

## Appendix F - Processes for a Joint CIL Expenditure framework

- Use of existing software
- Process centred upon a bidding round process with consideration on a bi-annual basis with submission of bids by Infrastructure providers including Parishes
- Councils portion of CIL 123 monies to be held in two pots -Local Infrastructure and Strategic Infrastructure pot -% split to be determined – this would allow saving of some monies towards strategic schemes
- Current bi yearly pay outs to Parishes continue but where CIL is collected use a proactive approach to be taken to encourage collaborative spend through the use of Parish Infrastructure Investment Plans (PIIPs)
- Collaborative approach towards expenditure working with infrastructure providers and others to get projects delivered and to “add value”
- Explore and secure funding from other funding streams (LEP and Government funding) to spend alongside CIL where appropriate
- Funding bids must provide adequate evidence /information to provide necessary certainty on timely delivery
- The production and publication of an annual CIL Business Plan (with an update during the second 6 months)
- CIL monies can be spent flexibly alongside s106 monies but expenditure of s106 monies must be in accordance with the terms of the s106 agreement
- Tired approach to decision-taking involving some officer delegation, some delegation to Cabinet Member and larger decisions by Cabinet or, for example, Planning Committee
- Where any decisions on expenditure are made on a non-delegated basis there is an opportunity to consider benefits of public speaking by Infrastructure Bidder Parish/Town /Ward Members
- All decisions to be final.
- No appeals process
- Yearly Report on collections and expenditure required by Regulation 62 of the CIL Regulations 2010 (as amended) in addition to the yearly CIL Business Plan and 6 monthly up date
- Plan for a Review of the CIL expenditure framework going forward