South Derbyshire District Council

Best Value for Development Control

Implementation Plan

Issues underlying this plan derive from:

- Government's Best Value agenda and targets
- Government's e-government agenda
- Current circumstances facing the Council
- Best Value Report by South Derbyshire District Council team
- Best Value Report by Audit Com. Inspectors
- The Council's Modernising Agenda.

These are often interrelated and interdependent. The issues are:

CONTEXTUAL

- The Best Value regime as required by Government policy/procedures/ targets/monitoring
- The Council is resource bound and reprioritising its service delivery
- Partnership working is a principal focus for Service improvement but the review was judged to be weak on challenge and competition.

CORPORATE

- Linkages with Corporate and Community Plans are not yet in place and not informing planning policy formulation
- The decision making regime is changing (Modernising)
- Mechanisms and outcomes of resource re-allocation across the Council are not yet in place
- Performance Management is not yet in place across the Council
- Staff development system has no training regime established and agreed yet
- Linkages to join up services are embryonic
- Linkages with corporate objectives are not clear or well made
- Partnership working outside the Council is embryonic
- Accessibility of the internet is embryonic

INVOLVEMENT OF THE COMMUNITY

- The adequacy of consultation procedures is challenged
- The clarity and accessibility of information is challenged
- There is an increased interest in becoming involved in policy formulation and procedure
- There is an increased desire to be influential in better informed Development Control decision making.

RESOURCES IN DEVELOPMENT CONTROL

- Overheads appear to be high
- There are shortcomings in the accounting mechanism required to reveal this
- Resources to meet requirements and to achieve change will be strictly rationed
- Staff development is crucial to meeting the requirements of Best Value
- Joined up and partnership working is important

Expanded service delivery is necessary to demonstrate Best Value.

PERFORMANCE

- Monitoring and reporting is inadequately developed
- Policy documents and guidance notes are challenged for their relevance and clarity, particularly in areas such as sustainability
- · Maintaining high levels of output with existing low staff levels is challenged as high risk
- Joining up delivery and working in partnership is required to meet Best Value
- Use of internet for/by stakeholders is embryonic

Vision/Overall Objective

Where we want to be

What character of organisation shall we be?

- Responsive
- Fair
- Open/transparent
- Accessible in terms of availability and equality of opportunity

What level of delivery do we aim for?

- Effective
- Efficient (affordable)
- Co-ordinated and joined up with other services internally and externally (Closing loops)
- Consistent
- Championing environmental issues particularly sustainability*
- Well monitored*

The 1st four of these delivery aims represent improvement to the existing service. The last two marked * represent a shift to new ground.

Objectives/Policy

How to get there

WE will:

- 1. Respond to the Best Value agenda as pro-actively as possible
- 2. Rationalise corporate resources so as to impact/diminish service capability as little as possible
- 3. Reflect the upcoming Corporate and Community Plans in as joined up a way as possible
- 4. Use the Modernising agenda to delegate policy compliant decisions to officers whilst reserving policy and controversial decisions to Members
- 5. Implement performance management as per the corporate model
- 6. Target staff development to service delivery
- 7. Pursue joined up thinking in service delivery
- 8. Develop consultation to encompass service delivery as well as within process
- 9. Provide additional opportunity for community involvement in decision making
- 10. Influence development of accounting systems to report comprehensively with minimal manual manipulation

- 11. Ration resources to achieve joined up outputs
- 12. Actively develop partnerships where possible
- 13. Prepare and present Local Plan review to committee as soon as possible after July 2001 and project manage delivery thereafter
- 14. Involve stake holders in customer charter and review of Supplementary Planning Guidance to make it more accessible to users
- 15. Pursue Sustainability as major priority in development
- 16. Exploit opportunities for electronic transfer of information
- 17. Influence the evolution of policy by reference to experience of its implementation.

