



Vacant Premises Improvement Grant – Business Guidance



Funded by
UK Government



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Introduction

Vacant Premises Improvement Grant (VPIG)

The VPIG a grant scheme aimed at supporting new and existing SMEs (with fewer than 250 employees) located within Falkirk's town centres. The grant will help address the issue of vacant town centre space, stimulate business start-up activity and support business expansion. This will help improve amenity, increase footfall and contribute to re-shaping and creating vibrant town centre environments.

The three main routes to apply to the fund are as follows:

- **Owners of vacant properties (Private Landlords) can apply where they have an identified tenant interested in the premises**
- **Start-Ups who want to lease an empty retail property to establish a new business can apply**
- **Existing business owners seeking to expand into a new location or larger property can apply**

Any other variations of the above three routes will be considered on a case-by-case basis.

About this guide

This guide will help you successfully complete your VPIG application. It is important that you refer to all available guidance whilst completing your application. This will help avoid delays in processing your application.

Making an application

To apply for the VPIG the applicant must make an initial enquiry outlining the project to bsgrant@falkirk.gov.uk. The outline case will be assessed and if suitable for the fund, the applicant will be given access to the application portal. Funding panels will decide on grant application outcomes and will be held on an as

needs basis. Please note that the final deadline for submitting applications will be February 2027

How is funding paid?

The VPIG is paid retrospectively. This means, that following a successful award, the applicant will need to pay out money upfront and then reclaim the grant money afterwards.

What funding is available?

Business Tenants/Landlords can apply for up to a maximum award amount of £25,000 per premise. Grant funding is only available for up to 50% of eligible net costs. This means applicants must secure the remaining 50% (or more) through private sector funding, plus VAT and delivery costs. Only two successful applications per business/ landlord, for two separate properties, may be approved over the duration of the scheme.

Residential projects are not eligible for support under the Vacant Premises Improvement Grant (VPIG). Funding will only be provided to support business enterprise projects that contribute to commercial activity within a Town Centre/High Street.

Preparing an application

Initial Engagement

Applicants must engage with a Business Gateway Adviser. They will discuss the project which the applicant wishes to apply for funding. The Business Gateway Adviser will help the applicant identify the potential funding opportunities and determine whether the VPIG would be an appropriate funding programme.

Eligibility

To apply for the VPIG, you must meet the following requirements:

- **Location:** The vacant property must be in the following town centre areas:
 - Falkirk
 - Grangemouth
 - Denny
 - Bo'ness
 - Bonnybridge
 - Larbert/Stenhousemuir
- Consideration will also be given to outlying retail cluster areas.
- The premise location must be viable and not subject to known future change which may impact beyond the required minimum lease term (12 months).
- **Property Details:** The property can be on the ground floor, basement or first floor and the area must have been vacant for a **minimum of one month**. Priority will be given to ground floor vacant units.
- **Lease/Ownership:** Funding is primarily intended to support new occupation or reoccupation of vacant premises by new tenants or owners. However, support can be considered for projects that bring vacant floors within premises already owned or leased by an applicant back into active use, provided there is a strong case

demonstrating local impact and all other eligibility criteria are met.

- **Funding Limit:** Businesses can receive up to 50% of eligible net project costs (excluding VAT), up to a **maximum of £25,000** funding per application.
- **Application Limit:** Tenants/Landlords can only be awarded two grants
- **Item Limit:** Applicants can apply for a **maximum of ten individual items** per grant application.
- **Project Start:** Business Tenants/Landlords must not have commenced any of the activities for which they are applying for funding. No supplier invoices should be received and no supplier payments made before the grant award date.
- **Business Bank Accounts:** applicants must have a business bank account. All transactions relating to the grant must be conducted through this account.
- **Project Completion:** Applicants must complete works for which they applied for funding by Feb 2027.
- **Grant Claim:** Applicants must submit their Claim for Grant and appropriate evidence as detailed in 'Grant Claim' section below by 19th March 2027.
- **Localised Town Centre Community**
 - **Benefit:** For all funding applications applicants must explain how occupying the vacant unit will benefit the local Town Centre and wider community.
- **Ineligible Businesses:** These include, but are not limited to, large national chains (i.e. Tesco. Boots, Starbucks), betting shops, sex shops, pawn brokers, tanning salons, tobacconists, vape shops and alcohol-only outlets.
- **Council Debt:** Please note that applicants must not be in debt to the council – for example Business Rates arrears.



Eligible Projects

The VPIG will be used to complete works that enable the vacant premises to become functional, rather than deliver a bespoke fit out. The fund will support net project costs for eligible internal and external works and reconfiguration of vacant units to enable reoccupation, new commercial activity and support new employment opportunities.

