

## Appendix B: Monitoring Matrix – January 2026

This appendix provides an overview of the different categories of the development that require monitoring broken down by theme, which body organisation is responsible for leading on monitoring, requirements, triggers and targets and strategic objectives, principles and policies against which they will be assessed in terms of outcomes.

### HGGT Vision – Strategic Objectives/principles:

P8 -Responsive and distinctive design; P9 -Balanced diverse and functional communities; P10 -Healthy safe and connected neighbourhoods and villages; P11 -Maximising visibility and appreciation of our heritage; P12 - Enhancing the Green Belt and expanding the Green Wedge network; P13 - Landscape-led masterplanning; P14- Biodiversity, climate resilience and food security; P15-Using technology in energy regeneration and conservation; P16 -Revitalising the cycling and walking network; P17 -Changing the Character of Roads to Streets; P18 - Integrated transport: a viable and preferred alternative to cars; P19 - Anticipating Change and Future Proofing Infrastructure; P20 - The heart of the LSCC UK Innovation Corridor; P21 – The right workspaces, homes and community facilities; P22- A diverse employment base and skilled labour supply; P23 -A vibrant and resilient town centre for all the Garden Town

For the purposes of this table Neighbourhood Plan = NP and GA Concept Framework = GACF

Requirement	Responsible lead body	How monitored	Strategic/local policies and objectives	Information/ updates
<b>Housing</b>				
V1-7- Affordable housing -minimum of 23 % with view to increase (except in V1) subject to S106 review mechanism/ 60% affordable rent/40% intermediate tenure split 50/50 split on any review mechanism surplus	EHDC	Reserved matters, annual monitoring reports from developers, Village Housing Schemes S106/housing team monitoring activities	HGGT Vision - P9, P10, P21 EHDP - GA1, HOU3, DEL2 NP - AG1, BU1 GACF - OBJ. 1, 3, 5	The first Village 7 residential Reserved Matters Application (Sub-Phase 1B – 3/25/0876/REM) includes 23.60% of proposed homes as affordable tenure, with 60% affordable rent and 40% intermediate tenure.
Custom/Self build – plots equivalent to not less than 1% equivalent of total dwellings	EHDC	Reserved matters, annual monitoring reports from developers, Village Housing Schemes, monitoring activities of Council	HGGT Vision - P9, P10, P21 EHDP - GA1, HOU8, DEL2 NP - AG1, BU1 GACF – OBJ. 1, 3, 5	No updates in 2025
Assisted Living Housing/Extra Care housing -not less than 20 of total number of dwellings in V7. Not less than 130 of residential units across GA to be for Older People /over 55s /Learning Disabilities /Extra Care	EHDC	Reserved matters, annual monitoring reports from developers, Village Housing Schemes, monitoring activities of Council	HGGT Vision - P9, P10, P21 EHDP - GA1, HOU6, DEL2 NP- AG1, BU1 GACF – OBJ. 1, 3, 5	No updates in 2025
Accessible Dwellings - all houses and ground floor apartments to be constructed to M4 (2) standards. 15% of all affordable houses and 15% of all affordable ground floor apartments (shall be built to comply with M4 (3) standard. 1% of all market houses and 1% of all market ground floor apartments shall be built to comply with M4 (3) standard	EHDC	Masterplanning, reserved matters, annual monitoring reports from developers, Village Housing Schemes, EHDC S106 monitoring processes, registered providers	HGGT Vision - P9, P10, P21 EHDP - GA1, HOU7, DEL2 NP - AG1, BU1 GACF - OBJ. 1, 3, 5	The first Village 7 residential Reserved Matters Application (Sub-Phase 1B – 3/25/0876/REM) includes 1% of private homes and 15% of affordable homes as Part M4(3) Wheelchair User units. The rest of the houses and ground floor apartments comply with M4(2).
