



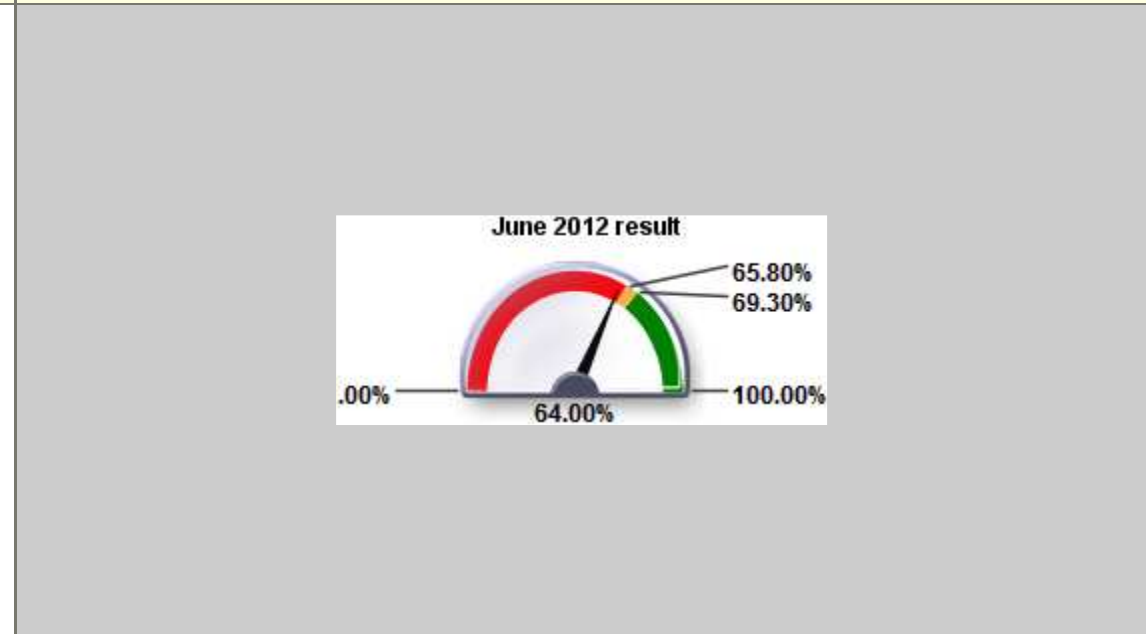
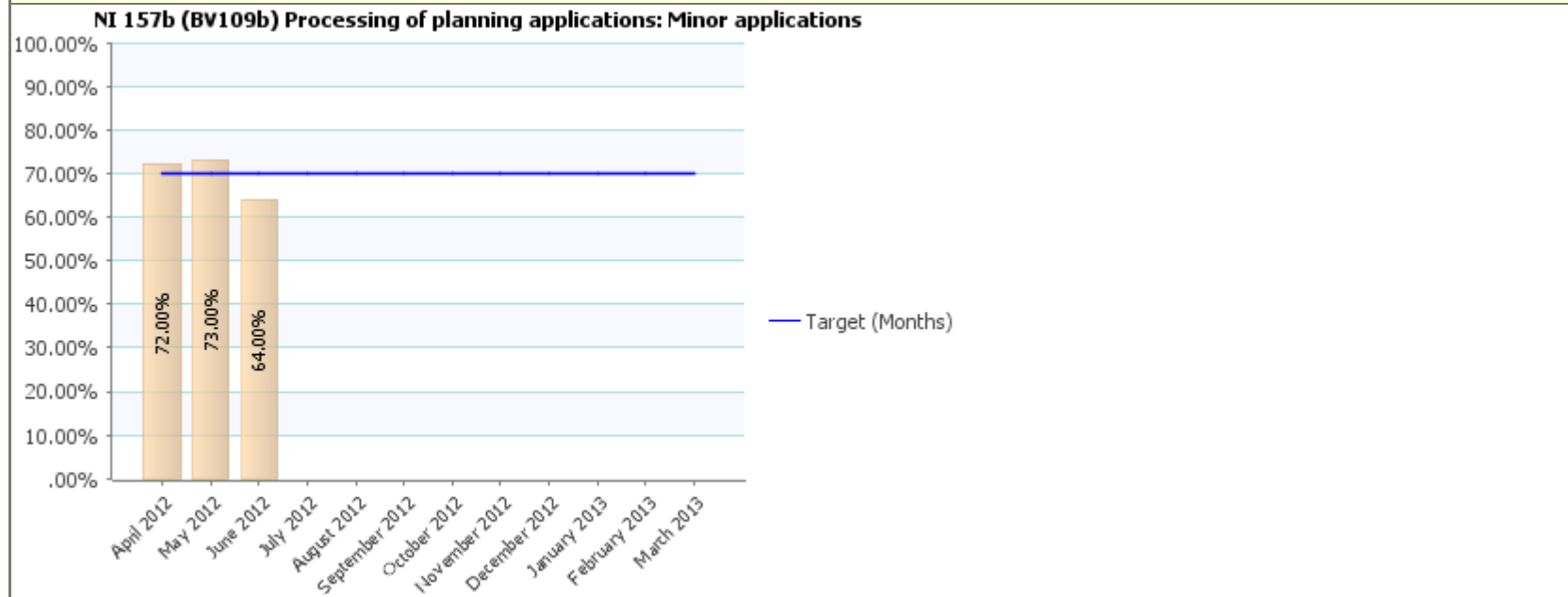
Environment Scrutiny Corporate Healthcheck April to June 2012/13

Traffic Light Red
Description Place

Planning and Building Control



PI code	Short Name	Status	Current Value	Current target	Short term trend	Notes	Recommendations made during last Scrutiny meeting on 26 th June 2012
NI 157b (BV109b)	Processing of planning applications: Minor applications		64.00%	70.00%	↓	Target not achieved. 13 out of a total of 36 decisions took longer than the target timescale. In six of these cases the requirement for a committee decision lengthened the decision timescale	None

