

Version:

Version 8 (11/08/15)

Date Collated:

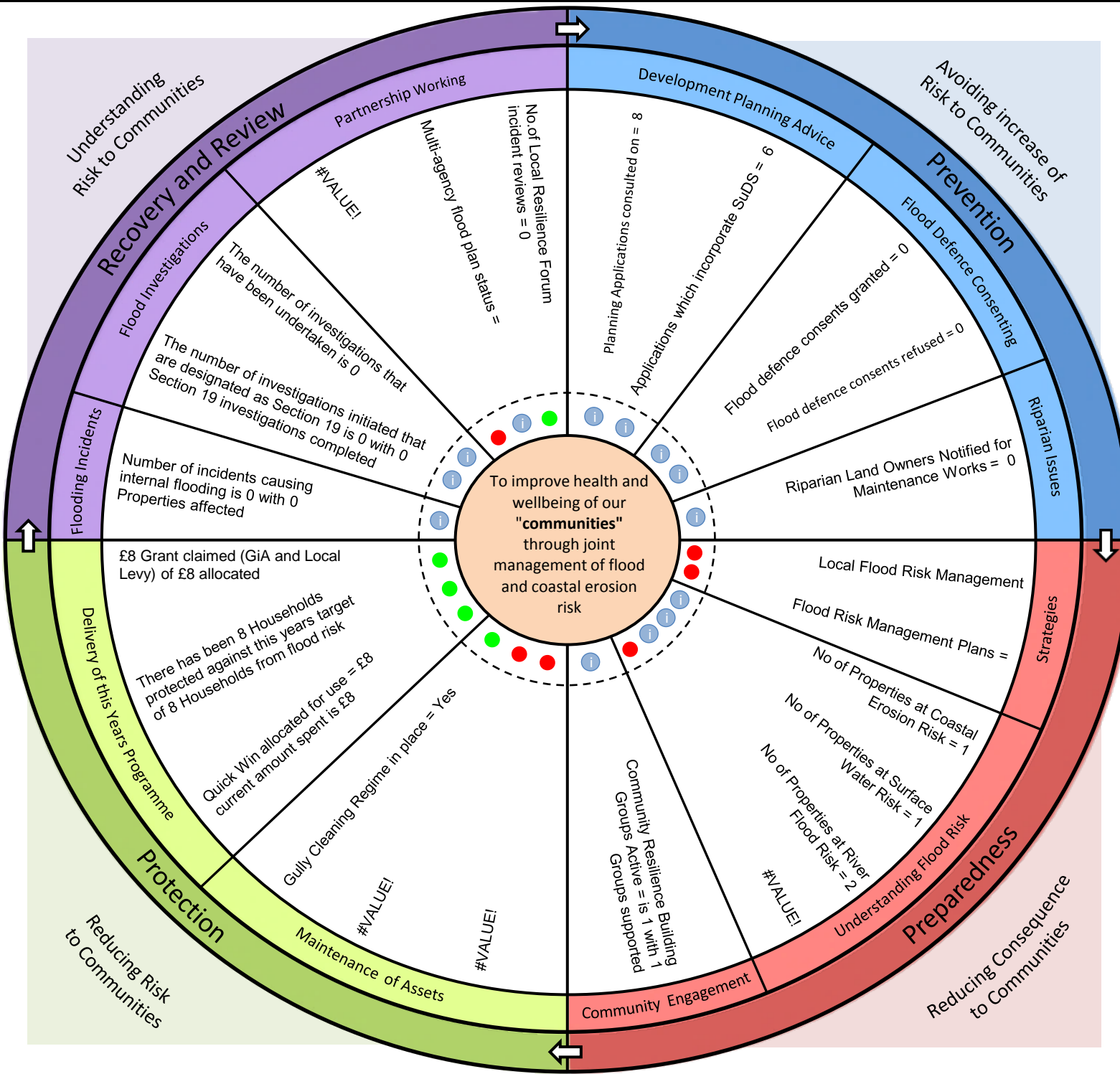
11/08/2015

Information:

Activity Descriptors and Associated Indicators are subject to change based on Progression of Performance or Group Directions. 4 Quadrants are Community Performance Measures, Inner Quadrants are Sub Measures which contain Activity Descriptions (represented by RAG, Percentage Indicators)

Successes:

Issues:



