



Glastir Advanced 2019 Rules Booklet 1







The Welsh Government Rural Communities – Rural Development Programme for Wales

2014-2020

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Key Messages

- The expression of interest has been developed digitally and is available through the RPW Online service. If you are already registered with RPW Online, access to the Glastir Advanced Expression of Interest will be available via the Applications and Claims section.
- If you are not yet registered with RPW Online and do not have an activation code, please call the Customer Contact Centre on 0300 062 5004 as soon as possible. They will send you the details you need through the post.
- Guidance on completing your Glastir Advanced Expression of Interest online is available from www.wales.gov.uk/rpwonline. If you need additional help to complete your online expression of interest, or are unable to complete this online, you should contact the Customer Contact Centre as soon as possible to discuss the digital support available to you.
- You should read this explanatory Booklet and the How to Complete Guidance before
 you submit your online expression of interest. If you are selected for Glastir Advanced
 and subsequently withdraw after you have received a visit by a Glastir Contract
 Manager, you will be excluded from the scheme for up to two years. It is therefore
 important that you have read and understood all the available literature prior to
 submitting an expression of interest and before accepting a visit by a Glastir Contract
 Manager.
- Expressions of Interest window for a Glastir Advanced 2019 will open on 18 September and close on midnight 20 October 2017.
- You should ensure that you meet all the eligibility criteria for the full contractual period of five years.
- You will be required to submit a Single Application Form (SAF) annually for the lifetime
 of the contract.
- Please respond to any queries raised by the Welsh Government regarding your Glastir Advanced Expression of Interest promptly. Failure to respond within the given time may prevent the offer of a Glastir Advanced 2019 contract to you.

Section A – Introduction

Glastir Advanced is a five year whole farm sustainable land management commitment which has been designed to deliver the following environmental aims:

- Reducing Carbon and Green House Gas emissions.
- Adapting to climate change and building greater resilience into farm businesses.
- Managing our water resources to improve water quality and reduce flood risks.
- Contributing to economic sustainability of farms, and the wider rural community.
- Protecting the landscape and the historic environment while improving access.
- Contributing towards a reversal in the decline of Wales' native biodiversity.

By helping to maintain Wales' natural resources, the Glastir Advanced Scheme will support Welsh Government deliver elements of the Environment Bill 2016 and achieve a number of the Well-being of Future Generations (Wales) Act 2015 goals.

The Welsh Government will offer financial support through Glastir Advanced to fund environmental work targeted at specific locations which are best placed to deliver the aims of Glastir Advanced. Applicants are selected for Glastir Advanced following the submission of an Expression of Interest to the Welsh Government. The Expressions of Interest are then scored on the holdings ability to contribute towards delivering the aims of Glastir Advanced. Those with the ability to deliver the most towards the environmental aims are scored the highest and will be selected for Glastir Advanced. Farmers and land managers selected to join Glastir Advanced may need to consider making changes to their current agricultural practices in order to achieve the aims and comply with the contract.

There is no requirement for applicants to hold a Glastir Entry Contract to be eligible for Glastir Advanced. However, it is still possible to join Glastir Advanced if you have a Glastir Entry contract.

This guidance is for farmers and land managers who intend to submit an Expression of Interest for Glastir Advanced. It is not exhaustive and may be updated.

Glastir Advanced is jointly funded by the Welsh Government and the European Commission as part of the Rural Communities - Rural Development Programme for Wales for 2014 to 2020.

Glastir Advanced is governed by the Welsh Statutory Instrument which applies to the Rural Development Programmes, Council Regulations (EU) No. 1305/2013, 1303/2013 and (EU) No. 1306/2013, Commission Implementing Regulation (EU) No. 808/2014 and (EU) No. 809/2014 and Commission Delegated Regulation (EU) 640/2014 and 807/2014 (all as amended from time to time). Copies of these Regulations are on the Welsh Government web site at www.wales.gov.uk or copies can be requested from the Rural Payments Wales Customer Contact Centre.

Section B - Management Requirements of Glastir Advanced

Glastir Advanced management requirements comprise of the following:

- Cross Compliance
- The Whole Farm Code
- Glastir Management Options
- Glastir Advanced Capital Works.

Cross Compliance

A set of compulsory requirements which applies to all your agricultural land:

- Keep land in Good Agricultural and Environmental Condition (GAEC)
- Meet a range of Statutory Management Requirements (SMRs)

These are European Union obligations covering:

- environment, climate change and GAEC
- public health, animal health and plant health
- animal welfare.

Details of Cross Compliance are contained in the Farmer's Guide to Cross Compliance and on the Welsh Government's website: www.wales.gov.uk.

The Whole Farm Code (WFC)

The Whole Farm Code is a set of compulsory requirements which must be followed for the full term of the contract and apply to all the land entered into the contract.

Further details are available in the Glastir Advanced Rules Booklet 2: Whole Farm Code and Management Options.

Glastir Advanced Management Options

There are approximately 90 area based Management Options which have been designed to address specific Glastir objectives which underpin the aims of Glastir. A list of the

objectives is available at <u>Annex 1</u>. The Management Options available to you will depend on the objectives identified on the holding and the nature of the land. The types of Options available to you may include:

- Arable Options such as unsprayed spring sown cereals or wildlife cover crops.
 These crops are intended to provide food and cover for species such as lapwing or rare arable flowers.
- Habitat Management Options for heathland, grassland and woodland etc. For example haymeadow reversion to provide foraging areas for bees and the prevention of soil and nutrient run off into watercourses.
- Nutrient Management Options such as slurry injection.

Only the Management Options that deliver the objectives identified on your farm and agreed by the Welsh Government can be offered within your Glastir Advanced contract. For example if one of the objectives identified on your farm is lapwing, suitable Management Options would include managing marshy grassland and growing spring cereals.

If you have ancient semi natural woodland on your farm you will be required to stock exclude at least 80% of that woodland and 60% of non-ancient woodland.

If you have land located in a Water Quality Priority and/or Freshwater Pearl Mussel area you may be required to undertake specific management options and capital works that contribute to these objectives.

Management Options are paid on a per hectare basis in the main and each Option has a separate payment rate. Further details of the Management Options and their payment rates are available at Annex 2.

Glastir Advanced Capital Works

There are approximately 190 Capital Works available in Glastir Advanced, which are available for specific objectives. The types of Capital Works include:

 boundary works such as fencing or stone wall restoration – intended to control stock grazing for specific Management Options or to enhance landscape features

- installing culverts intended to reduce soil erosion, or enable water management
- vegetation management such as rhododendron control or heather restoration –
 intended to increase biodiversity
- improve public access e.g. gates and stiles
- works to improve historic features or structures.

Only Capital Works that contribute to the objectives identified on your farm and agreed by the Welsh Government can be included within your Glastir Advanced Contract. For example, hedgerow restoration contributes towards the horseshoe bat and the brownbanded carder bee objectives. In addition, the landscape and historic landscape objectives can be achieved by undertaking works such as dry stone wall restoration.

Each Capital Works has a separate payment rate and the works must be completed in the years specified in the Contract. If Capital Works are not completed in the years specified this could result in no payment for the item or a penalty. Further details of Capitals Works and their payments rates are available at Annex 3.

Section C – Eligibility

Glastir Advanced is a whole farm commitment. This means that you must enter all land that you have Management Control over. If you are offered a contract and it is later established that you did not include all of your eligible land, your contract may be terminated and any payments made may be recovered with interest.

To be eligible for Glastir Advanced you must:

- be a registered customer with the Welsh Government and have been issued with a Customer Reference Number (CRN)
- have registered all of your land with the Welsh Government's Land Parcel Identification System (LPIS)
- have a minimum of three hectares of eligible land
- be the sole claimant of European Aid schemes (e.g. Basic Payment Scheme and Glastir) on the land
- include all eligible land into the Glastir Advanced contract.