Trend Chart **Performance Gauge**

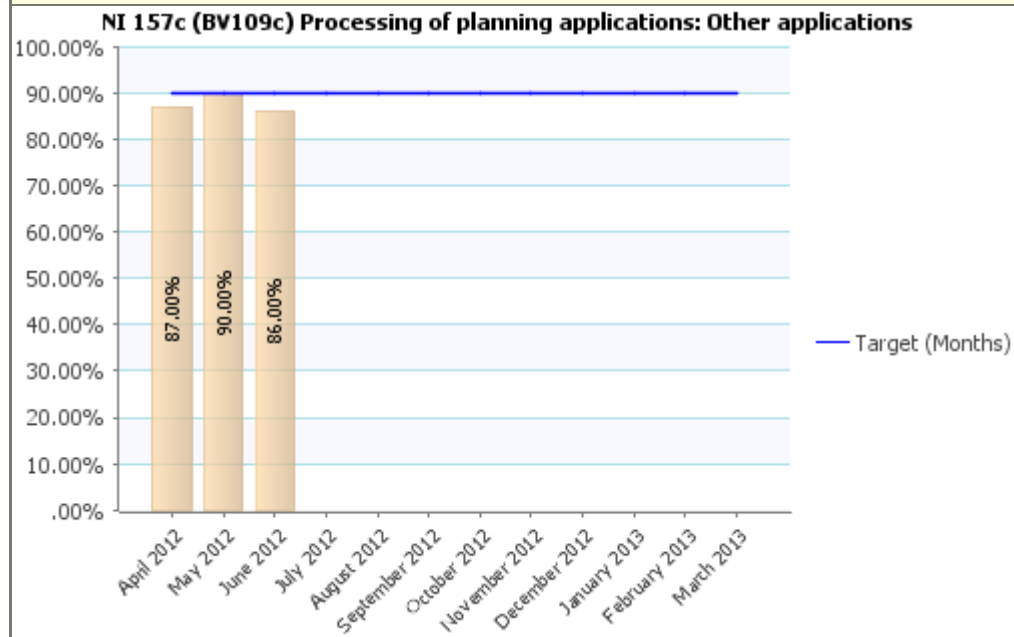


Traffic Light Amber
Description Place

Planning and Building Control

PI code	Short Name	Status	Current Value	Current target	Short term trend	Notes	Recommendations made during last Scrutiny meeting on 26 th June 2012
NI 157c (BV109c)	Processing of planning applications: Other applications		86.00%	90.00%		Target not achieved. 16 out of a total of 112 decisions were made outside of the decision making timescale. Reasons for this include referral of cases for committee decisions and the need for further information to be sought before a decision can be reached.	None

Trend Chart



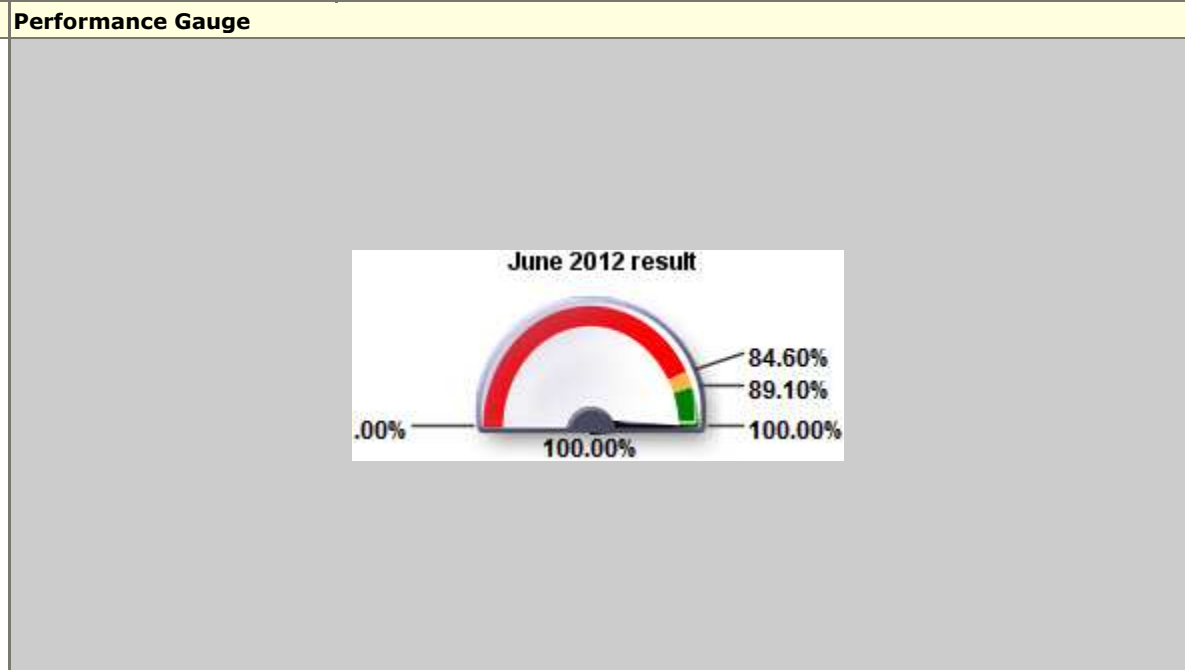
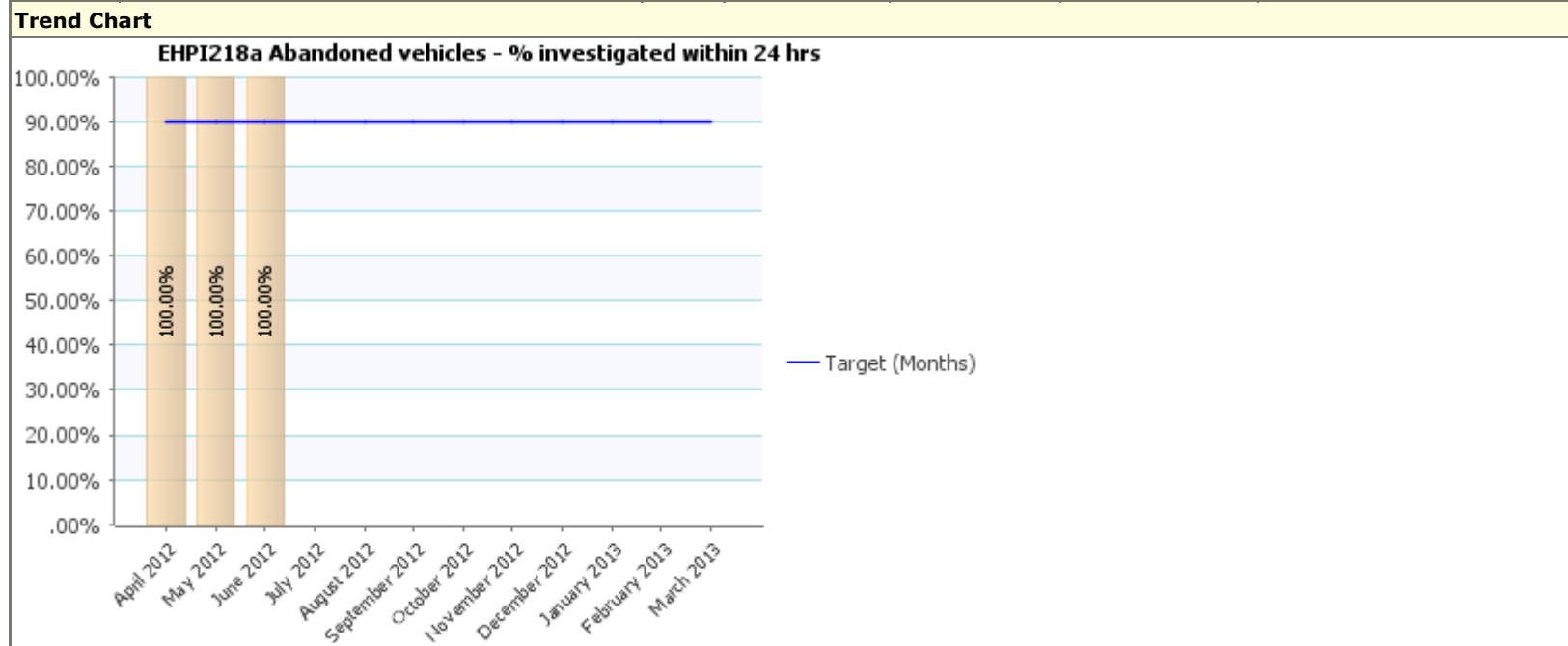
Performance Gauge



