2,145
Donations in kind	-	-	-
Disposals	-	-	-
<b>Carried Forward</b>	<b>51,317</b>	<b>32,184</b>	<b>83,501</b>
<b>Depreciation</b>			
Brought Forward	45,842	28,686	74,528
Charge for the Year	1,931	3,498	5,429
Disposals	-	-	-
<b>Carried Forward</b>	<b>47,773</b>	<b>32,184</b>	<b>79,957</b>
<b>NBV 31 March 2025</b>	<b>3,544</b>		<b>3,544</b>
<b>NBV 31 March 2024</b>	<b>3,330</b>	<b>3,498</b>	<b>6,828</b>

# GRANTSCAPE

## Notes to the Financial Statements (continued)

### 14. Investment in subsidiary undertaking

	<b>Group 2025 £</b>	<b>Charity 2025 £</b>	<b>Group 2024 £</b>	<b>Charity 2024 £</b>
<b>Shares in subsidiary undertakings</b>				
At cost	-	2	-	2

The investment represents the entire share capital of GrantScape Services Limited (Company No. 5207079) incorporated in England and Wales, engaged in grant-making consultancy and administration services and GrantScape Scotland Limited (SC751915), incorporated in Scotland, currently engaged in Scottish LCF grant-making.

The results and financial position of the subsidiary undertakings are shown in note 10.

### 15. Debtors

	<b>Group 2025 £</b>	<b>Charity 2025 £</b>	<b>Group 2024 £</b>	<b>Charity 2024 £</b>
Trade Debtors	774,679	774,679	414,287	414,276
Amounts owed by group undertakings	-	159,615	-	114,621
Prepayments and accrued income	23,439	23,439	48,503	46,503
	<b>798,118</b>	<b>957,733</b>	<b>462,790</b>	<b>575,400</b>

### 16. Cash and cash equivalents

	<b>Group 2025 £</b>	<b>Charity 2025 £</b>	<b>Group 2024 £</b>	<b>Charity 2024 £</b>
Deposits with maturity less than three months	5,398,043	5,392,306	3,647,754	3,647,754
Cash and cash equivalents	1,644,353	999,950	2,659,128	1,966,542
	<b>7,042,396</b>	<b>6,392,256</b>	<b>6,306,882</b>	<b>5,614,296</b>

### 17. Creditors

	<b>Group 2025 £</b>	<b>Charity 2025 £</b>	<b>Group 2024 £</b>	<b>Charity 2024 £</b>
Trade creditors	7,477	7,477	6,597	6,597
Other taxes and social security costs	35,507	4,222	20,483	839
Accruals and deferred income	949,096	645,967	615,697	307,971
Obligations in respect of grants contracted	2,470,552	2,376,083	2,502,834	2,298,337
	<b>3,462,632</b>	<b>3,033,749</b>	<b>3,145,611</b>	<b>2,613,744</b>

# GRANTSCAPE

## Notes to the Financial Statements (continued)

### 18. Financial Instruments

	Group 2025 £	Charity 2025 £	Group 2024 £	Charity 2024 £
<u>Financial Assets</u>				
Financial assets measured at fair value through income & expenditure	7,042,396	6,392,256	6,306,882	5,614,296
Financial assets measured at amortised cost	791,220	950,835	451,829	564,450
	<hr/>	<hr/>	<hr/>	<hr/>
	7,833,616	7,343,091	6,758,711	6,178,746
	<hr/>	<hr/>	<hr/>	<hr/>
<u>Financial Liabilities</u>				
Financial liabilities measured at Amortised cost	2,491,480	2,397,011	2,524,431	2,319,935
	<hr/>	<hr/>	<hr/>	<hr/>

Financial assets measured at fair value through income and expenditure comprise of cash and cash equivalents and deposits with maturity greater than three months.

Financial assets measured at amortised cost comprise of trade debtors, amounts owed by group undertakings and accrued income.

Financial liabilities measured at amortised cost comprise of trade creditors, accruals and obligations in respect of grants contracted.

### 19. Analysis of Net Assets between Funds

	Unrestricted funds £	Restricted Funds £	Total funds £
Tangible fixed assets	-	3,544	3,544
Intangible fixed assets	-	-	-
Current assets	222,164	7,618,350	7,840,514
Current liabilities	-	(3,462,632)	(3,462,632)
<b>Total</b>	<hr/> <b>222,164</b> <hr/>	<hr/> <b>4,159,262</b> <hr/>	<hr/> <b>4,381,426</b> <hr/>

# GRANTSCAPE

## Notes to the Financial Statements (continued)

### 20. Funds

In addition to the GrantScape LCF funds, for which there is a more detailed analysis below, there are restricted funds in respect of each of the renewable energy CBF funds which we operate.

Incoming resources are monies received in the year and outgoing resources are grants awarded, net of any underspends or funds returned.. Any grants awarded but unpaid at the year-end date are included in creditors as obligations in respect of grants contracted.

Restricted Funds	Fund balances b/forward £	Income £	Expenditure £	Fund balances c/forward £
<b>LCF (England) Funds</b>	<b>1,791,134</b>	<b>2,595,557</b>	<b>2,560,571</b>	<b>1,826,120</b>
<b>SLCF</b>	<b>-</b>	<b>349,849</b>	<b>349,849</b>	<b>-</b>
<b>Renewable Funds</b>				
Eastchurch CBF	33,068	42,593	29,269	46,392
Reaps Moss CBF	14,888	15,044	13,833	16,099
Crook Hill CBF	67,836	52,653	54,714	65,775
Ysgellog CBF	27,356	20,586	12,348	35,594
Grampound CBF	7,069	22,329	26,560	2,838
Daintree (Crick & Kilsby) CBF	11,188	17,584	17,198	11,574
E Youlstone CBF	15,068	17,584	32,650	2
Potato Pot CBF	17,190	27,070	14,511	29,749
Wythegill CBF	3,999	5,867	4,000	5,866
Red Gap	29,640	79,441	82,001	27,080
Orchard End CBF	10,835	16,000	17,123	9,712
Ramsey II CBF	27,232	42,409	63,376	6,265
Mynydd Portref CBF	180,743	102,037	73,369	209,411
Denzell Downs	4,410	36,726	39,202	1,934
Pen Bryn	46,744	42,255	30,224	58,775
Hallburn CBF	81,186	93,813	102,035	72,964
REG Interest on investments	8,953	6,702	-	15,655
Gib Lane CBF	16,013	14,897	15,752	15,158
Solar Century CBF	783	-	-	783
Hampole CBF	3,121	12,271	12,867	2,525
Brigg CBF	1	-	-	1
Orsted Energy Walney CBF	411,698	607,200	512,464	506,434
Orsted Energy Burbo Bank CBF	153,946	225,000	225,191	153,755
Orsted East Coast	163,770	465,000	574,993	53,777
Orsted Hornsea 3	-	700,000	499,563	200,437
Orsted Interest on investments	96,670	58,946	-	155,616
Rookery South CTF	121,059	82,514	99,304	104,269
RWE Middlemoor	123,980	123,682	53,444	194,218
RWE Cotmoor Solar	-	50,000	-	50,000
RWE Copse Lodge	-	180,000	-	180,000
Statkraft Keith Greener Park CF	1,882	60,243	17,999	44,126
Statkraft Colyton	-	20,000	-	20,000
Statkraft Neilston	-	20,000	20,000	-



# GRANTSCAPE

## Notes to the Financial Statements (continued)

Restricted Funds (Continued)	Fund Balance b/d	Income	Expenditure	Fund balances c/forward
Statkraft Lister Drive	-	40,000	17,700	22,300
Statkraft Thornton Lane	-	20,000	16,000	4,000
<b>Renewable Energy Total</b>	<b>1,680,328</b>	<b>3,320,446</b>	<b>2,677,690</b>	<b>2,323,084</b>
<b>Total Restricted Funds</b>	<b>3,471,462</b>	<b>6,265,852</b>	<b>5,588,110</b>	<b>4,149,204</b>

### GrantScape LCF Funds

Monies received from each LCF donor are accounted for separately, and for each the following sub-analysis is maintained for funds available for grant-making:

LCF funds not yet committed – reflects the balance of LCF funds available for distribution as grants. Funds are transferred from this to the “committed not yet contracted” reserve following funding decisions taken at trustees’ meetings. Where grant recipients do not draw down all funds granted, or where grants are withdrawn after being contracted, funds not utilised are returned to this reserve, which may result in the “outgoing funds” being a net positive figure.

LCF funds committed not yet contracted – this represents funds allocated to grants, but awaiting a formal funding agreement. Outgoing resources represent grants for which a formal funding offer is now in place. Where grants are withdrawn before being contracted, surplus funds are transferred back to “funds not yet committed”.

LCF Administration Reserve – historically, as LCF funds have been received, an amount, currently 7.5%, but previously 10%, has been retained to cover future grant administration costs. These funds are to enable the charity to undertake the administration of grants through to completion and then to monitor the ongoing use of assets funded by the grant. The level of funds held within this reserve is kept under review.

The following table shows the totals for each sub-analysis:

	Fund balances b/forward £	Income £	Expenditure £	Transfers between funds £	Fund balances c/forward £
<b>LCF Funds not yet committed</b>	<b>899,675</b>	<b>2,355,813</b>	<b>(13,080)</b>	<b>(2,323,167)</b>	<b>919,241</b>
<b>LCF Funds committed not yet contracted</b>	<b>633,646</b>	<b>-</b>	<b>(2,366,552)</b>	<b>2,323,167</b>	<b>590,261</b>
<b>LCF Admin Reserve</b>	<b>257,813</b>	<b>239,744</b>	<b>(180,939)</b>	<b>-</b>	<b>316,618</b>
<b>GS LCF Funds</b>	<b>1,791,134</b>	<b>2,595,557</b>	<b>(2,560,571)</b>	<b>-</b>	<b>1,826,120</b>

# GRANTSCAPE

## Notes to the Financial Statements (continued)

	Fund balances b/forward	Unrestricted Funds Income	Expenditure	Fund balances c/forward
	£	£	£	£
Unrestricted Fund	159,427	402,543	(339,806)	222,164

**21. Liability of Members**

The charity is constituted as a company limited by guarantee. In the event of the charity being wound-up, members are each required to contribute an amount not exceeding £1. There were 7 members at 31 March 2025 (10 members at 31 March 2024).

**23. Parent charity results**

Income in the year for the parent charity was £6,295,373. Expenditure in the year was £5,558,363 and net income totalled £737,010

**24. Related Party Transactions**

The charity prepares consolidated financial statements and has therefore taken advantage of the exemption conferred by Section 33 Related Parties Disclosures not to disclose transactions with group companies.

Fees and expenses paid to trustees and details of transactions with trustees are shown in note 11.

There were no other related party transactions in the year.

