| | | LAA | Survey? | Quarterly |
|-----------|--|-----|--------------|-----------|
| BVPI 3 | % of citizens satisfied with the overall service provided | | Place Survey | |
| BVPI 8 | % of invoices paid on time | | | ✓ |
| BVPI 9 | % of Council Tax Collected | | | ✓ |
| BVPI 12 | Days sick per member of staff | | | ✓ |
| BVPI 66a | Proportion of Rent Collected | | | ✓ |
| BVPI 89 | % of people satisfied with the cleanliness standard in their area | | Place Survey | |
| BVPI 119a | % of residents satisfied with Local Authority Cultural Services - Sports & Leisure | | Place Survey | |
| BVPI 119e | % of residents satisfied with Local Authority Cultural Services - Parks & Open Spaces | | Place Survey | |
| BVPI 212 | Average time taken to re-let local authority housing. | | | ✓ |
| NI 1 | % of people who believe people from different backgrounds get on well together in their local area | Yes | Place Survey | |
| NI 2 | % of people who feel that they belong to their neighbourhood | | Place Survey | |
| NI 3 | Civic participation in the local area | | Place Survey | |
| NI 4 | % of people who feel they can influence decisions in their locality | Yes | Place Survey | |
| NI 5 | NI 5 Overall/general satisfaction with local area | | Place Survey | |
| NI 6 | NI 6 Participation in regular volunteering | | Place Survey | |

| | | LAA | Survey? | Quarterly |
|--------|---|-----|--------------|-----------|
| NI 12 | Refused and deferred houses in multiple occupation (HMO) licence applications leading to immigration enforcement activity | | | |
| NI 14 | NI 14 Avoidable contact: The average number, of customer contacts per received customer request | | | |
| NI 17 | NI 17 Perceptions of anti- social behaviour | | Place Survey | |
| NI 21 | NI 21 Dealing with local concerns about anti-social behaviour and crime by the local council and police | | Place Survey | |
| NI 22 | NI 22 Perceptions of parents taking responsibility for the behaviour of their children in the area | | Place Survey | |
| NI 23 | NI 23 Perceptions that people in the area treat one another with respect and dignity | | Place Survey | |
| NI 27 | NI 27 Understanding of local concerns about anti-social behaviour and crime by the local council and police | | Place Survey | |
| NI 37 | NI 37 Awareness of civil protection arrangements in the local area | | Place Survey | |
| NI 41 | NI 41 Perceptions of drunk or rowdy behaviour as a problem | | Place Survey | |
| NI 42 | NI 42 Perceptions of drug use or drug dealing as a problem | | Place Survey | |
| NI 119 | NI 119 Self-reported measure of people's overall health and wellbeing | | Place Survey | |
| NI 137 | NI 137 Healthy life expectancy at age 65 | | Place Survey | |
| NI 138 | NI 138 Satisfaction of people over 65 with both home and neighbourhood | | Place Survey | |
| NI 139 | NI 139 People over 65 who say that they receive the information, assistance and support needed to exercise choice and control to live independently | | Place Survey | |

| | | LAA | Survey? | Quarterly |
|---------|---|--------------------------------|--------------|-------------------------|
| NI 140 | NI 140 Fair treatment by local services | | Place Survey | |
| NI 151 | Overall Employment Rate – Working Age Population | | | |
| NI 152 | Working Age People claiming out of work benefits | | | |
| NI 153 | Working Age People claiming out of work benefits in the worst performing neighbourhoods. | | | |
| NI 154 | NI 154 Net additional homes provided | | | |
| NI 155 | NI 155 Number of affordable homes delivered (gross) | Yes | | Recommended for 2009/10 |
| NI 156 | NI 156 Number of households living in Temporary Accommodation | Yes as "Local Indicator" | | |
| NI 157a | NI 157 Processing of planning applications as measured against targets for 'major' applications | | | 1 |
| NI 157b | NI 157 Processing of planning applications as measured against targets for 'minor' applications | | | ~ |
| NI 157c | NI 157 Processing of planning applications as measured against targets for 'other' applications | | | * |
| NI 158 | NI 158 % decent council homes | | | |
| NI 159 | NI 159 Supply of ready to develop housing sites | | | |
| NI 160 | NI 160 Local Authority tenants' satisfaction with landlord services | | | |
| NI 170 | NI 170 Previously developed land that has been vacant or derelict for more than 5 years | | | |
| NI 179 | NI 179 Value for money – total net value of on-going cash-releasing value for money gains that have impacted since the start of the financial year | | | |