Traffic Light Green
Description Place

Environment Services

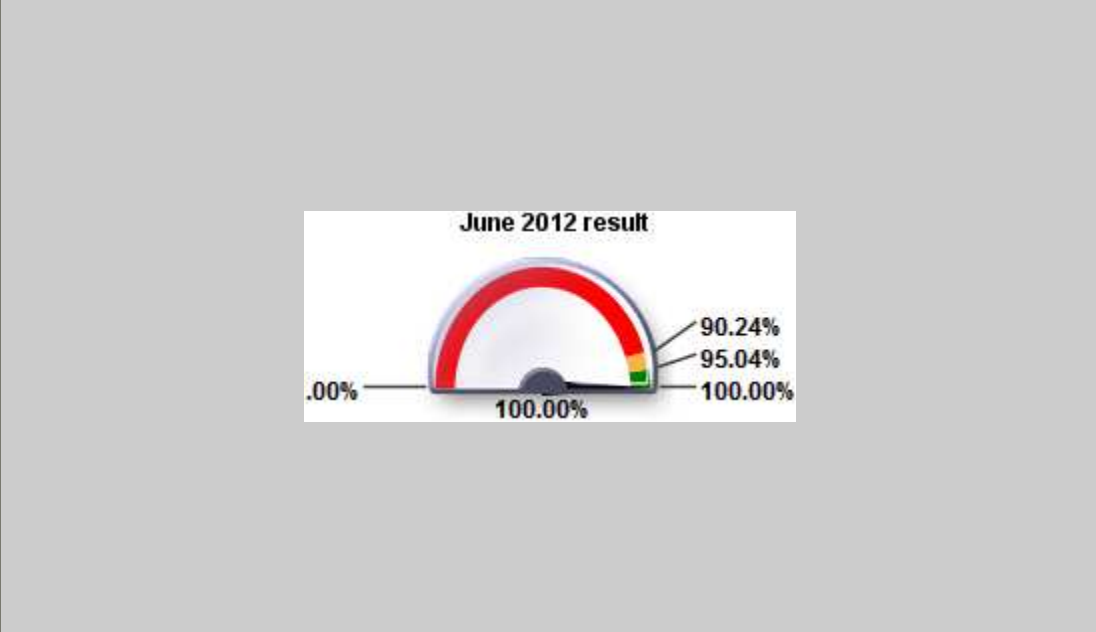
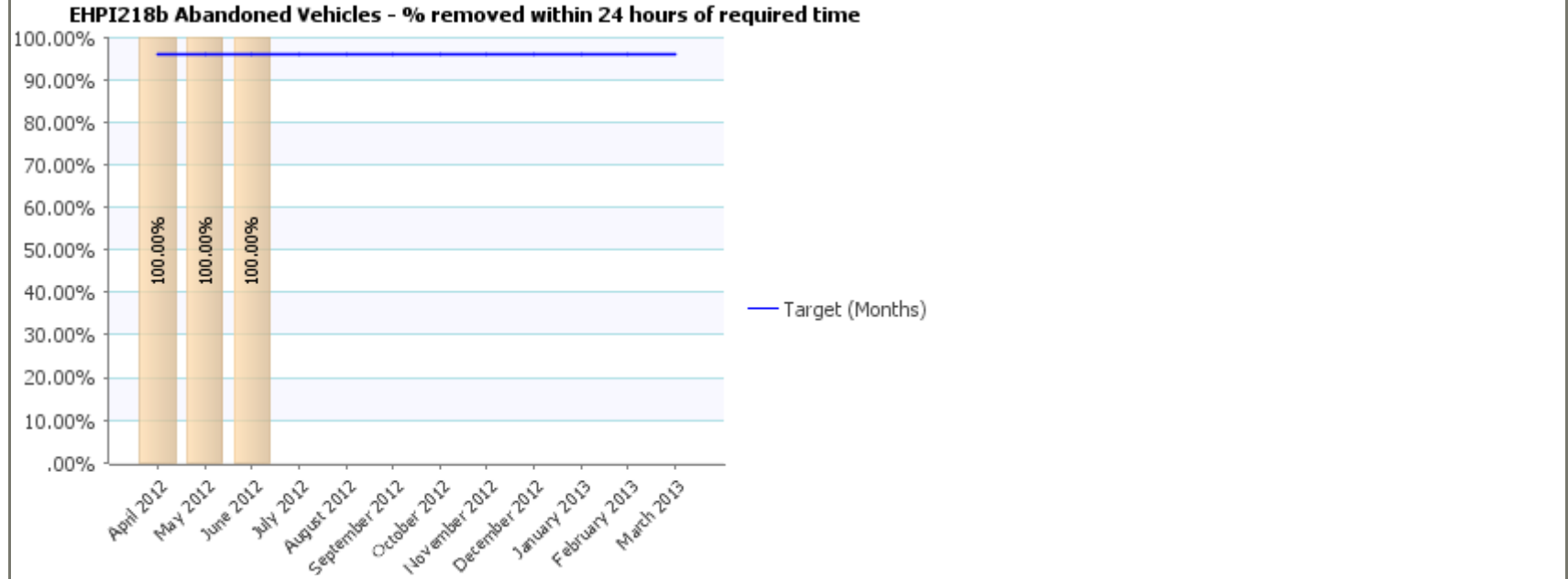
PI code	Short Name	Status	Current Value	Current target	Short term trend	Notes	Recommendations made during last Scrutiny meeting on 26 th June 2012
EHPI218a	Abandoned vehicles - % investigated within 24 hrs		100.00%	90.00%		8 abandoned vehicles all seen within 24hrs, still within target.	None