Appendix 1

Renewables Funds - Contracted Grants 2024/25				
Application ID	Fund Applied For	Organisation	Project Name	Approved Amount
ORS 2023-12133	Burbo Bank Extension CF	St Mark's Church Netherton	St Mark's Ancillary Premises Upgrading of Space and Water heating	5,000.00
ORS 2023-13363	Burbo Bank Extension CF	Community by Nature (formerly Bootle and Sefton Play Council)	Playing with the Elements - Environmental Forest Play - Bootle	16,751.00
ORS 2024-15495	Burbo Bank Extension CF	The Orrell Trust	Access to the Environment - The Orrell Trust, Bootle	5,682.00
ORS 2024-15972	Burbo Bank Extension CF	RASASC NW (The Rape and Sexual Abuse Support Centre North Wales)	Specialist Sexual Violence Adult, Children and Young Person Counsellor - Rhyl	20,000.00
ORS 2024-15374	Burbo Bank Extension CF	Linacre Methodist Mission & Community Centre	Linacre Mission Litherland - Replacement Kitchen Boiler	2,616.00
ORS 2024-15953	Burbo Bank Extension CF	Aspiration Trust	Aspiration Trust, Wirral - Community Cafe Kitchen Refurbishment	4,960.00
ORS 2024-15316	Burbo Bank Extension CF	Friends of Merrilocks Park	Merrilocks Park Railings Completion	2,280.00
ORS 2024-13927	Burbo Bank Extension CF	Sefton O.P.E.R.A.	Sefton's Green Plate Project	13,089.00
ORS 2024-13951	Burbo Bank Extension CF	North Birkenhead Development Trust	The Family Calendar	12,500.00
ORS 2024-15954	Burbo Bank Extension CF	Friends of South Park & Kings Gardens	South Park Community Garden, Bootle - Building Infrastructure for Urban Wildlife	4,982.00
ORS 2024-13926	Burbo Bank Extension CF	Litherland Youth and Community Centre	Outdoor Life, Litherland	9,969.00
ORS 2024-15768	Burbo Bank Extension CF	Mencap Liverpool & Sefton	Volunteering and Community Projects Co-ordinator - Mencap Community Cottage Crosby	14,696.00
ORS 2024-13808	Burbo Bank Extension CF	Rhyl Visionaires Group & Network	Rhyl Visionaires – Accessible Transportation and Activities	4,990.00
ORS 2024-15686	Burbo Bank Extension CF	Alt Valley Community Trust	Walton Park Sports Centre - Family Friendly Changing Facilities	10,000.00
ORS 2024-15937	Burbo Bank Extension CF	Marine Conservation Society	Liverpool Bay Area - Growing Citizen Science to Help Marine Conservation	10,000.00
ORS 2024-18021	Burbo Bank Extension CF	Home-Start Cymru for Families	Supporting Local Vulnerable Children/Families Facing Economic Disadvantage and Social Isolation	5,000.00
ORS 2024-18076	Burbo Bank Extension CF	In Another Place	Bootle Strand Shopping Centre, Creative Workshops and Events	4,965.00
ORS 2024-17846	Burbo Bank Extension CF	Community Capacity Builders	Project Launchpad	8,000.00
ORS 2024-18148	Burbo Bank Extension CF	Brighter Futures	Postcode Gardener Rhyl	4,500.00
ORS 2023-13349	Burbo Bank Extension CF	Oasis Church	Oasis Church Family & Community Hub	8,900.00
ORS 2024-17954	Burbo Bank Extension CF	Crosby Wombles	Crosby Wombles, Equipping volunteers to recycle as they litter pick	1,260.00
ORS 2022-8418	Burbo Bank Extension CF	Domestic Abuse Safety Unit North Wales	Domestic Abuse Specialist Children and Young People Worker	9,850.00
ORS 2024-15982	Burbo Bank Extension CF	Merseyside Society For Deaf People	Digital Inclusion for Deaf People in the Wirral	4,840.00
ORS 2024-17988	Burbo Bank Extension CF	Formby Pool Trust	Formby Pool Trust - Solar PV Battery Storage Project	15,000.00
ORS 2024-18087	Burbo Bank Extension CF	Parkinson's Ninja Community Interest Company	Provision of an Extra Exercise Class for People with Parkinson's	4,000.00
ORS 2024-17926	Burbo Bank Extension CF	Sean's Place	Supporting our Outdoor Community Kitchen & Garden Initiative	9,603.00
ORS 2024-18157	Burbo Bank Extension CF	Cyngor Ar Bopeth Cylch Conwy District Citizens Advice Bureau	Free Advice for Kinnel Bay Residents within a Trusted Venue	18,659.00
27	Burbo Bank Extension CF Total			232,092.00
ORS 2023-10439	East Coast CF	Grimsby in Bloom	Community Garden	12,000.00
ORS 2023-12473	East Coast CF	Sight Support Hull and East Yorkshire	Bridlington Day Group for the Visually Impaired	4,008.00
ORS 2023-12480	East Coast CF	R-evolution	North East Lincolnshire Community Cycle Hubs	20,253.00
ORS 2023-13028	East Coast CF	Keelby Sports Association	Keelby Sports Association Solar Panels and Battery Storage	12,408.00
ORS 2023-13034	East Coast CF	North Lynn Methodist Church	North Lynn - Community Garden Renovation	4,982.00
ORS 2023-13055	East Coast CF	Christian Action & Resource Enterprise Ltd	CARE Community Hub, Renovation Project	50,000.00
ORS 2023-13081	East Coast CF	Yorkshire Wildlife Trust	Flamborough and Spurn, East Coast – New Solar Provision	16,000.00
ORS 2023-13089	East Coast CF	INTOUNI	IntoUniversity Grimsby – Local Community Learning Centre	23,482.00
ORS 2023-13110	East Coast CF	East Lindsey District Council	Sutton on Sea - Educational Bin Installation	21,493.00
ORS 2023-13374	East Coast CF	The Boston Men's Shed	Collection of Recycled Timber for use within the Boston Community	1,403.00
ORS 2023-13412	East Coast CF	Sutton on Sea Social Club	Sutton Social Club Solar Power Project	21,372.00
ORS 2023-13506	East Coast CF	Make 2nds Count	Boston - Support Group for Secondary Breast Cancer Patients	2,387.00
ORS 2023-13564	East Coast CF	Withernsea Town Council	Valley Gardens Withernsea Accessible Pathway - Matchfunding	8,868.00
ORS 2023-9916	East Coast CF	Climb 4 Limited	Family Inclusion Support- Grimsby, and Immingham	18,625.00
ORS 2024-13606	East Coast CF	Walpole St Peter Parish Hall	Rebuild of Walpole St Peter Parish Hall	25,000.00
ORS 2024-13653	East Coast CF	All Things Good and Nice CIC	Wellbeing Canoe Trips	5,000.00
ORS 2024-13666	East Coast CF	Grimsby Trinity Church of the Nazarene, trading as Cornerstone Community Church of the Nazarene	Cornerstone Community, Grimsby - New Flooring	4,500.00
ORS 2024-13676	East Coast CF	Motor Neurone Disease Association Yorkshire Coast Group	Bridlington and Local Area - Provision of Therapist	2,640.00
ORS 2024-13699	East Coast CF	Linkage Community Trust	Oasis Volunteer & Community Activity Hub at Weelsby Hall in Grimsby	26,260.00
ORS 2024-13713	East Coast CF	We Are ONE (Outreach North East)	Pilot Community Pantry 2024	5,000.00
ORS 2024-13733	East Coast CF	Purfleet Trust	Purfleet Trust - Volunteering and Workshops	24,702.00
ORS 2024-13882	East Coast CF	Angle for the Community	Running Costs and Volunteer Training	2,880.00
ORS 2024-16617	East Coast CF	Rock Foundation UK Limited	Heneage Road, Grimsby - Creating a Sustainable Future	16,000.00
ORS 2024-17681	East Coast CF	Favour Foundation Limited - Your Place	East Marsh, Grimsby - Oasis Garden Hub and Garden Volunteer/Buddy Scheme	20,878.00
ORS 2024-17682	East Coast CF	Wrangle Parish Hall	Internal LED Lighting Conversion	2,800.00
ORS 2024-17849	East Coast CF	Hornsea and District Indoor Bowls Club Ltd	Hornsea Indoor Bowls Battery Storage System	18,720.00
ORS 2024-17865	East Coast CF	Sussex Bowling Club	Second Rescue of Sussex Bowling Club in Cleethorpes	5,000.00
ORS 2024-17885	East Coast CF	Ren's Rescue	Ren's Withernsea Wildlife Hub	3,224.00
ORS 2024-17890	East Coast CF	Voluntary Action North East Lincolnshire	Cleethorpes - Backyard Nature Clubs	5,000.00
ORS 2024-17892	East Coast CF	Orchestras Live	Intergenerational Music-Making Activities Engaging Community Groups in Withernsea and Hornsea	15,000.00
ORS 2024-17915	East Coast CF	Synergy Grimsby CIC	Woods, Waves, Walks and Workshops	28,000.00