One Site Wide Housing Scheme to be submitted by V1 and individual Village Housing Schemes to be submitted with each Village Masterplan. To include affordable quantum and housing mix/tenure details.	EHDC	Masterplanning, reserved matters, EHDC S106 monitoring processes	HGGT Vision - P9, P10, P21 EHDP - GA1, HOU3, 6, 7, 8, DEL2 NP - AG1, BU1 GACF - OBJ. 1, 3	A Village Housing Scheme has been submitted in respect of Village 7. This is being considered alongside the Village 7 Masterplan.
Residential Reserved Matters Area Affordable Housing Scheme to be submitted with each affordable housing area within reserved matters submissions.	EHDC	Reserved matters, annual monitoring reports from developers, Village Housing Schemes, monitoring activities of Council	HGGT Vision - P9, P10, P21 EHDP - GA1, HOU3 NP - AG1 GACF - OBJ. 1, 3	The first Village 7 residential Reserved Matters Application (Sub-Phase 1B – 3/25/0876/REM) includes an Affordable Housing Scheme and Housing Tenure Plan.
Gypsy/ traveller provision – V1-6 -Serviced Land for 7 G&T pitches to be safeguarded to the north of V3/ east of V4. V1-6 -Serviced Land for 8 Plots for Travelling Showpeople to be safeguarded in Village 6 V7 -Serviced Land for 8 G&T Pitches to be safeguarded	EHDC	Masterplans, Reserved matters, annual monitoring reports from developers, monitoring activities of Council	HGGT Vision - P9, P10, P21 EHDP - GA1, HOU9, DEL2 NP - AG1 GACF - OBJ. 1, 3	Land is safeguarded in the submitted Strategic Landscape Masterplan for 7 Gypsy and Traveller pitches to the north of Village 3/ east of Village 4. Land is safeguarded in the submitted Village 7 Masterplan for 8 Gypsy and Traveller pitches.

Requirement	Responsible lead body	How monitored	Strategic/local policies and objectives	Information/ updates
To comply with marketing and delivery strategy Quantum of housing overall -up to 8500 on V1-6, up to 1500 on V7	EHDC	Masterplans, Reserved matters, annual monitoring reports from developers, Village Housing Schemes, monitoring activities of Council	HGGT Vision - P9, P10, P21 HGGT - GA1 NP - AG1 GACF - OBJ. 1, 3	The first Village 7 residential Reserved Matters Application (Sub-Phase 1B – 3/25/0876/REM) proposes 276 homes.
<b>Stewardship and Governance</b>				
Set up GA Community Management Trust/Shadow Group/Community Interest Company	EHDC	Through Monitoring Review Group/EHDC S106 monitoring processes	HGGT Vision - P9, P10, EHDP - GA1, DEL2 NP - D1, D2 GACF - OBJ. 12	May 2025 – Shadow Group established
Prepare submit and agree outline and detailed business plans	V1-6 owner Unless V7 proceeds first in which case V7 owner			July 2025 – Interim Outline Business Plan submitted Responded to 26 August 2025
Provide initial endowment funding as 15% cost contribution for V7	V7 owner			
Monitoring Strategy	V1-6 owner Unless V7 proceeds first in which case V7 owner			
<b>Education</b>				
School contributions: *For temporary secondary education provision. *SEND education contribution. *Secondary education off-site transport contribution; *V1, 2, 3, 4, 5, 6 and 7 primary schools. * V1 secondary school Phase 1	HCC	Through Education and Monitoring Review Groups, HCC S106 monitoring processes, HCC education team	HGGT Vision - P9, P10, P21 EHDP - GA1, CFLR10, DEL1, DEL2 NP - AG1, C1 GACF - OBJ. 1,13	No updates in 2025
