

Appendix 6 – West Northamptonshire Monitoring Framework

Objective 1 - Climate Change

Formatted Table

Objective: To minimise demand for resources and mitigate and adapt to climate change, by:

- Promoting sustainable design and construction in all new development;
- Ensuring strategic development allocations are located and designed so as to be resilient to future climate change and risk of flooding;
- Encouraging renewable energy production in appropriate locations; and
- Ensuring new development promotes use of sustainable travel modes.

Policy Numbers:	S10, S11, H5, BN7, BN8, BN9						
Indicator (and type)	Target	Main Policy Delivered	Additional Policies Delivered?	SA Objective Delivered?	Main Agencies (for delivery)/Source (for monitoring data)	TriggerSource (for monitoring data)	Contingencies
Minimum Code for Sustainable Homes Ratings for Residential Development (Unless clearly demonstrated to prevent development viability)	<u>100% achievement of Level 4 now, and 100% Zero carbon standard from 2016. Based on JCS Policy S10: Detailed breakdown by settlement available in policy wording</u>	<u>S11</u> S40	H5: <u>S10</u>	SA Obj 12/13	Developers, WNDC, LPAs and RSLs/ LPAs, <u>Building Control and WNJPU monitoring</u>	<u>Either: % new homes approved failing to meet current national standard > 210% or % new homes approved where viability analysis justifies relaxation > 15% LPAs, Building Control, WNDC and WNJPU monitoring</u>	<u>Further discussions with developers on viability</u> <u>Consider a review of policy</u>

Indicator (and type)	Target	Main Policy Delivered	Additional Policies Delivered?	SA Objective Delivered?	Main Agencies (for delivery)/Source (for monitoring data)	TriggerSource (for monitoring data)	Contingencies
BREEAM Standards for Non-Residential Development	Non-Residential Development over 500m ² to achieve a rating of at least Very Good Standard	<u>S11</u> S10	<u>S10</u>	SA Obj 24	Developers, LPAs, Commercial Users, WNDC / <u>LPAs, Building Control, WNDC and WNJPU Monitoring</u>	<u>>10% of qualifying developments fail to achieve the standard</u> LPAs, Building Control, WNDC and WNJPU Monitoring	<u>Review with Development Management</u> <u>Identify barriers preventing achievement</u>
Sustainable Energy Generation within <u>major</u> new development and <u>SUEs</u> through decentralised and renewable or low carbon sources	<u>To provide renewable 10% target for sustainable energy at source through decentralised energy schemes considered generation on all new developments and regeneration schemes through open book analysis with LPAs in Policy S10.</u>	<u>S11</u> S10	H5; <u>S10</u>	SA Obj 15	Developers, WNDC, Environmental Services at Northamptonshire County Council and LPAs. / <u>WNDC, Northamptonshire County Council, LPA Application Monitoring and WNJPU Monitoring</u>	<u>>0 new development schemes (excluding those already permitted) that are proposed in the Joint Core Strategy and approved after 2014 that fail to provide decentralised energy opportunities</u> WNDC, Northamptonshire County Council, LPA Application Monitoring and WNJPU Monitoring	<u>Consider barriers to implementation and relevance of policy with Development Management and key organisations</u> <u>Work with developers / land owners to develop viable and suitable schemes.</u> <u>Review policy</u>

Formatted Table

Formatted: Font: Font color: Auto

Formatted: Font: Font color: Auto

Formatted: Font: Font color: Auto

Indicator (and type)	Target	Main Policy Delivered	Additional Policies Delivered?	SA Objective Delivered?	Main Agencies (for delivery)/Source (for monitoring data)	TriggerSource (for monitoring data)	Contingencies
Planning Permissions Granted Contrary to EA Advice on Water Quality or Flood Risk Grounds (as in Core Output Indicator E1) after failing the sequential and / or exceptions test	Based on JCS Policy BN7, No Applications should be granted contrary to EA Advice	BN7	S10; BN4; BN8; BN9	SA Obj 25/26/28	Environment Agency, NCC (through Water Management Plan), LPAs, Developers, WNDC / Environment Agency Response - Objections to Applications, WNDC, WNJPU Monitoring	Environment Agency Response / Objections to Applications, WNDC, WNJPU Monitoring Target is 0 permissions granted contrary to advice.	Identify cause and consider justification. Review implementation. Consider any remedial action Consider policy review
NO2 Levels at existing designated AQMAs (LTP Indicator (LTP5))	- <u>New development should address existing problems.</u> <u>Regular reporting of measurements</u>	<u>BN9</u>	-	SA Obj 2/3	<u>NCC Highways, LA Environmental Services, HA, LTA (Will report LPT Indicator 5) / LAs, DEFRA Reporting</u>	<u>>5% increase in no. of properties within designated AQMA;s, based on no. of properties at 01/04/2011</u>	<u>Identify causes and identify what planning related solutions are available</u> <u>Discuss with partners potential solutions</u>