Land eligibility requirements

- You must have management responsibility and control over the land for the five year period of the contract to enable you to fulfil the obligations of the scheme.
- If it is determined that you do not have the required management control, the land will be withdrawn from the contract and all payments made in relation to the land will be recovered with interest and financial penalties may be applied. This may also result in the termination of your contract where the eligibility criteria are not met.
- Only whole field parcels will be eligible.
- Only field parcels located in Wales will be eligible.

 Common Land that has been registered as a parcel with the Welsh Government's LPIS, where you have sole registered grazing rights or are the sole active grazier (subject to written agreement from all others with registered grazing rights) and claimant.

The following land is not eligible for Glastir Advanced

- Land that is located outside Wales.
- Common Land with multiple graziers.
- Field parcels that are subject to shared grazing.
- Part field parcels.
- Field parcels that are being used to claim for European Common Agricultural Policy payments by another farmer.
- Developed land, e.g. permanent caravan sites, golf courses.
- Field Parcels less than 0.1 hectares
- Holdings that are predominantly or solely woodland

Land under an existing Glastir Advanced contract during the period of the Expression of Interest window for Glastir Advanced 2019 will not be eligible.

Land in other schemes

Details of the relationship between Glastir Advanced and land entered into other schemes, and exceptions to this rule, are set out below:

Basic Payment Scheme (BPS)

Land on which you claim BPS is eligible for Glastir Advanced. Land under Glastir Advanced Management Options that do not meet the minimum agricultural activity requirements of BPS may still be eligible for BPS payments if you used the land to generate a payment for SPS in 2008. However, land that does not meet the minimum payable parcel size for BPS under Glastir may not be eligible for BPS. Further details are available in the latest BPS Rules Booklet.

If you claim BPS and are required to create Ecological Focus Areas (EFA) and enter into a Glastir Advanced contract which contains arable options, please note that the arable Management Options listed below have the potential to result in double funding if they are also declared as an EFA. The affected arable options include:

170 Uncropped fallow – lapwing nesting

174 Rough grass buffer zone

27 Fallow crop margin

33 Establish a wildlife cover crop on improved land

34 Un-harvested cereal headland

Further details are available in the Single Application Rules Booklet or the latest Greening Booklet available on the Welsh Government Website.

Glastir Entry

If you already hold a Glastir Entry Contract, you can still submit an Expression of Interest for a Glastir Advanced Contract starting from 1 January 2019. It is no longer necessary to have an existing Glastir Entry Contract prior to entering Glastir Advanced, and those who entered Glastir Entry on the Reduced Entry Level Threshold are also eligible to submit an Expression of Interest.

If you already hold a Glastir Entry Contract it may be necessary to amend Management Options you have chosen if they are not compatible with Glastir Advanced objectives.

Glastir Small Grants

If you hold a Glastir Small Grant Contract you may still submit an Expression of Interest for Glastir Advanced 2019. Once you have entered land into a Glastir Advanced contract, that land will no longer be eligible for any subsequent Glastir Small Grant applications.

Glastir Commons

Grazing Associations with an existing Glastir Commons contract and who have been offered a Glastir Advanced contract previously are not eligible for Glastir Advanced.

Glastir Organic

Land entered into Glastir Organic can be included in a Glastir Advanced Contract. However, you may be required to stock exclude areas under Glastir Advanced making them ineligible for Glastir Organic. Glastir Advanced arable options are not eligible as

Glastir Organic Payment Rate 1 Crops. Further information regarding Glastir Organic is available at on the Welsh Government's Website www.wales.gov.uk .			

Woodland Schemes

Woodlands currently under a Farm Woodland Premium Scheme, Farm Woodland Scheme, Woodland Grants Scheme, Improved Land Premium, Better Woodlands for Wales, Glastir Woodland Management, Glastir Woodland Creation and Glastir Woodland Creation Premium can be included within your Glastir Advanced Contract area, but that land is not eligible for Glastir Advanced Management Options.

Land Included in a Natural Resources Wales Management Agreement

Land entered into a Section 15 (S15) or Section 16 (S16) Management Agreement with Natural Resources Wales (NRW) can be included within your Glastir Advanced Contract area, but that land is not eligible for Glastir Advanced Management Options due to the potential for double funding.

Ancient Monument Management Agreements

Ancient Monuments and other land covered by a CADW management agreement can be included within your Glastir Advanced Contract area, but that land is not eligible for Glastir Advanced Management Options.

Nature Fund

If you receive payments for activities from the Nature Fund the areas covered by these activities may not be eligible for Glastir Advanced due to the potential for double funding.

Funding from other Sources

If you are receiving payment from any other source for works required under a Glastir Advanced Management Option this would be considered as double funding.

Please note that it is your responsibility to ensure you do not sign a Glastir Advanced Contract with Management Options or Capital Works which overlap with any other agreement and that there is no conflict of management requirements between schemes.

If it is later established that you are receiving funding from another source for Management Options under Glastir Advanced, this could result in financial penalties, the recovery of payments and possible termination of your Contract.

Designated Areas

Site of Special Scientific Interest (SSSI), National Nature Reserves (NNR), Special Protection Areas (SPA) and Special Areas of Conservation (SAC)

Land designated as a SSSI (including SPAs and SACs) or a NNR can be included within your Glastir Advanced Contract area, but the requirements of your Glastir Contract must not conflict with the management requirements of land under such designations.

Natural Resource Wales (NRW) are the relevant authority for the management of SSSIs and NNRs. It is a legal requirement to obtain written consent from NRW where Management Options are located on that land.

Registered Parks and Gardens, Ancient Monuments and other Historic Environment Features

The requirements of your Glastir Advanced Contract must not conflict with the management requirements on land designated as Ancient Monuments or result in damage to Registered Parks and Gardens, Ancient Monuments or other Historic Environment Features. CADW are the relevant authority for the management of Ancient Monuments and Registered Parks and Gardens. Written consent may be required from CADW where you intend to undertake Options on that land.

If you intend to undertake Options involving ground disturbance on a Historic Environment Feature consent will be required, from the appropriate organisation.

Land Used for Sporting Activities

If you use your land for sporting activities which will result in a breach of your Contract (e.g. damage to habitat land) this area may need to be excluded from your Glastir Contract.

It is acceptable to carry out low impact country pursuits such as shooting, fishing, motor trails and horse riding providing there is no resultant damage to existing habitats. When considering such pursuits it is advisable to follow the appropriate Code of Good Practice, where in force, such as the Code of Practice for the Organisation and Management of Sporting Off Road Motorcycle Events (www.mscode.co.uk).

Land permanently used for sporting activities (e.g. Golf Courses) is not eligible for Glastir Advanced.

Section D - Applying for Glastir Advanced

This Section explains how to submit an Expression of Interest and the process of selection for Glastir Advanced.

Submitting an Expression of Interest (EOI)

You can make an Expression of Interest for Glastir Advanced by accessing Rural Payments Wales (RPW) Online. If you already have a Customer Reference Number (CRN) you should have received a letter informing you of your Activation Code to set up your account. If you no longer have this, please telephone the Customer Contact Centre on 0300 062 5004 (Monday – Thursday 8:30 – 17:00, Friday 8:30 – 16:30) and tell the operator your CRN. They will send you a new Activation Code.

Once registered, you can access your RPW Online account from www.wales.gov.uk/rpwonline. The Glastir Advanced Expression of Interest is available from the Applications and Claims section of your account. There is detailed guidance on completing your Expressions of Interest available from www.wales.gov.uk/rpwonline.

If you have any questions about registering for RPW online or completing your Expression of Interest, please contact the Customer Contact Centre on 0300 062 5004. They will be able to provide advice about digital support available to you.

