

Committee:	Performance Management Scrutiny Committee
Scrutiny Review Topic:	Section 106 – Expenditure Developer Contributions by the Council
Key Questions for Scrutiny Review (SR):	<ol style="list-style-type: none"> 1. What is the current performance in the expenditure of developer financial contributions received by the Council? 2. Scope to include contributions received for the Council responsible expenditure and also those received on behalf of the NHS. 3. For the Council responsible expenditure, what are the current processes, constraints and resources and are they adequate to deliver expenditure performance at an acceptable level? If performance is not at an acceptable level are actions and targets in place to address this? 4. For NHS responsible expenditure, does the NHS have clear plans in place to spend the contributions received by the Council on their behalf, and if so, what are the actions and timing to deliver increased healthcare capacity resulting from those contributions? 5. To avoid duplication of resources and effort, the Scrutiny Committee to consider agreeing to the proposed Members Reference Group (MRG) on the same subject conducting their work and reporting their recommendations to the Committee upon its conclusion.
Key Contacts/resources	Planning and S106 Monitoring Officer. Councillor Mrs G Spray (Cabinet Member for Planning and Infrastructure), NHS Property Services, etc.
Overall Observations	<p>The SR will focus on two main areas of concern only (a) BDC controlled expenditure, such as Open Spaces and (b) NHS expenditure. Members are asked to be mindful that NHS resources are stretched and so it can be difficult to both identify suitable representatives and arrange for them to attend meetings.</p> <p>Members should also note that there is a separate Member Reference Group (MRG) on S106 running alongside SR, to be facilitated by Councillor Mrs G Spray. Any duplication of work between SR and MRG is to be avoided. MRG will report back to the Scrutiny Committee at appropriate time with their findings.</p> <p>Due to the District Elections in May 2023, the SR needs to be completed by March 2023</p>