Environment Services

PI code	Short Name	Status	Current Value	Current target	Short term trend	Notes	Recommendations made during last Scrutiny meeting on 26 th June 2012
EHP1218b	Abandoned Vehicles - % removed within 24 hours of required time	✓	100.00%	96.00%	▬	100% no abandoned vehicles removed. Remains above target.	None

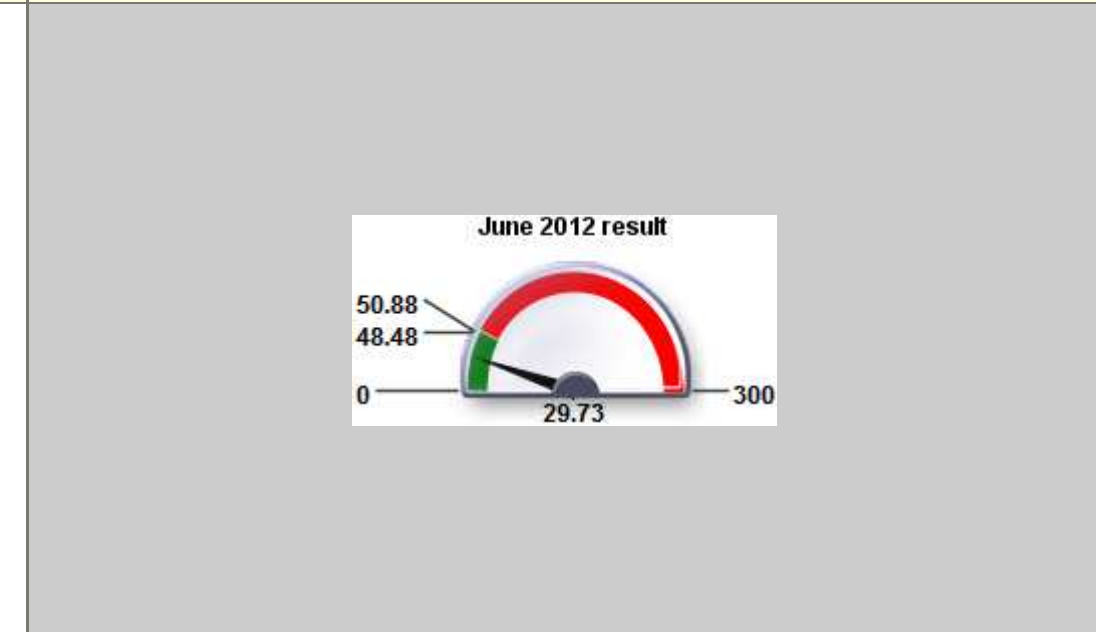
Trend Chart **Performance Gauge**



Environment Services

PI code	Short Name	Status	Current Value	Current target	Short term trend	Notes	Recommendations made during last Scrutiny meeting on 26 th June 2012
EHP12.2 (45)	Waste: missed collections per 100,000 collections of household waste	✓	29.73	48	▾	The good performance during April & May has been continued through June.	None

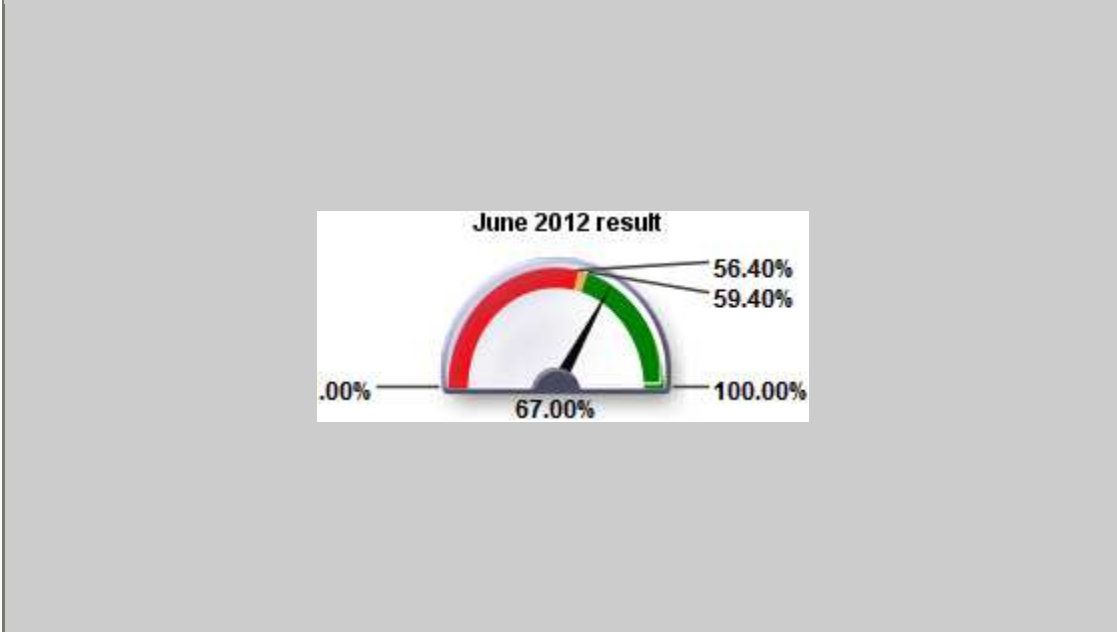
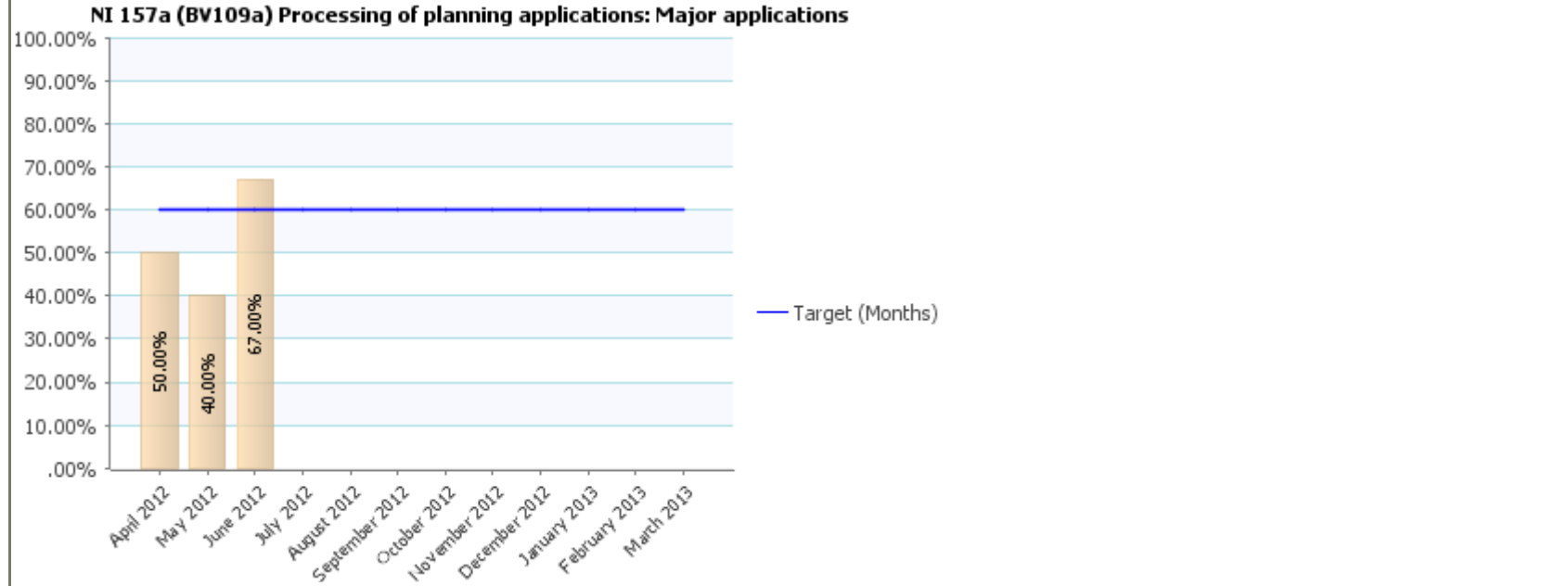
Trend Chart **Performance Gauge**



