

Briefing Note for Audit & Governance

Date: ELDC - 11th September 2024

Subject: Outstanding s106 Audit Recommendation

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Background:

The outstanding audit recommendation in respect of s106 monitoring to be completed by end of August 2024 is as follows:

“A formal process will be introduced within 3 months to ensure that letters are sent out a) when a new s106 is received and funding is available b) prior to funding expiring (at an interval of 12 month and then 6 months to enable time to spend.”

Update:

It can be confirmed that in respect of this action officers are of the view (subject to testing) that this request can be considered complete as of the end of August 2024.

Amanda Seaton has extended her South Holland s106 Monitoring Officer role across the three Councils via a s113 agreement pending a wider service review.

A direction of travel to align processes across the three Councils is underway, including improved communication. It should be noted that these processes mirror those that were brought in at South Holland following a previous audit.

Quarterly meetings have now been set up with outside bodies (LCC and NHS), as well as the introduction of an allocations report to Senior Leadership Team where monies to be spent within the relevant Councils will be reported on a 6 monthly basis. S106 agreements/deed of variations are forwarded to the relevant outside bodies when received.