Further details regarding Rural Payments Wales Online are available on the Welsh Government's Website (www.wales.gov.uk/rpwonline).

Expressions of Interest for a Glastir Advanced Contract starting on 1 January 2019 can only be submitted between 18 September 2017 and midnight on the 20 October 2017.

Important Note: If you are selected for Glastir Advanced and subsequently withdraw your Expression of Interest after a Glastir Contract Manager's visit you will be excluded from applying for Glastir Advanced for two years. It is therefore important that you read and understand all of the available Glastir Advanced literature prior to submitting your expression of interest.

The Selection Process

The Glastir Advanced selection process assesses each holding's ability to contribute to the aims and objectives of Glastir. A number of maps showing the distribution of the Glastir Advanced objectives throughout Wales have been developed. Your holding will be

assessed against the objectives identified on the maps and will be allocated a score based upon its ability to deliver an outcome towards the Glastir objectives. The highest scoring farms will receive a visit from a Glastir Contract Manager to discuss the most suitable combination of Management Options and Capital Works that need to be undertaken for the objectives the holding has been selected for. The basis of the scoring process may change in futures years to reflect changing Glastir priorities. This means that a low scoring Expression of Interest that is unsuccessful in one year may be successful in future years. You will be notified whether your Expression of Interest has been successful or not and informed of the objectives identified on your holding that were used to calculate your score.

Glastir Contract Manager Visits

If you are selected for Glastir Advanced, a Glastir Contract Manager will arrange to visit your holding. The Contract Manager will have expert knowledge that will assist them in determining which Management Options and Capital Works are most suitable to achieve the objectives on your holding. Only Management Options and Capital Works that contribute to the objectives identified on your farm and agreed by the Contract Manager can be included within your Glastir Advanced Contract.

Glastir Advanced Contracts

Once the visit and discussions are complete your Contract Manager will draw up a Glastir Advanced Contract for your holding. You must carefully consider if this contract suits you and your business. If you are content with the contents of the Contract, you will need to notify the Welsh Government of your acceptance of the Contract offer. If you want to request changes you should contact your Contract Manager as soon as possible so that they can be considered. Your Contract Manager will not be able to make large scale changes to the Contract because the Management Options and Capital Works have been chosen to best address the objectives for which your holding has been selected.

If you choose not to sign the Contract that is offered, the Contract offer will be rejected and you will not be able to submit a future Expression of Interest for a period of up to two years.

Section E - Payments

You will receive an annual management payment for the Whole Farm Code and the Management Options included in your contract, following the completion and submission of an online Single Application Form. The payment is made retrospectively for the contract year once your claim has been fully validated.

Annual management payments can only be paid following successful validation of:

- Single Application Forms;
- all land declared under all Rural Development area based schemes, and
- compliance with all Rural Development area bases scheme rules.

The Welsh Government will only make payments by BACS which will be in pounds sterling. If you already receive any agricultural support you will be receiving payment by BACS and will therefore not need to do anything else. If you are a new customer to Rural Payments Wales you will be required to complete a BACS form which is available from the Customer Contact Centre.

Glastir Advanced Capital Works are claimed separately via your RPW online account and must be submitted during the calendar year stated in your contract. Payments for Capital Works will be made following the successful validation of Capital Works Claims.

In order to receive Glastir Advanced payments you must:

- have entered into a Glastir Advanced Contract and adhere to all the contractual requirements, including Cross Compliance.
- Submit a Single Application Form annually to claim your annual Management
 Payment. Claims for payments must be received by the Welsh Government no later
 than 15 May each year to avoid late claim penalties.
- declare all agricultural and non agricultural land on your holding on the Single Application Form.
- not make a false or misleading statement or declaration, or furnish false or misleading information.

- not artificially create the conditions required to obtain the payments (for example, splitting field parcels to obtain higher payment).
- allow all land to be inspected at any time following notification by the Welsh
 Government or other authorised persons and provide any document or record that
 the Welsh Government or other authorised persons may require.
- notify the Welsh Government within 30 days in the event of any changes that impact on your contract or the land included in your Glastir Advanced Contract.
- submit completed Capital Works Claim Forms in the year stipulated in your contract using the online claim form. If appropriate you must also provide any supporting documentation as required for specific Capital Works items such as receipts or invoices.

Section F - Contract Amendments

Transferring or Selling Land under Contract

You must notify the Welsh Government upon any transfer or sale of any land which forms part of the Glastir Contract, including changes to land occupation and/or tenancy, within 30 calendar days of the event. Failure to notify the Welsh government within the 30 days is treated as a scheme breach and may result in a penalty.

The new occupier may continue with the obligations contained in the Contract for the remainder of the term of the Contract subject to approval by the Welsh Government.

The new occupier is liable for the Contract, including all breaches identified following the transfer and resultant penalties, even where the cause of the breach occurred prior to the date of the transfer, from the date of transfer of the Contract from you to the new occupier.

In the event that you transfer, sell or otherwise dispose of all or part of the Contract Land and the Welsh Government considers that the environmental objectives of the Contract have been undermined as a consequence, this may be treated as a breach of Contract which may result in termination and all payments made being recovered with interest.

Acquiring Additional Land during the Contract Period

If you acquire land after your contract start date which was not previously under a Glastir Advanced Contract this land cannot be added to your Glastir Advanced Contract.

Land Changes and Land Sale Notification Requirements

You will be required to inform the Welsh Government of changes to field parcels within 30 days of the change. These changes include:

- Fields not previously registered for IACS purposes (i.e. have not previously been included on the Single Application Form (SAF).
- Fields which have been permanently divided.
- Fields which have been permanently amalgamated.
- Fields which have new boundaries.
- Fields which have changes to their permanent features.

You will also be required to inform the Welsh Government of changes to land occupation including changes of ownership and any tenancy agreements within the 30 days.

To notify the Welsh Government of these changes you will need to submit a *Field Maintenance (FM) Application Form* within 30 days of the change or for land transfers you can notify the Welsh Government using your online account via *Manage My Land*.

Legislation Changes (Including Changes in Interpretation)

European Regulations may change from time to time and you will be required to abide by any changes imposed following notification from the Welsh Government.

Changes to Scheme Rules

We may need to make changes to your contract. For example, we may need to update the management conditions to take account of the latest scientific advice, amend scheme rules to take account of any changes within the Rural Communities - Rural Development Plan for Wales or revise payment rates. We will publicise changes in Gwlad, on the Welsh Government website (www.wales.gov.uk) and where necessary write to you.

Section G - Inspections and Record Keeping

The Welsh Government must enforce the Glastir Advanced rules. Inspections will include on farm inspections and the use of Global Positioning Systems, aerial photography and the use of satellite imagery.

On Farm Inspections

Inspecting officers may need to count and verify the number of animals on your holding and check the land details and accuracy of any relevant documentation and record keeping. When it is necessary to inspect animals, the whole flock or herd may need to be checked. You will be expected to gather your animals in a convenient place, and ensure that sufficient labour and adequate safe handling facilities are available.

Inspections will be spread over the year and will cover all the commitments and obligations which can be checked at the time of the visit. The Welsh Government and the specialist control bodies will try to ensure that visits cause you the minimum of disruption but some checks require inspections to be unannounced, which means it may not be possible to give you notice of a visit. Inspections may occur more than once during a calendar year.

If you refuse to allow an inspection, or obstruct an inspector or fail to give reasonable assistance, you will lose your payment and may be prosecuted.

Record keeping

You must keep all records and information you need to evidence that you have provided complete and accurate information and have complied with your undertakings. There are specific livestock record requirements and management activity records to be retained for the Whole Farm Code and certain Management Options. Example templates for a stock management diary and management activity diaries can be found at Annex 4.

