## Section F: Funding body grants

147,114148,265Capital grants released in year(7)Capital grants - equipment(7)Capital grants - buildings30,88744,769		2017 £000	2016 £000
Research121,947120,043Non-formula funding:1,9941,994Museums, Galleries & Collections1,9941,994141,800142,722Specific grants (included in income to the extent of expenditure in the year)141,800142,722Amounts received in year:1141,800142,722Amounts received in year:1141,800142,722Amount Collaborative Outreach Programme2,022-Newton Fund281-Postgraduate Support Scheme-190Revolving Green Fund250-STEM Capital Funding-1,988Transitional Research Capital-2,395UK Research Partner Investment Fund10,68423,849Others19148Grants received from Higher Education Funding Council for England116,550193,270Specific grants deferred(29,436)(45,005)Net transfer to creditors for deferred income(29,436)(45,005)Capital grants released in year(7)-Capital grants - equipment(7)-Capital grants - equipment(7)-Capital grants - buildings30,88744,769	Recurrent grants (included in income on receipt)		
Non-formula funding: Museums, Galleries & Collections1.9941.994141,800142,722Specific grants (included in income to the extent of expenditure in the year) Amounts received in year: Higher Education Innovation Fund3.3503.350Capital Investment Fund (CIF)17.76118,135Catalyst Fund302493Connecting Capability Fund81-National Collaborative Outreach Programme2.022-Newton Fund281-Postgraduate Support Scheme-190Revolving Green Fund250-STEM Capital Funding-1.988Transitional Research Capital-2.395UK Research Partner Investment Fund10.68423,849Others19148Grants received from Higher Education Funding Council for England (HEFCE) - excluding funds received as agent176,550193,270Specific grants deferred Net transfer to creditors for deferred income(29,436)(45,005)Capital grants released in year Capital grants - equipment 	Teaching	17,859	20,685
Museums, Galleries & Collections1,9941,994141,800142,722Specific grants (included in income to the extent of expenditure in the year)141,800Amounts received in year:3,350Gapital Investment Fund (CIF)17,76118,135Catalyst FundConnecting Capability Fund81National Collaborative Outreach Programme2,022Newton Fund281Postgraduate Support Scheme-190Revolving Green FundSTEM Capital Funding-193-STEM Capital Funding-194148Grants received from Higher Education Funding Council for England10,684(HEPCE) - excluding funds received as agent176,550Specific grants deferred147,114Net transfer to creditors for deferred income(29,436)(45,005)147,114Capital grants - equipment(7)Capital grants - equipment(7)Capital grants - buildings-30,88744,769	Research	121,947	120,043
Id1,800142,722Specific grants (included in income to the extent of expenditure in the year) Amounts received in year:1Higher Education Innovation Fund3,350Capital Investment Fund (CIF)17,76118,1352Catalyst Fund302493302Connecting Capability Fund81National Collaborative Outreach Programme2,022Newton Fund281Postgraduate Support Scheme-190Revolving Green Fund250-STEM Capital Funding-19,68423,849Others19148Grants received from Higher Education Funding Council for England (HEFCE) - excluding funds received as agent176,550Specific grants deferred147,114Net transfer to creditors for deferred income(29,436)Capital grants released in year Capital grants - equipment(7)Capital grants - equipment(7)Capital grants - buildings30,88744,769	Non-formula funding:		
Specific grants (included in income to the extent of expenditure in the year) Amounts received in year:   Higher Education Innovation Fund 3,350 3,350   Capital Investment Fund (CIF) 17,761 18,135   Catalyst Fund 302 493   Connecting Capability Fund 81 -   National Collaborative Outreach Programme 2,022 -   Newton Fund 281 -   Postgraduate Support Scheme - 1900   Revolving Green Fund 250 -   STEM Capital Funding - 1,988   Transitional Research Capital - 2,395   UK Research Partner Investment Fund 10,684 23,849   Others 19 148   Grants received from Higher Education Funding Council for England 176,550 193,270   Specific grants deferred - 147,114 148,265   Capital grants released in year (7) -   Capital grants - equipment (7) -   Capital grants - buildings 30,887 44,769	Museums, Galleries & Collections	1,994	1,994