22/5/01

What steps will we take to accomplish the above?

| Action | Indicator | arget | Who by | Priority | Ex when? |
|--|--|--|--------------------------------|----------------|--------------------------|
| Integrate service delivery with Corporate and Community Plans | Reshaped Implementation Plan | All planned actions comply with those | Policy + Best Value unit + | ₩ ₩ ₩ | After publication + |
| Policies 1,2,3,4 | | plans | Franning managers | | o weeks |
| Prioritise staff deployment in core delivery areas | Staff Numbers | Resources devoted to Development | DCE + PSM | 55 55 55 | September 2001/ March |
| Policies: all | | at present level | | | round rouger |
| Review Delegation Agreement | New Document | Delegation and | DCM | € | December 2002 |
| Policies 4,7,8,17 | | protection in better balance | | > | |
| Apply Performance Management to resources and outputs | National and local performance indicators | Government and local targets | DCM | \$ \$ \$ | September 2001 |
| Policies 1,5 | | specified in B V Performance Plan | | | |
| Complete and maintain staff reviews and implement training | Applicability of training plan to Service delivery | All staff developing their roles in accord | P S Manager + Unit Managers | ₩ ₩ ₩ | September 2001 |
| Policies 2,6,17 | | implementation plan | | | |

| Action | Indicator | Target | Who by? | Droity Sority | By when? |
|---|--|--|------------------------------|--|---|
| Employ additional BCO to improve access, security, energy | Numbers of Buildings attaining new standards | 100% of new buildings showing | New BCO with Economic | 69 69 | Officer in post Anril 2002 |
| consumption, and waste recycling in |) | positive features | Development | ÷ ÷ | |
| buildings | | meeting Agenda 21 | Unit, Local | | Target by |
| Policies 2,3,7,15 | | Accessibility targets | D C officers | | 2007 |
| Produce and negotiate policy with Parish Councils for them to monitor | Level of acceptance and adoption by Parish | Agreement of 30% of Parish Councils | P S Manager + D C Manager | S | December 2002 |
| Policies 2,8,9,11,12 | | | *Legal pervices Manager | | |
| Disseminate customer charter and | Circulation level and | 25% response rate of which 75% | Planning | # | June 2001 |
| Supplementary Planning Guidance | | acceptance or with | Manager +Unit | → • |) |
| for comment | | suggestions for achievable positive | Managers + Admin | | |
| Policies 8,9,14,16,17 | | improvement | | | |
| Produce policy for public to address Committee site visits | Committee resolution | Introduction of policy allowing | P S Mr + D C Manager + | ₩. | September 2002 |
| Policies 3,9,12,14 | | public to address site meetings | Legal Services Manager | | |
| Review all documents in the light of feedback from stakeholders | Number of new documents issued | All Supplementary Planning Guidance | D C Manager + Local Plan | \$ | December 2002 |
| Policies 8,9,12,14,15,16,17 | | | Manayer and feams | | |
| ANALALALALALALALALALALALALALALALALALALA | | The state of the s | | A PARTICULAR DEPOSITS AND ALCOHOLOGY POSSESSOR PARTICULAR DESCRIPTION OF THE PARTICULAR DESCRIPT | AND COMMENCE OF THE PERSON OF |

| Action | Indicator | Target | Who by? | Priority | By when? |
|--|--|--|-----------------------------------|---------------|-----------------------|
| Active involvement in review of | Level of improvement in | User friendly new IT | Building Control | e e | September 2004 |
| Policies 7,10,12,16,17 | cost accounting | system and pro term assistance from Accountancy Service | Value Review | ያ | - 000 |
| Prepare and implement a project plan for the Local Plan review Policies 11,13,15 | Dates for achieving milestones | Local Plan to committee in July, etc. | Local Plan Manager | \$ \$ | July 2001, ongoing |
| ation on the Local | Level of access to stakeholders achieved | All relevant stakeholders in appropriate manner/forum | Local Plan Manager and team | & & | September 2001 |
| Develop Council's web page/ internet access and advertise it Policies 8,9,16 | Level of access to e-mail | C. | All | ↔ | March 2002 |
| Prepare an Enforcement priority policy Policies 1,11,14,17 | | | D C Manager | \$ | March 2002 |