

Updated Appendix 3 – Monitoring Framework – Updated October 2017

The table below sets out the monitoring framework of performance indicators and includes targets where these apply. Progress against these indicators will be set out in the authority's monitoring report.

Strategic Objective	Local Planning Policy	Local Plan Indicator	Target	Delivery Agency
Theme 1 – Promoting and Managing Growth				
SO1	LP1 – LP 17	<p>1a – Amount of floorspace developed for employment by type</p> <p>1b – Amount of floorspace developed for employment by type, by Investment and Growth Area. in employment or regeneration areas.</p> <p>1c - Amount of floorspace by employment type, which is on previously developed land.</p> <p>1d – Employment land available by type</p> <p>1e - Losses of employment land in (i) development/ regeneration areas and (ii) town centres.</p> <p>1f - Amount of employment land lost to residential development.</p> <p><u>1g Numbers of hot food takeaways, betting shops, shisha bars, and payday lenders within each local / town centre.</u></p> <p><u>1h Number of hotels in borough.</u></p> <p>2a (i) Net additional dwellings over the previous five year period or since the start of the relevant Local Plan period, whichever is the longer;</p> <p>(ii) Net additional dwellings for the current year;</p>	<p>Protecting existing employment land for a full range of business and commercial activities.</p> <p>Facilitating business growth in the borough with the provision of <u>a minimum of 21,206m² of new B1 space</u> for SME's</p> <p>Making provision for a minimum of 23,911sqm of comparison retail floorspace by 2030.</p> <p>Making provision for a minimum of 8,562sqm of convenience retail floorspace by 2030.</p> <p>Enhancing the quality of Ilford's retail offer more benefitting its Metropolitan Town Centre Status</p> <p>Delivering a minimum of 1,123 new dwellings per year.</p> <p>Delivering at least 35% 336 or 393 new affordable homes per year.</p> <p><u>Delivering all new build housing as M4(2) or M4(3) accessible dwellings.</u></p> <p><u>Delivering at least 10% of new build housing as M4(3) wheelchair user dwellings per year.</u></p>	<p>LBR Planning & Regeneration Service</p> <p>LBR Property Service</p> <p>Development industry</p> <p>Registered Social Landlords</p> <p>Private Landlords</p> <p>GLA</p> <p>Land Owners</p> <p>LBR Housing Service</p> <p>Town Centre Management</p> <p>Business Partnership</p>

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		<p>(iii) Projected net additional dwellings up to the end of the relevant Local Plan period or over a ten year period from its adoption, whichever is the longer;</p> <p>(iv) The annual net additional dwelling requirement; and</p> <p>(v) Annual average number of net additional dwellings needed to meet overall housing requirements, having regard to the previous year's performances.</p> <p>2b - Percentage of new and converted dwellings on previously developed land.</p> <p>2c - Percentage of new dwellings completed with densities in dwellings per hectare:</p> <p>(i) Below the London Plan density range;</p> <p>(ii) Within the London Plan density range; and</p> <p>(iii) Above the London Plan density range.</p> <p>2d Number of Affordable housing completions in all new developments.</p> <p><u>2e – Number of M4(2) accessible dwelling completions (new build and overall).</u></p> <p><u>2f – Number of M4(3) accessible wheelchair user dwelling completions (new build and overall).</u></p> <p><u>2g – Number of non-commenced dwelling approvals</u></p>	<p>No more than 14.45 hectares of industrial land to be released from employment use <u>over the plan period.</u></p> <p>Making provision for all housing needs including the provision of 7 additional Gypsies and Traveller pitches to 2030.</p> <p>5% plots for self-builders on site of 300 units or more and 3ha or more.</p> <p>Bringing Net reduction in the number of empty properties back into use to make a contribution to housing provision in the borough</p> <p><u>At least 50% of housing completions to have 3 or more bedrooms.</u> Providing for a range of housing choice, including houses in multiple occupation to meet affordable housing needs.</p> <p>Resisting the loss of larger family sized housing in the boroughs housing stock</p> <p>Increasing the numbers of bedspaces (visitor accommodation) in the borough to help promote Redbridge as a destination for leisure and tourism</p> <p>Provision of new community infrastructure in</p>	<p>Local Business</p> <p>Local Quarry Operators</p> <p>LBR Children's Services</p> <p>LBR Library Service</p> <p>Public Health Authority</p>

