

## ENTRUST/HMRC MEETING WITH THE TOP TEN ENVIRONMENTAL BODIES (EB) ON 15 MARCH 2023

### ACTION POINTS

Serial	Issue	Follow up action	Responsibility	Implementation Date	Status
1	Clarification on the roles and responsibilities of HMRC/Entrust/Environmental Bodies (EBs).	To update the Landfill Communities Fund (LCF) schematic diagram in order to develop a lifecycle model for the LCF. The model may facilitate change across the LCF by: <ul style="list-style-type: none"> <li>• Removing any duplication of work, which will deliver administration savings;</li> <li>• Focus resources on the areas of highest risk;</li> <li>• Enable LCF funding to be directed towards communities in harder to reach areas; and</li> <li>• Help demonstrate the value added that the LCF delivers through the collation and publication of better-quality information.</li> </ul>	Entrust/EBs	30 November 2023	
2	Can LCF funding be used for Electric Vehicle (EV) Charging Points.	Entrust will consider requests on a case-by-case basis.	Entrust	30 April 2023	
3	To improve the quality of potential applications that EBs receive and to standardise the application process that EBs use.	EBs to share best practice to assess whether their current application processes could be updated to standardise them in order to make it easier for applicants to apply for	EBs (supported by Entrust)	30 September 2023	

		funding and reduce the administrative burden on EBs.			
4	To help reduce the administration burden on EBs when processing project applications, by providing Entrust guidance to potential applicants as to whether an application would be compliant with the Landfill Tax Regulations 1996 (Regulations).	Entrust to develop and publish a model, which will enable project applicants to assess whether their project is compliant with the Regulations and could be registered by Entrust.	Entrust	30 September 2023	
5	Improve the quality of project information reported to Entrust by EBs, which is used in Entrust's Value for Money (VfM) report and Economic Community Environmental Impact model(s).	EBs to more robustly challenge and review the information submitted to them by project applicants.	EBs	Immediately	
6	"	Entrust to review the current reporting requirements detailed on the Forms 2 and 9 along with the data capture potential at this point. Additionally develop a new Form 10 (project completion information).	Entrust	31 December 2023	
7	"	Entrust to review and provide EBs with guidance on the metrics to be reported on the Forms 2/9/10 to demonstrate the VfM the LCF delivers.	Entrust	30 September 2023	
8	To ensure that the LCF supports projects in harder to reach communities.	Entrust working with EBs will develop a programme for supporting potential projects in harder to reach communities, which can be managed in a sandbox environment.	Entrust/EBs	31 October 2023	
9	Ensuring that EBs' Boards have in operation strategies for the management of the qualifying.	As part of Entrust's Board's engagement with EBs, Entrust's Board members will discuss with EBs their strategies and approaches for	Entrust/EBs	Ongoing	

	contributions that they receive from Landfill Operators (LOs).	managing the qualifying contributions that they receive from LOs. This will provide EBs with a challenge to assess whether the projects that the fund deliver: <ul style="list-style-type: none"><li>• The intended outcomes;</li><li>• Provide sustainability;</li><li>• Deliver VfM; and</li><li>• Provide Value added.</li></ul>			
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