V1 Secondary School Phase 2 V1-6	HCC	Through Education and Monitoring Review Groups, HCC S106 monitoring processes, HCC education team	HGGT Vision - P9, P10, P21 EHDP - GA1, CFLR10, DEL1, DEL2 NP - AG1, C1 GACF - OBJ. 1,13	No updates in 2025
V5 Secondary School Contributions V1-6	HCC	Through Education and Monitoring Review Groups, HCC S106 monitoring processes, HCC education team	HGGT Vision - P9, P10, P21 EHDP - GA1, CFLR10, DEL1, DEL2 NP - AG1, C1 GACF - OBJ. 1,13	No updates in 2025
School land safeguarding requirements: *V1-6 – up to 6 primary schools/17FE V7 primary school up to 3FE. *V1 Land safeguarded for up to 8FE Secondary School. *V5 Land safeguarded for up to 12FE Secondary School	HCC	Through Education and Monitoring Review Groups, HCC S106 monitoring processes, HCC education team	HGGT Vision - P9, P10, P21 EHDP - GA1, CFLR10, DEL1, DEL2 NP - AG1, C1 GACF - OBJ. 1,13	No updates in 2025
Education Reviews and Review Group V1-7 to carry out reviews at agreed timings and secure contributions as required to later school delivery.	HCC	Through Education and Monitoring Review Groups, HCC S106 monitoring processes, HCC education team	HGGT Vision - P9, P10, P21 EHDP - GA1, CFLR10 NP - AG1, C1 GACF - OBJ. 1,13	Education Review Group established and have met three times July – December 2025. Have decided that trajectories do not yet justify progression to deliver the first primary school at this current time.
School transfers - Villages 1-7 -serviced land with access	HCC	Through Education and Monitoring Review Groups, HCC S106 monitoring processes, HCC education team	HGGT Vision - P9, P10, P21 EHDP - GA1, CFLR10, DEL1, DEL2 NP - AG1, C1 GACF - OBJ. 1,13	A School Site Plan has been submitted for the Village 7 primary school for consideration by Hertfordshire County Council.  No land transfer has taken place during 2025.
<b>Local Labour</b>				

Requirement	Responsible lead body	How monitored	Strategic/local policies and objectives	Information/ updates
Site Wide Local Labour, Skills and Business Action Plan for Villages 1-7	EHDC	Through Commercial Delivery and Employment Review Group and Monitoring Review Group, EHDC S106 monitoring processes	HGGT Vision - P9, P21, P22 EHDP - GA1, DEL2 NP - BU2, BU3 GACF - OBJ. 1	Implementation Works Phase for Village 1 approved under 3/25/1615/NMA is excluded from triggering the need to submit a Site Wide Local Labour, Skills and Business Action Plan. The trigger remains in the s106 as requiring the Action Plan to be submitted prior to a Material Operation.
V1-7 Local Labour and Business Action Plan -prior to implementation in individual Village	EHDC	Through Commercial Delivery and Employment Review Group and Monitoring Review Group, EHDC S106 monitoring processes	HGGT Vision - P9, P21, P22 EHDP - GA1, DEL2 NP - BU2, BU3 GACF - OBJ. 1	No updates in 2025
V1-6 Skills Hub Action Plan	EHDC	Through Commercial Delivery and Employment Review Group and Monitoring Review Group, EHDC S106 monitoring processes	HGGT Vision - P9, P21, P22 EHDP - GA1, DEL2 NP - BU2, BU3 GACF - OBJ. 1	No updates in 2025
<b>Commercial Floorspace</b>				
V1-6 -minimum provision 10,000m2 V7 -minimum provision of 1745m2. To include early years/blue light provision	EHDC	Through Commercial Delivery and Employment Review Group and Monitoring Review Group, EHDC S106 monitoring processes, masterplanning and reserved matters	HGGT Vision - P9, P21, P22 EHDP - GA1, DEL2 NP - BU2, BU3 GACF - OBJ. 1	No updates in 2025