ORS 2024-17919	East Coast CF	Marine Conservation Society	The Power of the East Coast Community for Ocean Conservation	23,267.00
ORS 2024-17925	East Coast CF	Bells and Whistles Exercise Group	Paths & Potholes	1,500.00
ORS 2024-17928	East Coast CF	Citizens Advice South Lincolnshire	Rural Outreach	9,810.00
	<b>East Coast CF Total</b>			<b>462,462.00</b>
ORS 2023-13554	East Coast Skills Fund	National Careers Week CIC	Green Careers: Nurturing Sustainable Futures and inspiring STEM	14,902.00
ORS 2023-8772	East Coast Skills Fund	The University of Hull	IntoUniversity Centre in Bridlington - Free Education for 1,000 School Children	49,171.00
ORS 2024-16541	East Coast Skills Fund	Franklin College	Regional STEM Conference and Exhibition for Lincolnshire 2025, Franklin College	11,015.00
ORS 2024-16600	East Coast Skills Fund	Stemettes	Stemettes in Offshore Wind	42,083.00
ORS 2024-16603	East Coast Skills Fund	Cambridge Science Centre	Science Hack Days	15,000.00
39	<b>East Coast Skills Fund Total</b>			<b>132,171.00</b>
ORS 2024-13817	Homsea 3 CF	Cromer Cares	Beds for Children	10,000.00
ORS 2024-13874	Homsea 3 CF	Friends of Horsey Seals	Communication for Wardens at Horsey and Winterton	3,200.00
ORS 2024-14880	Homsea 3 CF	The Seagull Lowestoft CIC	Expanding Support for our Community	31,358.00
ORS 2024-15394	Homsea 3 CF	Bodham Village Hall	Bodham and Beckham Village Hall Solar Panel Project	13,200.00
ORS 2024-15628	Homsea 3 CF	Swardston Village Hall Trustees	Swardston Village Hall - Renovation and Sustainability Project	14,260.00
ORS 2024-15716	Homsea 3 CF	Barrington Farm Trust	North Norfolk Theatre Group for Adults with Learning Disabilities	4,975.00
ORS 2024-15920	Homsea 3 CF	Lakenham Union Rugby Football Club	Lakenham Union Rugby Club - Moving Towards Net Zero	12,000.00
ORS 2024-15947	Homsea 3 CF	SWAMP - Sustainable Work at Morston Pond	Morston Pond - Shed for Equipment Storage	2,883.00
ORS 2024-16251	Homsea 3 CF	Caister Playing Field Management Committee (King George's Field Caister)	Sensory Gardens	10,000.00
ORS 2024-16311	Homsea 3 CF	Marine and Wildlife Rescue	East Norfolk, Seal Pup Coastal Welfare Monitoring	2,180.00
ORS 2024-16323	Homsea 3 CF	Cromer Artspace	Cromer Artspace on the Prom - Internal Renovation	41,182.00
ORS 2024-16470	Homsea 3 CF	Field of Joy Ltd	Reephams Sanctuary Garden	4,976.00
ORS 2024-16563	Homsea 3 CF	Break	Woodland Workshops at Wrongs Covert for Care Experienced Young People	3,768.00
ORS 2024-16611	Homsea 3 CF	Home-Start Norfolk	Supporting Vulnerable Families in Kings Lynn and North West Norfolk	5,000.00
ORS 2024-16618	Homsea 3 CF	Volunteer It Yourself CIC	Great Yarmouth Community Venues - Retrofit Works & Green Skills Training	62,695.00
ORS 2024-16647	Homsea 3 CF	The Wild Hub CIC	Branching Out - Nature's embrace	4,800.00
ORS 2024-16675	Homsea 3 CF	Crea Norfolk	Kings Lynn 'ReVamp' Clothes and Textiles Upcycling Project	3,850.00
ORS 2024-16682	Homsea 3 CF	New-U Enterprises Ltd	Upcycling with New-U	5,000.00
ORS 2024-16746	Homsea 3 CF	St Luke's Whitton Pantry	St Luke's Whitton Pantry	4,500.00
ORS 2024-18215	Homsea 3 CF	Sing Your Heart Out	Sing Your Heart Out – Sheringham Group	4,850.00
ORS 2024-18219	Homsea 3 CF	Feathers Futures CJO	Feathers Futures Garden	4,548.00
ORS 2024-18284	Homsea 3 CF	Ketteringham Hall Cricket Club	Ketteringham Hall Cricket Club - Solar Power & Practice Facility Installation	4,833.00
ORS 2024-18402	Homsea 3 CF	Community Action Norfolk	Norfolk CAN Go Green	18,300.00
	<b>Homsea 3 CF Total</b>			<b>272,358.00</b>
ORS 2024-13958	Homsea 3 Skills Fund	University of East Anglia	Orsted Greener Futures Scholarship Grant	20,000.00
ORS 2024-16189	Homsea 3 Skills Fund	Crea Norfolk CIC	Kings Lynn Coding and Robotics Club	11,177.00
ORS 2024-16543	Homsea 3 Skills Fund	Primary Engineer	Homsea Skills Primary Engineer Construction Programme	13,000.00
ORS 2024-16597	Homsea 3 Skills Fund	Norwich City Community Sports Foundation	Tackle Maths: Festivals for Children to Inspire Maths Learning	14,061.00
ORS 2024-16626	Homsea 3 Skills Fund	East Norfolk Multi Academy Trust	Improving Employability Skills with VR Training Programmes	15,000.00
ORS 2024-16631	Homsea 3 Skills Fund	Norfolk FWAG	Norfolk FWAG – School Conservation Plans	12,675.00
ORS 2024-16649	Homsea 3 Skills Fund	Regenda (Positive Footprints)	Inspiring STEM Career Aspirations - Primary Schools in Homsea-3 Fund Areas	11,940.00
ORS 2025-18607	Homsea 3 Skills Fund	University of East Anglia	Orsted Greener Futures Scholarship Grant 2025/2026	20,000.00
31	<b>Homsea 3 Skills Fund Total</b>			<b>117,853.00</b>
	<b>Homsea 3 Fisheries Fund</b>	Fishers' Grants		<b>9,944.00</b>
ORS 2022-8180	Walney Extension CF	Eagland Hill Action Group	New Floor for Community Centre	4,000.00
ORS 2022-8676	Walney Extension CF	Cumbria CVS	South Lakes and Furness - This is Us	27,458.00
ORS 2023-12736	Walney Extension CF	Heysham Jubilee Institute	New Windows and Doors at Heysham Jubilee Institute	7,000.00
ORS 2023-12881	Walney Extension CF	Arnsdale Parish Council - Arnsdale Playground Working Group	Arnsdale Memorial Playing Field - New Playground Equipment Provision	5,000.00
ORS 2023-13180	Walney Extension CF	Ulverston Inshore Rescue	Ulverston Inshore Rescue Replacement Hovercraft	10,000.00
ORS 2023-13427	Walney Extension CF	A Spectrum Connection CIC	Morecambe and Lancaster - Improving Outcomes for Autistic Adults	25,000.00
ORS 2023-13469	Walney Extension CF	1st Thornton Cleveleys Scout Group	Replacement of the Scout Headquarters Main Hall Roof	16,284.00
ORS 2023-13518	Walney Extension CF	Furness Cricket Club	Furness Cricket Club Hall Enhancement	8,037.00
ORS 2023-13565	Walney Extension CF	Lancashire Women	Physical Activity, Food and Sustainability Activities	30,000.00
ORS 2023-13582	Walney Extension CF	Headway Lancaster and Morecambe Bay	Wellbeing Project Coordinator and Outreach Worker Dorrington Road Allotment, Lancaster	35,000.00
ORS 2024-13605	Walney Extension CF	Roxy Collective	The Roxy Collective - Carbon Reduction Plan	30,900.00
ORS 2024-13609	Walney Extension CF	Escape2Make	Escape2Make Lancaster & Morecambe Green Workshops 2024	9,500.00
ORS 2024-13623	Walney Extension CF	Outdoor Mobility	Making Amazing Places Accessible - All-Terrain Trumper Scheme for Ravenglass	12,030.00
ORS 2024-13627	Walney Extension CF	The Birchall Trust	Barrow In Furness Trauma Informed Therapeutic Wellbeing Service	30,000.00
ORS 2024-13630	Walney Extension CF	Citizens Advice North Lancashire	Housing Advice in North Lancashire	33,688.00
ORS 2024-13631	Walney Extension CF	The Fylde Rugby Community Foundation	Wyre Community Outreach and Wellbeing Project	32,000.00
ORS 2024-13633	Walney Extension CF	Gregson Community Association	Gregson Community Association, Lancaster - New Double Glazed Windows	29,866.00
ORS 2024-13906	Walney Extension CF	Marsh Community Centre Charitable Company	Youth Work Provision 4-18 Age Range Group Based at MCC	35,706.00
ORS 2024-16029	Walney Extension CF	Lancaster City Council	The Roods Playing Field, Warton - New Playground and Access Improvements	19,000.00
ORS 2024-17553	Walney Extension CF	Barrow and District Disability Association	DABS 3 - Disability Advice and Benefits Support	24,000.00
ORS 2024-17571	Walney Extension CF	Strawberry Fields Training	Mental Health Support Project Delivered in Lancaster and Surrounding Areas	24,755.00