You will also be required to:

- Supply to the Welsh Government any information about your Glastir Advanced Contract and supply that information within the period determined by the Welsh Government.
- Make available to the Welsh Government, its authorised persons or its agents, records, accounts, receipts and other information including access to computer data

relating to your Glastir Advanced Contract. Permit the Welsh Government to remove any such document or record to take copies or extracts from them.

Section H - Penalties

Penalties are applied where land has been under or over declared, a breach of the Glastir rules has taken place or cross compliance requirements have not been followed.

Late Submission of the Single Application Form Including Supporting Documents and Amendments

If your SAF and / or supporting documentation is received late (i.e. after 15 May) or is found to be inaccurate, or where you do not meet the requirements of the schemes, reductions and exclusions will be applied according to the scheme regulations and are set out in the Single Application Rules Booklet.

Under Declaration

Failure to declare all the agricultural land/areas on your holding on the Single Application Form (including all owned and rented in land and not just that on which you are entering into Glastir e.g. woodland/forestry, tracks, yards, hard standings, etc.) may result in your Rural Development and Basic Payment Scheme payments' being reduced.

Over Declaration

Over Declaration penalties will be applied where the area declared for Glastir on the Single Application Form (SAF) is more than the determined area. Penalties are calculated using areas declared on the SAF which receive the same rate of aid (referred to as crop groups).

Breaches of Contract

Breaches of contract may be identified from administrative checks or on-the-spot inspections and you will be notified in writing if breaches are found. Where breaches of contract are discovered appropriate levels of reductions and/or exclusions will be determined according to the level of severity, extent, duration, reoccurrence of the breach and will also be applied to previous year's payments.

Where we consider a breach to be so serious that it cannot be rectified, this may result in the termination of your Contract. In serious circumstances this may also result in you being prohibited from entering another Rural Development scheme, for up to two years.

The breaches are assessed against verifiable standards relating to the scheme commitments and a penalty matrix is used to determine the level of penalty to be applied. You can view both the verifiable standards and the penalty matrix on the Welsh

Government's website (www.wales.gov.uk)

If you claim payment for Capital Works and it is determined that part or all the costs claimed are ineligible, no payment will be made for the ineligible costs. If the amount of ineligible cost is more than 10% of the eligible cost, an amount equivalent to the value of ineligible cost will be deducted from the payment.

Breach of Cross Compliance

You will be responsible for meeting the all Cross Compliance requirements for the full calendar year. If you fail to meet the Statutory Management Requirements or Good Agricultural and Environment Conditions requirements whether negligently or intentionally you could lose some or all of your Glastir payment, for one or more years. In determining these reductions and exclusions, account will be taken of the extent, severity, permanence and reoccurrence of the non-compliance.

Section I – Appeals Procedure

The appeals process in Wales allows you access to an independent appeals procedure if you feel that the Welsh Government did not reach the correct decision according to the rules for Glastir.

The appeals process consists of two stages:

- Stage 1: review by the head of the Divisional Office
- Stage 2: review by an Independent Appeals Panel (if you are dissatisfied with the Stage 1 response). The Independent Panel make recommendations to the Cabinet Secretary for Environment and Rural Affairs who then takes the final decision.

The appeals process is concluded after the Cabinet Secretary's decision has been issued. There is no charge for Stage 1 of the process but there is a charge at Stage 2 - £50 for a written hearing or £100 for an oral hearing. These charges are repaid in full if the Stage 2 appeal is either partially or fully successful.

You must appeal to the Customer Contact Centre within 60 days of receiving a decision, which may affect your payments.

Further details of the appeals process can be obtained from the Customer Contact Centre.

Complaints Procedure

Complaints will be dealt with under the Welsh Government's Code of Practice on Complaints. Further advice on how to make a complaint can be obtained from your Customer Contact Centre.

In addition you can write to any Member of the National Assembly for Wales about your complaint and you may also choose to contact:

Public Services Ombudsman for Wales,

1 Ffordd y Hen Gae,

Pencoed,

CF35 5LJ

Section J – Data Protection Act 1998: Privacy Notice

This notice informs you about the Welsh Government's use of the information provided on the Glastir expression of interest or any other document used in connection with your expression of interest for entry into the Glastir schemes, or which is created or obtained in connection with your expression of interest. The Welsh Government's use of the information will include sharing some information with other agencies and public bodies, and making some information available to the public.

The information will primarily be used for the purpose of processing and determining your expression of interest for Glastir Advanced. However, the Welsh Government (or its agents) may also make use of the information supplied for other purposes, which will include those connected with its functions and duties under the Common Agricultural Policy of the European Community and with its statutory environmental obligations.

Reasons for Sharing Personal Data

In particular, the information may be used for the following:

- Cross Compliance and cross checking between Governmental organisations to prevent breaches of the Common Agricultural Policy schemes
- the production and publication of maps showing the areas of land that have received support under the Common Agricultural Policy schemes
- compilation of reports of aggregated data and / or summary statistics to be made publicly available
- informing decisions relating to policy changes and funding
- identification of landowners / users in events of emergencies, e.g. disease control
 and breach control
- protecting applicant's interest in land conservation and issues that may arise due to funding queries
- · allowing partner organisations to fulfil their legal duties

- disclosure to regulatory authorities, such as HM Revenue and Customs, Local Authorities and the Police
- Publication of certain information and responding to requests for information.

The Publication and Disclosure of Information

The information will be managed and used by the Welsh Government in accordance with its obligations and duties under the:

- Freedom of Information Act 2000
- Data Protection Act 1998
- Environmental Information Regulations 2004, and
- Commission Regulation (EC) No 908/2014

Your information, including your personal information, may be the subject of a request by another member of the public. When responding to such requests the Welsh Government may be required to release information, including your personal information.

Commission Regulation (EC) 908/2014 requires the Welsh Government to publish details of the amounts paid to CAP beneficiaries. Data will be published for all beneficiaries on a searchable website, and will include the name and locality of the farmer / land manager and details of the amounts and schemes for which subsidy has been paid. However, for those receiving less than the equivalent of €1,250 in subsidies the name will be withheld. The data will be published annually on 31st May and remain available for two years from the date it is published. The information will be available on the Defra website at: http://cap-payments.defra.gov.uk/

Rights under the Data Protection Act 1998

The Data Protection Act 1998 gives individuals certain rights in respect of the personal data held on them. Whilst not intending to be exhaustive, examples of these rights include:

The right for any personal data held about them to be processed fairly and lawfully

- The right to ask for and receive copies of the personal data that the Welsh
 Government holds about them, although the Welsh Government can sometimes
 withhold some data or not provide copies
- The right, in some circumstances, to prevent the Welsh Government processing personal data if doing so will cause damage or distress
- The right, in some circumstances, to have wrong data put right.

Individuals also have the right to ask the Information Commissioner, who enforces and oversees the Data Protection Act 1998, to assess whether or not the processing of their personal data is likely to comply with the provisions of the Act.

The information will not go outside of the European Union area, unless there is due concern to do so (e.g. in the case of a disease outbreak). If it does, the Welsh Government will make sure that the information continues to be processed in accordance with the rules of the Data Protection Act 1998.

Seeking Further Information

For further information about the information collected and its use, any concerns about the accuracy of your personal data, or if you wish to exercise any of your rights under the Data Protection Act 1998, you should contact Rural Payments Wales Customer Contact Centre.

Section K - Contact Details

Welsh Government's website: www.wales.gov.uk/environmentandcountryside and bimonthly Gwlad magazine www.gwladonline.org contain key information.