Commercial Delivery and Employment Review Group -V1-7- establishment by commencement of development	EHDC	Monitoring Review Group, EHDC S106 monitoring processes and Commercial Delivery and Employment Review Group once set up	HGGT Vision - P9, P21, P22 EHDP - GA1, DEL2 NP - BU2, BU3 GACF - OBJ. 1	No updates in 2025
Market needs analysis and master planning - use reasonable endeavours to deliver 29,000 m2 for commercial operations in Villages 1-6 and 5,100m2 for commercial operations in V7/carry out employment strategy	EHDC	Through Commercial Delivery and Employment Review Group and Monitoring Review Group, EHDC S106 monitoring, masterplanning and reserved matters	HGGT Vision - P9, P21, P22 EHDP - GA1, DEL2 NP - BU2, BU3 GACF - OBJ. 1	No updates in 2025
Marketing Plan for V1-6 and V7/produce monitoring report every 6 months	EHDC	Through Commercial Delivery and Employment Review Group and Monitoring Review Group, EHDC S106 monitoring, masterplans, reserved matters	HGGT Vision - P9, P21, P22 EHDP - GA1, DEL2 NP - BU2, BU3 GACF - OBJ. 1	No updates in 2025
Commercial Early Years Facilities *V1-6 To deliver a min of 300sqm floorspace, as a location for an Early Years Facility (min of 300sqm) in each Village; *For V7- to deliver a minimum of 275 m2 and up to 550m2 floorspace.  Submit marketing plan.	EHDC	Through Commercial Delivery and Employment Review Group and Monitoring Review Group, EHDC S106 monitoring, masterplans, reserved matters	HGGT Vision - P9, P21, P22 EHDP - GA1, DEL1, DEL2 NP - C1 GACF - OBJ. 1, 5, 13	No updates in 2025
<b>Transport</b>				
V1-7 -Access points and highways link roads -delivery secured by conditions. These are set out individually in the infrastructure section of Appendix A	HCC	Through Transport Review Group, HCC S106 monitoring processes, highways team	HGGT Vision - P8, P10, P18 EHDP - GA1, GA2, TRA2, DEL1, DEL2 NP - AG1, AG8 GACF - OBJ. 6, 7, 8, 13	No updates in 2025
Road adoption processes V1-7	HCC	Through Transport Review Group, HCC S106 monitoring processes, highways team, masterplans, reserved matters	HGGT Vision - P8, P10, P18 EHDP - GA1, TRA2, DEL2 NP - AG1, AG8 GACF - OBJ. 6, 7, 8, 13	No updates in 2025
ESC Ecology Compensation Area V1-7. (V1-6 Delivery/ V7 Occupation and Financial Contribution Obligation equivalent to 15% of actual costs) -delivery by 1500 dwellings in V1-7	HCC	Through Transport Review Group, HCC S106 monitoring processes, highways team,	HGGT Vision - P13, P14 EHDP - GA1, DEL2 NP - AG1 GACF - OBJ. 2, 10	No updates in 2025

Requirement	Responsible lead body	How monitored	Strategic/local policies and objectives	Information/ updates
Pye Corner Public Realm Works V1-7 (V1-6 Delivery/ V7 Occupation and Financial Contribution Obligation equivalent to 15% of actual costs). Delivery by Occupation of 3,500 Dwellings in Villages 1 to 7.	HCC	Through Transport Review Group, HCC S106 monitoring processes, highways team	HGGT Vision - P8, P10, P16, P17, P18 EHDP - GA1, TRA2, DEL1, DEL2 NP - AG1, AG8 GACF - OBJ. 6, 7,8, 13	No updates in 2025