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		<p><u>2h – Number of dwelling units under construction</u></p> <p><u>2i – Number of dwelling units started</u></p> <p><u>2j – Dwelling completions by tenure and number of bedrooms</u></p> <p><u>2k(i) Average density of residential approvals</u> <u>(ii) Average density of residential completions</u></p> <p><u>2l – Number of empty properties brought back into use</u></p> <p><u>2m Number of specialist accommodation units (i) approved and (ii) completed by type</u></p> <p><u>2n Number of dwellings conversions</u></p> <p><u>2o Number of new Buildings in Multiple Occupation</u></p> <p><u>2p Number of new hotel, guest house bed spaces</u></p> <p>4a - Amount of completed retail, office and leisure development.</p> <p>4b - Amount of completed retail, office and leisure development in town centres.</p>	<p>a timely and efficient manner in appropriate locations to support population, housing, employment and economic growth, <u>in accordance with Appendix 2 of the Local Plan and the Infrastructure Delivery Plan.</u></p> <p><u>Tenure - 60% social rented/affordable rented and 40% Intermediate</u></p>	

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Theme 2 – Promoting a Green Environment				
SO2	LP19–LP 25	<p>3a - Amount of completed non-residential development within UCOs A, B and D complying with car-parking standards set out in the local Plan.</p> <p>3b - Amount of new residential development within 30 minutes public transport time of: a GP; an A&E department hospital; a primary school; a secondary school; areas of employment; and a major retail centre(s).</p> <p><u>3c – Number of jobs within a 45 minute public transport journey of each local centre and town centre (as measured in the AM peak).</u></p> <p>4c - Amount of eligible open spaces managed to Green Flag Award standard.</p> <p>5a – Production of primary land won aggregates.</p> <p>5b – Production of secondary/recycled aggregates.</p> <p>6a – Capacity of new waste management facilities by type</p> <p>6b – Amount of municipal waste arising, and managed by management type, and the percentage each management type represents of the waste managed.</p> <p>7 - Number of planning permissions granted contrary to the advice of the Environment Agency on either</p>	<p>Maintain 2.69 <u>2.9</u>ha of green space per 1000 persons in Redbridge to ensure residents quality of life and access to open space.</p> <p>Maintain at least 50 per cent of net B1 developments additional floorspace in PTAL Zones 5-6</p> <p>At least 45 per cent of waste recycled/composted by 2015 and 0 per cent of biodegradable or recyclable waste to landfill by 2031</p> <p>Annual average % carbon dioxide emissions savings for strategic development proposals progressing towards zero carbon in residential developments by 2020<u>16</u> and in all developments by 2022<u>19</u></p> <p>No net loss of Sites of Importance for Nature Conservation Importance</p> <p>No net loss of open space designated for protection in the Local Plan due to new development</p> <p>Ensuring the boroughs reserves of minerals are managed efficiently to support the regional and local construction industry in creating jobs, while protecting local amenity and the</p>	<p>LBR Planning & Regeneration Service</p> <p>LBR Nature Conservation Team</p> <p>RSP Environment Partnership</p> <p>Cross Rail Authority</p> <p>GLA/TfL</p> <p>Environment Agency</p> <p>Thames Water</p> <p>Sustrans</p> <p>Network Rail</p> <p>City of London as the Conservators of Epping Forest</p>

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		<p>flood defence grounds or water quality.</p> <p>8- Change in areas and populations of biodiversity importance, including: (i) Change in priority habitats and species (by type); and (ii) Change in areas designated for their intrinsic environmental value including sites of international, national, regional, sub-regional or local significance.</p> <p>9 - Renewable energy capacity installed by type.</p> <p><u>10 - Levels of the following pollutants: PM2.5 particulates, PM10 particulates, Carbon Monoxide, Nitrogen Dioxide, Oxone, Sulphur Dioxide.</u></p>	<p>wider environment.</p> <p>Providing an excellent transport network to enable local residents to access jobs locally and within London and Essex. <u>Provide an annual increase in the number of jobs available within 45 minutes of each local centre and town centre.</u></p> <p>Reduce dependence on the private car, minimising greenhouse gases from vehicle emissions and improving air quality</p> <p>Promoting walking, cycling, and use of public transport</p> <p>Maintaining tree coverage within the borough is maintained and in areas of deficiency, increased.</p> <p>Improving the quality of air, land and water resources in the borough, so as to ensure the health of residents is not jeopardised through exposure to pollutants or other hazardous substances. <u>Net reduction in annual average, hourly peak, and daily peak readings of all monitored pollutants.</u></p>	<p>Corporation of London</p> <p><u>London Air Quality Network & LBR Community Safety Service Pollution & Public Health Team</u></p>
Theme 3 – Achieving Design Quality				
SO3	LP26- LP33	<p><u>Delivery of high quality mixed-use developments</u></p> <p>Number and location of tall buildings</p>	Promoting good design in all new development schemes.	LBR Planning & Regeneration Service