Amounts received in year:Higher Education Innovation Fund3,350Capital Investment Fund (CIF)17,76118,135Catalyst Fund302Connecting Capability Fund81National Collaborative Outreach Programme2,022Newton Fund281Postgraduate Support Scheme-190Revolving Green FundSTEM Capital Funding-Transitional Research Capital-UK Research Partner Investment Fund10,684Others19148Grants received from Higher Education Funding Council for England (HEFCE) - excluding funds received as agent176,550Specific grants deferred Net transfer to creditors for deferred income(29,436)Capital grants - equipment Capital grants - buildings(7)Capital grants - buildings-(7)-Capital grants - buildings-(7) </td <td>141,800</td> <td>142,722</td>		141,800	142,722
Higher Education Innovation Fund3,3503,350Capital Investment Fund (CIF)17,76118,135Catalyst Fund302493Connecting Capability Fund81-National Collaborative Outreach Programme2,022-Newton Fund281-Postgraduate Support Scheme-190Revolving Green Fund250-STEM Capital Funding-1,988Transitional Research Capital-2,395UK Research Partner Investment Fund10,68423,849Others19148Grants received from Higher Education Funding Council for England (HEFCE) - excluding funds received as agent176,550193,270Specific grants deferred Net transfer to creditors for deferred income(29,436)(45,005)Capital grants released in year Capital grants - equipment(7)-Capital grants - equipment(7)-Capital grants - buildings30,88744,769	Specific grants (included in income to the extent of expenditure in the year)		
Capital Investment Fund (CIF)17,76118,135Catalyst Fund302493Connecting Capability Fund81-National Collaborative Outreach Programme2,022-Newton Fund281-Postgraduate Support Scheme-190Revolving Green Fund250-STEM Capital Funding-1,988Transitional Research Capital-2,395UK Research Partner Investment Fund10,68423,849Others19148Grants received from Higher Education Funding Council for England (HEFCE) - excluding funds received as agent176,550193,270Specific grants deferred Net transfer to creditors for deferred income(29,436)(45,005)Idar,114148,265147,114148,265Capital grants - equipment Capital grants - buildings(7)-Capital grants - buildings30,88744,769	Amounts received in year:		
Catalyst Fund302493Connecting Capability Fund81-National Collaborative Outreach Programme2,022-Newton Fund281-Postgraduate Support Scheme-190Revolving Green Fund250-STEM Capital Funding-1,988Transitional Research Capital-2,395UK Research Partner Investment Fund10,68423,849Others19148Grants received from Higher Education Funding Council for England176,550193,270Specific grants deferred(45,005)147,114148,265Capital grants released in year Capital grants - equipment(7)-Capital grants - buildings30,88744,769	Higher Education Innovation Fund	3,350	3,350
Connecting Capability Fund81-National Collaborative Outreach Programme2,022-Newton Fund281-Postgraduate Support Scheme-190Revolving Green Fund250-STEM Capital Funding-1,988Transitional Research Capital-2,395UK Research Partner Investment Fund10,68423,849Others19148Grants received from Higher Education Funding Council for England (HEFCE) - excluding funds received as agent176,550193,270Specific grants deferred Net transfer to creditors for deferred income(29,436)(45,005)147,114148,265Capital grants - equipment Capital grants - buildings(7)-Capital grants - buildings30,88744,769	Capital Investment Fund (CIF)	17,761	18,135
National Collaborative Outreach Programme2,022-Newton Fund281-Postgraduate Support Scheme-190Revolving Green Fund250-STEM Capital Funding-1,988Transitional Research Capital-2,395UK Research Partner Investment Fund10,68423,849Others19148Grants received from Higher Education Funding Council for England (HEFCE) - excluding funds received as agent176,550193,270Specific grants deferred Net transfer to creditors for deferred income(29,436)(45,005)147,114148,265Capital grants released in year Capital grants - equipment Capital grants - buildings(7)-Specific grants - buildings30,88744,769	Catalyst Fund	302	493
Newton Fund281-Postgraduate Support Scheme-190Revolving Green Fund250-STEM Capital Funding-1,988Transitional Research Capital-2,395UK Research Partner Investment Fund10,68423,849Others19148Grants received from Higher Education Funding Council for England (HEFCE) - excluding funds received as agent176,550193,270Specific grants deferred Net transfer to creditors for deferred income(29,436)(45,005)147,114148,265Capital grants released in year Capital grants - equipment Capital grants - buildings(7)-Support Scheme Capital grants - buildings30,88744,769	Connecting Capability Fund	81	-
