

Appendix C

Monitoring Framework

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C.1 The District Plan will require continuous monitoring and review to ensure that it remains relevant and responds to changing needs and circumstances. The Council will monitor the effectiveness of the policies contained in the District Plan by regularly assessing their performance against a series of indicators, which are set out in Table C.1 below.

C.2 The Authority Monitoring Report (AMR) will be the principal tool that will monitor the District Plan. The primary purpose of the AMR will be to:

- Set out the Council’s housing trajectory and 5 year housing land supply assessment.
- Report on the effectiveness of the policies contained in the District Plan and identify the need to reassess or review any policies.
- Update the Infrastructure Delivery Plan and report on the application of the Community Infrastructure Levy (if adopted by the Council in due course).
- Monitor the preparation and implementation of Neighbourhood Plans.
- Summarise actions the Council has taken under the duty to co-operate.

C.3 In addition to the indicators set out in the Monitoring Framework in Table C.1, the AMR will contain contextual indicators which provide further background information with regard to the various topic areas.

Indicator Type	Indicator	Target/Basis for Evaluation	Monitoring Policies
Housing	Net additional dwellings completed between 2011-2033, by settlement and broad location for growth	16,390 dwellings between 2011-2033 (average of 745 per annum)	DPS1, DPS2, DPS3
Housing	Net additional dwellings in future years and phasing (trajectory)	Maintenance of a 5 year housing land supply	DPS2, DPS3
Housing	% of new and converted dwellings on Previously Developed Land (PDL)	No target	DPS2
Housing	Net additional dwellings completed on Allocated sites	11,592 dwellings by 2033	DPS3
Housing	Net additional dwellings completed on SLAA sites	88 dwellings by 2022	DPS3
Housing	Net additional dwellings completed on Windfall sites	800 dwellings by 2033	DPS3

Indicator Type	Indicator	Target/Basis for Evaluation	Monitoring Policies
Housing	Number of Neighbourhood Plans in preparation/adopted	Increasing trend	DPS6, VILL1, VILL4
Housing	Net additional dwellings completed in the villages in the period 2017-2022	At least 250 dwellings	DPS2, DPS3, VILL1, VILL2, VILL3, VILL4
Housing	Net additional dwellings completed in the villages in the period 2017-2027	At least 500 dwellings	DPS2, DPS3, VILL1, VILL2, VILL3, VILL4
Housing	Net additional dwellings completed between 2017-2033 in Group 1 villages	At least 327 dwellings	DPS2, DPS3, VILL1, VILL4
Housing	Net additional dwellings completed between 2017-2033 in Group 2 villages	No target	DPS2, DPS3, VILL2, VILL4
Housing	Net additional dwellings completed in the monitoring year, by size, type and tenure and by settlement and broad location for growth	745 dwellings per annum	HOU1
Housing	Density of new residential development	Development completed at a range of densities taking account of the character of the area	HOU2, DES3, CFLR2
Housing	Net additional affordable dwellings completed in the monitoring year by settlement and broad location for growth	Increasing trend	HOU1, HOU3, HOU4
Housing	% of affordable housing permissions completed in accordance with Policy HOU3 in	Up to 35% on sites proposing 10 or fewer gross additional	HOU1, HOU3

Indicator Type	Indicator	Target/Basis for Evaluation	Monitoring Policies
	terms of site capacity/size thresholds	<p>dwelling, and where the dwellings would have a combined gross floor space greater than 1,000 square metres;</p> <p>Up to 35% on sites proposing 11 to 14 gross additional dwellings;</p> <p>Up to 40% on sites proposing 15 or more gross additional dwellings.</p>	
Housing	% of affordable housing permissions completed by tenure type	No target	HOU1, HOU3
Housing	Number of starter homes granted planning permission	No target	HOU1, HOU3
Housing	Number of starter homes completed	No target	HOU1, HOU3
Housing	Amount of new specialist accommodation to meet the specific needs of older and vulnerable people, falling within Use Classes C2, C3, or sui-generis	Increase in housing choices for older and vulnerable people	HOU1, HOU6
Housing	% of new dwellings constructed to meet the Building Regulations Requirement M4(2)	100%	HOU1, HOU7
Housing	% of new dwellings constructed to meet the Building Regulations Requirement M4(3)	No target	HOU1, HOU7
Housing	Number of serviced plots granted planning permission for self-builders in accordance with Policy HOU8	To match the demand evidenced by the Council's Self-Build Register	HOU1, HOU8