Planning and Building Control

PI code	Short Name	Status	Current Value	Current target	Short term trend	Notes	Recommendations made during last Scrutiny meeting on 26 th June 2012
NI 157a (BV109a)	Processing of planning applications: Major applications		67.00%	60.00%		Target Achieved. 2 applications out of 3 were determined on time	None

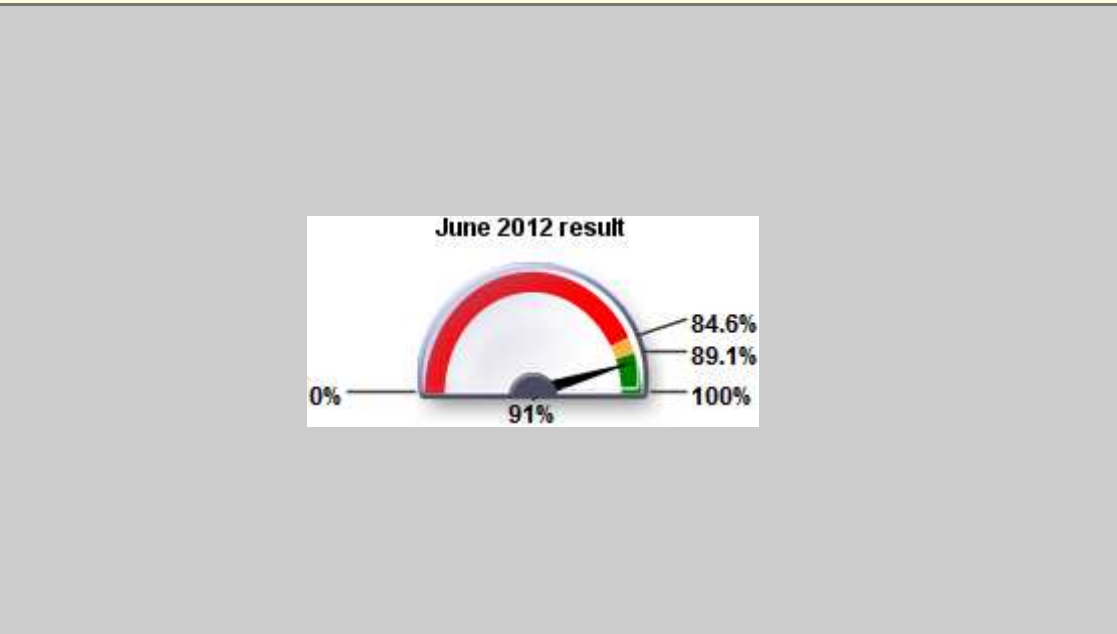
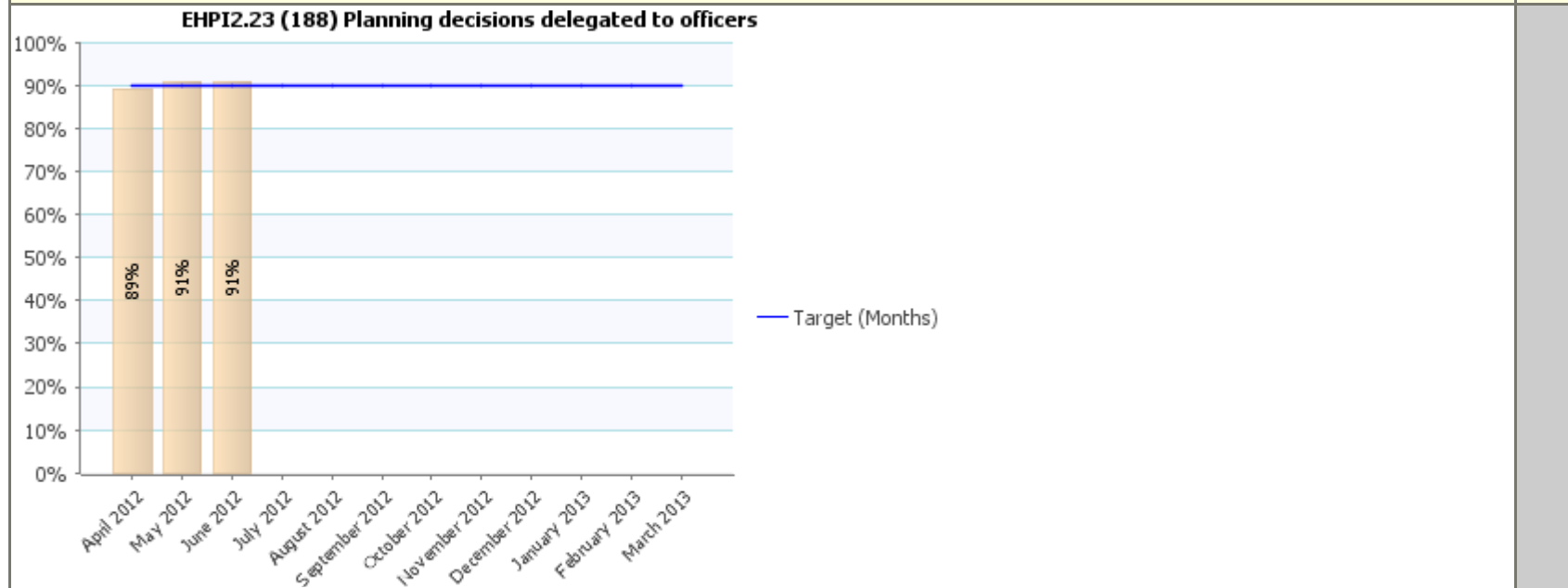
Trend Chart **Performance Gauge**

