

### The Cycle of Governance of Allocation of Developer Contributions

Decision making body	Frequency of reporting	Purpose of reporting	In attendance
Cabinet	Every 6 months	Report to seek approval CIL allocations and s106 over £200,000	Director of Inclusive Growth / Strategic Head of Place and Development
Members sub group	Every 6 months	Report to recommend approval of CIL allocations	Lead Member Regeneration and Finance, Chair and Vice Chair of Planning Committee, Head of Planning and Assurance
Assets and Capital Board	Every 6 months	Report to recommend approval of CIL allocations	Head of Planning and Assurance
Assets and Capital Board	Quarterly	Report to approve s106 allocations up to £200,000	Head of Planning and Assurance, Be First s106 Team
		Report on amount of developer contributions received	Head of Planning and Assurance, Be First s106 Team
		Report on trajectory of development, pipeline of approvals and estimated s106 and CIL receipts	Head of Planning and Assurance, Be First s106 Team
Assets and Capital Board Sub Committee	Monthly on a 3 month cycle	<b>Cycle 1</b> External stakeholders, such as NHS, TfL, Thames Water to discuss projected developments, infrastructure needs, budgets, finance To identify projects that need funding, to identify funding from s106 and CIL	Head of Planning and Assurance, External Stakeholders Be First s106 Team
		<b>Cycle 2</b> Internal stakeholders, such as Parks, Education, Highways, Culture, Community to discuss proposals and needs for their services to fulfil the councils growth agenda and to create social value for residents. To identify projects that need funding, to identify funding from s106 and CIL	Head of Planning and Assurance, Internal LBBD stakeholders Be First s106 Team

		<b>Cycle 3</b> Finance and Be First s106 Team. To ensure all sums from demand notices have been received, to discuss issues over non payments, to discuss projects highlighted in the previous 2 months meetings, do they link with capital programme Report on trajectory of development, pipeline of approvals and estimated s106 and CIL receipts	Head of Planning and Assurance, LBBD Finance, Be First s106 Team
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