

Appendix 2: Overarching process for seeking CIL funding

Steps	Description		Action
Step 1	Does project accord with Legal Requirements around use of CIL: Would it be used for the provision, improvement, replacement, operation, or maintenance of infrastructure to support the development of the borough?	Yes	Move to stage 2
		No	Proposal fails
Step 2	Is the project listed in the Infrastructure Delivery Plan? If not does it fall as an exception? Exceptions being: Match funding opportunities which have Council support	Yes	Move to stage 3
		No	Proposal fails
Step 3	Has a PID and Project Prioritisation Form (PPF) been fully completed? See Appendix 1 for PPF?	Yes	Move to Stage 4
		No	Proposal fails
Step 4	Does the project score over 63 points on PPF?	Yes	Consider for CIL allocation
		No	Move to Stage 5
Step 5	Does the project score over 60 points on PPF and is it a project that the quorate consider should be funded? Answers to last two questions on PPF, although not rated, should form part of the consideration.	Yes	Consider for CIL allocation
		No	Proposal fails