Formatted Table

Formatted Table

Indicator (and type)	Target	Main Policy Delivered	Additional Policies Delivered?	SA Objective Delivered?	Main Agencies (for delivery)/Source (for monitoring data)	Trigger Source (for monitoring data)	Contingencies
Percentage of River Lengths Assessed as good biological / chemical quality	<u>New development should address existing problems.</u> <u>Regular reporting of measurements</u>	<u>BN9</u>	<u>S10; BN8; BN7</u>	<u>SA Obj 25/28</u>	<u>Environment Agency standards;</u> <u>WNDC; Water Companies / EA</u>	<u>Decrease of 5% in river lengths assessed of good biological / chemical quality</u>	<u>Identify causes and identify what planning related solutions are available</u> <u>Discuss with partners potential solutions</u>

Formatted Table

Objective 2 - Infrastructure and development

Objective: To protect and enhance existing local services and to ensure social, physical and green infrastructure is adequately provided to meet the needs of people and business in a timely and sustainable manner in response to regeneration and new development in West Northamptonshire.

Policy Numbers: INF1, INF2, S1, C1, C2, C3, C4; N3; N4; N5; N6; N7; N8; N9; N11; N12; D1; D3; D4; D5; T1; T2; T3; T4; B1; B2; B3; B4

Indicator (and type)	Target	Main Policy Delivered	Additional Policies Delivered?	SA Objective Delivered?	Main Agencies (for delivery)/ Source (for monitoring data)	Trigger Source (for monitoring data)	Contingencies
Delivery of major Infrastructure priorities identified to facilitate development against IDP timescale (Local Indicator)	Table 74 in Infrastructure Chapter of the JCS. Measurement against details presented in West Northamptonshire Infrastructure Delivery Plan	INF1	INF2; C1, C2, C3, C4, S1, N3, N4, N5, N6, N7, N8, N9, N11, N12, D1, D3, D4, D5, T1, T2, T3, T4, B1, B2, B3, B4	SA Obj 1/2/10/11/19/24	LPAs, NCC, WNDC, HA, Developers, Service Providers / IDP Monitoring and Review Process, WNDC, Feedback from Service Providers, WNJPU Monitoring	Any significant potential delay in the supply of infrastructure affecting housing / employment delivery identified in the Annual monitoring of the Infrastructure Delivery Plan IDP Monitoring and Review Process, WNDC, Feedback from Service Providers, WNJPU Monitoring	Identify the problem and barriers / causes preventing infrastructure delivery. Dialogue with developers / statutory undertakers / LA partners re resolving the problem Discussion of alternative solutions / reassessment of need and/or timing of infrastructure need. Review of Table 7

Formatted Table

Formatted: Space After: 6 pt

Indicator (and type)	Target	Main Policy Delivered	Additional Policies Delivered?	SA Objective Delivered?	Main Agencies (for delivery)/ Source (for monitoring data)	Trigger	Contingencies
S106 / CIL funds allocated to IDP-identified projects in each monitoring year (including provision into pooled contributions where combined impact of development is identified)	Budgeting developed as part of the 'Schedule of required infrastructure' presented in West Northamptonshire Infrastructure Delivery Plan <u>and in the future through Partner authority regulation 123 lists for CIL spending</u>	INF2	INF1, C1, C3, S1; N3, N4, N5, N6, N7, N8, N9, N11, N12, D1, D3, D4, D5, T1, T2, T3, T4, B1, B2, B3, B4	SA Obj 10/19	LPAs, WNDC, RSLs, Developers, Service Providers / <u>S106 + CIL + IDP Monitoring, WNDC, LPAs, WNJPU Monitoring</u>	<u>Any significant potential delay in the supply of infrastructure affecting housing / employment delivery identified in the Annual monitoring of the Infrastructure Delivery Plan</u>	<u>Identify the problem and barriers / causes preventing infrastructure delivery.</u> <u>Dialogue with developers / statutory undertakers / LA partners re resolving the problem</u> <u>Discussion of alternative solutions / reassessment of need and/or timing of infrastructure need.</u> <u>Review of IDP phasing, timing and funding for infrastructure required to deliver necessary infrastructure.</u>

