Supporting Documents

Full Council 15th January 2025

<u>Item 10.1</u>

EHDC Strategic CIL Bidding Window - Information Regarding Opening

We are writing to inform you that applications for the East Hampshire District Council Strategic CIL Funding will be opening on <u>Monday 27th January 2025</u>. Applications should be submitted to <u>cil@easthants.gov.uk</u> by the end of <u>Friday 21th March 2025</u>.

We are keen for all infrastructure scheme leads including Parish and Town Councils, to submit applications for strategic CIL so that schemes can be considered for funding, particularly schemes that could be deliverable in the next 12 months that support growth in the area.

Longer-term schemes that are likely to come forward in the next few years are also eligible to apply but will be considered appropriately and will help inform the strategic prioritisation of funds. The CIL fund is replenished as development commences, and the application process of Strategic CIL Funding occurs annually.

Applicants are encouraged to start gathering evidence to support applications. It is highly recommended that before drafting applications, any potential applicant carefully reads the documents found here: https://www.easthants.gov.uk/cil-spending-bid-process as they contain context and vital information on the process, what projects can be funded and how applications will be considered. It is important to note that applications for the maintenance of a piece of infrastructure rather than capital works is an inappropriate use of CIL and will not meet the requirements.

Item 13.3

Two days per year.

Auditor 1	Auditor 2
£750/yr (not fixed)	£70 per hour + travel 45p per mile (one or three
	year fixed term with no increases)

Responsibilities of the Council and the internal auditor

- (i) As councillors, you are responsible for approval of the annual governance statement and the preparation of the annual return, including, inter alia, the maintenance of proper accounting records and an appropriate system of internal control.
- (ii) The Auditor will work in accordance with the generally accepted professional standards for such engagements. It will consist of internal audit checks following the guidelines in the current edition of "Governance and Accountability for Smaller Authorities in England". In particular, the internal audit will be carried out using the best practice approach contained therein.
- (iii) The list of information to be made available to the auditor will be sent to the council annually.