Postgraduate Support Scheme-190Revolving Green Fund250-STEM Capital Funding-1,988Transitional Research Capital-2,395UK Research Partner Investment Fund10,68423,849Others19148Grants received from Higher Education Funding Council for England (HEFCE) - excluding funds received as agent176,550193,270Specific grants deferred(29,436)(45,005)Net transfer to creditors for deferred income(29,436)(45,005)Capital grants released in year Capital grants - equipment(7)-Capital grants - buildings30,88744,769	National Collaborative Outreach Programme	2,022	-
Revolving Green Fund250-STEM Capital Funding-1,988Transitional Research Capital-2,395UK Research Partner Investment Fund10,68423,849Others19148Grants received from Higher Education Funding Council for England (HEFCE) - excluding funds received as agent176,550193,270Specific grants deferred Net transfer to creditors for deferred income(29,436)(45,005)147,114148,265Capital grants released in year Capital grants - equipment Capital grants - buildings(7)-Capital grants - buildings30,88744,769	Newton Fund	281	-
STEM Capital Funding-1,988Transitional Research Capital-2,395UK Research Partner Investment Fund10,68423,849Others19148Grants received from Higher Education Funding Council for England (HEFCE) - excluding funds received as agent176,550193,270Specific grants deferred Net transfer to creditors for deferred income(29,436)(45,005)147,114148,265Capital grants released in year Capital grants - equipment Capital grants - buildings(7)-Grants released in year Capital grants - buildings30,88744,769	Postgraduate Support Scheme	-	190
Transitional Research Capital-2,395UK Research Partner Investment Fund10,68423,849Others19148Grants received from Higher Education Funding Council for England (HEFCE) - excluding funds received as agent176,550193,270Specific grants deferred Net transfer to creditors for deferred income(29,436)(45,005)147,114148,265Capital grants released in year Capital grants - equipment Capital grants - buildings(7)-30,88744,769	Revolving Green Fund	250	-
UK Research Partner Investment Fund10,68423,849Others19148Grants received from Higher Education Funding Council for England (HEFCE) - excluding funds received as agent176,550193,270Specific grants deferred Net transfer to creditors for deferred income(29,436)(45,005)147,114148,265Capital grants released in year Capital grants - equipment Capital grants - buildings(7)-30,88744,769	STEM Capital Funding	-	1,988
Others19148Grants received from Higher Education Funding Council for England (HEFCE) - excluding funds received as agent176,550193,270Specific grants deferred Net transfer to creditors for deferred income(29,436)(45,005)147,114148,265Capital grants released in year Capital grants - equipment Capital grants - buildings(7)-30,88744,769	Transitional Research Capital	-	2,395
Grants received from Higher Education Funding Council for England (HEFCE) - excluding funds received as agent176,550193,270Specific grants deferred Net transfer to creditors for deferred income(29,436)(45,005)147,114148,265Capital grants released in year Capital grants - equipment Capital grants - buildings(7)-30,88744,769	UK Research Partner Investment Fund	10,684	23,849
(HEFCE) - excluding funds received as agent176,550193,270Specific grants deferred Net transfer to creditors for deferred income(29,436)(45,005)147,114148,265Capital grants released in year Capital grants - equipment Capital grants - buildings(7)-30,88744,769	Others	19	148
Specific grants deferred   Net transfer to creditors for deferred income (29,436) (45,005)   147,114 148,265   Capital grants released in year (7) -   Capital grants - equipment (7) -   Capital grants - buildings 30,887 44,769			
Net transfer to creditors for deferred income(29,436)(45,005)147,114148,265Capital grants released in year Capital grants - equipment Capital grants - buildings(7)-30,88744,769	(HEFCE) - excluding funds received as agent	176,550	193,270
147,114148,265Capital grants released in year(7)Capital grants - equipment(7)Capital grants - buildings30,887	Specific grants deferred		
Capital grants released in year(7)Capital grants - equipment(7)Capital grants - buildings30,887	Net transfer to creditors for deferred income	(29,436)	(45,005)
Capital grants - equipment(7)-Capital grants - buildings30,88744,769		147,114	148,265
Capital grants - buildings30,88744,769	Capital grants released in year		
	Capital grants - equipment	(7)	-
	Capital grants - buildings	30,887	44,769
Total HEFCE grants included in income177,994193,034	Total HEFCE grants included in income	177,994	193,034