

## 2

APPENDIX -  
MONITORING FRAMEWORK

APPENDIX 2 - CORE STRATEGY MONITORING FRAMEWORK			
Policy	Indicators	Target	Monitoring System
CS1: Spatial Strategy for North Lincolnshire	Number of net additional dwellings per annum by settlement hierarchy.	Scunthorpe Urban Area 82% Brigg 7% Barton upon Humber 6% Crowle 1.2% Kirton in Lindsey 1.5% Winterton 2.3%	Housing completions database.
	Amount of floorspace developed for employment by type.	Delivering at least 10 hectares of employment land within North Lincolnshire per annum (excluding the South Humber Bank employment site) between 2006 and 2026.	Planning applications database Employment completions database.
	Annual amount of employment land developed by type at the South Humber Bank	To deliver the South Humber Bank allocation by 2026	Employment completions database.
	Amount of new residential development within 30 mins public transport time of GP, primary school, secondary school, employment area, major retail centre and hospital.	All residential parts of North Lincolnshire to have easy access to local shopping and community facilities by 2026.	Accessibility database
	Proportion of new development located in areas at risk of flooding (excluding the Lincolnshire Lakes Project and the South Humber Gateway)	No more than 15% to 20%	
	Change in areas of biodiversity importance	Change in areas (hectares) of biodiversity habitat sites of international, national, regional, sub-regional or local significance	

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CS2: Delivering More Sustainable Development	Development on previously developed land.	30% of all new development to be completed on previously developed land.	Housing completions database. Employment completions database Planning applications database
	Amount of new residential development within 30 mins public transport time of GP, primary school, secondary school, employment area, major retail centre and hospital.	All residential parts of North Lincolnshire to have easy access to local shopping and community facilities by 2026	Accessibility database
	Proportion of new development located in areas at risk of flooding (excluding the Lincolnshire Lakes Project and the South Humber Gateway)	No more than 15% to 20%	
	Change in areas of biodiversity importance	Change in areas (hectares) of biodiversity habitat sites of international, national, regional, sub-regional or local significance	
CS3: Development Limits	Number of planning applications granted outside settlement development limits.	80% of planning permissions to take place within development limits	Planning applications database
CS4: Creating a Renaissance in North Lincolnshire	Delivery of The Pods and Central Park.	To create an innovative and iconic new sports facility for the residents of North Lincolnshire together with the reinvigoration of Central Park by April 2011	North Lincolnshire Renaissance Projects progress report
	Knowledge Campus	Increase Higher Education offer within North Lincolnshire	North Lincolnshire Renaissance Projects progress report
	Lincolnshire Lakes The securing of the principles of the Exception Test Strategy The phasing of development in line with the provision of water infrastructure. Change in areas of biodiversity importance	Mitigation measures delivered in accordance with a timetable and masterplan to be agreed through the Lincolnshire Lakes Area Action Plan (AAP) Outline Water Cycle Strategy for North Lincolnshire Council (October 2010) -and any further up dated information- to be applied where relevant to the Lincolnshire Lakes project area together with an appropriate phasing plan for the delivery of development to inform the Lincolnshire Lakes AAP Change in areas (hectares) of biodiversity habitat sites of international, national, regional, sub-regional or local significance.	North Lincolnshire Renaissance Projects progress report
	Crowle Market Place redevelopment	Improve public realm and public space in Crowle Market Place. Increase usage of Market Place.	North Lincolnshire Renaissance Projects progress report