Funding can be spent on capital investment only. Revenue or operating costs are not eligible, except for, directly related architect fees and professional costs (10% of the total net project costs considered maximum).

Eligible costs include:

- internal reconfiguration to support new retail, office, work, exhibition space or similar, including room partitioning
- installation of permanent WC and kitchen facilities
- upgrade of heating, lighting, plumbing, electrics and sales points
- permanent flooring
- installation or upgrade of fixtures including slat walling and shelving or fittings such as display units.
- internal improvements as recommended on the building's Energy Performance Certificate
- accessibility improvements above and beyond those required to meet legal requirements
- external works and improvements (external windows and doors, signage and frontages, exterior building upgrades)

Information

Funding is not available for projects that have already started or for supplier invoices dated before award date or expenditure made before the application decision. Ensure your project and expenditure are planned accordingly to qualify for funding.

For projects that require Local Authority Approval, the applicant must be able to demonstrate they are engaged with appropriate council services.



Application Form

To apply for the VPIG, a Business Gateway Adviser will assess your project outline, and if eligible will provide you with a link to the on-line application form. Please review the supporting guidance material.

Evidence

All application forms must be supported with the following evidence:

- Evidence of Incorporation of the Applicant
- Evidence of UTR Number for Start-Up Applicants
- Evidence of Property Ownership/Proposed Ownership
- Evidence of Proposed Lease
- Financial Evidence for the Applicant
- Landlord Approval for Tenant Applications
- Local Government Consent (if applicable)
- Quotation Evidence for the works (2 per item)

You must ensure you provide all the evidence relevant to the project. If you do not, this will delay your application.

Evidence of Incorporation

The required evidence of incorporation depends on the type of business. Below are the accepted forms of evidence:

Business Type	Evidence of Incorporation
Company	Certificate of Incorporation or Companies House Registration number
Partnership	Partnership Agreement or HMRC Registration
Sole Trader, Self-Employed or Freelancer	HMRC Registration



Evidence of UTR Number

All applicants that are Start-Up businesses (trading less than 12 months) are required to provide evidence from HMRC of their Unique Tax Reference number (UTR)

Evidence of Property Ownership/Proposed Ownership

The following evidence is required:

- **Title Deeds of Property to prove ownership** Applicable to:
 - All Landlord Applicants that currently own vacant premises and have an identified business tenant they intend to lease to.
 - Applicants that intend to purchase vacant premises (Landlord's that intend to purchase vacant property must have an identified tenant at time of application or alternatively the applicant intends to operate their business from the vacant property).

If title deeds are not available at application stage as premises not purchased yet, they are required to be submitted before any grant can be paid.

Evidence of Proposed Lease

- **A draft premise lease/expression of interest** between Landlord and Business Tenant to be submitted at time of application (excludes applicants that intend to purchase the vacant premises and operate their business from it)
- **A signed copy of the premise lease** between Landlord and Business Tenant to be submitted before any grant can be paid out (excludes applicants that go on to buy the premises after the grant award and operate their business from it).

Financial Evidence

Applicants are required to provide the following documents:

- 12-month Cash Flow (required for all applicants)
- Latest Financial Accounts (required only for applicants trading more than 12 months)
- Up To Date Management Accounts (required only for applicants trading more than 12 months)

Landlord Approval for Tenant Applications

Tenant Applicants must provide Landlord approval evidence for the works they propose to carry out as detailed in the grant application. The following evidence is accepted:

- Signed and dated written confirmation from the Landlord on headed paper or
- Email from Landlord's business email address sent directly to bsgrant@falkirk.gov.uk (please note a forwarded email from tenant applicant will not be accepted)

The letter or email must detail the works the Landlord is approving, and this should match the grant application.



Local Authority Consent

Consents required could include the following:

- Planning Permission
- Listed Building Consent
- Building Warrant Approval
- Relevant licences, consents and permits required to operate your business

You must obtain any relevant consents and meet any other legislative requirements prior to commencement of works. This will be a condition of the Grant Agreement and formal approval documentation will be required before any Grant Payment is made.

Statutory consent fees are eligible for grant funding where they clearly relate to the Project.

Quotation Evidence

For project expenditure that you wish to fund using grant claim monies you are required to provide **two** quotations from different suppliers for each item. These quotations should meet the following requirements:

- Dated within 3 months of the application
- Quotations to be addressed to the applicant
- Supplier name, supplier address, VAT registration number (if applicable), description of works, net cost and gross cost is visible on the quotations

Appraising your application

A Business Gateway Adviser visit the applicant at the vacant property as part of the appraisal process. Regular appraisal panels will be held to ensure that the application is appraised consistently.

You will initially be informed of the outcome of your application by email, so please ensure the email address you provide is up to date.