Contact details are as follows:

CUSTOMER CONTACT CENTRE

Rural Payments Wales

PO Box 1081

Cardiff

CF11 1SU

Tel: 0300 062 5004

Fax: 01286 662193

E-mail: rpwonline@wales.gsi.gov.uk

Other useful contacts

For SSSI, NNR, SAC or SPA agreement land:

NATURAL RESOURCES WALES

c/o Customer Care Centre

Tŷ Cambria

29 Newport Rd

Cardiff

CF24 0TP

Tel: 0300 065 3000

General enquiries: 0300 065 3000 (Mon-Fri, 8am - 6pm)

General Enquiries: enquiries@naturalresourceswales.gov.uk

For Ancient Monuments / registered parks and gardens:

CADW

Welsh Government

Plas Carew

Unit 5/7 Cefn Coed

Parc Nantgarw

Back to contents

Cardiff

CF157QQ

Tel: 01443 33 6000 Fax: 01443 33 6001

E-mail: Cadw@Wales.gsi.gov.uk

For unscheduled ancient monuments or historic features:

Clwyd-Powys Archaeological Trust

41 Broad Street

Welshpool
Powys
SY21 7RR

tel: 01938 553670 tel: 01792 655208 fax: 01938 552179 fax: 01792 474469

E-mail: trust@cpat.org.uk E-mail: enquiries@ggat.org.uk

<u>www.cpat.org.uk</u> <u>www.ggat.org.uk</u>

Dyfed Archaeological Trust

The Shire Hall, Carmarthen Street,

Llandeilo, Dyfed, SA19 6AF

Tel: 01558 823121 Fax: 01558 823133

E-mail: <u>info@dyfedarchaeology.org.uk</u>

www.dyfedarchaeology.org.uk

Gwynedd Archaeological Trust

Craig Beuno, Garth Road, Bangor,

Glamorgan-Gwent Archaeological Trust

Gwynedd, LL57 2RT Tel: 01248 352535 Fax: 01248 370925

Heathfield House

Heathfield

Swansea

SA1 6EL

E-mail: gat@heneb.co.uk

www.heneb.co.uk

Annex 1 – Glastir Advanced Objectives

The objectives listed below are examples and may change in future years to reflect changing priorities.

Orchard	Grassland Fungi
Parkland and Wood Pasture	Lichens of Old Wayside Trees and Parklands
Lowland Grassland	Brown-banded Carder Bee
Lowland Heathland	Shrill Carder Bee
Upland Heath	Arable Plants
Upland Limestone Grassland	Arctic-Alpine Plants
Montane Heath	Rare Plants
Rock Ledge and Scree	Heathland Plants
Coastal Habitats	Honey Bee Health
Sensitive Lakes	Carbon Soils
Sensitive Rivers	Parks and Gardens
Pond Landscape	Scheduled Ancient Monuments
Ditch Landscape	Water Quality Priority
Wetland (Upland/Lowland bog and fen)	Water Vole
Sites of Special Scientific Interest and Surroundings	Greater Horseshoe Bat
Woodland	Lesser Horseshoe Bat

Black Grouse	Red Squirrel
Chough	Bechstein's Bat
Curlew	Dormouse
Golden Plover	Barbastelle Bat
Greenland Greater White-Fronted Goose	High Brown Fritillary
Lapwing	Marsh Fritillary
Red Grouse	Pearl Bordered Fritillary
Ring Ouzel	Welsh Clearwing
Twite	Gwyniad
Freshwater Pearl Mussel	Great Crested Newt

Annex 2 – Management Options

The table below lists Glastir Advanced Management Options and their payment rates.

Further details regarding the Glastir Advanced Management Options are available in the Glastir Advanced Rules Booklet 1: Whole Farm Code and Management Options

Option Number	Management Option	Payment Rate (£)	Unit Type
5	Enhanced hedgerow management	0.27	m
14	100% slurry injection	17.00	ha
14b	75% slurry injection	12.50	ha
15	Grazed pasture - no inputs	94.00	ha
15b	Grazed pasture - low inputs	54.00	ha
15c	Grazed pasture - no inputs/mix grazing	106.00	ha
15d	Grazed pasture - low inputs/mix grazing	66.00	ha
19	Marshy grassland	107.00	ha
19b	Marshy grassland - mix grazing	119.00	ha
20	Heath	77.00	ha
20b	Heath - mix grazing	89.00	ha
21	Saltmarsh	135.00	ha
21b	Saltmarsh - mix grazing	147.00	ha
22	Existing haymeadow	154.00	ha
25	Sand dunes	112.00	ha

Option Number	Management Option	Payment Rate (£)	Unit Type
25b	Sand dunes - mix grazing	124.00	ha
27	Fallow margin	500.00	ha
28	Retain winter stubbles	122.00	ha
30	Unsprayed cereals or pulses	284.00	ha
31	Unsprayed cereals with winter stubbles	440.00	ha
32b	Unsprayed root crops	497.00	ha
33	Wildlife cover crop	604.00	ha
34	Unharvested cereal headland	525.00	ha
34b	Unfertilised / unsprayed cereal headland	445.00	ha
37	UK native breeds at risk	49.00	LU
41a	Grazed open country	58.00	ha
41b	Grazed open country - mix grazing	70.00	ha
100	Woodland - stock exclusion	80.28	ha
103	Scrub - stock exclusion	140.49	ha
104	Wood pasture	78.30	ha
106	Parks and gardens	86.22	ha
109	Calaminarian grassland	81.06	ha
115	Dry heath - less than 50% gorse	89.74	ha
116	Dry heath - more than 50% gorse	89.74	ha

Option Number	Management Option	Payment Rate (£)	Unit Type
117	Wet heath - less than 60% moor-grass	64.29	ha
118	Wet heath - more than 60% moor-grass	57.60	ha
119	Heath - establishment	283.69	ha
120	Unimproved acid grass	242.08	ha
121	Unimproved acid grass (pasture)	189.09	ha
122	Unimproved acid grass (hay cutting)	248.95	ha
123	Unimproved neutral grass (pasture)	161.39	ha
124	Unimproved neutral grass (haymeadow)	221.25	ha
125	Unimproved neutral grass (pasture)	161.39	ha
126	Unimproved neutral grass (hay cutting)	221.25	ha
128	Unimproved calcareous grass	228.03	ha
129	Unimproved calcareous grass (pasture)	160.99	ha
130	Unimproved calcareous grass (hay cutting)	220.85	ha
131	Convert arable to grass (no inputs)	245.88	ha
132	Convert to semi-improved grass (hay cutting)	234.50	ha
133	Marshy grassland	151.39	ha
134	Marshy grassland (pasture)	241.67	ha
139	Bog - less than 50% moor-grass	189.93	ha

Option Number	Management Option	Payment Rate (£)	Unit Type
140	Bog - more than 50% moor-grass	151.39	ha
141	Bog - restoration (no grazing)	204.78	ha
142	Bog - reversion (pasture)	280.21	ha
143	Fen	129.44	ha
144	Fen - restoration (no grazing)	204.78	ha
145	Fen - reversion (pasture)	233.65	ha
146	Reedbed - stock exclusion	67.03	ha
147	Reedbed - creation	401.40	ha
148	Coastal grassland	186.68	ha
149	Saltmarsh - restoration (no grazing)	268.17	ha
150	Saltmarsh - creation	242.08	ha
151	Shingle and dune - creation	300.63	ha
153	Red clover	254.88	ha
155	Nutrient Management Plan	250.00	item
156	Buffer to prevent erosion	146.32	ha
157	Buffer to prevent erosion - ditches	204.78	ha
158	Buffer to prevent erosion from arable	379.80	ha
159	Grass with no inputs 15 Oct-31 Jan	44.22	ha
160	No lime on peat	53.70	ha