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CS5: Delivering Quality Design in North Lincolnshire	Number of planning applications to have the highest standard of sustainable construction and design.	60% of all new development attaining the highest standard of sustainable construction design certificate and meeting appropriate construction design level in Part B (or higher national standard).	Planning applications database
	Annual number of net additional dwellings built to Lifetime Home standards (Using CABE Building for Life Criteria)	10% of annual net additional dwellings will be built to Lifetime Homes standards.	Planning applications database Housing completions database
CS6: Historic Environment	Number of heritage assets on the 'Heritage at Risk' register.	Annual reduction in the number of heritage assets on the 'Heritage at Risk' register.	English Heritage database
	Number of planning applications granted contrary to English Heritage objections.	No more than 10% of planning applications granted planning permission despite sustained objections from English Heritage.  No planning applications granted subject to sustained objection from English Heritage due to impacts on the Historic environment.	Planning applications database
	Percentage of Conservation Areas with up to date character appraisals.	80% of designated Conservation Areas with adopted character appraisals.	Environment Team
CS7: Overall Housing Provision	Ensure a five-year supply of deliverable sites is identified and maintained	North Lincolnshire Council will consistently have a 5 year supply of deliverable sites throughout the plan period	Strategic Housing Land Availability Assessment database.
	Percentage of new dwellings completed at less than 35 dwellings per hectare; Between 35 and 45 dwellings per hectare; Above 45 dwellings per hectare.	PPS 3 requires all new dwellings to be completed at a minimum of 30 dwellings per hectare.	Housing completions database
	Percentage of new and converted dwellings on previously developed land.	30% of all new and converted dwellings on previously developed land.	Housing completions database
	Annual number of net additional dwellings built to Lifetime Homes standards (Use CABE Building for Life Criteria).	10% of annual net additional dwellings will be built to Lifetime Home standards.	Annual Monitoring Report
CS8: Spatial Distribution of Housing Sites	Number of net additional dwellings per annum by settlement hierarchy.	Scunthorpe Urban Area 82% Brigg 7% Barton upon Humber 6% Crowle 1.2% Kirton in Lindsey 1.5% Winterton 2.3%	Housing completions database Strategic Housing Land Availability Assessment database.
CS9: Affordable Housing	Annual number of affordable homes delivered with North Lincolnshire	2008/2009 - 70 units 2009/2010 – 149 units 2010/2011 – 225 units	Planning applications database Housing completions database
	Number of Rural Exception Sites Completed.	The number of Rural Exception dwellings completed in settlements with an identified affordable housing need.	Planning applications database Housing completions database

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CS10: Gypsy and Travellers	Meet the identified need for Gypsies, Travellers and Travelling Showpeople through regional and local surveys.	100% identified need met	Planning applications database
CS10: Provision and Distribution of Employment Land	Amount of employment land available by type.	Five year supply of land for offices, industry and distribution (50 hectares) always to be available for development	Employment Land Review
	Amount of floorspace developed for employment by type.	Delivering at least 10 hectares of employment land within North Lincolnshire per annum and between 2006 and 2026.	Planning applications database Employment completions database
CS12: South Humber Bank	Annual amount of employment land developed by type at the South Humber Bank.	To deliver the South Humber Bank allocation by 2026	Employment Land Review
	Annual amount of job created through inward investment at the South Humber Bank location.	To deliver the South Humber Bank allocation by 2026	Planning applications database Inward investment enquires for this location.
CS13: Lifelong Learning & Skills	Knowledge Campus.	Increase Higher Education offer within North Lincolnshire.	North Lincolnshire Renaissance Projects progress report
	Working age population qualified to at least level 2 or higher.	65.5% of the working population qualified to at least level 2 or higher	Nomis
	Working age population qualified to at least level 3 or higher.	44% of the working population qualified to at least level 3 or higher	Nomis
	Working age population qualified to at least level 4 or higher.	23% of the working population qualified to at least level 2 or higher	Nomis
CS14 Retail Development	Amount of completed retail, office and leisure development in town centres.	70% of all new retail, office and leisure development to take place in identified town and district centres.	Planning applications database Planning applications database.
	Number of vacant units within town and district centres.	Annual decrease in the number of vacant units within the identified town and district centre.	Annual Retail Survey update
CS15 Culture & Tourism	Amount of new cultural facilities within the Town and District centres.	Net increase in cultural facilities per annum.	Annual Retail Survey update Planning applications database
	Amount of new tourism facilities within the Town and District centres.	Net increase in tourism facilities per annum	Annual Retail Survey update Planning applications database
	Amount of new tourism facilities outside Town and District centres.	Net increase in tourism facilities per annum	Planning applications database
CS16: North Lincolnshire's Landscape, Green Space and Waterscape	Area of parks and open spaces with a current Green Flag Award compared to the total amount of parks and open spaces.	Annual increase in percentage of local authority managed parks and with a current Green Flag Award compared to the total amount of parks and open spaces	Planning applications database Green Infrastructure Strategy Annual update of open space audit.