V1 and V7 Travel Hubs – *V1-6 -Delivery of final travel hub by Occupation of 1,500 Dwellings in Village 1. An initial hub will be provided on the occupation of 200 dwellings. *V2, V3, V4, V5, V6 satellite travel hubs – by 500 occupations in each Village *V7 -Interim hub delivered prior to occupation and full completed travel hub prior to the occupation of 150 dwelling	HCC	Through Transport Review Group, HCC S106 monitoring processes, highways team	HGGT Vision - P18 EHDP - GA1, TRA1, DEL1, DEL2 NP - AG1, AG8 GACF - OBJ. 6, 7,8, 13	No updates in 2025
Site Wide GA Travel Plan including a bus strategy -V1-7 -to be produced jointly prior to first occupation/Travel Plans for V1-7, Travel plan Coordinator V1-V6, V7	HCC	Through Transport Review Group, HCC S106 monitoring processes, highways team	HGGT Vision - P16, P18 EHDP - GA1, TRA1, DEL2 NP - AG1, AG8 GACF - OBJ. 6, 7,8, 13	No updates in 2025
Transport Review Group V1-7 Including implementation of Travel Plan and achievement of modal share target of 60% of trips by sustainable modes	HCC	HCC S106 monitoring processes, Monitoring Review Group and once set up through Transport Review Group	HGGT Vision P8, P10, P16, P17, P18 EHDP - GA1, GA2, TRA1, TRA2, DEL2 NP - AG1, AG8 GACF - OBJ. 6, 7,8, 13	No updates in 2025
Transport contributions: *Amwell Roundabout upgrade V1-6, V7. *Bus Stop contribution V1-6, V7. *Harlow Town Station Northern Access V1-7; *Harlow Town Station Cycle Capacity Improvement V1-7. *Off Road Walking and Cycling Link to Elizabeth Way/ Pinnacles via Parndon Mill Works V7. *Edinburgh Way/ Howard Way Junction Improvements. *Pye Corner Public Realm Contribution. *ESC Ecology Compensation Area. *Roydon Station – Cycle Capacity Improvements Contribution *London Road, Sawbridgeworth Improvements V1-7. *ESC Contribution. *CSC Contribution. *Garden Town/Offsite STC Network V1-7. *Crossing HIG Funding Repayment V1-7. *Alternative Projects HIG funding repayment V1-6. *V1-7 Bus Services Enhancement. *Residential Vouchers (sustainable travel incentives) V1-7. *Monitoring Fund contribution V1-7. *Sustainable Transport and Innovation (STI) Fund V1-7	HCC	Through Transport Review Group, HCC S106 monitoring processes, highways team	HGGT Vision - P8, P10, P16, P17, P18 EHDP - GA1, TRA1, TRA2, DEL1, DEL2 NP - AG1, AG8 GACF - OBJ. 6, 7,8, 13	No updates in 2025
<b>Open Space, Play and Community</b>				
Contributions: *Athletics V1-7. *Household Waste Recycling V1-7. *Library V1-7. *Playhouse Square V1-7. *Rugby V1-7. *Stort Valley V1-7. *Youth facilities V1-7. * Community Football Hub V1-6.	EHDC/HCC as appropriate	Through Monitoring Review Group and EHDC/ HCC S106 monitoring processes as appropriate	HGGT Vision - P8, P9, P10, P13, P21 EHDP - GA1, CFLR7, DEL1, DEL2 NP - C1 GACF - OBJ. 1, 5, 13	No updates in 2025

Requirement	Responsible lead body	How monitored	Strategic/local policies and objectives	Information/ updates
*Bowling and tennis club V1-7. *Strategic Open Space V7. *Hertfordshire Fire and Rescue/Police V1-7. *V7 15% cost contribution towards Leisure Centre in V1-6. *Community Orchard -V1-6. *Allotments -V1-6				
Provision of Open Space, Strategic Open Space, Community Facilities and Public Art in accordance with S106 triggers. To comply with Certification procedures. Put in place Community User agreements.	EHDC / HCC	Through Monitoring Review Group and EHDC S106 monitoring processes, masterplanning, reserved matters	HGGT Vision - P8, P9, P10, P13, P21 EHDP - GA1, CFLR7, NE4, DES2, DEL1, DEL2 NP - AG2, AG3, AG4, AG5, AG7, LA1, TRA2, GACF - OBJ. 2, 5, 9, 10, 13	No updates in 2025