| | | LAA | Survey? | Quarterly |
|---------|--|-----|---------|---|
| NI 180 | NI 180 Changes in Housing Benefit/ Council Tax Benefit entitlements within the year | | | |
| NI 181 | NI 181 Time taken to process Housing Benefit/Council Tax Benefit new claims and change events | | | Recommended for 2009/10 |
| NI 182 | NI 182 Satisfaction of businesses with local authority regulation services | | | |
| NI 184 | NI 184 Food establishments in the area which are broadly compliant with food hygiene law | | | |
| NI 185 | NI 185 CO2 reduction from Local Authority operations | | | |
| NI 186 | NI 186 per capita CO2 emissions | Yes | | |
| NI 187 | NI 187 Tackling fuel poverty – people receiving income based benefits living in homes with a low energy efficiency rating | Yes | | |
| NI 188 | NI 188 Adapting to climate change | Yes | | |
| NI 191 | NI 191 Residual household waste per head | | | |
| NI 190 | Achievement in meeting standards for the control system for Animal Health | | | |
| NI 192 | NI 192 Household waste recycled and composted | Yes | | ✓ |
| NI 194 | NI 194 Level of air quality – reduction in NOx and primary PM10 emissions through local authority's estate and operations. | | | |
| NI 195a | NI 195 Improved street and environmental cleanliness litter, | Yes | | Recommended for 2009/10 Replacing BV199a |
| NI 195b | NI 195 Improved street and environmental cleanliness detritus | Yes | | Recommended for 2009/10 Replacing BV199a |
| NI 195c | NI 195 Improved street and environmental cleanliness graffiti | Yes | | Recommended for 2009/10 |

| | | LAA | Survey? | Quarterly |
|-------------|---|--------------------|---------|----------------------------|
| NI 195d | NI 195 Improved street and environmental cleanliness, fly posting | Yes | | Recommended for 2009/10 |
| NI 196 | NI 196 Improved street and environmental cleanliness – fly tipping | | | |
| NI 197 | NI 197 Improved local biodiversity – active management of local sites PSA 28 | | | |
| NI 199 | Children and young people's satisfaction with parks and play areas | Collated by OfSted | | |
| WL 01 | Number of bin collections missed per 100,000 collections | | | ✓ |
| WL 06 | Average time taken to remove fly tips (days) | | | ✓ |
| WL 07a | Number of complaints regarding dog fouling and stray dogs | | | ✓ |
| WL 07b | Incidents of dog fouling | | | ✓ |
| WL 08 | Number of crime incidents per 1,000 population | | | Recommended for 2009/10 |
| WL 18 | Use of leisure and cultural facilities | | | ✓ |
| WL 19b(ii) | % Telephone calls answered within 10 seconds (Direct Dial) | | | ✓ |
| WL 24 | Percentage of applications for building regulations decided within 5 weeks | | | ✓ |
| WL 84 (iii) | % of people feeling that West Lancashire is a safe and secure place to live | | | |
| WL 85a | Use of Councils website - No. of Visits | | | √ |
| WL 85b | Use of Councils website - Usage of Online Forms | | | √ |
| WL 85c | Use of Councils website - No. of Online Payments | | | ✓ |

