

Appendix B

Stages	FBC Asset Management	FBC Streetscene/ Countryside	Ecologist (HCC)	FBC Planning Strategy
1	Identify potential sites for future pipeline			Ongoing: Enter sites and details of potential enhancement into monitoring database (links to on-going recording of planning applications and BNG payments)
2		Annually: Develop and update as required a selection of deliverable sites for a rolling 3-year period. Identify potential projects and prepare high level workplan/costing		
3				Annually: Advise Streetscene / Countryside of money available to spend on BNG enhancements and required number of BNG Units to be delivered.
		Annually: Produce detailed project plan for the coming year based on money collected and BNG units required (info from Planning strategy)		
	Annual agreement/ update on a 3-year rolling delivery programme of sites (Informed by money available and units required)			
4		Delivery of projects in accordance with project plan		
5		Provide spend data to Planning Strategy (and Finance? What frequency?)		Update monitoring database with spend data
6		Provide project delivery data to Planning Strategy		Update monitoring database with project delivery data + BNG units delivered
7		Monitoring of BNG projects on agreed timescales (annually / three yearly – TBC)		
8				Update monitoring database with BNG monitoring data
9				Annual reporting of BNG contributions collected and projects delivered (AMR)