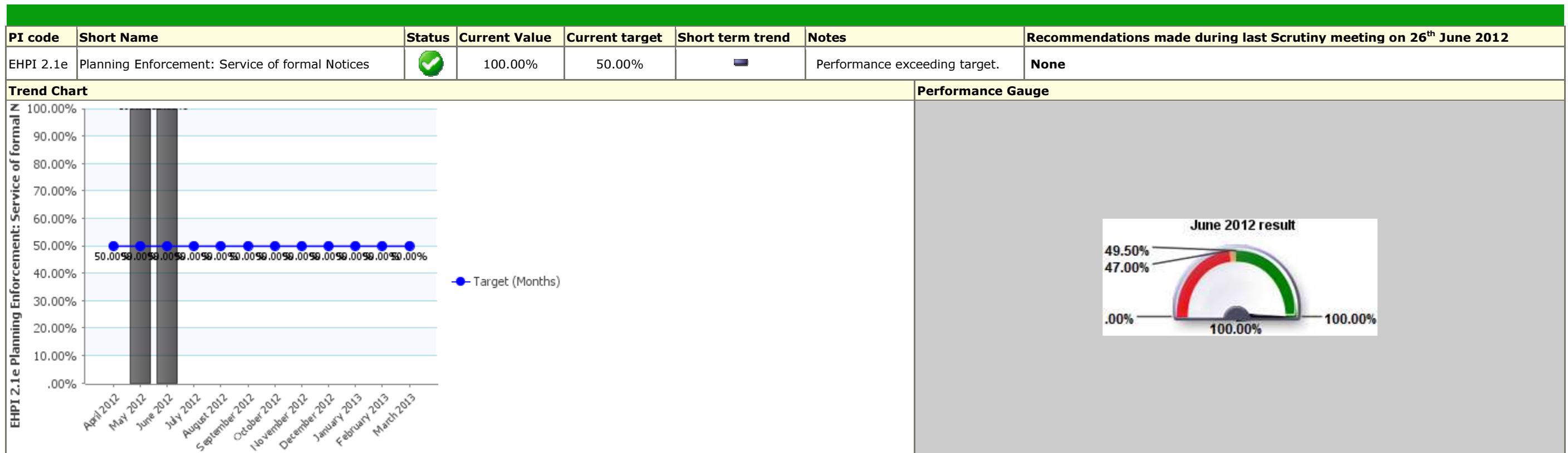
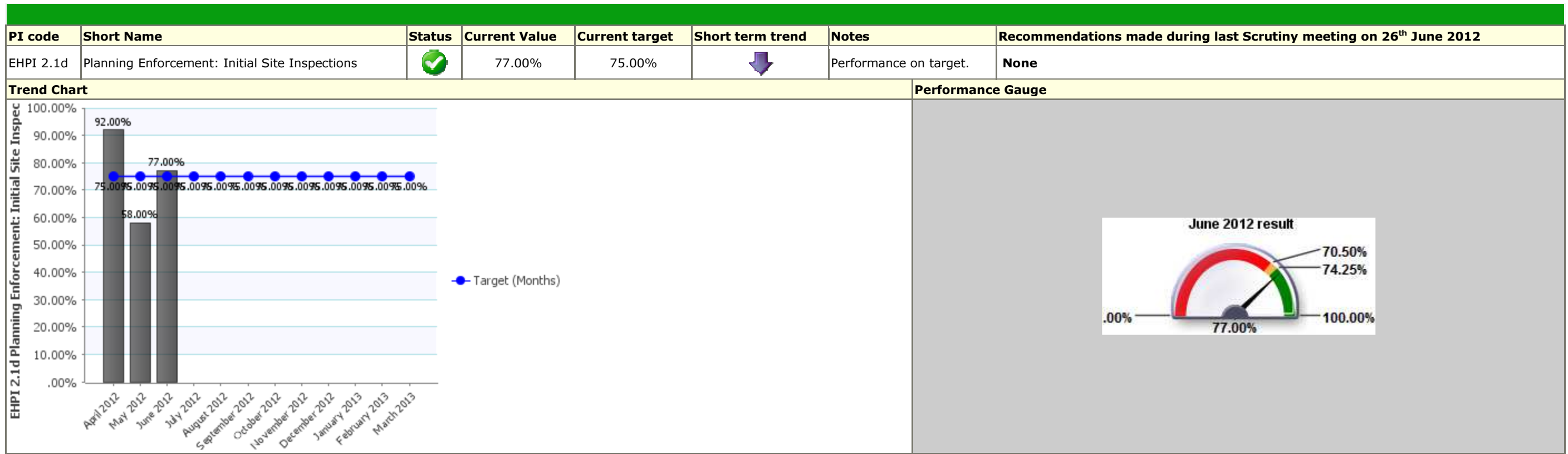


Planning and Building Control

PI code	Short Name	Status	Current Value	Current target	Short term trend	Notes	Recommendations made during last Scrutiny meeting on 26 th June 2012
EHPI2.23 (188)	Planning decisions delegated to officers		91%	90%		Performance on target.	None