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CS17: Biodiversity	Improved Local Biodiversity – local sites of biodiversity importance where active conservation management is being carried out.	Proportion of local sites where positive conservation management has been, or is being implemented.	Environment Team
	Change in areas of biodiversity importance	Change in areas (ha) of biodiversity habitat- sites of international, national, regional, sub-regional or local significance	Environment Team
CS18: Sustainable Resource Use & Climate Change	Renewable energy developments installed by type.	54 MW of installed grid-connected renewable energy in 2010 112 MW of installed grid-connected renewable energy in 2021 These are both minimum targets – no maximum targets are set	Planning applications database
CS19: Flood Risk	Proportion of total dwellings permitted and proportion of employment permissions granted, located in areas at risk of flooding (excluding the Lincolnshire Lakes project area – Western Scunthorpe Urban Extension and the South Humber Gateway).	15% -20%	Annually review study
	Actions are taken to protect and enhance water quality.	Annual Environment Agency confirmation of satisfactory progress with the delivery of relevant actions from the Humber River Basin Management Plan.	Planning applications database
CS20: Sustainable Waste Management	Proportion of household waste recycled or composted	Increase the level of household waste recycled or composted to at least 40% by 2010; 45% by 2015; and 50% by 2020.	Waste Management team database Regional Technical Advisory Body for Waste
	Recovery of Municipal Waste	Increase the level of municipal waste recovered to 53% by 2010; 67% by 2015; and 75% by 2020.	Waste Management team database Regional Technical Advisory Body for Waste
	Landfill Diversion	Meet allocated allowances under the Landfill Allowance Trading Scheme (LATS) up to and beyond 2020.	Waste Management team database Regional Technical Advisory Body for Waste
CS21: Minerals	Annual production of primary land-won aggregates.	For primary aggregates, 4.1 million tonnes of sand and gravel and 2.6 million tonn of land-won crushed rock by 2016	Minerals database
	Annual Production of secondary/ recycled aggregates.		Minerals database
CS22: Community Facilities	Improvements and new additions to Community Facilities	Annual number of new and improved facilities by types.	Planning applications database Planning applications database
	Safeguarding of existing Community facilities.	No community facilities to be lost	Planning applications database Planning applications database

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CS23: Sport Recreation and Open Space	Area of parks and open spaces with a current Green Flag Award compared to the total amount of parks and open spaces.	Annual increase in percentage of local authority managed parks and with a current Green Flag Award compared to the total amount of parks and open spaces	Mapping of all open space in North Lincolnshire.
	Improving and Safeguarding of open space.	No reduction in number of facilities and open space.	Annual update of open space audit.
	Development granted planning permission contrary to advice from Sport England.	No planning applications approved against Policy CS23.	Development Control
	Participation in sport and recreation	Increase by 1% per year.	This is a performance indicator in the Active Choices Active Futures strategy. The Strategy Implementation Manager will coordinate performance information to monitor and evaluate progress on behalf of the Implementation Group.
CS24: Health Care Provision	Improvements in local health care facilities	Annual number of new and expanded primary and secondary health care facilities by type.	Planning application database Planning applications database
CS25: Promoting Sustainable Transport	Percentage of dwellings completed (in schemes of 10 dwellings or more) which conform with the North Lincolnshire Accessibility Criteria.	100% of all completed dwellings to conform with the North Lincolnshire Accessibility Criteria.	Accessibility database
	Percentage of new employment related uses (B1, B2, B8) over 1000m <sup>2</sup> and retail uses over 2500m <sup>2</sup> which conform with the North Lincolnshire Accessibility Criteria.	100% of new employment related uses to conform with the North Lincolnshire Accessibility Criteria.	Accessibility database
	Percentage of completed non-residential development which complies with the car parking standards set out in the Regional Spatial Strategy	80% of completed non-residential development to comply with the car parking standards set out in the Regional Spatial Strategy	Planning applications database
CS26: Strategic Transport Infrastructure Proposals	Delivery of the Strategic Transport Infrastructure Proposal	All Strategic Transport Infrastructure Proposal to be delivered by 2026.	North Lincolnshire Strategic Transport Infrastructure Proposal progress report
CS27 Planning Obligations	Development contributions received in association with new development.	Development contributions received in accordance with the Developer Contributions Supplementary Planning Document.	Planning permissions database Development Control database