Formatted: Space After: 6 pt

Objective 3 - Connections

Objective: To reduce the need to travel, shorten travel distances and make sustainable travel a priority across West Northamptonshire by maximising use alternative travel modes. In so doing, combat congestion in our main towns and town centres, reduce carbon emissions and address social exclusion for those in both rural and urban areas who do not have access to a private car.

Formatted Table

Policy Numbers: C1, C2, C3, C4, C5, INF1, R2,R3; N3, N4, N5, N6, N7, N8, N9, N11, N12, D1,D3, D4, D5, T1, T2, T3, T4, B1, B2, B3, B4

Indicator (and type)	Target	Main Policy Delivered	Additional Policies Delivered?	SA Objective Delivered?	Main Agencies (for delivery)/ <u>Source (for monitoring data)</u>	<u>TriggerSource (for monitoring data)</u>	<u>Contingencies</u>
NI 167- Congestion- Average Journey Time per mile during the morning peak (Local Transport Plan (LTP) Indicator)	See LTP Targets	C1	C2, C3, C4, C5, N3, N4, N5, N6, N7, N8, N9, N11, N12, D1, D3, D4, D5, T1, T2, T3, T4, B1, B2, B3, B4	SA Obj 1/2	LPAs, NCC Highways, HA, WINDC, Developers	DfT, HA, NCC Highways,	

Indicator (and type)	Target	Main Policy Delivered	Additional Policies Delivered?	SA Objective Delivered?	Main Agencies (for delivery)/ Source (for monitoring data)	Trigger	Contingencies
Delivery of relevant Transport Schemes to timescales set out in <u>Northamptonshire Local Transport Plan / Infrastructure Delivery Plan</u> (as appropriate) (LTP Indicator)	<u>Targets in LTP Delivery of specific transportation schemes as set out in the IDP Programme and NTP IDP</u>	C3	INF1, N3, N4, N5, N6, N7, N8, N9, N11, N12, D1, D3, D4, D5, T1, T3, T4, B1, B2, B3, B4	SA Obj 1/2/11/21	Northamptonshire County Council Highways, HA, / <u>LPA's, WNJPU Monitoring</u>	<u>Any significant potential delay in the supply of infrastructure affecting housing / employment delivery identified in the Annual monitoring of the Infrastructure Delivery Plan and NTP LTP Monitoring, LPA's, WNJPU Monitoring</u>	<u>Identify the problem and barriers / causes preventing infrastructure delivery.</u> <u>Dialogue with developers / statutory undertakers / LA partners re resolving the problem</u> <u>Discussion of alternative solutions / reassessment of need and/or timing of infrastructure need.</u> <u>Review of IDP phasing, timing and funding for infrastructure required to deliver necessary infrastructure</u>

Formatted Table

Formatted: Space After: 6 pt

Objective 4 - Protecting and Building Urban Communities

Objective: To ensure new development in urban areas effectively supports and links new and existing communities physically and socially, to achieve social cohesion and address the areas of deprivation identified in parts of Northampton and Daventry.

