

PERFORMANCE ACTION PLAN TEMPLATE

INDICATOR OVERVIEW	
Indicator Title	157a – 60% of all major planning apps determined within 13 weeks
Strategic Director Lead	Kevin Adderley
Departmental Lead	David Ball
Target	60%

CURRENT SITUATION: Detail what the performance is for this measure and reason/s for non-compliance		
Performance this Period	50	+ / - Target : -10%
Non-compliance reason	<p>All Major applications are required to be determined by the Planning Committee under the provisions of the Scheme of Delegation for Determining Applications; Applications with S106 Agreements also have to be reported to Committee which can cause a delay in the issuing of a decision. ONE application during Quarter 2 2013/14 was subject to a S106 Agreement and caused performance to dip from 57.1% (Green) in this quarter down to 50% (Red).</p>	

ACTIONS: This describes what's necessary or how to achieve a 'green' score. This way everyone is clear on what is required and when; knows the expected outcome and how to achieve it.	
What (is required)	<p>The Scheme of Delegation for Determining Applications needs to be amended to allow for increased flexibility in applications being reported to Committee; Member Training was held on 12th September. Investigation is required to establish how changes can be implemented; any recommendations will require full Council approval.</p>
How (will it be achieved)	<p>An amendment to the Scheme of Delegation will be recommended with a report going to Planning Committee in January 2014 and subsequently to full Council for approval; Liaising with Legal Services will be essential to explore alternative arrangements to speed up the section 106 process.</p>
Who (will be responsible)	<p>Matthew Davies (Development Management Manager)</p>
When (will results be realised)	<p>Due to the in-depth process required to enable possible changes to the Scheme of Delegation it is anticipated that performance results will remain 'Red' for the rest of 2013/14 however every effort will be made to improve the current status prior to 2013/14 year-end.</p>