| | | LAA | Survey? | Quarterly |
|---------|---|-----|---------|-----------|
| WL 88 | Number of planning decisions delegated to officers as a % of all decisions | | | √ |
| WL 90 | % of calls to call centre (577177 number) which were answered | | | √ |
| WL 92 | Proportion of cases being dealt with at first point of contact (Contact Centre) | | | ✓ |
| WL 96 | % of playgrounds meeting WLDC local policy | | | |
| WL 101b | Average time taken to carry out a standard search (days). | | | ✓ |
| WL 108 | Average waiting time for callers to the contact centre | | | √ |
| WL 111 | % of Housing Repairs completed within timescale | | | √ |

| BVPI 78a | Speed of Processing - Average Time to Process New Claims | Was Quarterly – BVPI's 78a & 78b have been replaced by NI 180 which is an average of New Claims and Changes of Circumstances aggregated together. |
|-----------|--|---|
| BVPI 78b | Speed of Processing - Average Time to Process Change of Circumstances | Was Quarterly – BVPI's 78a & 78b have been replaced by NI 180 which is an average of New Claims and Changes of Circumstances aggregated together. |
| BVPI 79a | Accuracy of Processing - % of claims processed correctly | Was Quarterly – We are no longer required to report this to DWP. It was a time consuming exercise for a figure which has little management value given the sample size. |
| BVPI 86 | Cost of Waste Collection per household | We can continue to monitor this figure but there will be no benchmark figures from other authorities against which to monitor ourselves; also given the different levels of commitment to recycling by different authorities and the different distances their vehicles are required to travel direct comparisons are not possible. |
| BVPI 184a | Proportion of LA Homes Which Were Non-Decent at beginning of year | NI 158 has replaced this indicator and will provide the future benchmark |
| BVPI 199a | Proportion of relevant land and highways with significant deposits of litter/detritus | Was CPPA & Quarterly – The figures are now disaggregated to report litter and detritus separately. NI 195 (A & B) will be a more appropriate benchmark in the future |
| NI 24 | NI 24 Satisfaction with the way the police and local council dealt with anti-social behaviour | WAS DEFERRED WILL NOT NOW BE INTRODUCED |
| NI 25 | NI 25 Satisfaction of different groups with the way the police and local council dealt with anti-social behaviour | WAS DEFERRED WILL NOT NOW BE INTRODUCED |
| WL 47 | Average re-let times for "normal" re-lets | The authority has made good progress in reducing the number of long term void dwellings. As a consequence it is believed that it is no longer necessary to monitor "normal" relets as a separate entity. The suggestion is that this should be deleted and that the overall average should be monitored. See Appendix A BVPI 212. |
| WL 78 | Right to Buy offers issued in time | It has previously been suggested by members that given the ongoing 100% success rate for this indicator that it should be replaced with a housing maintenance indicator instead (See Appendix A WL 111 for detail). |
| WL 86 | Affordable Housing Development (Ormskirk, Aughton & Burscough which are subsidised low cost; shared ownership; other RSL homes or homes to meet special needs) | This target would continue to be monitored for the local plan but to avoid confusion it is suggested that just one Affordable Homes outturn should be reported in the CPP each year – NI 155. |
| WL 87 (a) | Unemployment - District Average (source - ONS Claimant Count) | Replaced by NI 152 & NI 153 which although not indicators managed by the District Council are National Indicators and will be available at West Lancashire DC level. NI 153 has been included in the LAA (See Appendix A) |
| WL 101a | % of standard searches carried out in 10 working days | Introduced "Average Time to Carry Out Searches" last year (see Appendix A WL 101b). Suggested that given total 100% success rate for this indicator it is unnecessary - providing we retain 101(b) |

| WL 107 | % of customers whose normal method of contacting the council is via the website/email | This indicator has been collated through the annual survey. The nature of the question does not reflect actual usage so is not the most effective method of providing accurate results. It is proposed that the number of visitors to the website and the number of business transactions (WL85 a, b & c) more accurately measure the growth of website use and the preferences of customers |
|--------|---|--|