Appeal Process

Unsuccessful applicants may appeal the decision within 14 days of receiving the rejection email, stating the grounds for their appeal to bsgrant@falkirk.gov.uk. The appeal will then be reviewed by the Council and a decision relayed to the applicant within a further 14 days.



Project Execution

Applicants should proceed with the project as detailed in the grant award. You are now authorised to proceed with works as specified in the grant award.

Payment and Receipts

Applicants must pay for these works and obtain supplier invoices.

- **Supplier Invoices:** Ensure you obtain formal dated invoices with VAT registered numbers (if applicable) on headed paper from your suppliers and include your business name and address. Handwritten invoices or receipts are not acceptable.

Methods of Paying Suppliers

1. By Credit Card:

- Payments made using a **business credit card** are eligible if the credit card has been repaid using the business bank account. You must provide the credit card statements and the business bank statement showing this transaction as evidence of project expenditure.
- Payments made using a **personal credit card are not eligible** and will be excluded from your Claim for Grant Payment.

2. Business Debit Card/Bank Accounts:

- Use a business bank account for all transactions. Payments made from personal bank accounts are not accepted.
- You must provide the business bank statement showing this transaction as evidence of project expenditure.

Note: Cash payments are ineligible for grant reimbursement as they do not meet our audit trail requirements. Such payments must be excluded from the Claim for Grant Payment.

Changes to Project Specification and/or Costs:

- If your project costs are lower than anticipated in your grant application, the grant payment you receive will be reduced proportionally.
- The grant payment cannot be increased beyond your original grant award if your project costs exceed your initial estimates.
- The grant is awarded solely for the specific project and associated expenditures detailed in your grant application.
- If you wish to make changes to any of the expenditure within your grant application, you must first seek approval from Falkirk Council. Please contact bsgrant@falkirk.gov.uk in advance of any changes.



Grant Claim

The grant must be claimed by 19 March 2027

Applicants can submit a claim for grant payment after:

Note: VAT is ineligible for grant and must be excluded from claims.

1. The project has been successfully completed as per the grant award.
2. All suppliers have been paid in full.
3. The necessary evidence of payment is available (including formal bank statements).

Bank Statement Requirements:

A complete bank statement must be provided, showing:

1. The business name
2. The sort code
3. The account number
4. The invoice being debited from the bank account (supplier name must be visible and amount must match)
5. Cheque/ Credit Card Payment

A claim for grant payment form must then be completed and accompanied by:

- Evidence of spend, including:
 - Copies of invoices from all suppliers.
 - Copies of the company's bank statements, showing payments for these supplier invoices leaving the company's bank account.
 - Photographs of completed works.

Fair Work First & Net Zero

All applicants applying for this grant are expected to be working towards compliance with the Scottish Government's Fair Work First approach and contribute towards Scotland's journey to Net Zero by 2045. This will not be achievable for all grantees within the project period, but efforts to work towards these measures will further evidence Falkirk Council's commitment to tackling poverty, promoting fair work, and contributing to a just transition to Net Zero.

- Payment of at least the Real Living Wage to all directly employed staff aged 16 and over.



- Appropriate channels for effective workers' voice, such as trade union recognition or other formal mechanisms appropriate to the organisations nature, size and scope.
- Investment in workforce development.
- No inappropriate use of zero-hours contracts.
- Action to tackle the gender pay gap and create a more diverse and inclusive workplace.
- Offering flexible and family-friendly working practices.
- Commitment to not using fire-and-rehire practices.

Applicants are encouraged to:

- Show how their activities contribute to reducing carbon emissions, and/or
- Demonstrate steps their organisation is taking towards a credible plan for reducing greenhouse gas emissions in line with Scotland's 2045 Net Zero target.

Subsidy Control

Applicants must ensure that all proposed projects comply with UK subsidy control law.

- Falkirk Council, as a public authority, is required to comply with the Subsidy Control Act 2022, which took effect on 4 January 2023, when awarding any funding or support. Where a provisional decision is made to fund your organisation and the Council considers that the support may constitute a subsidy, you may be asked to provide further information to allow assessment of the subsidy position.
- To complete this assessment, additional clarification or documentation may be requested prior to any grant award.
- No funding decision will be finalised until a subsidy-compliant route has been identified. Any provisional award will remain conditional on the subsidy control position being satisfactorily resolved before funding is committed.
- Falkirk Council cannot provide legal advice on subsidy control. It is the applicant's responsibility to ensure their project is compliant. The Council will, however, be happy to discuss potential subsidy exemptions or streamlined routes where appropriate following any approval in principle.

Further Information

For more information on the funding and other support available to Falkirk businesses please contact the Business Gateway Falkirk - bsgrant@falkirk.gov.uk
Please also visit the Falkirk Council website:

[Grants and funds available for businesses - Falkirk Council](#)