ORS 2024-17590	Walney Extension CF	Arnside Educational Institute	Replacing Inner Door for Improved Accessibility	3,500.00
ORS 2024-17773	Walney Extension CF	Fleetwood Cricket & Sports Club	Modernization of 30+ Year Old Toilet and Changing Room Facilities	30,900.00
ORS 2024-17782	Walney Extension CF	Allithwaite Playing Fields and Community Centre Association	Solar Panel Installation During Roof Replacement to the Community Centre	10,000.00
ORS 2024-17783	Walney Extension CF	The Hospice of St Mary of Furness	Millom, Furness, South lakeland – Bereavement Community Champion Programme	24,830.00
ORS 2025-18500	Walney Extension CF	Millom Cricket Club	Changing Room and Toilet Facilities	5,000.00
	<b>Walney Extension CF Total</b>			<b>523,454.00</b>
ORS 2024-15790	Walney Extension Skills Fund	STEMFirst	Cyber STEM Challenge	37,000.00
ORS 2024-16338	Walney Extension Skills Fund	Furness Education & Skills Partnership	The Future of Furness - Exploring STEM Careers	21,188.00
ORS 2024-16642	Walney Extension Skills Fund	Enthuse Charitable Trust	Walney School Clusters - ENTHUSE Partnerships to Support STEM Education	50,000.00
29	<b>Walney Extension Skills Fund Total</b>			<b>108,188.00</b>
RNB 2024-16051	CF for Kilsby	Kilsby School Association	Equipment for May Fair and Village Events	3,881.00
RNB 2024-15653	CF for Kilsby	Kilsby Pre-school	Heating improvements	4,000.00
	<b>CF for Kilsby Total</b>			<b>7,881.00</b>
RNB 2024-15748	CF for Crick	Crick Short Mat Bowls Club	Revival of Crick Short Mat Bowls	2,830.00
RNB 2024-16231	CF for Crick	Crick Allotment Society	Crick Allotment Southern Site Boundary Improvement Project	620.00
	<b>CF for Crick Total</b>			<b>3,450.00</b>
RNB 2024-13667	Crook Hill Community Benefit Fund	Stronger Together Carers Group	Sustainability of Stronger Together Carers Group The Ashcroft Whitworth	4,400.00
RNB 2024-13720	Crook Hill Community Benefit Fund	Rochdale Children's Moorland Home	Rochdale Children's Moorland Home - Window Replacements for Play Barn	3,000.00
RNB 2024-13688	Crook Hill Community Benefit Fund	Rotary Club of Rochdale East	St Andrews CE Primary School Nutrition and Socialisation Project	2,500.00
RNB 2024-13680	Crook Hill Community Benefit Fund	Hare Hill Park Bowling Club	Provision of Shelters on Bowling Green	1,947.00
RNB 2024-13634	Crook Hill Community Benefit Fund	Littleborough Food & Drink Festival	Littleborough Food & Drink Festival 2024	2,138.00
RNB 2024-13724	Crook Hill Community Benefit Fund	Upper Calder Valley Renaissance	Riverside Forest School - Landscaping for Safety, Safeguarding and Security	4,441.00
RNB 2024-13748	Crook Hill Community Benefit Fund	Friends of Todmorden Town Hall	Todmorden Town Hall 150th Anniversary	5,000.00
RNB 2024-13757	Crook Hill Community Benefit Fund	Artful Make It Happen	Wardle Village Fete - 10th Birthday Celebration	2,000.00
RNB 2024-13717	Crook Hill Community Benefit Fund	Wardle Football Club	Watertight Easy Parking	4,000.00
RNB 2022-4442	Crook Hill Community Benefit Fund	Whitworth and district U3A	Contribution to Room Rental for Monthly Meeting at the Ashcroft	630.00
RNB 2024-13749	Crook Hill Community Benefit Fund	Ebor Studio	Ebor Studio Building Repairs	5,000.00
RNB 2023-13589	Crook Hill Community Benefit Fund	Whitworth Leisure Centre CIC	Converting the Learner Pool at Whitworth Leisure Centre	7,000.00
RNB 2024-13715	Crook Hill Community Benefit Fund	Littleborough Brass Band	LBBA Band Equipment	5,000.00
RNB 2024-13744	Crook Hill Community Benefit Fund	Whitworth Historical Society	Whitworth Museum - Provision of Shelter for External Exhibits	2,158.00
RNB 2024-13662	Crook Hill Community Benefit Fund	Calder Valley Line Community Rail Partnership	Artwork, Bird Boxes and Wild Flowers at Littleborough Railway Station	500.00
RNB 2024-13764	Crook Hill Community Benefit Fund	Wardle Anderson Brass Band	Wardle Anderson Association Regeneration Project	5,000.00
16	<b>Crook Hill Community Benefit Fund Total</b>			<b>54,714.00</b>
RNB 2023-11632	Denzell Downs CF - Electoral Division of St Issey and St Tudy	First St Eval Beavers, Cubs & Scout Group	1st St Eval Beaver & Cub Scouts Survival Skills Course	600.00
RNB 2024-14256	Denzell Downs CF - Electoral Division of St Issey and St Tudy	St Ervan Village Hall	St Ervan Hall - Installation of Double Glazing Units	2,000.00
RNB 2024-15737	Denzell Downs CF - Electoral Division of St Issey and St Tudy	St Eval Preschool	St Eval Preschool - Energy Efficiency Project	1,970.00
RNB 2024-15739	Denzell Downs CF - Electoral Division of St Issey and St Tudy	First St Eval Beavers, Cubs & Scout Group	St Eval Beaver & Cub All Weather Outside Space	2,271.00
	<b>Denzell Downs CF - Electoral Division of St Issey and St Tudy Total</b>			<b>6,841.00</b>
RNB 2023-11614	Denzell Downs CF - St Columb Major and St Wenn	The Columba Centre	Community Kitchen Upgrade	1,791.00
RNB 2023-13560	Denzell Downs CF - St Columb Major and St Wenn	Major Steps Childcare	Major Steps Development Project	1,101.00
RNB 2024-13799	Denzell Downs CF - St Columb Major and St Wenn	Kernow Connect - Action for Children	St Columb Major Connect Club	1,101.00
RNB 2024-13870	Denzell Downs CF - St Columb Major and St Wenn	St Columb Major Town Council	St Columb-in-Bloom 2024	2,000.00
RNB 2024-15453	Denzell Downs CF - St Columb Major and St Wenn	St Columb Major Christmas Lights Committee	St Columb Major Town Christmas Lights 2024 Celebrations	2,000.00
	<b>Denzell Downs CF - St Columb Major and St Wenn Total</b>			<b>7,993.00</b>
RNB 2024-13871	Denzell Downs CF - St Mawgan in Pydar and Colan	St Mawgan Community Hall	Installation of blinds and purchase of overhead projector and screen	4,150.00
RNB 2024-13917	Denzell Downs CF - St Mawgan in Pydar and Colan	St Mawgan in Pydar Church	Renovation of St Mawgan's Bells	4,000.00
RNB 2024-15026	Denzell Downs CF - St Mawgan in Pydar and Colan	Mawgan Porth Surf Life Saving Club	Mawgan Porth Beach Provision of Children's Surflife Saving Training Equipment	4,335.00
RNB 2024-15512	Denzell Downs CF - St Mawgan in Pydar and Colan	Colan Parish Council	Provision of Inclusive Roundabout in Toddler Play Area	8,750.00
RNB 2024-15555	Denzell Downs CF - St Mawgan in Pydar and Colan	Newquay Dramatic Society	Replace 2 Front Facing Doors	3,500.00
	<b>Denzell Downs CF - St Mawgan in Pydar and Colan Total</b>			<b>24,735.00</b>
RNB 2024-14046	East Youlstone CF	Morwenstow Methodist Church	Church Hall Window Replacement by Double-Glazed Unit	1,000.00
RNB 2024-13636	East Youlstone CF	Bradworthy Parish Memorial Hall	Bradworthy Hall Event Tables	2,010.00
RNB 2024-15188	East Youlstone CF	Bradworthy Youth Football Club	Purchase of Training Equipment	2,294.00
RNB 2024-13718	East Youlstone CF	Bradworthy Bowling Club	Replacement Windows and Fire Doors	7,175.00
RNB 2024-13821	East Youlstone CF	Morwenstow Community Centre	Replacement of Old Light for New Energy Efficient Lighting	1,000.00
RNB 2024-13803	East Youlstone CF	Bradworthy preschool	Bradworthy Pre School Touch Screen Interactive Touch Table	3,638.00
RNB 2023-11786	East Youlstone CF	Bradworthy Primary Academy PTA	Solar Panels for the Roof of our New School Building	6,000.00
RNB 2024-13772	East Youlstone CF	Welcombe Village Hall	Replacement Hall Curtains	2,035.00
RNB 2024-15454	East Youlstone CF	Bradworthy Primary Academy PTA	Bradworthy Primary Academy - Furniture to Equip Classrooms in New Building	7,498.00
	<b>East Youlstone CF Total</b>			<b>32,650.00</b>

RNB 2022-8652	Eastchurch CF	Eastchurch Allotment and Conservation Society	Polytunnel 2 at Eastchurch Allotments, Brabazon Rd., Eastchurch, Kent	2,000.00
RNB 2024-13710	Eastchurch CF	Eastchurch Village Hall	Air Conditioning For Village Hall - Parish Office, Main Hall & 'Hub'	17,000.00
RNB 2024-15848	Eastchurch CF	5th Sheppey Scout Group	New Tents for the Young People to go Camping	1,931.00
RNB 2024-16298	Eastchurch CF	5th Sheppey Scout Group	Eastchurch Scout Hut Lighting	676.00
RNB 2024-18080	Eastchurch CF	All Saints Church - Parish of Eastchurch with Leysdown and Harty	All Saints Church - New Outdoor Sign	2,940.00
RNB 2024-18034	Eastchurch CF	Sheppey Girlguiding HQ Fund	Sheppey Guide HQ - New Fencing	6,900.00
	<b>Eastchurch CF Total</b>			<b>31,447.00</b>
RNB 2023-13316	Gib Lane CF	Buckland Parish Council	Buckland Parish Council Community Orchard - Benches	3,638.00
RNB 2023-13333	Gib Lane CF	Buckland and Aston Clinton Cricket Club	Artificial Cricket Pitch for Use in Matches	3,600.00
RNB 2024-17654	Gib Lane CF	Aston Clinton School	Aston Clinton School - Science Microscopes	1,095.00
RNB 2024-18049	Gib Lane CF	Aston Clinton Pre-School	Aston Clinton Pre-School- Replacement Mats and New Gardening Resources	1,050.00
RNB 2024-18113	Gib Lane CF	Hulcott Parish Council	40 Chairs and 2 Gazebo's for Hulcott's Annual Community Event	2,140.00
RNB 2024-18097	Gib Lane CF	Bierton CE Combined School	Bierton CE Combined School - New Eco Equipment	1,555.00
RNB 2024-18102	Gib Lane CF	Aston Clinton Colts JFC	Aston Clinton JFC Goal Storage & Replacement	1,500.00
RNB 2024-18023	Gib Lane CF	Buckland Parish Council	Installation of Kissing Gate for Community Orchard	1,439.00
	<b>Gib Lane CF Total</b>			<b>16,017.00</b>
RNB 2024-13765	Grampound CF	Heritage Brass Grampound	Heritage Brass Grampound	5,000.00
RNB 2024-13792	Grampound CF	Grampound With Creed Heritage Project	Grampound Heritage Centre - Look and Listen to Your Village History	710.00
RNB 2024-14616	Grampound CF	Grampound With Creed Heritage Project	The Limes - Removal of a Large Tree Stump	600.00
RNB 2024-13925	Grampound CF	Grampound Parish Council: the Grampound with Creed Heritage Project	Grampound Heritage Project The Limes – Grounds Maintenance	864.00
RNB 2024-15340	Grampound CF	1st Grampound Guides	1st Grampound Guides: Camp & Outdoor Equipment	459.00
RNB 2024-14537	Grampound CF	Grampound with Creed War Memorial Recreation Ground and Public Hall	Raked Seating Mechanisation	9,000.00
RNB 2024-13877	Grampound CF	Grampound Sports and Carnival Committee	Provide an Assortment of Games for Activities on Carnival Day	1,903.00
RNB 2024-13938	Grampound CF	Grampound Bowling Club	Green Drainage and Edging	4,000.00
RNB 2024-13948	Grampound CF	Grampound with Creed Parents and Friends Association (PFA)	Grampound with Creed School - Transport for Educational/Cultural Trips and Activities	1,820.00
RNB 2024-15329	Grampound CF	Grampound with Creed War Memorial Recreation Ground and Public Hall	Improvement of Play Equipment in Grampound Village Park	3,200.00
	<b>Grampound CF Total</b>			<b>27,556.00</b>
RNB 2024-13607	Hallburn Wind Farm CF	Tree-mendous Learning Charity No 1181285	Children Learning Side by Side With Nature	7,500.00
RNB 2024-13616	Hallburn Wind Farm CF	Longtown Primary School PTA	Reading For All - At Longtown Primary School	4,031.00
RNB 2024-13643	Hallburn Wind Farm CF	Carlisle Cumberland & Westmorland Wrestling Club	Parish Cumberland Wrestlers Transport	500.00
RNB 2024-13656	Hallburn Wind Farm CF	Hethersgill Social Committee	Building Hethersgill's Community Spirit	2,052.00
RNB 2024-13669	Hallburn Wind Farm CF	Shankhill C of E Primary School PTA	Christmas Trip for Shankhill Primary School Pupils	1,050.00
RNB 2024-13681	Hallburn Wind Farm CF	3rd Longtown Brownies	Guides County Camp	1,200.00
RNB 2024-13602	Hallburn Wind Farm CF	Parents Teachers & Friends of Fir Ends	All Weather Outdoor Education and Storage Sheds	6,500.00
RNB 2024-13671	Hallburn Wind Farm CF	Parent, Teacher and Friends of Blackford C of E Primary School Association (PTFBA)	Installation of Community Play Tower at Blackford CE School	10,000.00
RNB 2023-13030	Hallburn Wind Farm CF	Stapleton Public Hall	Bar Refurbishment and Organisation of Community Events for all Ages	12,400.00
RNB 2024-13626	Hallburn Wind Farm CF	Scaleby Welfare Committee	Scaleby Welfare Village Trip to Beamish Museum	1,031.00
RNB 2024-13658	Hallburn Wind Farm CF	Longtown Memorial Hall Community Centre Ltd	Longtown Memorial Hall Community Centre -100 Year Opening Celebrations.	4,000.00
RNB 2024-17646	Hallburn Wind Farm CF	Scaleby & District Flower Club	Scaleby Flower Club 40th Anniversary Celebrations	1,000.00
RNB 2024-17637	Hallburn Wind Farm CF	St Mary's Hethersgill	Lawnmower Purchase, St Mary's Churchyard, Hethersgill	550.00
RNB 2024-14477	Hallburn Wind Farm CF	Kirkinton Young Farmers Club	Club Protective Clothing, Tug of War Rope, Anniversary	1,798.00
RNB 2024-17471	Hallburn Wind Farm CF	Scaleby Village Hall	Scaleby Village Firework Display	1,000.00
RNB 2024-17810	Hallburn Wind Farm CF	Longtown Primary School PTA	Christmas Experience for Longtown Pupils	4,000.00
RNB 2024-17811	Hallburn Wind Farm CF	Scaleby Village Hall	Scaleby Village Hall - Building Improvements - Detailed Design Phase	7,000.00
RNB 2023-13013	Hallburn Wind Farm CF	Longtown Memorial Hall Community Centre	Longtown Community Centre - Community Space Provision	20,000.00
RNB 2024-17774	Hallburn Wind Farm CF	Easton Social Centre	Refurbishing & Decorating the Kitchen	3,000.00
RNB 2024-17765	Hallburn Wind Farm CF	Hethersgill Social Committee	Building Hethersgill's Community Spirit	650.00
RNB 2024-17653	Hallburn Wind Farm CF	The Penton Discussion Group	Purchase of Sheep Handling Equipment	3,000.00
RNB 2024-13659	Hallburn Wind Farm CF	Hethersgill Parish Council	Hethersgill Himalayan Balsam Bashers	300.00
RNB 2022-8250	Hallburn Wind Farm CF	Arthuret Parish Council	Arthuret Parish Improvement to Amenities	3,259.00
RNB 2024-17787	Hallburn Wind Farm CF	Hethersgill Parish Hall	Hethersgill Hall Chairs etc	1,600.00
RNB 2024-17839	Hallburn Wind Farm CF	Nicolforest Public Hall	Nicholforest Public Hall, Installation of New UPVC Windows and Doors	4,000.00
RNB 2024-17852	Hallburn Wind Farm CF	Longtown Primary School	Developing a Love of Literature - Library Development	3,942.00
	<b>Hallburn Wind Farm CF Total</b>			<b>105,363.00</b>
RNB 2024-15396	Hampole CF	Hampole and Skelbrooke Parish Meeting	Defibrillator at Hampole Bus Shelter	2,040.00
RNB 2024-15451	Hampole CF	Hooton Pagnell Cricket Club	Secure a New Wicket Lawn Mower	4,840.00
RNB 2024-15747	Hampole CF	Skelbrooke PCC	Installation of Community Public Access Defibrillator (cPAD)	3,040.00
RNB 2024-15458	Hampole CF	Hooton Pagnell Parish Council	Speed Calming Measures in Hooton Pagnell	4,500.00
RNB 2024-16079	Hampole CF	St Michael & All Angels, Brodsworth	Brodsworth Church - Lighting Upgrade	1,000.00
	<b>Hampole CF Total</b>			<b>15,420.00</b>
RNB 2024-13598	Middlemoor Wind Farm CBF	Eglingham Village Hall	Hall Damp Proofing and Condensation Work	4,371.00
RNB 2023-12527	Middlemoor Wind Farm CBF	Alnwick Rugby Football Club	Replace Floodlights	5,000.00
RNB 2024-17887	Middlemoor Wind Farm CBF	Eglingham Parish Council	To Plant a Tree to Commemorate the King's Coronation	395.00
RNB 2024-17436	Middlemoor Wind Farm CBF	Eglingham Parish Council	Replacement Community Noticeboards in Eglingham and South Charlton Villages	5,555.00