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		<p>Number Removal of all assets from on the Heritage at Risk Register.</p> <p>Number of conservation areas with up to date character appraisals and management plans.</p> <p>Number and location of tall buildings approved in Investment Areas or in identified locations.</p> <p>Planning/Listed Building Consent applications for Listed Buildings approved in accordance with the advice of Historic England</p> <p><u>Number of basement applications</u></p>	<p><u>Review of quality of tall buildings provided within the borough, undertaking Building for Life assessments.</u></p> <p><u>Review of design quality through assessment of completed schemes, including Building for Life assessments and monitoring of active ground floor uses within major developments over 50 units.</u></p> <p>Heritage assets within the borough are conserved and enhanced in a manner appropriate to their special interest, character or appearance and significance.</p> <p><u>Annual reduction in the number of assets on the Heritage at Risk Register.</u></p> <p>Ensuring development makes a positive contribution to place making and local distinctiveness.</p> <p>Tall buildings are appropriately located and well integrated into the urban fabric and are suitable to their location.</p> <p>Shopfronts and signage respects the overall character and appearance of the building and the street scene generally.</p> <p>Sustainable design and construction</p>	<p>Development Industry</p> <p>GLA</p>

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			techniques are used in all new developments.	
Theme 4 – Protecting and Enhancing the Borough’s Assets				
SO4	LP34-LP40	<p>8 - Change in areas and populations of biodiversity importance, including: (i) Change in priority habitats and species (by type); and (ii) Change in areas designated for their intrinsic environmental value including sites of international, national, regional, sub-regional or local significance.</p> <p>Number of Planning applications affecting sites of biodiversity importance.</p>	<p>No net loss of Green Belt and Metropolitan Open Land.</p> <p><u>No net loss of allotment sites.</u></p> <p>No net loss of international, national and local sites of nature conservation importance including SSSIs covering Epping Forest, Wanstead Flats and Hainault Forest.</p> <p>Protection of Sites of Metropolitan Importance for Nature Conservation (SMI’s) covering the River Roding and Seven Kings Water Corridor.</p> <p>The quality of open spaces and public access to them is improved through new development opportunities and as part of the wider All London Green Grid network.</p> <p>No net loss of open spaces in areas of high open space deficiency.</p> <p>Promotion of a quality network of accessible green spaces across the borough to benefit biodiversity and provide opportunities for outdoor recreation for residents.</p> <p>Maintain tree coverage in the borough and</p>	<p>LBR Planning & Regeneration Service</p> <p>LBR Leisure Services Sport England</p> <p>Natural England</p> <p>English Heritage Historic England</p> <p>City of London as the Conservators of Epping Forest</p> <p>Corporation of London</p>

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			increase provision in areas of deficiencies.	
LP41 – Monitoring and Delivery				
		<p><u>Number of relevant new infrastructure programmes completed</u></p> <p><u>Amount of Planning Obligations/CIL secured and spent, and by type</u></p> <p><u>Percentage of planning applications processed in 8 weeks (Minor)</u></p> <p><u>Percentage of planning applications processed in 8 weeks (Other)</u></p> <p><u>Percentage of major planning applications determined within 13 weeks</u></p> <p><u>Number of enforcement notices issued</u></p> <p><u>Number of appeals against non-determination made</u></p> <p><u>Number of appeals against non-determination upheld</u></p> <p><u>Number of appeals against refusals made</u></p> <p><u>Number of appeals against refusals that are upheld</u></p>	<p><u>65% of major planning applications to be determined within 13 weeks</u></p> <p><u>65% of minor planning application to be determined within 8 weeks</u></p> <p><u>80% of other planning applications to be determined within 8 weeks</u></p> <p><u>Delivery of key infrastructure programmes as set out in the Infrastructure Delivery Plan</u></p> <p><u>Continuous partnership working and cross-boundary working</u></p> <p><u>Production of Authority Monitoring Report to measure the effectiveness of the Local Plan.</u></p>	

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		<p><u>Completion of Annual Monitoring Report (including review of LDS milestones)</u></p> <p><u>Numbers of apprenticeships, job brokerage agreements, and contributions relating to skills and training through Section 106 agreements</u></p>		