Option Number	Management Option	Payment Rate (£)	Unit Type
161	Grass management - chough	118.36	ha
162	Unsprayed autumn cereal - bunting	325.81	ha
163	Unsprayed spring barley - bunting	455.88	ha
164	Grass managed for curlew (nest & chicks)	78.22	ha
165	Grass managed for curlew (adult)	78.22	ha
166	Meadow managed for curlew (nesting)	194.36	ha
167	Grass managed for plover	78.22	ha
168	Grass managed for lapwing (nest & feeding)	78.22	ha
169	Unsprayed crops for lapwing (nesting)	302.82	ha
170	Fallow plots for lapwing (nesting)	497.02	ha
171	Grass managed for ring ouzel (feeding)	78.22	ha
172	Orchard management	204.78	ha
173	Streamside corridor management	0.03	m ²
174	Rough grass buffer zone	0.04	m ²
175	Management of enclosed grassland	254.92	ha
176	Woodland - light grazing	57.87	ha
400	Stock management	18.00	ha
401	Mixed grazing	12.00	ha

Option Number	Management Option	Payment Rate (£)	Unit Type
403	Re-wetting	25.38	ha
404	Re-wetting (improved land)	39.60	ha
405	Grazing for dung invertebrates	28.08	ha
411	Reduce stocking	267.60	LU
		220.80	0-3 ha
412	Control burning	96.00	3-5ha
		12.00	>5ha
413	Footpath	0.35	m
414	Footpath (no dogs)	0.28	m
415	Bridlepath/cyclepath/disabled	1.22	m
416	Bridlepath/cyclepath/disabled (no dogs)	0.98	m
417	Dedicate new PRoW	210.00	item
418	Permissive access areas	411.00	ha
419	Ride and open ground mechanised mowing	160.00	ha
420	Trees and scrub - planting	345.27	ha
421	Trees and scrub - regeneration	341.19	ha

Annex 3 – Capital Works

The table below lists Glastir Advanced Capital Works items and their payment rates.

Option Code	Capital Works Item	Payment Rate (£)	Unit Type
506	Access bridge	344.00	item
507	Access gates (disabled access)	325.00	item
508	Boardwalks	57.83	m^2
509	Boardwalks (handrail supplement)	18.78	m
510	Dog gate	40.00	item
511	Geotextiles	0.55	m²
512	Hard surfacing footpaths	16.46	m²
513	Infrastructure for educational access	80% of eligible cost	
514	Ladder stile	107.00	item
515	Step stile	50.00	item
516	Timber bridle gate and posts	151.44	item
517	Timber kissing gate and posts	181.00	item
518	Wooden bench seat	117.00	item
519	Wooden stile	60.00	item
520	Brashing - access & picnic area	1142.03	ha
521	Interpretation boards (A3)	150.00	item
522	Interpretation (A1)	600.00	item

Option Code	Capital Works Item	Payment Rate (£)	Unit Type
523	Interpretation (750mm x 1000mm)	1200.00	item
524	Leaflets (A4)	430.00	item
525	Picnic table with bench seat	278.00	item
526	Track - new basic (no stone)	1.12	m²
527	Track - new (stone bought in)	5.98	m ²
528	Track - new (stone won on site)	4.00	m ²
529	Track - upgrade (stone bought in)	5.60	m ²
530	Track - upgrade (stone won on site)	3.62	m ²
531	Track - upgrade (no stone)	0.74	m ²
532	Posts for signs	10.90	item
533	Badger gate	67.00	item
534	Barn owl nest box	72.00	item
535	Bat boxes - with lid	25.00	item
536	Bird boxes - with lid	25.00	item
537	Bat entrance and roosting improvements	100% of eligible cost	
538	Bat grilles	100.00	m²
539	Bat survey	375.00	item
540	Otter holts	84.00	item
541	Grit for grouse	94.89	item

Option Code	Capital Works Item	Payment Rate (£)	Unit Type
542	Grey squirrel trap	52.00	item
543	Trap maintenance	180.00	item
544	Mink trap	75.00	item
545	Rabbit trap	75.00	item
546	Bird feed	500.00	item
547	Tawny owl nest box	36.00	item
548	Dormouse nest box	25.00	item
549	High seat	348.33	item
551	Establish red clover ley	279.50	ha
552	Hard surfacing	12.00	m ²
553	Breaking up field drains	20.77	item
554	Cross drains	82.20	m
555	Ditch casting	1.10	m
556	Enhanced in-ditch wetland	465.00	item
557	Flexi pipe sluices	120.30	item
558	Grazing marsh bridge	236.00	item
559	Grip blocking	124.00	item
560	In-ditch wetland	204.90	item
561	Kerbing	39.78	m

Option Code	Capital Works Item	Payment Rate (£)	Unit Type
562	New gateway	62.00	item
563	Piped water supply	0.52	m
564	Pond creation	3.63	m ²
565	Pond restoration	3.07	m ²
566	Scrapes	62.00	item
567	Sediment traps	124.40	item
568	Seepage barrier	121.64	item
569	Sleeping policemen	36.36	m
570	Soft engineering (erosion)	81.30	m
571	Swales	3.15	m ²
572	Timber sluice	232.00	item
573	Water gate	100.00	item
574	Water troughs	118.00	item
575	Culverts - 400mm	236.75	item
576	Culverts - 600mm	289.75	item
577	Culverts - 900mm	665.13	item
578	Culverts - 1050mm	809.13	item
579	Culverts - less than 400mm	45.60	m
580	Removal of coarse fish	100% of eligible cost	

Option Code	Capital Works Item	Payment Rate (£)	Unit Type
581	Establish grass ley	264.40	ha
582	Soil sampling	10.00	item
583	Deer gate	390.66	item
584	Importing stone	15.50	m^2
585	Dry stone wall restoration	27.88	m^2
586	Earth bank restoration	6.20	m^2
587	Electric fence	1.56	m
588	Hedge laying	5.53	m
589	Hedge planting / coppicing	4.50	m
590	Metal field gate	52.00	item
591	Parkland fencing	40.00	m
592	Iron gates	520.00	item
593	Post and rail fencing	10.40	m
594	Post and wire fencing	2.77	m
595	Post and wire fencing with netting	3.48	m
596	Rabbit fencing	5.40	m
597	Slate fencing	31.36	m
598	Stone faced banks	17.25	m²
599	Timber field gates - hardwood	236.00	item

Option Code	Capital Works Item	Payment Rate (£)	Unit Type
600	Timber field gates - softwood	150.00	item
601	Top wiring	0.73	m
602	Deer fencing	3.98	m
603	Grafting and budding	15.00	hr
604	Parkland tree stock guards	40.00	item
605	Removal of conifers	5.50	item
606	Pruning orchard trees	13.00	item
607	Tree pollarding	44.00	item
608	Tree shelter	1.24	item
609	Tree surgery	97.00	day
610	Trees - standards	11.25	item
611	Trees & shrubs - transplants	0.80	item
612	Trees & shrubs - whips	2.70	item
613	Basic Re-stocking: under 5ha coupe size - over 350m altitude	2300.00	ha
614	Basic Re-stocking: between 5 to 20ha coupe size - over 350m altitude	1900.00	ha
615	Basic Re-stocking: over 20ha coupe size - over 350m altitude	1900.00	ha

Option Code	Capital Works Item	Payment Rate (£)	Unit Type
616	Basic Re-stocking: under 5ha coupe size - between 250 and 350m altitude	2300.00	ha
617	Basic Re-stocking: between 5 to 20ha coupe size - between 250 and 350m altitude	2300.00	ha
618	Basic Re-stocking: over 20ha coupe size - between 250 and 350m altitude	1900.00	ha
619	Basic Re-stocking: under 5ha coupe size - below 250m altitude	2300.00	ha
620	Basic Re-stocking: between 5 to 20ha coupe size - below 250m altitude	2300.00	ha
621	Basic Re-stocking: over 20ha coupe size - below 250m altitude	1900.00	ha
622	Enhanced Re-stocking: under 5ha coupe size - over 350m altitude	2560.00	ha
623	Enhanced Re-stocking: between 5 to 20ha coupe size - over 350m altitude	2150.00	ha
624	Enhanced Re-stocking: over 20ha coupe size - over 350m altitude	2150.00	ha
625	Enhanced Re-stocking: under 5ha coupe size - between 250 and 350m altitude	2560.00	ha
626	Enhanced Re-stocking: between 5 to 20ha coupe size - between 250 and 350m altitude	2560.00	ha