RNB 2024-17821	Middlemoor Wind Farm CBF	Eglingham Community Association	Festival on the Field	2,500.00
RNB 2024-17376	Middlemoor Wind Farm CBF	Eglingham Tennis Club	Court Refurbishment and Purchase of Ball Machine and Solar Panel	6,693.00
RNB 2024-18036	Middlemoor Wind Farm CBF	The South Charlton Parochial Church Council	Major Service to Village Lawnmower Including New Alternator & Drive Belts	700.00
RNB 2024-18149	Middlemoor Wind Farm CBF	Eglingham Parish Council	Eglingham Christmas Lights Phase 3	865.00
RNB 2024-18163	Middlemoor Wind Farm CBF	Creighton Memorial Hall	Refurbishment of Ladies Toilets, Resurfacing of Main Hall Floor	2,500.00
RNB 2024-17997	Middlemoor Wind Farm CBF	Hedgeley Parish Council	Installation of a Shimmy for Play Area	6,273.00
Various	Middlemoor Wind Farm CBF	Individual Grants		23,699.00
	<b>Middlemoor Wind Farm CBF Total</b>			<b>58,551.00</b>
RNB 2024-15428	Mynydd Portref CF	Friends of Gilfach Goch Day Centre	Music, Theatre & Shopping	2,000.00
RNB 2024-15926	Mynydd Portref CF	Garden Village Ladies Arts and Crafts Class	Social Wellbeing 2024-2025	300.00
RNB 2023-13477	Mynydd Portref CF	Gilfach Goch Community Council	Eisteddfod Genedlaethol National Eisteddfod Rhondda Cynon Taff Gilfach Goch Fun	2,000.00
RNB 2024-18003	Mynydd Portref CF	Gilfach Goch Community Council	Costs of Dance/Fitness Group	3,000.00
RNB 2024-17983	Mynydd Portref CF	Llanharan RFC	Llanharan RFC - Secondary Changing Room - Roof Replacement	15,000.00
RNB 2024-18216	Mynydd Portref CF	Gilfach Goch Community Council	Funding for Gilfach Goch Arts and Crafts Group	2,000.00
RNB 2024-18177	Mynydd Portref CF	Gilfach Goch Old Peoples Welfare Fund	Gilfach Goch Welfare Support - 2024 Grant	10,000.00
RNB 2023-13555	Mynydd Portref CF	Llanharan Community Council	Gift packs to pupils 3 local schools	3,000.00
RNB 2024-18016	Mynydd Portref CF	Llanharan OAP Association	Roof Repair	15,000.00
RNB 2024-18244	Mynydd Portref CF	PACE ProActive Community	Community Activities for Young and Old	5,000.00
RNB 2024-18345	Mynydd Portref CF	Gilfach Goch Community Association	CCTV for Hendreforgan Playing Fields	12,000.00
RNB 2024-18205	Mynydd Portref CF	The Community Pantry	The Community Pantry (Food Bank)	1,000.00
RNB 2024-18444	Mynydd Portref CF	Gilfach Goch Football Club	2024/2025 Season Costs	2,000.00
RNB 2024-18020	Mynydd Portref CF	Lean On Me	Bereavement Group Administration Costs	2,000.00
	<b>Mynydd Portref CF Total</b>			<b>74,300.00</b>
RNB 2023-12949	Orchard End Wind Farm CF	Nateby Primary School	Outdoor Forest Schools Project	3,650.00
RNB 2024-17897	Orchard End Wind Farm CF	Nateby Primary School PSFA	New Laptops for Nateby Primary School	4,178.00
RNB 2024-17990	Orchard End Wind Farm CF	Pilling Parish Council	Replacement of defibrillator at Eagland Hill School.	1,295.00
RNB 2024-17400	Orchard End Wind Farm CF	Nateby Parish Council	Nateby in Bloom 2024	2,396.00
RNB 2024-18456	Orchard End Wind Farm CF	Nateby Parish Council	Nateby in Bloom / Primary School Planter Enhancement / Sensory Garden 2025	6,061.00
	<b>Orchard End Wind Farm CF Total</b>			<b>17,580.00</b>
RNB 2023-11473	Pen Bryn Oer Wind Farm CF	Rhyrnney Community Council	Community Defibrillator Project	2,000.00
RNB 2024-13824	Pen Bryn Oer Wind Farm CF	St Tyfaelog's Church	Children and Young Peoples Project	841.00
RNB 2024-13895	Pen Bryn Oer Wind Farm CF	Tredegar Women's Cricket Club	Tredegar Women's Cricket Club - Tredegar, Blaenau Gwent	1,370.00
RNB 2023-11153	Pen Bryn Oer Wind Farm CF	Silures Angling Society	Goldie Stock Pond and Community Freshwater Experience	600.00
RNB 2023-13562	Pen Bryn Oer Wind Farm CF	kidz r us	Replacement Carpet	1,500.00
RNB 2023-10598	Pen Bryn Oer Wind Farm CF	Ysgol Y Lawnt	Engaging Families in Art Activities, The Welsh Language and ICT	2,307.00
RNB 2024-13912	Pen Bryn Oer Wind Farm CF	Sirhowy Hill Woodlands CIC	Sirhowy Hill Woodlands - PPE for Forestry Management and Conservation Work	2,000.00
RNB 2024-13851	Pen Bryn Oer Wind Farm CF	Pontlloftyn Karate Club	New Equipment	1,860.00
RNB 2024-13953	Pen Bryn Oer Wind Farm CF	Parents, Teachers and Friends of Upper Rhyrnney Primary School	Family Forest Fun at Upper Rhyrnney Primary School	2,000.00
RNB 2024-13819	Pen Bryn Oer Wind Farm CF	Penueel Baptist Church Rhyrnney	Refurbishment of Vestry at Penueel Baptist Church	500.00
RNB 2024-13900	Pen Bryn Oer Wind Farm CF	Rhyrnney Heritage Group	Rhyrnney Heritage Preservation	2,000.00
RNB 2024-13943	Pen Bryn Oer Wind Farm CF	Rhyrnney rugby football club	Public Firework Display 2024	1,000.00
RNB 2024-13946	Pen Bryn Oer Wind Farm CF	Rhyrnney Community Council	Autumn Half Term Play Scheme 2024	2,000.00
RNB 2023-13557	Pen Bryn Oer Wind Farm CF	Session Recall CIC	Session Recall Music Hub Tredegar - Energy Efficiency and environmental Improvements	2,000.00
RNB 2024-17956	Pen Bryn Oer Wind Farm CF	Bedwellty Park Bowls Club	Changing Room Improvements	1,865.00
RNB 2024-18098	Pen Bryn Oer Wind Farm CF	Groundwork Caerphilly T/A The Furniture Revival	The Furniture Revival , Rhyrnney - Recycle and Reuse	2,000.00
RNB 2024-18104	Pen Bryn Oer Wind Farm CF	Upper Rhyrnney Primary School	Community Hub Room Resourcing to Deliver Workshops	2,000.00
RNB 2024-17815	Pen Bryn Oer Wind Farm CF	Simply Sew	Simply Sew - Step by Step	1,000.00
RNB 2024-16360	Pen Bryn Oer Wind Farm CF	Tredegar Orpheus Male Voice Choir	Tredegar Orpheus Male Voice Choir Music Rooms - Internal Renovation Project	2,000.00
	<b>Pen Bryn Oer Wind Farm CF Total</b>			<b>30,843.00</b>
RNB 2023-13008	Potato Pot CF	Dean Parish Council	Dean Community Response Group Emergency Plan Resources	3,975.00
RNB 2023-12999	Potato Pot CF	Dean C of E Primary School	Upgrade of Lighting, Extract Fans, Redecoration Dean Sports, Arts Facility	7,197.00
RNB 2024-17819	Potato Pot CF	Kirkstile Community Centre	Installation Additional Kitchen Cupboards and Replacement Chairs	3,360.00
	<b>Potato Pot CF Total</b>			<b>14,532.00</b>
RNB 2023-13166	Ramsey Wind Farm CF	Upwood Small To Tall	Garden Redesign and Remodel	8,637.00
RNB 2023-13138	Ramsey Wind Farm CF	The Ramsey Community Centre Trust	An Extension to the Centre with a Commercial Kitchen	10,000.00
RNB 2023-13161	Ramsey Wind Farm CF	Ramsey And District Day Centre	Ramsey Seniors Lunch Club - Wheelchairs, Karaoke Equipment and Recognising Volunteers	2,449.00
RNB 2024-18085	Ramsey Wind Farm CF	Abbey Ukes	Purchase of Projector to Screen Music and Drum Kit	702.00
RNB 2024-18043	Ramsey Wind Farm CF	Upwood Ukuleles	Upwood Ukuleles - Further Upgrading and Expansion of our Sound System	963.00
RNB 2024-13761	Ramsey Wind Farm CF	Royal British Legion (Ramsey & District Branch)	Provide a PA System	940.00
RNB 2024-17498	Ramsey Wind Farm CF	Ramsey Town Football Club	Interior Refurbishment and External Fence Repair	9,741.00
RNB 2024-17900	Ramsey Wind Farm CF	Bury Residents Charity	Replacement of Insulated Ceiling Tiles	2,000.00
RNB 2024-17934	Ramsey Wind Farm CF	The Friends of Bury School	Playground Regeneration	13,970.00
RNB 2024-18090	Ramsey Wind Farm CF	Huntingdonshire Volunteer Centre	Ramsey Volunteer Car Scheme 2025	2,392.00
RNB 2024-13890	Ramsey Wind Farm CF	Little Miracles Charity Incorporated Organisation	Ramsey Get Active	7,005.00
RNB 2024-18078	Ramsey Wind Farm CF	Upwood Small To Tall	Garden Extension, Notice Board and Maintenance	4,970.00
	<b>Ramsey Wind Farm CF Total</b>			<b>63,769.00</b>
RNB 2024-13701	Reaps Moss CBF	Community Rights of Way Service (CROWS)	Improved Access and Information Provision - Moors West of Todmorden	1,750.00

