Windfarm providing fund: BEINN AN TUIRC 3	Date Report Submitted:	07/05/2025
Fund Recipient: LUSSA COMMUNITY WIND LTD	Period Covered by Report:	01/04/2024 - 31/03/25
Community Benefit Org. Lussa Community Wind Limited	Funds Received During Period (£)	£85061.14
3rd Party Administrator (if applicable):	Total of Awards Granted During Period (£)	
Reporting Contact Name: Valerie Nimmo	Percentage of Annual Payment Granted (%)	112%
Reporting Contact Role: Chairperson	Funds Paid Out During Period (£)	£95,039.78
Reporting Contact Email: ccwf.applications@campbeltowncommunitycouncil.uk	Fund Balance at Reporting Date (£)	£0.00
	Fund Balance Less Commitments (£)	£0.00

	Project Category			Total Funds Granted (£)	Grant Award Date		Value Paid (£)	Date(s) Paid	Total match funding from other sources
Campbeltown Community Business	Provision of Community Services	Campbeltown Picture House support	Financial support to historical cinema following pandemic	£5,000.00	22/03/2024	Fully Paid	£5,000.00	03/04/2024	£22,645.00
Campbeltown Grammar School PTA	Education & Upskilling	S2 Chefs Club	Building Culinary Skills	£300.00	22/03/2024	Fully Paid	£300.00	09/04/2024	£0.00
N/A	Fund Administration Costs	N/A	Advertising, admin and audit costs	£1,111.10	Various	Fully Paid	£1,111.10	Various	N/A
Carradale Community Trust	Community Wellbeing	Carradale Community Shop	Support for admin, audit, book-keeping and staff wages	£18,525.00	22/03/2024	Fully Paid	£18,525.00	Various	N/A
Carradale Community Trust	Environmental	Carradale Composting Centre	Composting shredding machine and servicing costs	£8,687.00	22/03/2024	Fully Paid	£8,687.00	17/07/2024	£11,732.00
Peninver Village Hall	Education & Upskilling	IT training for local residents	Upskilling residents in all matters IT through presentations using a projector	£593.31	3/24/23	Fully Paid	£593.31	22/04/2024	Nil
Carradale Activity Play Park	Sport & Recreation	Refurbishment of Play Park	Total refurbishment of Play Park	£30,000.00	22/03/2024	Fully Paid	£30,000.00	30/09/2024	£40,940.58
Carradale Village Hall	Upgrading Community Facilities	New Toilets	Completely new communal toilets	£30,823.37	22/03/2024	Fully Paid	£30,823.37	05/03/2025	£71,650.00

Update on grants listed as pe	nding or partially paid or	n prior report						
Beneficiary	Project Category	Project Name	Project and Description	Total Funds Granted (£)	Grant Award Date	Grant Status	Value(s) Paid (£)	Date(s) Paid
East Kintyre Community Fund receives comm benefits from various sponsors and only alloc grants against specific sponsors at the end of financial year once accounts have been audit For 2024/25, funds received via LCW from SI amounted to less than half the overall total. A funding meeting on 27/03/25 EKCF agreed gr totalling £95,000.	tes pach d. d. a			£0.00			£0.00	