Option Code	Capital Works Item	Payment Rate (£)	Unit Type
627	Enhanced Re-stocking: over 20ha coupe size - between 250 and 350m altitude	2150.00	ha
628	Enhanced Re-stocking: under 5ha coupe size - below 250m altitude	2560.00	ha
629	Enhanced Re-stocking: between 5 to 20ha coupe size - below 250m altitude	2560.00	ha
630	Enhanced Re-stocking: over 20ha coupe size - below 250m altitude	2150.00	ha
631	Re-stocking: Broadleaves - PAWS etc	2770.00	ha
632	Re-stocking: Broadleaves (other sites)	2770.00	ha
633	Re-stocking: Riparian	2000.00	ha
634	Chemical thin	236.00	ha
635	Clear fell conifer	1945.62	ha
636	Re-spacing trees	491.18	ha
637	Scarification	282.61	ha
638	Stacking area - new (no stone)	1.12	m ²
639	Stacking area - new (stone bought in)	5.98	m²
640	Stacking area - new (stone won on site)	4.00	m²
641	Stacking area - upgrade (stone bought in)	5.60	m²
642	Stacking area - upgrade (stone won on site)	3.62	m ²

Option Code	Capital Works Item	Payment Rate (£)	Unit Type
643	Stacking area - upgrade (no stone)	0.74	m²
644	Coppicing	1077.50	ha
645	Orchard trees plus guard and stake	59.83	item
646	Sabre planting	12.00	item
647	Rabbit guards	0.33	item
648	Low loader journey	350.00	item
649	Stock handling facilities	50% of elig	gible cost
650	Bracken control - aerial spraying	175.00	ha
651	Bracken control - knapsack	280.00	ha
652	Bracken control - mechanical	48.75	ha
653	Bracken control - tractor	100.00	ha
654	Bramble / scrub control - knapsack	185.00	ha
655	Chemical control of moor-grass	31.87	ha
656	Heather management (burning)	156.00	ha
657	Heather management (cutting)	68.50	ha
658	Heather restoration (seed & mulch)	265.00	ha
659	Planting marram grass	364.80	ha
660	Reed cutting	400.00	ha
661	Reed planting - bought seed	4091.20	ha

Option Code	Capital Works Item	Payment Rate (£)	Unit Type
662	Reed planting - seed from existing	420.80	ha
663	Rhododendron control - under 1.5m	3882.60	ha
664	Rush / moor-grass management (mechanical)	16.62	ha
665	Scrub clearance - by hand	603.00	ha
666	Scrub clearance - mechanical	227.00	ha
667	Sward enhancement - native seed	250.00	ha
668	Weed wiping	21.35	ha
669	Invasive plant control	1179.00	ha
670	Rhododendron control - over 2.5m	7461.13	ha
671	Rhododendron control - between 1.5 - 2.5m	5129.10	ha
673	Green hay	156.63	ha
674	Chisel ploughing	16.62	ha
675	Dune remobilisation	100.00	%
676	Turf stripping	525.17	ha
677	Repair of masonry	100% of eli	gible cost
678	Repair of water features	100% of eli	gible cost
679	Reprofiling of erosion scars	100% of eli	gible cost
680	Restoration of traditional buildings	60% of	eligible cost
681	Geojute matting	2.16	m²

Option Code	Capital Works Item	Payment Rate (£)	Unit Type
682	Specialist consultation	300.00	day
683	Heather cutting	109.00	ha
684	Thin broadleaf and extract	271.28	ha
685	Thin broadleaf to waste	490.00	ha
686	Thin conifer and extract	498.27	ha
687	Thin conifer to waste	519.33	ha
688	Ring barking	236.00	ha
689	Guttering	9.02	m
690	Downpipe	15.04	m
691	Relocation of dips and pens	3,500.00	item
692	Relocation of pens	2,250.00	item
693	Ordinary Water Consent Fee	50.00	Item
694	Formative Pruning of Broadleaved Trees	621.00	ha
695	High Pruning of Broadleaved Trees	12.94	item
696	Pruning Conifer Trees	5.18	item

Annex 4 – Stocking Diary and Activity Diary Templates

This template has been designed as an example of the kind of record you are required to maintain. You can use the templates in this booklet which are available on the Welsh Governments website http://www.wales.gov.uk. Alternatively you may use your own diary, but you must record all of the information contained within the templates.

If you are able, you are encouraged to keep your records electronically. The templates are in the format of an Excel spreadsheet. This means that if you are required to submit your activity diary to your Divisional Office, you can submit a copy by email whilst continuing to update the original.

Manual Stocking Diary Guidance

Step 1
Enter the Option Description, Option Number, Parcel ID Sheet Reference,
Parcel Number and Field Size (Ha) in the boxes across the top of the table.

STOCKI	NG DIAI	RY / RECO	ORD SHEE	≣T												
Optio Descrip		razing Man ountry	agement of	Open		Option umber	41a	Parcel ID Ref.		5N1234	Parcel Number	5678	3 '\$	arcel Size (ha)	10	0
(Enter det	tails each	NUMBI time numb	ER OF ANIM er or type o		hange (o	r age				LIVE	STOCK UN	NITS (LU)				
Date	Cattle over 24 months	Cattle 6 - 24 months	Sheep (with or without lamb)*	Horses	Ponies	Goats	Cattle over 24 months	Cattle 6 - 24 months	Sheep (with o withou lamb)	r It Horses	Ponies	Goats	Total	LU/ ha	Min LU/ ha	Max LU/ ha
							1.00 LU	0.60 LU	0.15 LI	J 1.00 LU	0.50 LU	0.15 LU				

Step 2

In the left hand columns titled **Number of Animals**, enter the number of each animal type present in the parcel on the first day of your Glastir Contract (e.g. 1 January 2019)

STOCKI	NG DIA	RY / REC	ORD SHE	ET													
Optio Descrip		Prazing Man Country	agement of	- Open		option umber	41a	Parcel ID Ref.		5N1234	Parcel Numbe	5	78	S	rcel ize na)	10	0
(Enter de: bracket))	tails eac	NUMB h time numi	ER OF ANIN per or type o		hange (o	r age				LIV	ESTOCK U	NITS (LI	J)				
Date	Cattle over 24 months	6 - 24	Sheep (with or without lamb)*	Horses	Ponies	Goats	Cattle over 24 months	Cattle 6 - 24 months	Sheep (with o withou lamb)	r It Horses	Ponies	Goat	s T	otal	LU/ ha	Min LU/ ha	Max LU/ ha
							1.00 LU	0.60 LU	0.15 L	U 1.00 LU	0.50 LU	0.15 L	U				
1/3/15	0	0	42	2	0	0											
, and the second																	

Step 3

To populate the right hand columns titled **Livestock Units**, Multiply the number of each stock type by the associated Livestock Unit (LU) which are shown below the title for each stock type. Enter the result in the relevant column for each animal type present on the parcel in the right hand columns.