RNB 2024-13621	Reaps Moss CBF	Todmorden Game and Country Fair CIC	Todmorden Country Fair	1,628.00
RNB 2024-13805	Reaps Moss CBF	Bacup Cricket Club	Bacup Cricket Club, Lancashire - All Weather Area	3,500.00
RNB 2024-13771	Reaps Moss CBF	Friends of Todmorden Town Hall	Todmorden Town Hall 150th Anniversary	3,000.00
RNB 2024-13692	Reaps Moss CBF	Stacksteads Countryside Park Group	Lantern Parade	2,000.00
RNB 2023-13591	Reaps Moss CBF	Bacup and Stacksteads Carnival Organisation (BASCO)	Bacup and Stacksteads Carnival	2,000.00
	<b>Reaps Moss CBF Total</b>			<b>13,878.00</b>
RNB 2023-11307	Red Gap Wind Farm CF	LilyAnne's Wellbeing	Reducing the Feelings of Loneliness in Hartlepool	5,000.00
RNB 2023-12407	Red Gap Wind Farm CF	Hartlepool Rugby Football Club	Changing Rooms / Shower / Toilet Upgrade Project (Changing Rooms 3&4)	5,000.00
RNB 2024-16838	Red Gap Wind Farm CF	8th Hartlepool Boys Brigade	Annual Camp 2024	4,200.00
RNB 2022-7919	Red Gap Wind Farm CF	Dalton Piercy Village Hall Association	Provide Detailed Design for Planning Permission for New Village Hall	3,199.00
RNB 2024-16747	Red Gap Wind Farm CF	Dalton Piercy Parish Council	Portable Solar Panel to Charge Generator for Outdoor Events	1,200.00
RNB 2022-8108	Red Gap Wind Farm CF	Dalton Piercy Village Hall Association	Clear overgrown areas of site for new Village Hall	4,900.00
RNB 2024-16420	Red Gap Wind Farm CF	Families First North East	Safe Sensory Spaces	9,500.00
RNB 2021-3995	Red Gap Wind Farm CF	Dalton Piercy Village Hall Association	Dalton Piercy - Demolition of Village Hall	29,450.00
RNB 2023-12489	Red Gap Wind Farm CF	Elwick Parish Council	Playing Field Dog Walk	2,550.00
RNB 2024-18293	Red Gap Wind Farm CF	Dalton Piercy Parish Council	Improvement to Play Area Access	1,180.00
RNB 2024-16667	Red Gap Wind Farm CF	Wynyard Parish Council (Hartlepool)	Three Benches on Wynyard Woods	2,500.00
RNB 2024-18297	Red Gap Wind Farm CF	West View Advice and Resource Centre Limited	West View Community Centre Hartlepool - Refurbishment	8,000.00
RNB 2024-18305	Red Gap Wind Farm CF	Elwick Parish Council	James Grieves Memorial Playing Field Adventure Trail	8,232.00
RNB 2024-17921	Red Gap Wind Farm CF	Hartlepool Baby Bank	Hartlepool Baby Bank Safety Project	5,000.00
RNB 2024-18299	Red Gap Wind Farm CF	10th Stranton (Hartlepool) Guide Unit	Girl Guiding For All	3,375.00
	Red Gap Wind Farm CF	Grants Withdrawn		-9,245.00
	<b>Red Gap Wind Farm CF Total</b>			<b>84,041.00</b>
RNB 2024-13881	Rookery South CTF	Greensand Community Methodist Church	Community Garden for Wildlife & Wellbeing	2,000.00
RNB 2024-13698	Rookery South CTF	Amphill & District Preservation Society -Amphill Past Memories Project	Amphill Past Memories - Phase 2	1,721.00
RNB 2023-13490	Rookery South CTF	CHUMS Charity	Delivering Recreational Therapeutic Programmes in Holywell and Wootton Lower Schools	5,500.00
RNB 2024-13941	Rookery South CTF	Cranfield Parish Church	Security and Energy Saving Door on the Ringing Chamber	2,500.00
RNB 2024-13869	Rookery South CTF	Redborne Upper School & Community College	Redborne Upper School, Amphill - North School Sports Hall Refurbishment	10,000.00
RNB 2024-13738	Rookery South CTF	Buddies of Broadmead	Stewartby, Bedford - Broadmead Lower School Wellbeing Area	1,356.00
RNB 2024-13686	Rookery South CTF	Stewartby Sunflowers Toddler Group	Stewartby Sunflowers - Outside Area	1,599.00
RNB 2024-13827	Rookery South CTF	Stewartby Striders	Stewartby Striders Club Development	1,914.00
RNB 2024-17824	Rookery South CTF	Alameda Middle School	Installation of Solar PV Panels	10,000.00
RNB 2024-13809	Rookery South CTF	Music24	Singing Cafe - Amphill	9,500.00
RNB 2024-17912	Rookery South CTF	Amphill & District Preservation Society -Amphill Past Memories Project	Amphill Past Memories Meet-ups Celebrating our Amphill Interviewees	1,615.00
RNB 2024-18051	Rookery South CTF	5th Amphill and Woburn (thriftvale) scout group	Grounds Improvement	9,644.00
RNB 2024-17999	Rookery South CTF	Parkside Community Hall	Access Door from Kitchen into Main Hall, resurface Hall Floor	5,760.00
RNB 2024-18053	Rookery South CTF	Amphill Concert Orchestra	Amphill Orchestra Music Library Development	1,460.00
RNB 2024-17876	Rookery South CTF	Sweet-Peas Pre-School CIO	Sweet Peas Pre-School - New Outdoor Space	10,000.00
RNB 2024-18060	Rookery South CTF	Amphill Town Cricket Club	New Kitchen for the Redeveloped Pavilion Building	10,000.00
RNB 2024-18040	Rookery South CTF	Thermal Drone Support Bedfordshire	A New Drone that can Search in Poor Weather Conditions	5,000.00
RNB 2024-13711	Rookery South CTF	Russell Lower School	Resurfacing of the Foundation Stage Trim Trail and KS1 Playground	10,000.00
	<b>Rookery South CTF Total</b>			<b>99,569.00</b>
RNB 2024-17817	Statkraft's Greener Grid Parks	Grange Community Association	Energy Efficient Heating Project	4,999.00
RNB 2024-16319	Statkraft's Greener Grid Parks	REAP	Social Therapeutic Gardening and Food Miles Reduction	8,000.00
RNB 2024-17652	Statkraft's Greener Grid Parks	Keith Primary School PTA	Keith Primary School - Developing Outdoor Learning and Sustainability	5,000.00
RNB 2024-17618	Statkraft's Greener Grid Parks	Lister Steps Ltd	The Old Library Community Garden	13,000.00
RNB 2024-17638	Statkraft's Greener Grid Parks	Strengthening Wellbeing Together CIC	Lister Drive Family Nature Club	4,700.00
RNB 2024-16269	Statkraft's Greener Grid Parks	Langcraigs Primary	Eco Education - A 2pronged Approach to Protect Newly	3,990.00
RNB 2024-13862	Statkraft's Greener Grid Parks	West Region Scout Council - Lapwing Lodge	Lapwing Lodge Outdoor Centre - East and West Wing Corridor Upgrade	16,010.00
RNB 2024-17370	Statkraft's Greener Grid Parks	Allerthorpe Village Hall Management Committee	Allerthorpe Village Hall Management Committee Solar Panel Project	7,200.00
RNB 2024-17434	Statkraft's Greener Grid Parks	Melbourne Primary School	Melbourne Primary - New Outdoor Classroom Provision	6,800.00
RNB 2024-17458	Statkraft's Greener Grid Parks	ValeWatch	Project Galileo & Zodiac	2,000.00
	<b>Statkraft's Greener Grid Parks Total</b>			<b>71,699.00</b>
RNB 2023-13209	Wythegill Wind Farm CF	1st Seaton Scout Group	Community Scout Facility, Seaton, Cumbria - new climbing-wall provision	4,000.00
RNB 2024-17467	Wythegill Wind Farm CF	Seaton Village Hall and Recreation Ground	Window & Door Efficiency Upgrade	5,867.00
	<b>Wythegill Wind Farm CF Total</b>			<b>9,867.00</b>
RNB 2023-12418	Ysgellog Wind Farm CF	Grwp Cymuneddodl #Caruamlwch	Cooking Skills	2,000.00
RNB 2022-8268	Ysgellog Wind Farm CF	Cymdeithas Cymunedol Mechell	Siop Mechell children's garden and caff equipment	1,581.00
RNB 2024-17889	Ysgellog Wind Farm CF	Amlwch Carnival Group	Amlwch Carnival 2025	1,000.00
RNB 2024-17936	Ysgellog Wind Farm CF	Amlwch Leisure Centre	Amlwch Leisure Centre - Water Walkers Activity / Session	1,344.00
RNB 2024-17950	Ysgellog Wind Farm CF	Amlwch Town Council	Energy Efficient Lighting and Improvements	2,000.00
RNB 2024-17951	Ysgellog Wind Farm CF	Cwmni Cymunedol Amlwch Cyf	Safe Storage of Shop Stock	1,470.00
RNB 2024-13684	Ysgellog Wind Farm CF	Ysgol Gymuned Llanfechell	Developing Health and Wellbeing in the 3-8 Age Group Department	1,200.00
RNB 2024-17859	Ysgellog Wind Farm CF	Cylch Meithrin Llanfechell	New Services and Associated Staffing Requirements until Income Matches Outgoings	1,900.00
	<b>Ysgellog Wind Farm CF Total</b>			<b>12,495.00</b>
	<b>Grand Total - Renewables</b>			<b>2,743,713.00</b>