Early Years Facilities in Village 1- 6 each up to 300m2	EHDC / HCC		HGGT Vision - P8, P9, P21 EHDP - GA1, CFLR7, DEL1, DEL2 NP - C1 GACF - OBJ. 1, 5, 13	No updates in 2025
Early Years Facilities in Village 7 up to 550m2	EHDC / HCC	Through Monitoring Review Group and EHDC S106 monitoring processes, masterplanning, reserved matters	HGGT Vision - P8, P9, P21 EHDP - GA1, CFLR7, DEL1, DEL2 NP - C1 GACF - OBJ. 1, 5, 13	No updates in 2025
V7 Community Facilities (up to 1060 sqm) (Class F2)	EHDC	Through Monitoring Review Group and EHDC S106 monitoring processes, masterplanning, reserved matters	HGGT Vision - P8, P9, P21 EHDP - GA1, CFLR7, DEL1, DEL2 NP - C1 GACF - OBJ. 5, 13	No updates in 2025
V7 Community Orchard and Allotments	EHDC	Through Monitoring Review Group and EHDC S106 monitoring processes, masterplanning, reserved matters; Management Trust	HGGT Vision - P8, P9, P21 EHDP - GA1, CFLR7, NE4, DEL1, DEL2 NP - C1 GACF - OBJ. 5, 9, 13	No updates in 2025
V7 delivery of Community Park to include Outdoor Sports and Recreational Facilities and Strategic Football Hub. To include Village Playing Field.	EHDC	Through Monitoring Review Group and EHDC S106 monitoring processes, masterplanning, reserved matters, Management Trust	HGGT Vision - P8, P9, P10, P13, P21 EHDP - GA1, CFLR7, NE4, DEL1, DEL2 NP - C1 GACF - OBJ. 5, 9, 13	No updates in 2025
V1-7 Delivery of open space – *Natural and semi-natural green space. *Parks and Public Gardens. *Amenity Green Spaces. *Allotments (Orchards). *Play provision; NEAPs, LEAPs, LAPs - all provision prior to occupations within specific phase	EHDC	Through Monitoring Review Group and EHDC S106 monitoring processes, masterplanning, reserved matters, Management Trust	HGGT Vision - P8, P9, P10, P13, P21 EHDP - GA1, CFLR7, DES2, NE4, DEL1, DEL2 NP - AG2, AG3, AG4, AG5, AG7, LA1, TRA2, GACF - OBJ. 2, 5, 9, 10, 13	No updates in 2025
V1-6 Strategic Open Space provision – * Channocks Farm Green Corridor -prior to 1,100 occupations V2. * Eastwick Hall Green Corridor -prior to 750 occupations of V6. * Eastwick Valley Green Corridor (northern zone) - prior to 500 occupations in V5 and 6. * Eastwick Village Buffer - prior to 750 occupations in V1.	EHDC	Through Monitoring Review Group and EHDC S106 monitoring processes, masterplanning, reserved matters, Management Trust	HGGT Vision - P8, P9, P10, P13, P21 EHDP - GA1, CFLR7, DES2, NE4, DEL1, DEL2 NP - AG2, AG3, AG4, AG5, AG7, LA1, TRA2,	No updates in 2025

Requirement	Responsible lead body	How monitored	Strategic/local policies and objectives	Information/ updates
<ul style="list-style-type: none"> <li>* Eastwick Wood Park -Stage 1 prior to 6250 occupations V1-6</li> <li>Stage 2 prior to 7300 occupations V1-6.</li> <li>*Fiddler's Brook Green Corridor -prior to 1400 occupations V1.</li> <li>*Gilston Fields -earlier of 100 occupations V4 or 5000 occupations V1-6.</li> <li>*Gilston Park – prior to 2100 occupations V1-6.</li> <li>* Golden Brook Riparian Corridor -Stage 1 prior to 500 occupations V3 south/Stage 2 prior to 500 occupations V3 north.</li> <li>* Golden Grove and Sayes Coppice -prior to 1000 occupations V3.</li> <li>*Home Wood -prior to x occupations V1-6.</li> <li>* Hunsdon Airfield Community Agriculture Park-Stage 1 prior to 1000 occupations V1-6. Stage 2 prior to 4500 occupations V1-6.</li> <li>*Maplecroft Wood &amp; Great Pennys Farm -prior to 1000 occupations V4</li> </ul>			GACF - OBJ. 2, 5, 9, 10, 13	