Reporting Wheel Database and Authority List Release: Trial Version #10 (15/09/2015)		Data input for the local authorities, button to add authority is available						Data input for the local authorities, button to add service is available		Key: Please Fill In Wheel Desc Automatic data				
Amount of Authorities: 3 LLFA's Group Name: Lancashire Partnership Reporting Period: Reporting Period: Aug – Sept 2015		Authority 1	Authority 2	Authority 3	Authority 4	Authority 5	Authority 6	EA	UU	Total	Calcs	Wheel Comments Descriptions		
Prevention	Development Planning Advice	Planning Applications consulted on =	1	1	1	1	1	1	1	1	8	#####	Planning Applications consulted on = 8	
	Flood Defence Consenting	Applications Granted against advice = Applications which incorporate SuDS =	1	1	1	1	1	1	0	0	6	%	Applications which incorporate SuDS = 6	
	Riparian Issues	Flood defence consents granted = Flood defence consents refused = Riparian Land Owners Notified for Maintenance Works =	0	0	0	0	0	0	0	0	0		Flood defence consents granted = 0 Flood defence consents refused = 0 Riparian Land Owners Notified for Maintenance Works = 0	
Preparedness	Plans and Strategies	Local Flood Risk Management Strategies =	Not yet Started	Not yet Started	Not yet Started	Not yet Started	Not yet Started	Not yet Started	Not yet Started	Not yet Started	Not yet Started		Local Flood Risk Management Strategies =	
	Community Engagement	Flood Risk Management Plans = Community Resilience Building Groups Supported = Community Resilience Building Groups Active =	Not yet Started	Not yet Started	Not yet Started	Not yet Started	Not yet Started	Not yet Started	Not yet Started	Not yet Started	Not yet Started	0	Flood Risk Management Plans =	
	No of Properties at Coastal Erosion Risk =	Properties Epoch 1 = Properties Epoch 2 = Properties Epoch 3 =	1	0	0	0	0	0	0	0	1	#####	Community Resilience Building Groups Active = is 1 with 1 Groups supported	
	No of Properties at Surface Water Risk =	All Properties at Low Risk (0.1m) = All Properties at High Risk (0.3m) =	1	0	0	0	0	0	0	0	1	#####	No of Properties at Coastal Erosion Risk = 1	
	No of Properties at River Flood Risk =	Ordinary Watercourse (If Known) = Main River Watercourse = All Watercourses =	1	0	0	0	0	0	0	0	1	#####	No of Properties at Surface Water Risk = 1	
	No. of EA Flood Warning Areas =	No. of Flood Warning Areas = Borough Property Coverage = Eligible Properties Signed Up	1	0	0	0	0	0	0	0	1	#####	No of Properties at River Flood Risk = 2	
	UU Register	Properties added / removed (+ / -) =	1	0	0	0	0	0	0	0	1	#####	Properties added / removed (+ / -) = 1	
	Protection	Delivery of this Years Programme	Projects with funding allocated this year = Projects with business case approval = Funding allocated = Grant claimed = Percentage of Award and Claimed (%) Partnership funding contributions this year = Houses within Funding Bids = Target: Households to be protected = Achieved: Households protected = Percentage of Households target achieved (%) Quick Win allocated for use = £ Quick Win amount spent) = £ % of Quick Win fund approved and claimed (%)	0	0	0	0	0	0	0	0	0	0	Projects with funding allocated this year = 0
		Asset Register	Asset Register in place = Public Access available = Number of Recorded Assets = Length of Watercourses Maintained =	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	0	Projects with business case approval = 0 of 0
		Inspection / Maintenance of Assets	Gully Cleaning Regime in place = Culvert Cleaning Regime in place = Clean Screens =	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8	100	£8 Grant claimed (GIA and Local Levy) of £8 allocated
Maintenance programme coverage (%):		Coastal Defences = Gully Cleaning = Clean Screens =	0	0	0	0	0	0	0	0	8	#####		
Maintenance programme delivery (%):		Coastal Defences = Gully Cleaning = Clean Screens =	0	0	0	0	0	0	0	0	100	%	Partnership funding contributions this year = £0	
UU Assets		Length of Sewers Cleaned =	0	0	0	0	0	0	0	0	0	0	Houses within Funding Bids = 0	
Recovery and Review		Number of Flooding Incidents	Number of incidents causing internal flooding is	0	0	0	0	0	0	0	0	0	0	There has been 8 Households protected against this years target of 8 Households from flood risk
		Flooding Investigations	Properties flooded = Number of Investigations Section 19 investigations initiated = Section 19 investigations completed =	0	0	0	0	0	0	0	0	8	#####	Quick Win allocated for use = £8 current amount spent is £8
		Partnership Working (Year is April to March)	No.of Local Resilience Forum incident reviews = Multi-agency flood plan status = Inter-Agency Meetings =	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100	%	Quick Win allocated for use = £8 current amount spent is £8
Views		Authority's view on current position	Successes = Issues =									0	0	Asset Register in place = Yes