Trend Chart **Performance Gauge**



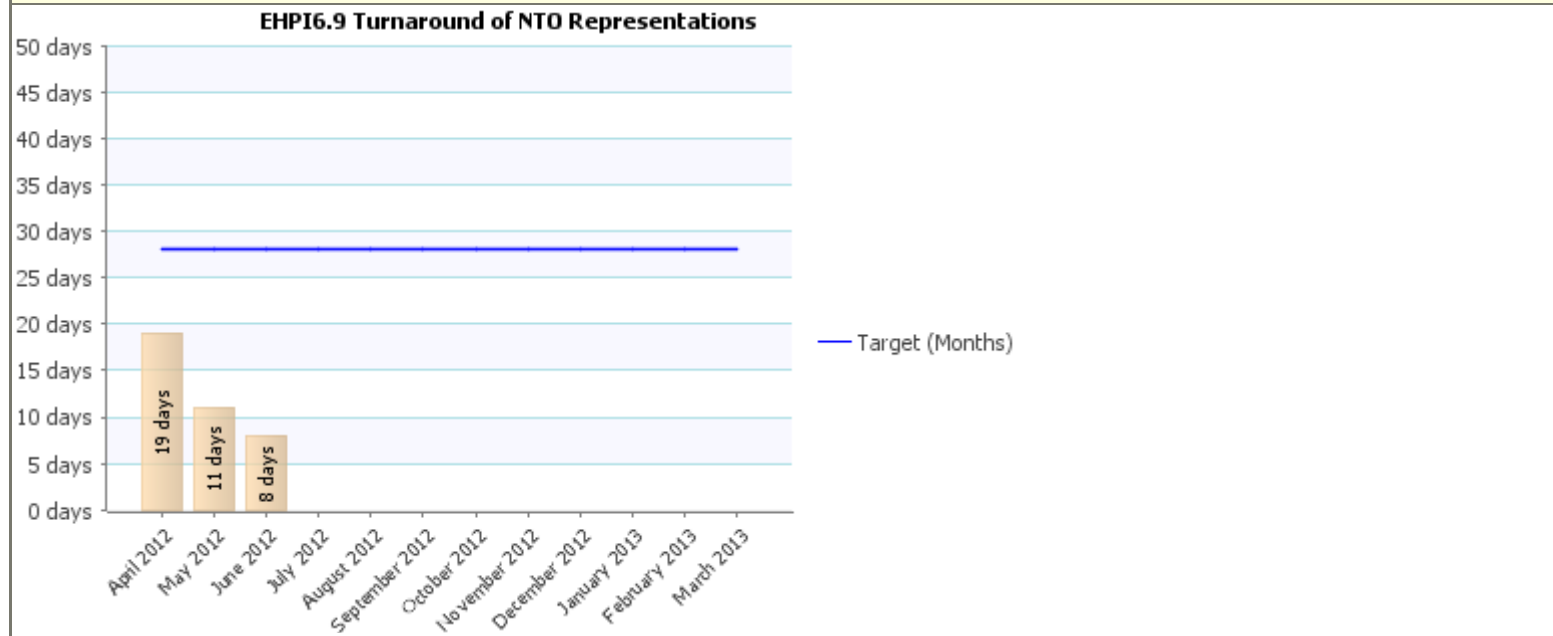


Traffic Light Green
Description Prosperity

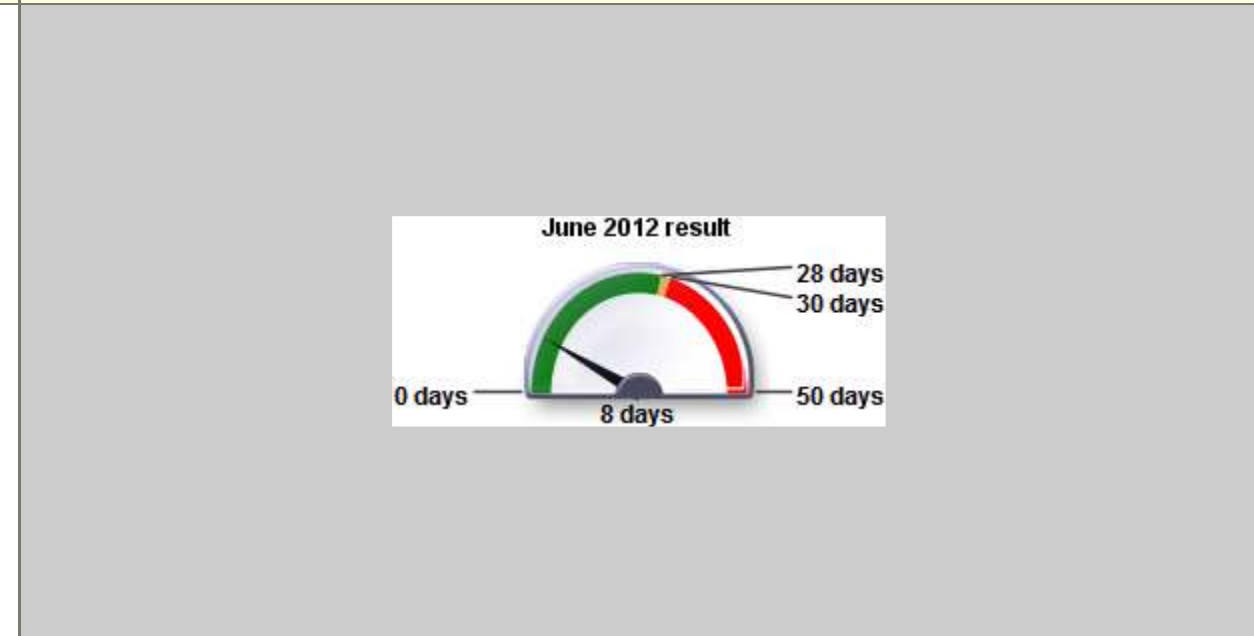
Parking Services

PI code	Short Name	Status	Current Value	Current target	Short term trend	Notes	Recommendations made during last Scrutiny meeting on 26 th June 2012
EHPI6.9	Turnaround of NTO Representations		8 days	28 days		This PI remains within target	None