Indicator Type	Indicator	Target/Basis for Evaluation	Monitoring Policies
Housing	Number of new Gypsy and Traveller pitches and Travelling Showpeople plots completed	5 pitches for Gypsies and Travellers (2 between 2016-2022; and 3 between 2022-2027) 9 plots for Travelling Showpeople (7 between 2016-2022; 1 between 2022-27; and 1 between 2027-2033)	HOU1, HOU9
Housing	Number of planning permissions granted for Park Homes	No target	HOU10
Green Belt	Number of planning permissions granted on land in the Green Belt contrary to Policy GBR1	No permissions granted contrary to policy	GBR1
Green Belt	Number of dwellings permitted in the Green Belt contrary to Policy GBR1	No dwellings permitted in the Green Belt contrary to policy	GBR1
Employment	Number of additional jobs provided in the District between 2011-2033	A minimum of 435-505 additional jobs provided in East Herts each year between 2011-2033	DPS1
Employment	Amount of additional employment land allocated for Use Classes B1/B2/B8 between 2011-2033	Delivery of new employment land allocated in District Plan between 2011-2033	DPS1, ED1, ED2
Employment	Net additional employment floorspace completed by type, settlement, Employment Areas, non-Employment Areas and rural areas	Increasing trend	DPS1, ED1, ED2, VILL6
Employment	% of new employment floorspace completed by type on Previously Developed Land (PDL)	No target	DPS2
Employment	Employment land available by type	Increasing trend	DPS1, ED1

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Employment	Loss of Use Class B1 to Use Class C3 through prior approval and full planning applications	No target for prior approval applications Decreasing trend for full planning applications	ED1
Retail and Town Centres	Net additional retail floorspace completed between 2011-2033, by settlement and primary shopping area	7,600m ² of convenience retail floorspace 6,100m ² of comparison retail floorspace	DPS1, RTC1, RTC2
Retail and Town Centres	Total amount of floorspace for 'town centre uses' within designated town centre boundaries	Increasing trend	RTC1
Retail and Town Centres	% of primary shopping frontages in Bishop's Stortford, Hertford and Ware town centres in Use Classes A1(Shops) and A2 (Professional and Financial Services)	At least 50% A1 and A2 uses in a continuous frontage in a primary shopping frontage	RTC3
Retail and Town Centres	% of units recorded as vacant in primary and secondary frontages	Decreasing trend	RTC2, RTC3, RTC4
Transport	Amount of new residential development completed within 30 minutes public transport time of 6 key services	Increasing trend	INT1, TRA1
Transport	Amount of completed development complying with car parking standards	100% of development complying with car parking standards	TRA3
Community Facilities, Leisure and Recreation	Number of planning permissions granted on land designated for open space, sport and recreation under policy CFLR1 contrary to policy	No permissions granted contrary to Policy CFLR1	CFLR1
Community Facilities, Leisure and Recreation	Amount of new open space, sport and recreation facilities completed by typology and settlement	Increasing trend	CFLR1

Indicator Type	Indicator	Target/Basis for Evaluation	Monitoring Policies
Community Facilities, Leisure and Recreation	Number of planning permissions for residential development granted that result in meeting Accessible Natural Greenspace Standards	Increasing trend	CFLR1
Community Facilities, Leisure and Recreation	Number of planning permissions granted on land designated as Local Green Space under policy CFLR2 which are contrary to policy	No permissions granted contrary to Policy CFLR2	CFLR2
Community Facilities, Leisure and Recreation	Number of planning permissions granted that result in the loss of uses, buildings or land for public or community contrary to Policy CFLR8	No permissions granted contrary to Policy CFLR8	CFLR8
Community Facilities, Leisure and Recreation	Amount of new uses, buildings or land for public or community use completed by settlement	Increasing amount	CFLR7, CFLR8, CFLR9, CFLR10
Natural Environment	Change in number and area of statutorily protected sites. This will monitor the legally protected site network of SSSIs and LNRs which are also a statutory designation.	No loss in number and/or area of statutorily protected sites.	NE1
Natural Environment	Change in number and area of non-statutory sites. These will be anything else that is considered to have some form of informal biodiversity or geodiversity recognition namely, Wildlife sites, important geological/geomorphological sites, Wildlife Trust or other reserves.	No net loss in number and/or area of non-statutory sites.	NE2
Natural Environment	Change in number and area of ancient woodlands.	No loss of ancient woodlands	NE3
Heritage Assets	Change in number of designated historical assets	No loss of designated historical assets	HA1, HA4, HA7, HA8
Heritage Assets	Number of Conservation Area appraisals completed	Increasing amount	HA4
Heritage Assets	Number of listed buildings on the national 'Buildings at Risk Register'	Decreasing amount	HA7

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Indicator Type	Indicator	Target/Basis for Evaluation	Monitoring Policies
Climate Change	Number of new developments producing at least 10% of total predicted energy requirements in accordance with Policy CC3	All development of more than 10 dwellings or 1,000m ² of non-residential floorspace complying with Policy CC3	CC3
Climate Change	Amount of new sources of renewable energy generation permitted	Increasing trend	CC3
Water	Number of permissions granted contrary to the advice of the Environment Agency and/or Hertfordshire County Council, as Lead Local Flood Authority, on either flood defence or water quality grounds	No permissions granted contrary to Environment Agency and/or Hertfordshire County Council, as Lead Local Flood Authority, advice	WAT1, WAT3
Water	% of new residential development achieving mains water consumption of 110 litres or less per head per day	100%	WAT4
Infrastructure	Delivery of strategic and local infrastructure to support new development	Delivery of infrastructure in accordance with Infrastructure Delivery Plan	DPS4, ED3, WAT6, DEL1

Table C.1 Monitoring Framework