## Appendix 2

## Landfill Communities Funds (LCF) - Contracted Grants 2024/25

Application ID	Fund Applied For	Organisation	Project Name	Approved Amount
<b>LCF Contracted Grants (England)</b>				
LCF 2024-15625	Ashcourt Durham & Tees Valley CF	Bishopton Village Hall	Bishopton Village Hall Association Kitchen	5,000
LCF 2024-18229	Ashcourt Durham & Tees Valley CF	The Forum Music Studios	The Forum Music Studios, Darlington. Growing Grassroots Music for All	25,000
	<b>Ashcourt Durham &amp; Tees Valley CF Total</b>			<b>30,000</b>
LCF 2023-13404	Augean CF	Tansor Village Hall Committee	Tansor Village Hall - New Playground Equipment	15,000
LCF 2022-8635	Augean CF	Kings Cliffe & Area Community Sports Project Limited	KC Active Environmental Sustainability	36,803
LCF 2023-13458	Augean CF	Woodnewton Village Hall	Woodnewton Village Hall - Solar Panel Installation	10,095
LCF 2023-13435	Augean CF	New Water Efficient and Junior Safe Showers	Peterborough Town Cricket Club	25,000
LCF 2022-8119	Augean CF	Benefield Cricket and Social Club	Benefield Cricket and Social Club - Solar Panel Fitting	25,500
LCF 2023-13422	Augean CF	Easton on the Hill Parish Council	Refurbishment of the Sports Pavilion	6,750
LCF 2023-12525	Augean CF	Peterborough Lions Leisure Community Interest Company	Multi Use Floodlit Artificial Football/Netball Pitch and Toilet (Bretton Park)	50,000
LCF 2023-13405	Augean CF	Oundle Lawn Tennis Club	Courts 4 and 5 LED Lighting Upgrade	10,683
LCF 2023-12955	Augean CF	Morcott Parish Council	Automated Clock Winder - St Mary the Virgin,	8,500
LCF 2023-13400	Augean CF	Barrowden and Wakerley PCC	Rebuild Barrowden Village Hall	50,000
LCF 2023-13475	Augean CF	63rd Peterborough (St. Kyneburgha) Scout Group	Scout Storage Facility	13,000
LCF 2023-13239	Augean CF	St Leonard's PCC Apethorpe	Repair/Automation of Church Clock and Replacement of Churchyard Gate	9,570
LCF 2024-13932	Augean CF	Ufford Park Cricket Club Limited	Ground Ufford - Flatten Square	8,765
LCF 2024-15403	Augean CF	Blackstones JFC	Main Pitch Drainage	41,880
LCF 2024-16877	Augean CF	Barnack Parochial Church Council	Barnack Church - Roof Repair	35,000
LCF 2023-13485	Augean CF	Kings Cliffe Ex-Servicemens' and Social club	Kings Cliffe Club Flat Roof Renewal	42,500
LCF 2024-15559	Augean CF	The Peterborough Town Cricket, Hockey and Squash Club Limited	Peterborough Indoor Tennis Court Project	50,000
LCF 2024-13785	Augean CF	Orton Park Cricket Club	Maintenance Equipment for Pitches at Orton Park CC, Peterborough	24,700
LCF 2024-18089	Augean CF	Ufford Park Cricket Club Limited	Ground Ufford - Enlarge Pavilion Changing Rooms	7,735
LCF 2024-17340	Augean CF	Kings Cliffe & Area Community Sports Project Limited	Destination Play	50,000
LCF 2024-18243	Augean CF	Barnack Bowls Club	Barnack Bowls Club - Maintenance Equipment and WC Refurbishments	17,266
LCF 2024-18336	Augean CF	Nene Park Trust	Woodchipper Purchase to Conserve Woodland at Ferry Meadows Country Park	24,000
	<b>Augean CF Total</b>			<b>562,747</b>
LCF 2024-13952	Bradley Park CF	Teal Farm Residents Association	Landscape improvements to village green	2,000
LCF 2023-13007	Bradley Park CF	Yetton Together	Development of the outside space at Kirkheaton Community Centre	10,000
LCF 2023-13205	Bradley Park CF	Friends of Ashton Park	Ashton Park - improve existing facilities	15,000
LCF 2024-16497	Bradley Park CF	Allithwaite Playing Fields and Community Centre Association	Allithwaite community centre - replacement roof.	15,000
LCF 2024-13728	Bradley Park CF	St Martin's Church, Ashton upon Mersey	St Martin's Community Vegetable Garden	5,550
LCF 2024-18446	Bradley Park CF	Friends of Sunny Bank Vale	Sunny Bank Vale Maintenance Programme 2025	4,490
	<b>Bradley Park CF Total</b>			<b>52,040</b>
LCF 2024-13638	Coastal Recycling CF	Peters Marland Village Hall Managers	Peters Marland Village Hall - Kitchen Roof Replacement	18,900
LCF 2024-18247	Coastal Recycling CF	Great Torrington and District Community Development Trust (CDT)	Climate Changing Room - Torrington, Devon	8,380
	<b>Coastal Recycling CF Total</b>			<b>27,280</b>
LCF 2024-15987	Mick George CF	Carbrooke Village Millennium Green	Carbrooke Millennium Green new 'green' mower	10,000
LCF 2024-15994	Mick George CF	Peterborough Town Cricket Hockey & Squash Club Ltd	City of Peterborough HC - Floodlight Conversion to LED	47,736
LCF 2024-15992	Mick George CF	Tinwell Village Hall	Tinwell Village Hall, Tinwell - Heating, Lighting, Water Heater Upgrades	10,170
LCF 2024-15989	Mick George CF	Northamptonshire Trampoline Gymnastics Academy	Specialist Equipment for Northamptonshire Trampoline Gymnastics Academy	14,401
LCF 2024-16091	Mick George CF	Bluntisham Cricket Club	Ground machinery and equipment improvements and facility upkeep	15,202
LCF 2024-15993	Mick George CF	Rockingham Forest Trust	Stanwick Lakes - Additional Accessible Playground Equipment	15,000
LCF 2024-18203	Mick George CF	Fenstanton Parish Council	Chequer Street, Fenstanton - Playground Upgrade	26,831
LCF 2024-18201	Mick George CF	All Saints Church Hartford	All Saints Church Hartford - Limewash	10,000
LCF 2024-18202	Mick George CF	Burghley Park Cricket Club	Boundary Extension including new fence and landscaping	10,000
LCF 2024-18200	Mick George CF	Rushden Historical Transport Society	Rushden Railway Goods Shed Floor Improvement Project	20,950
	<b>Mick George CF Total</b>			<b>180,290</b>
LCF 2023-13543	SUEZ CF - England	Sunderland City Council	Silksworth Sports Complex Athletics Track Refurbishment	40,000
LCF 2023-12414	SUEZ CF - England	Wellingborough District Hindu Association	Wellingborough Hindu Community Centre Renewed Sports Hall Flooring and Markings	25,000
LCF 2023-11402	SUEZ CF - England	Jarroviaans Rugby Union Football Club	Girls/Ladies Changing Room Development	15,000
LCF 2024-13644	SUEZ CF - England	Worsley Cricket Club	Worsley Cricket Club - Refurbishment of Changing Rooms, Toilets and Showers	42,635
LCF 2023-13460	SUEZ CF - England	Newbold Village Hall	Newbold Village Hall, Rugby - New Windows Provision	22,090