Policy Numbers:	S10, N1,N11, D1, D4, T2, B1, RC1, RC2						
Indicator (and type)	Target	Main Policy Delivered	Additional Policies Delivered?	SA Objective Delivered?	Main Agencies (for delivery)/ Source (for monitoring data)	TriggerSource (for monitoring data)	Contingencies
Number of Planning Permissions granted contrary to Northamptonshire Police Crime Prevention Design Advisor's advice (using Safer Places and Secured by Design Guidance)	No applications to be granted contrary to advice without full and reasoned justification	S10	N1, N11, D1, D4, T2, RC1, B1	SA Obj 9	Developers, LPAs, Northamptonshire Police / LPAs, Northamptonshire Police, WNJPU Monitoring	0 permissions approved contrary to advice LPAs, Northamptonshire Police, WNJPU Monitoring	Barriers to good crime prevention by design Consider policy review

Formatted Table

Formatted: Right: 0.31 cm

Indicator (and type)	Target	Main Policy Delivered	Additional Policies Delivered?	SA Objective Delivered?	Main Agencies (for delivery)/ Source (for monitoring data)	Trigger	Contingencies
% Planning Permissions for new residential and commercial development making adequate provision for community facilities and public open space. ▲	PPG17 Local standards in Open Space standards and those identified in/ Recreation studies and the West Northamptonshire Sports Facilities Strategy and Cultural Investment Plan as Referenced in Policy RC2 – Achievement of facilities specified in SUE policies. ▲	RC2. ▲	RC1, S10, N2, N3, N4, N5, N6, N7, N8, N9, N11, D3, T3, B2, B3. ▲	SA Obj 16/19/21/22. ▲	<u>Developers, WNDC, LPAs / LPAs, WNJPU Monitoring</u> . ▲	<u>>20% new permissions failing to meet adopted standards LPAs, WNJPU Monitoring</u> . ▲	<u>Review development management policies and practices if necessary</u> <u>Discussions with partners and key organisations to review targets and required standards</u> <u>Further discussions with developers on viability</u> <u>Consider a review of policy</u>

Formatted: Font: Not Bold

Formatted: Font: Not Bold

Formatted: Font: Not Bold

Formatted: Font: Not Bold

Formatted: Font: Not Bold

Formatted: Font: Not Bold

Formatted: Font: Not Bold

Objective 5 - Supporting Northampton Town Centre

Objective: To support the regeneration of Northampton's town centre by making it the focus of high quality retail, employment, leisure and cultural development at the heart of Northamptonshire and to support the delivery of the Northampton Central Area Action Plan.

Indicator (and Type)	Target	Main Policy Delivered	Additional Policies	SA Objective Delivered?	Main Agencies (for delivery)/ Source (for monitoring data)	Trigger Source (for monitoring data)	Contingencies
Policy Numbers:	N1, N2, S2						
Amount of new net retail convenience floorspace created in Northampton Town Centre	3,000m ² net convenience (Food) shopping floorspace for period 2010 - 2026	N2	S2, N1	SA Obj 1/2/17/22	Northampton Borough Council, WNDC, Developers./ NBC, WNDC, WNJPU Monitoring	>3,000m ² net convenience floorspace permitted 2010 – 2026 <1,000m ² net convenience floorspace permitted by 2021 NBC, WNDC, WNJPU Monitoring	Review evidence base Consider review of policy
Amount of new net retail comparison floorspace created in Northampton Town Centre	37,500m² 45,000 m ² net comparison shopping floorspace for period 2010 - 2026	N2	S2, N1	SA Obj 1/2/17/22	Northampton Borough Council, WNDC, Developers./ NBC, WNDC, WNJPU Monitoring	Grosvenor Centre extension not started by 2016 >37,500m ² net comparison shopping approved floorspace for period 2010 – 2026 <20,000m ² net comparison shopping completed floorspace by 2021 NBC, WNDC, WNJPU Monitoring	Review evidence base Consider barriers to implementation Consider review of policy

Formatted Table

Objective 6 - Supporting Daventry Town Centre

Objective: To support the regeneration of Daventry town centre through planned growth and infrastructure delivery.

