

BRIDGEND COUNTY BOROUGH COUNCIL

REPORT TO AUDIT COMMITTEE

23 AUGUST 2007

REPORT OF THE ASSISTANT DIRECTOR - FINANCE

Section 106 Agreements

1. Purpose of Report.

1.1. At its meeting on 11 July 2007 the committee resolved :

‘ That written responses be presented to the next meeting of this Committee on the Section 106 report and the involvement of Members in Risk Management.’

1.2. This report is prepared to in response to that resolution.

2. Connection to Corporate Improvement Plan / Other Corporate Priority.

2.1. The Audit Committee’s work impacts on all of the Corporate Improvement Plan/other corporate priorities.

3. Current situation / proposal.

3.1. Members will recall that at its meeting on 31 May 2007 the Executive Director -Resources verbally updated the committee:

- That a revised report on S106 agreements had been received by CMB;
- That the issues were still under discussion but the issues raised by the audit committee had been addressed;
- That a further update will be given following CMB resolution of the issue.

3.2. In broad terms this remains the position. Much work has been done and proposals are being finalized. Once completed these will be appropriately reported to members, including the Audit Committee.

4. Effect upon Policy Framework& Procedure Rules.

4.1. None

5. Legal Implications.

5.1. There are no legal implications.

6. Financial Implications.

6.1. None

7. Recommendation.

7.1. That Members note the report

Allan Phillips
Assistant Director - Finance
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Contact Officer: Allan Phillips
Assistant Director- Finance.

Telephone: (01656) 643311

E-mail: allan.phillips@bridgend.gov.uk

Postal Address
Bridgend County Borough Council
Civic Offices
Angel Street
Bridgend
CF31 4WB

Background documents

None