Optio Descrip		Prazing Man Country	agement of	Open		Option umber	41a	Parcel ID Ref.		SN1234	Parcel Number		B !	arcel Size (ha)	10	0
(Enter dei bracket))	tails eac	NUMBI h time numb	ER OF ANIN er or type o		hange (o	r age				LIVE	STOCK UN	NITS (LU)				
Date	Cattle over 24 months	6 - 24	Sheep (with or without lamb)*	Horses	Ponies	Goats	Cattle over 24 months	Cattle 6 - 24 months	Sheep (with or withou lamb)*	r t Horses	Ponies	Goats	Total	LU/ ha	Min LU/ ha	Max LU/ ha
			,				1.00 LU	0.60 LU	0.15 LL	J 1.00 LU	0.50 LU	0.15 LU				
1/3/15	0	0	42	2	0	0	0	0	6.30	(2)	0	0	8.30			
2,0,20				_		Ť	Ť	Ť	(0.00			Ī
						1	1									1

Step 4

Add up the LU's for each animal type to give a total stocking level and enter in the "**Total**" column.

STOCKI	NG DIA	ARY /	/RECO	RD SHEE	т												
Optio Descrip		Grazir Countr		igement of	Open		option umber	41a	Parcel ID Ref.		5N1234	Parcel Number	567	3 :	arcel Size ha)	10	0
(Enter det				R OF ANIN er or type o		hange (o	r age				LIVI	ESTOCK UN	IITS (LU)				
Date	Cattle over 2 month	4 6	Cattle 6 - 24 nonths	Sheep (with or without lamb)*	Horses	Ponies	Goats	Cattle over 24 months	Cattle 6 - 24 months	Shee (with o withou lamb)	or ut Horses	Ponies	Goats	Total	LU/ ha	Min LU/ ha	Max LU/ ha
								1.00 LU	0.60 LU	0.15 L	U 1.00 LU	0.50 LU	0.15 LU				
1/3/15	0		0	42	2	0	0	0	0	6.30	2	0	0	(8.30)			
_					_												

Step 5

Divide this figure (**Total LU's**) by the size of the parcel and enter in the **LU/Ha column**.

Tuday dada il	ption Grazing Management of Open Opt Country Opt							Ref.		5N1234	Number	5678		iize ha)	10	J
Enter detail: bracket))										LIVE	STOCK UN	IITS (LU)				
Date o	Cattle over 24 nonths	Cattle 6 - 24 months	Sheep (with or without lamb)*	Horses	Ponies	Goats	Cattle over 24 months	Cattle 6 - 24 months	Sheep (with or without lamb)*	Horses	Ponies	Goats	Total	LU/ ha	Min LU/ ha	Max LU/ ha
							1.00 LU	0.60 LU	0.15 LU	1.00 LU	0.50 LU	0.15 LU				
1/3/15	0	0	42	2	0	0	0	0	6.30	2	0	0	8.30	(0.08)		\top

Step 6

Check this figure against the maximum and minimum for the Option type to ensure you are within the requirements of the scheme.

Step 7

You can enter the relevant minimum and maximum LU figures for the Option in the end columns to aid this check.

sтоскі	NG DIA	RY / RE	ORD SHE	ET												
Optio Descrip		Grazing Mo Country	inagement of	f Open		Option umber	410	Parcel ID Ref.		5N1234	Parcel Number		3 8	arcel Bize (ha)	10	ō
(Enter det			BER OF ANII		change (o	r age				LIVI	STOCK U	NITS (LU)	·			
Date	Cattle over 2 month	4 6-24	(with or	Horses	Ponies	Goats	Cattle over 24 months	Cattle 6 - 24 months	Shee (with o withou lamb)	or ut Horses	Ponies	Goats	Total	LU/ ha	Min LU/ ha	Max LU/ ha
							1.00 LU	0.60 LU	0.15 L	U 1.00 LU	0.50 LU	0.15 LU				
1/3/15	0	0	42	2	0	0	0	0	6.30	2	0	0	8.30	0.08		(0.10)

Step 8

Each time the number or type of animals change (or animals change age brackets) on the parcel, you will need to enter the new data in the relevant columns in the **Number of Animals** columns and then re calculate the LU stocking level for the parcel.

STOCKI	NG DIA	RY / RE	CORD SHE	ET												
Optio Descrip		Grazing M Country	onagement o	F Open		Option umber	41a	Parcel ID Ref.		SN1234	Parcel Numbe		3 9	arcel lize ha)	10	0
(Enter de: bracket))			BER OF ANII		hange (o	r age				LIVI	STOCK U	NITS (LU)				
bracket)) (Date o	Cattle over 2 month	4 6 - 24	(with or	Horses	Ponies	Goats	Cattle over 24 months	Cattle 6 - 24 months	Sheep (with o withou lamb)	r Horses	Ponies	Goats	Total	LU/ ha	Min LU/ ha	Max LU/ ha
							1.00 LU	0.60 LU	0.15 LI	J 1.00 LU	0.50 LU	0.15 LU				
1/3/15	0	0	42	2	0	0	0	0	6.30	2	0	0	8.30	0.08		0.10
1/4/15	0	0	55	2	0	0	0	0	8.25	2	0	0	10.25	0.10		0.10
		_	+			-								_		\vdash

Step 9

Keep your stocking diary somewhere safe and easy to access. The record will need to be presented at inspection to evidence that your stocking level is in line with the requirements of the Glastir Option.

Stocking Diary / Record Sheet example template

STOCK	ING DIA	RY / REC	CORD SH	EET												
Optio Descrip	n tion				ı	Option Number		Parcel ID : Ref.			Parcel Numbe			Parcel Size (Ha)		
(Enter de bracket))			R OF ANIMA Ober or type		l change	(or age				LIVE	STOCK UN	TS (LUS	5)			
Date	Cattle over 24 months	Cattle 6 - 24 months	Sheep*	Horses	Ponies	Goats	Cattle over 24 months	Cattle 6 - 24 months	Shee (with o withou lamb)	or ut Horses	Ponies	Goats	Total	LU/ Ha	Min LU/ Ha	Max LU/ Ha
							1 LU	0.6 LU	0.15 L	U 1LU	0.5 LU	0.15 LU	J			
							-							+		
													-	+		
													+	+		
													+	+		
													1	†		
													1	†		

^{*} Lambs at foot do not count

Manual Activity Diary Guidance

The following templates have been designed as examples of the kind of record you are required to maintain.

What activities should I record in my activity diary?

- The date that the activity took place.
- The type of activity e.g. hedgelaying, spreading FYM, topping rushes on habitat.
- The Sheet Reference and Field number where the activity took place.
- The Map ID or Extent where the activity took place. Use 'TE003' where the activity has
 taken place within a mapped Management Option. If the activity has taken place
 outside of a Management Option you need to describe where in the field it occurred eg
 'spot treating thistle on the northern half of the field'.
- The length or Quantity, for example '5 trees', '2 hectares of rushes topped', '80 metres of hedge cut' or 'rate / hectare of fertiliser applied'.
- The product name/type for all applications of manures, slurry, organic or inorganic fertilisers, calcified seaweed, lime, sewage sludge, waste paper sludge, other off and on-farm wastes as well as herbicides and pesticides.
- The Method used for carrying out the activity where appropriate. For example if injecting slurry, record whether you have used an injector, trailing shoe or a dribble bar system.

Activity Diary templates

There are two different templates for your use:

- Version 1 involves filling in a separate sheet for each field in your contract.
- Version 2 involves recording all activities across the contract land on a day by day
 basis when those activities take place. You should only enter one field per line, so for
 example, if you want to record that you spread fertiliser in 10 fields you will need to list
 these fields on 10 separate lines.

Activity Diary Template – Version 1

OS Sheet Reference		OS Field Number		Field name (Optional)		
Date	Activity	Extent / Map ID	Length / Quantity / Rate	Product	Method	Comment

Activity Diary Template – Version 2

Date	Activity	Sheet reference	Field number	Extent / Map ID	Length / Quantity / Rate	Product	Method