Adopted and published
Awaiting Final Approval
Review after Public
To be sent to Public
Development in Progress
Not Yet Started

Yes
No
Partial
N/A

MAPF approved and
MAPF approved but not
MAPF not approved

Performance Wheel Reporting Measuring Tool - Data Entry Sheet		Key:		
Authority	Blackpool Council	Please Fill In		
Name of Person	Fiona Crayston	Automatic data		
Role of Person	Project Manager			
Date of Submission	09/12/2015			
Reporting Period:	Reporting Period: October 2015-December 2015			
Category Data List		Authority Name	Notes:	
Prevention	Development Planning Advice	Planning Applications consulted on = Applications Granted against advice = Applications which incorporate SuDS =	0 0 0	
	Flood Defence Consenting	Flood defence consents granted = Flood defence consents refused =	#DIV/0! 0	
	Riparian Issues	Riparian Land Owners Notified for Maintenance Works =	1	
Preparedness	Plans and Strategies	Local Flood Risk Management Strategies = Flood Risk Management Plans =	Adopted and published Awaiting Final Approval	Adopted and published Awaiting Final Approval
	Community Engagement	Community Resilience Building Groups Supported = Community Resilience Building Groups Active =	0 0	Review after Public Consultation To be sent to Public Consultation
	No of Properties at Coastal Erosion Risk =	Properties Epoch 1 = Properties Epoch 2 = Properties Epoch 3 =	0 0 0	Development in Progress Not Yet Started
	No of Properties at Surface Water Risk =	All Properties at Low Risk (0.1m) = All Properties at High Risk (0.3m) =		
	No of Properties at River Flood Risk =	Ordinary Watercourse (If Known) = Main River Watercourse = All Watercourses =	0 0 0	
	No of EA Flood Warning Areas	No. of Flood Warning Areas = Borough Property Coverage = Eligible Properties Signed Up	0 0 0	
	UU Register	Properties added / removed (+ / -) =	0	
Protection	Delivery of this Years Programme	Projects with funding allocated this year = Projects with business case approval = Funding allocated = Grant claimed = Percentage of Award and Claimed (%) Partnership funding contributions this year = Houses within Funding Bids = Target: Households to be protected = Achieved: Households protected = Percentage of Households target achieved (%) Quick Win allocated for use = £ Quick Win amount spent) = £ % of Quick Win fund approved and claimed (%)	0 0 £90,000.00 £0.00 0 £10,000.00 MEASURE NO LONGER USED #DIV/0! 0 0 #DIV/0!	
	Asset Register	Asset Register in place = Public Access available = Number of Recorded Assets = Length of Watercourses Maintained =	In Progress No 0 0	
	Inspection / Maintenance of Assets	Gully Cleaning Regime in place = Culvert Cleaning Regime in place =	Partial No	Yes No
	Maintenance programme coverage (%):	Clean Screens = Coastal Defences = Gully Cleaning =	1 0 0	Partial N/A
	Maintenance programme delivery (%):	Clean Screens = Coastal Defences = Gully Cleaning =	0 0 0	
	UU Assets	Length of Sewers Cleaned =	0	
Recovery and Review	Number of Flooding Incidents	Number of incidents causing internal flooding is Properties flooded =	0 0	
	Flooding Invesstigations	Number of Investigations Section 19 investigations initiated = Section 19 investigations completed =	0 0 0	
	Partnership Working (Year is April to March)	No.of Local Resilience Forum incident reviews = Multi-agency flood plan status = Inter-Agency Meetings =	0 MAPF approved and tested within last 3 yrs Yes	MAPF approved and tested within last 3 yrs MAPF approved but not tested (in last 3 yrs) MAPF not approved
Views	Authority's view on current position	Successes = Issues =		

Do you accept the information given is correct at time of submission

Yes