V1-7 Biodiversity Net Gain measures to be implemented to monitor Biodiversity Net Gain in line with planning conditions across the development	EHDC	Through Monitoring Review Group and EHDC S106 monitoring processes, masterplanning, reserved matters	HGGT Vision - P13, P14 EHDP - GA1, NE4, NE2, DEL1, DEL2 NP - AG2 GACF - OBJ. 9,10	No updates in 2025
V1-7 Public Art – up to £886,047 V1-6 /up to £137,200 to be spent on V7 based on costed schemes	EHDC	Through Monitoring Review Group and EHDC S106 monitoring processes, reserved matters	HGGT Vision - P8, P9, P10, P13, P21 EHDP - GA1, CFLR7, DEL2 NP - C1 GACF - OBJ. 5, 13	No updates in 2025
Delivery of: Leisure Centre. Youth facility. Health facility. All in V1-6	EHDC	Through Monitoring Review Group and EHDC S106 monitoring processes, masterplanning and reserved matters, Management Trust	HGGT Vision - P8, P9, P10, P13, P21 EHDP - GA1, CFLR7, DEL1, DEL2 NP - C1 GACF - OBJ. 5, 13	No updates in 2025
<b>Monitoring</b>				
Monitoring contributions V1-V7	EHDC	Through Delivery and Monitoring Review Group and EHDC S106 monitoring processes	HGGT Vision - all EHDP - GA1, L3, DEL4	The first monitoring contribution for V1-6 has been requested, having been triggered by the Implementation Works Phase granted under 3/25/1615/NMA
<b>Planning process/compliance</b>				
Masterplans	EHDC	Through reserved matters, Delivery and Monitoring Review Group, EHDC monitoring processes, reviews, workshops, lessons learned events	HGGT Vision - all EHDC - GA1, DES1 GA Charter SPD NP - all GACF - all	April 2025 - SLMP submitted. Amendments submitted December 2025 – awaiting determination  May 2025 - V1MP in draft, submission expected January 2026  Feb 2025 - V7MP submitted. Amendments submitted December 2025 – awaiting determination
Design Codes	EHDC	Through Design Code Compliance Checklists, reserved matters, Delivery and Monitoring Review Group, EHDC monitoring processes, reviews, workshops, lessons learned events	HGGT Vision - all EHDC - GA1, DES1 GA Charter SPD NP - AG6, BU1, BU4 GACF - OBJ. 1, 2, 3, 8,9	April 2025 - SLMP submitted. Amendments submitted December 2025 – awaiting determination  May 2025 - V1MP in draft, submission expected January 2026

Requirement	Responsible lead body	How monitored	Strategic/local policies and objectives	Information/ updates
				Feb 2025 - V7MP submitted. Amendments submitted December 2025 – awaiting determination
Other discharges of conditions including sustainability and energy requirements	EHDC/HCC as appropriate	Through EHDC monitoring processes, themed reviews	Specific to each condition	See Table 1 and Table 2 of Appendix A
Reserved matters/ planning permissions/S73	EHDC/HCC	Through EHDC monitoring processes, site visits, lessons learned workshops and reviews, GA Quality Review Panel	Specific to each application - reference officer reports	See Table 1 and Table 2 of Appendix A
<b>Quality outcomes</b>				
To include built form and delivery outcomes and quality of life	EHDC/HCC	Themed reviews, workshops, lessons learned, task and finish groups, questionnaires and focus groups, HDRP, site visits	HGGT Vision - all HGGT Design Guide - all EHDP - GA1, DES1 NP - BU1, BU4 GACF - OBJ. 3, 8	No updates in 2025