LCF 2023-13580	SUEZ CF - England	New Life Community Church Milnrow	New Life Community Church Milnrow - Community Hub	32,145
LCF 2024-13844	SUEZ CF - England	Hem Heath Cricket Club	Club Cricket Facilities Refurbishment	15,205
LCF 2023-12498	SUEZ CF - England	Blackburn with Darwen Borough Council	Mill Hill Juniors Community Building	10,000
LCF 2024-13780	SUEZ CF - England	Ditchat Cricket Club	Cricket Club Storage and Shelter	4,500
LCF 2024-13651	SUEZ CF - England	Northampton ON Chenecks Football Club	Replacement Team Shelters (Dug Outs)	10,000
LCF 2023-10969	SUEZ CF - England	George Camall Community Group CIC	BeActive Urmston, Changing Rooms	34,143
LCF 2024-13731	SUEZ CF - England	Woodbury Tennis Club	Paths and Patio	15,000
LCF 2023-13270	SUEZ CF - England	OBA Millennium Cultural Centre	OBA Millennium Cultural Centre, Community Hub, Oldham: Urgent Essential Refurb	17,168
LCF 2024-13641	SUEZ CF - England	Berryfield Village Hall Trust	Berryfield Village Hall - Installation of Air Conditioning	10,000
LCF 2023-13318	SUEZ CF - England	Kibblesworth & Lamesley Community Sports Club	Kibblesworth Community Bowling Club - Maintenance and Accessibility Improvements	19,785
LCF 2024-13709	SUEZ CF - England	Rowlands Gill and District Community Centre	The Rowlands Gill and District Community Centre Centenary Project	19,200
LCF 2023-13525	SUEZ CF - England	Alnwick Rugby Football Club Limited	Alnwick RFC Lighting Scheme	15,000
LCF 2023-12526	SUEZ CF - England	Tonge Cricket Club	Tonge Cricket Club Bolton - Drains and Toilets	32,000
LCF 2024-13783	SUEZ CF - England	Rugby Borough JFC	GoalHarmony Netting Success with 5 Sets of Aluminium Football Goals	18,869
LCF 2024-13855	SUEZ CF - England	Bolton at Home	Elderdale Community Centre - Internal and External Refurb	20,000
LCF 2024-13674	SUEZ CF - England	Weaste & Seedley Social Club	Weaste & Seedley Social Club, Salford - New Roof	21,295
LCF 2024-13754	SUEZ CF - England	Mirfield Parish Cricket Club	Mirfield Parish CC (West Yorkshire) - Urgent Repairs to Damaged/Collapsed Roof	50,000
LCF 2024-13832	SUEZ CF - England	New Life Church Radcliffe	New Life Community Hub - Essential External Repairs	17,235
LCF 2023-13509	SUEZ CF - England	Chequer Mead Arts and Community Trust	Chequer Mead, East Grinstead - New, Updated LED Lighting	35,000
LCF 2024-17286	SUEZ CF - England	St Nicholas Church Parochial Church Council	St Nicholas Church Hall - Carbon Neutral Replacement Heating	15,194
LCF 2023-13523	SUEZ CF - England	Springbank Bowling Club	Springbank Bowling Club - New Community Room	49,000
LCF 2024-13902	SUEZ CF - England	Hedworthfield Community Association	New Sprung Dance Floor	34,339
LCF 2024-15772	SUEZ CF - England	Gateshead Fell Cricket Club	Gateshead Fell CC - New Practice Facilities	30,000
LCF 2024-13950	SUEZ CF - England	Felling Cricket Club	Felling Cricket Club - New Practice Nets	9,302
LCF 2023-13505	SUEZ CF - England	Wall Village Hall	Wall Village Hall, Refurbishment and Improvements	11,515
LCF 2024-17221	SUEZ CF - England	3rd Epsom (St. Martin's) Scout Group	3rd Epsom Scout Hall - Roof Replacement and Damp-Proof Course	46,520
LCF 2024-17992	SUEZ CF - England	Silverdale Cricket Club	Silverdale CC, Staffordshire - New Ground Cover and Sightscreen Purchase	5,640
LCF 2024-13657	SUEZ CF - England	Woodbury & Newton St Cyres Cricket Club	Roll On Covers at Woodbury & NSC Cricket Club	4,800
LCF 2024-17173	SUEZ CF - England	Christ Church Community Developments	4C Community Hub - Environmental, Health, Safety and Access Improvements	7,054
LCF 2024-16098	SUEZ CF - England	Birtley Town Community Bowling Club	Birtley Town Community Bowling Club Improvements	19,000
LCF 2024-17505	SUEZ CF - England	Woodbury Salterton Village Hall	Damp-proofing , Insulation and Refurbishment of the Kitchen Area	25,000
LCF 2024-17808	SUEZ CF - England	Woodbank Cricket Sports and Social Club	Club Refurbishment Plan	49,185
LCF 2024-15838	SUEZ CF - England	The Tute	The Tute Accessibility Overhaul	19,500
LCF 2024-16643	SUEZ CF - England	Highcroft & Great Barr CC	Sporting Facilities on "Britain's Roughest Street", Slade Road, Birmingham	49,518
LCF 2024-16638	SUEZ CF - England	Harborough Magna Parish Council	Harborough Magna Play Park	50,000
LCF 2024-16199	SUEZ CF - England	Wiltshire Wildlife Trust Ltd	Green Lane Wood Complex: Enhancing Habitats for Bats	19,175
LCF 2024-17994	SUEZ CF - England	The Illogan Old School Community Centre	Old School Centre Illogan - Water Main Renewal and Kitchen Windows	3,000
LCF 2024-17807	SUEZ CF - England	Swinton Judo Club	Swinton Judo Club - Internal Refurbishment	39,696
LCF 2024-17968	SUEZ CF - England	Hardingstone Village Hall Association	Hardingstone Village Hall Windows and Flooring	22,595
LCF 2024-18004	SUEZ CF - England	MCSPJ Limited	Moor Lane Village Hall - Installation of Modern Kitchen	19,653
LCF 2024-16397	SUEZ CF - England	South Mitcham Community Association	South Mitcham Community Centre - Improving Spaces, Image and Accessibility	47,500
LCF 2024-17987	SUEZ CF - England	Novocastrians Rugby Football Club	Sutherland Park Pitch Improvements	8,000
LCF 2024-15879	SUEZ CF - England	St Marks Heyside PCC	Rewiring of Heyside Parish Hall	34,310
LCF 2024-17991	SUEZ CF - England	The Soundroom Community Music Project	Raise The Soundroom Roof	22,500
LCF 2024-17917	SUEZ CF - England	Hope Community Church	More Hope at Hope Church Wigston - Building Physical Improvement Campaign	36,993
LCF 2024-17996	SUEZ CF - England	Shaw Cricket Club	Disabled Accessibility Improvements, Changing Room and Environmental Renovations - Shaw CC	45,464
LCF 2024-17895	SUEZ CF - England	Pucklechurch parish council	Installation of St Aldams Pucklechurch Active Play Provision	40,000
LCF 2024-18341	SUEZ CF - England	St Georges Mill Hill Scout Group - Canalside	Provision of a Disabled Toilet and Upgrade to Existing Toilets	8,868
LCF 2024-18253	SUEZ CF - England	Seaham Park Cricket Club	Seaham Park CC, Seaham - Essential Disabled Access & Safety Improvements	19,950
LCF 2024-16533	SUEZ CF - England	Cumbria Wildlife Trust	Staveley Woodlands - Access Improvements, Interpretation and a New Children's Trail	37,000
LCF 2024-17535	SUEZ CF - England	Lascelles Hall Cricket Club CIC	Patio and Ground Seating Requirements	28,924
LCF 2024-18343	SUEZ CF - England	Aston Manor Cricket Club	Aston Manor Cricket Club, Birmingham - Changing Room Renovation Project	19,950
LCF 2024-18211	SUEZ CF - England	Oxshott Community Hub	Oxshott Community Hub Low Ropes Course	8,870
LCF 2024-17916	SUEZ CF - England	Percy Main Cricket and Sports Club	Percy Main Cricket and Sports Club - Percy Main - External Improvements	21,198
LCF 2023-10438	SUEZ CF - England	Replace Perimeter Fencing	Twyford House Cricket Club	-12,500
<b>Total - SUEZ CF - England</b>				<b>1,437,983</b>
LCF 2024-15895	The Sandsfield CF	Hornsea Bowling Club	Hornsea Bowling Club - Clubhouse Refurbishment - New Doors and Windows	6,960

LCF 2024-16014	The Sandsfield CF	Brandesburton Cricket, Tennis & Bowls Club	Brandesburton CC New Fixed Sliding Sightcreen and Fence	24,094
LCF 2024-13909	The Sandsfield CF	Driffeld Rugby Union FC	Pitch Marking Improvement	15,300
LCF 2024-16579	The Sandsfield CF	Hornsea Promenade Bowls Club	Hornsea Promenade Bowls Club Seasonal Maintainance	3,532
LCF 2024-13899	The Sandsfield CF	Tickton Village Hall	Tickton Village Hall - External brick work repair	9,600
	<b>The Sandsfield CF Total</b>			<b>59,486</b>
LCF Trans	Whitemoss CF		Transfer of residual funds	<b>4,224</b>
	<b>2024/25 LCF Contracted Grants Total</b>			<b>2,354,050</b>
<b>2024/25 Scottish LCF Contracted Grants</b>				
SLCF 2023-13039	SUEZ CF - Scotland	Maryhill Ruchill Parish Church	The Mackintosh Halls - Safety Updates	10,077
SLCF 2023-13470	SUEZ CF - Scotland	Fettercairn Public Property Committee	Fettercairn Public Hall Internal Renovation Project - New Toilets	20,363
SLCF 2023-12210	SUEZ CF - Scotland	Dumfries and Galloway Council	Boyach Playpark Isle of Whithorn Upgrade	50,000
SLCF 2024-15753	SUEZ CF - Scotland	RSPB Scotland	Lapwing Conservation at Savoch Low Ground, Loch of Strathbeg	7,500
SLCF 2024-15923	SUEZ CF - Scotland	Wick Community Hub	Improving the Rosebank Playing Fields Public Amenity	8,311
SLCF 2024-13847	SUEZ CF - Scotland	Bannockburn Bowling Club	Bannockburn Bowling Club Flat Roof Renewal	15,000
SLCF 2024-15312	SUEZ CF - Scotland	The Douglas Lodge No 409 Club	Replacement of Central Heating System	9,000
SLCF 2024-15308	SUEZ CF - Scotland	Bardowie Tennis Club	Improving Current Landscaping and Recreational Area Surrounding the Club	15,800
SLCF 2024-15976	SUEZ CF - Scotland	Whiting Bay Bowling Club	Bowling Club, Whiting Bay - Renovation of the Grounds for Safety	8,000
SLCF 2024-13678	SUEZ CF - Scotland	Peterhead Area Community Trust	Refurbishment of Barclay Park Grass Playing Surface	16,717
SLCF 2024-16876	SUEZ CF - Scotland	Comrie Millennium Footpath Association	Repair, Stabilise Riverbank at Entrance of The Lednock Millennium Path	8,050
SLCF 2024-17943	SUEZ CF - Scotland	Skye Camanachd SCIO	Community Hub Stand @ Pairc nan Laoch	25,000
SLCF 2024-17770	SUEZ CF - Scotland	Home-Start Lorn	Home Start Lorn Family Centre in Oban	17,639
SLCF 2024-17649	SUEZ CF - Scotland	Cumnock Juniors Community Enterprise	Refurbishment of Kitchen and Front Elevation Roughcast at Townhead Park	15,100
SLCF 2024-16011	SUEZ CF - Scotland	East Lothian Council	Dunbar Community Pump Track	15,000
SLCF 2024-18413	SUEZ CF - Scotland	Craigievar Community and Hall Association	External Refurbishment of Community Hall	8,671
SLCF 2024-18392	SUEZ CF - Scotland	Craigrothie Village Hall	Towards Net Zero - Wiring and Roof	15,400
SLCF 2024-17625	SUEZ CF - Scotland	Go Youth Trust	Flat Roof Recover and Drainage	24,324
	<b>SUEZ Communities Fund - Scotland Total</b>			<b>289,952</b>
	<b>2024/25 Scottish LCF Contracted Grants Total</b>			<b>289,952</b>