

Appendix C

Draft Scoring Matrix for assessing CIL Funding Bids

Criteria reference	Criteria description	Detail to be provided by applicant	Scoring Regime
A	The proposal contributes to the delivery of infrastructure schemes and requirements set out in the adopted Winchester District Local Plans, Council Plan or supporting strategies	Schemes should provide infrastructure as defined by the CIL Regulations. <u>Schemes which do not provide infrastructure as defined by the CIL Regulations will score 0 and will not be funded.</u>	0= Scheme does not provide infrastructure as defined by the CIL Regulations 1= Scheme does provide infrastructure as defined by the CIL Regulations
B	The project has ward member support	The applicant must specify whether support has been gained from all ward members and which ward members have given support	1= Ward member support has been sought and given 0= Ward member support has not been sought or received
C	The proposal contributes to providing facilities in an area where significant development has occurred OR The proposal contributes to facilities in an area that is affected by significant development in a neighbouring area, or mitigates the impact of this development.	The need for the scheme and how it supports growth in the area needs to be explained. The applicant needs to identify the development that is impacting on the need for additional or improved infrastructure	4=The scheme is directly linked to significant development in the vicinity and will provide a wider benefit to surrounding areas 3= The scheme is within the general location of new development and will provide a facility not provided as part of the development 2= The scheme is within an area affected by wider development (such as a neighbouring parish) and will benefit a wide demographic. 1=The scheme is within an area that has future planned development 0= Significant development has not occurred in the area or nearby and there is none planned for the future.
D	The project demonstrates a benefit towards a more climate resilient and lower carbon district –This is a Council Plan Priority	The project delivers energy efficiency or reduces carbon emissions. The applicant needs to specify how the scheme achieves this.	4= Demonstrates significant energy reduction or efficiency or reduces the impact of climate change on local residents 3= Benefits the natural

			environment and improves open space 2= Encourages a sustainable choice 1= Limited environmental benefit 0= No energy efficiency or carbon reduction demonstrated
E	The proposal improves infrastructure which facilitates sustainable travel , by bike, on foot or using public transport _This is a Council Plan Priority	The proposal helps promote active travel and seeks to reduce the use of private motor vehicles The applicant needs to demonstrate how the project achieves this	3= The project significantly improves the walking or cycling network (e.g. pedestrianisation or an off-road cycle route) 2= The project encourages active travel by providing shared space, crossing facilities an on-road cycle route or increasing public transport capacity 1= The project improves existing conditions by providing an environmental enhancement 0=The project does not demonstrate any of the above
F	The project improves or provides facilities to encourage healthy living – This is a Council Plan Priority	The project provides or improves existing sporting facilities or encourages physical exercise or healthy outdoor pursuits and/or the project provides leisure and informal public spaces, inclusive and accessible for all. The applicant needs to specify how the project achieves this	4= Provides a new facility for all age groups, publicly accessible and to a wide area 3= Provides an improved facility to a wide age range and is publicly accessible 2= Provides a new or improved facility to a specific age range or has limited accessibility 1=Provides limited improvement and availability. 0=The scheme does not provide any of the above benefits
G	The proposal offers wider as well as local benefits	The environmental, social, cultural and economic benefits of the project in relation to the needs of the residents in the district needs to be clearly set out. Schemes that promote health and well-being, carbon reduction and enhanced community benefit will receive higher scores. The applicant will	4=Clear demonstration that the project provides two or more benefits to a broad range of residents and over a wider area 3= Provides a clear benefit to a broad range of residents

		need to explain who the proposal benefits and to what extent.	2= Provides a benefit to a specific group of residents only 1= Is of limited benefit in terms of promoting council priorities and to a small group of residents only
H	The proposal leverages other funds that would not otherwise be available	CIL should not be used to fund entire projects but should be used as a 'top up'. Schemes which have a higher proportion of funding in place will receive a higher score, Applicants need to provide an estimated percentage of funding to be met from CIL	The CIL funding requested is less than 25% of the cost of the project =4 Between 25% and 50% = 3 Between 51% and 75% =2 More than 75%=1 100%= 0
I	The proposal is included on the Infrastructure List or Infrastructure Delivery Plan	The Infrastructure List contains the priorities for CIL funding that have been identified and published as part of the Infrastructure Funding Statement. The applicant needs to identify if the project is on the Infrastructure List	3= The scheme is specifically included on the Infrastructure List 2= The scheme broadly falls with a category of infrastructure included on the Infrastructure List 1=The scheme falls within a category of infrastructure identified in the Infrastructure Delivery Plan
J	The project improves and enhances the natural or built environment	The project improves access to outdoor or indoor community facilities to provide social activities and community cohesion. The applicant needs to specify how the project achieves this	1= The proposal provides or improves either outdoor or indoor community facilities 0= The proposal is not linked to the provision of improved outdoor or indoor community facilities.
K	Project delivery	There is a need to clarify expected timescales and relevant information regarding the delivery of the scheme. The applicant needs to include whether planning permission is required or has been sought/obtained and whether any other consents are needed. Schemes that can be delivered or commenced within the next 12 months will attract a higher score.	4=The scheme can be delivered in the next 12 months 3= The scheme can be delivered in the next 18 months 2=The scheme requires planning permission or other consents which could prolong the timescale 1= The scheme has no identified timescale or requires additional funding to be agreed by an external organisation to be able to move forward.
L	The proposal has been subject to consultation and has	A scheme which has been subject to some consultation and has received public support will be	2= Scheme has had wide consultation and has wide public support

	local support	considered favourably. The applicant needs to specify who was consulted and what the outcome was	1= Scheme has had limited consultation and support 0= There has been no consultation