Trend Chart



Performance Gauge



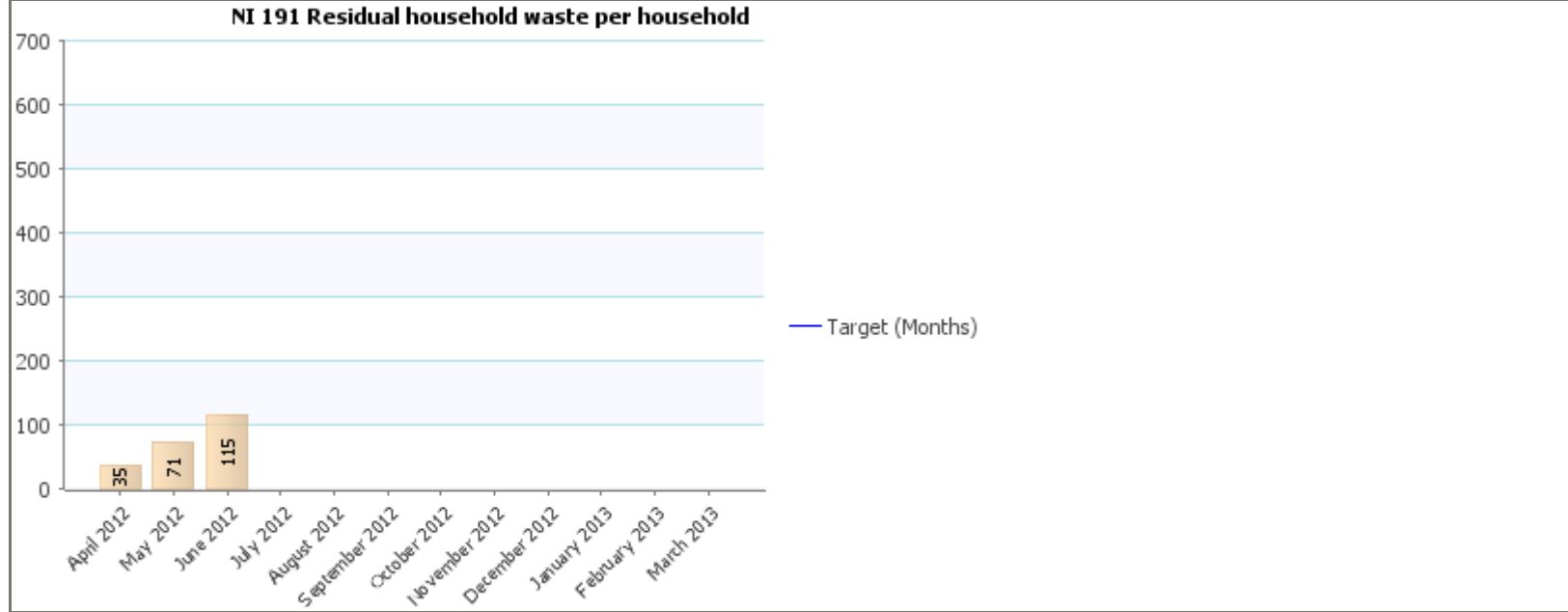
Parking Services																																	
PI code	Short Name	Status	Current Value	Current target	Short term trend	Notes	Recommendations made during last Scrutiny meeting on 26 th June 2012																										
EHPI6.8	Turnaround of Pre NTO PCN challenges (10 working days)		8 days	14 days		This PI remains within target	None																										
Trend Chart					Performance Gauge																												
<p>EHPI6.8 Turnaround of Pre NTO PCN challenges (10 working days)</p> <table border="1"> <caption>Turnaround Times Data</caption> <thead> <tr> <th>Month</th> <th>Turnaround (days)</th> </tr> </thead> <tbody> <tr> <td>April 2012</td> <td>19</td> </tr> <tr> <td>May 2012</td> <td>11</td> </tr> <tr> <td>June 2012</td> <td>8</td> </tr> <tr> <td>July 2012</td> <td>-</td> </tr> <tr> <td>August 2012</td> <td>-</td> </tr> <tr> <td>September 2012</td> <td>-</td> </tr> <tr> <td>October 2012</td> <td>-</td> </tr> <tr> <td>November 2012</td> <td>-</td> </tr> <tr> <td>December 2012</td> <td>-</td> </tr> <tr> <td>January 2013</td> <td>-</td> </tr> <tr> <td>February 2013</td> <td>-</td> </tr> <tr> <td>March 2013</td> <td>-</td> </tr> </tbody> </table>					Month	Turnaround (days)	April 2012	19	May 2012	11	June 2012	8	July 2012	-	August 2012	-	September 2012	-	October 2012	-	November 2012	-	December 2012	-	January 2013	-	February 2013	-	March 2013	-	<p>June 2012 result</p>		
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Traffic Light Unknown
Description Place

Environment Services

PI code	Short Name	Status	Current Value	Current target	Short term trend	Notes	Recommendations made during last Scrutiny meeting on 26 th June 2012
NI 191	Residual household waste per household	?	115		↓	Although the amount of waste land filled in June was up on April & May due to a 5 week month it was pro rota at the same level.	None

Trend Chart **Performance Gauge**

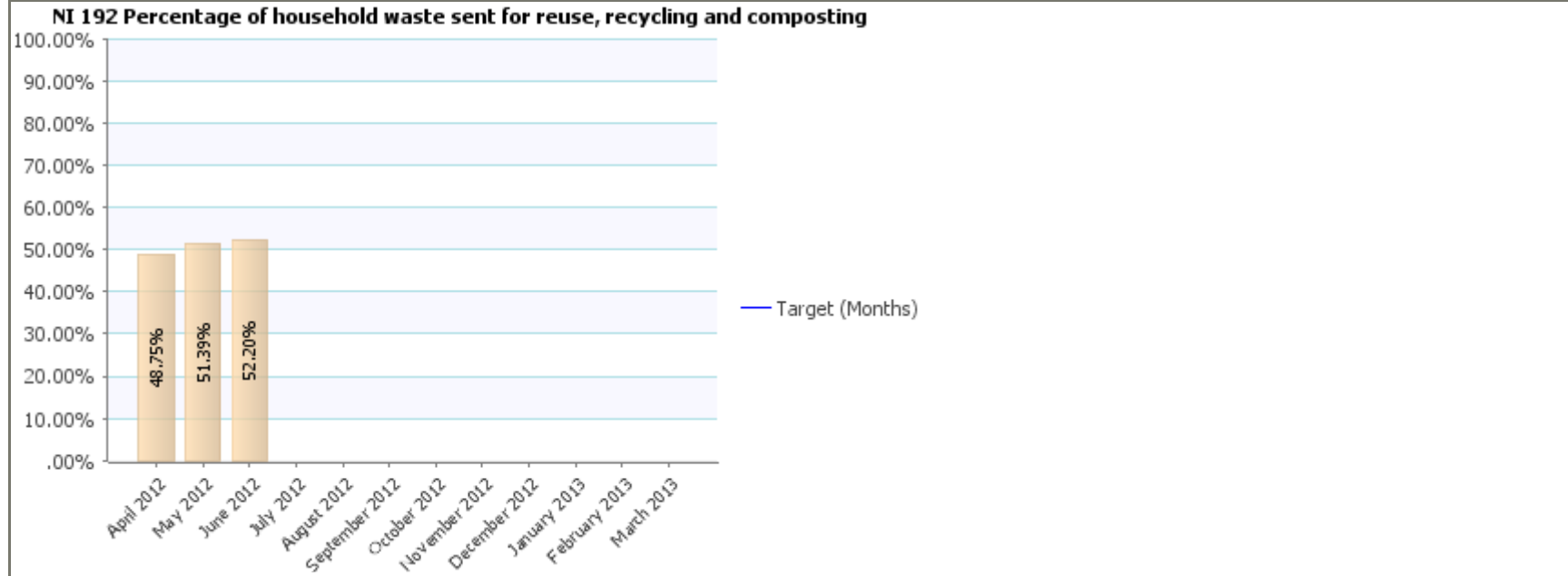


N/A

Environment Services

PI code	Short Name	Status	Current Value	Current target	Short term trend	Notes	Recommendations made during last Scrutiny meeting on 26 th June 2012
NI 192	Percentage of household waste sent for reuse, recycling and composting					Performance has improved against May, with organic waste boosting recycling tonnages.	None

Trend Chart **Performance Gauge**



N/A

PI Status		Long Term Trends		Short Term Trends	
	Alert		Improving		Improving
	Warning		No Change		No Change
	OK		Getting Worse		Getting Worse
	Unknown				
	Data Only				