Policy Numbers:	D1, D2, S2, S3						
Indicator (and Type)	Target	Main Policy Delivered	Additional Policies	SA Objective Delivered?	Main Agencies (for delivery)/ Source (for monitoring data)	Trigger Source (for monitoring data)	Contingencies
Amount of new net convenience floorspace created in Daventry Town Centre	2,000 2,900m ² net convenience (Food) floorspace for period 2010 - 2026	D2	D1, S2	SA Obj 1/2/17/22	Daventry District Council, WNDC, Developers / <u>DDC, WNDC, WNJPU Monitoring</u>	<1,000m ² net convenience (Food) floorspace completed or under construction by 2021 <u>DDC, WNDC, WNJPU Monitoring</u>	<u>Review evidence base</u> <u>Work with developer / land owner to produce a viable and suitable scheme</u> <u>Consider barriers to implementation</u> <u>Consider review of policy</u>
Amount of new net comparison floorspace created in Daventry Town Centre	5,100m² 7,600m ² net comparison shopping floorspace for period 2010 - 2026	D2	D1, S3	SA Obj 1/2/17/22	Daventry District Council, WNDC, Developers / <u>DDC, WNDC, WNJPU Monitoring</u>	DDC, WNDC, WNJPU Monitoring <2,500m ² net convenience (Food) floorspace completed or under construction by 2021	<u>Review evidence base</u> <u>Work with developer / land owner to produce a viable and suitable scheme</u> <u>Consider barriers to implementation</u> <u>Consider review of policy</u>

Formatted Table

Objective 7 - Supporting Towcester & Brackley Town Centre

Objective: To support Towcester and Brackley in their rural service centre roles to ensure their communities are self-sufficient sustainable places and the towns are the focus of services and facilities for surrounding villages.

Policy Numbers:	T1, T2, B1, B2, S2, S9						
Indicator (and Type)	Target	Main Policy Delivered	Additional Policies	SA Objective Delivered?	Main Agencies (for delivery)/ <u>Source (for monitoring data)</u>	<u>Source (for monitoring data) Trigger</u>	<u>Contingencies</u>
<u>Vitality</u> Amount of new convenience floorspace delivered in Towcester Town Centre – measured through planning applications	<u>No loss of A1 750m² net convenience (Food) floorspace</u> <u>Increase in total suitable town centre use floorspace for period 2010 – 2026</u>	T2	<u>S2; S2, S9; S9, T1</u>	-SA Obj 1/2/17/22	South Northamptonshire Borough Council, WNDG, Developers / <u>SNC, WNJPU monitoring</u>	<u>Net loss of appropriate town centre floorspace over a rolling 3 year period</u> <u>>10% net loss of A1 floorspace over a rolling 3 year period</u> SNC, WNDG, WNJPU Monitoring	<u>Review impact of changes</u> <u>Work with developer / land owner to produce a viable and suitable scheme</u> <u>Review development management policies</u> <u>Consider AAP</u> <u>Consider review of plan</u>

Formatted Table

Indicator (and Type)	Target	Main Policy Delivered	Additional Policies	SA Objective Delivered?	Main Agencies (for delivery)/ Source (for monitoring data)	Source (for monitoring data) Trigger	Contingencies
Vitality Amount of new convenience floorspace delivered in Towcester Town Centre – measured through planning applications	No loss of A1 750m ² net convenience (Food) floorspace Increase in total suitable town centre use floorspace for period 2010 – 2026	T2	S2; S2; S9; S9; T1	-SA Obj 1/2/17/22	South Northamptonshire Borough Council, WNDG, Developers / SNC, WNJPU monitoring	Net loss of appropriate town centre floorspace over a rolling 3 year period >10% net loss of A1 floorspace over a rolling 3 year period SNC, WNDG, WNJPU Monitoring	Review impact of changes Work with developer / land owner to produce a viable and suitable scheme Review development management policies Consider AAP Consider review of plan
Vitality Amount of new convenience floorspace delivered in Brackley Town Centre – measured through planning applications	No loss of A1 500m ² net convenience (Food) floorspace Increase in total suitable town centre use floorspace for period 2010 – 2026	B2	S2; S9; B1	-SA Obj 1/2/17/22	South Northamptonshire Borough Council, Developers / SNC, WNJPU monitoring	Net loss of appropriate town centre floorspace over a rolling 3 year period >10% net loss of A1 floorspace over a rolling 3 year period SNC, WNJPU Monitoring	Review impact of changes Work with developer / land owner to produce a viable and suitable scheme Review development management policies Consider AAP Consider review of plan

Objective 8 - Economic Advantage

Objective: To strengthen & diversify West Northamptonshire's economy by taking advantage of our internationally well-placed location, strategic transport network and proximity to London and Birmingham.

Policy Numbers:	E1, E2, E3, E4, E5, E6, INF2, N1, N3, N5, N7; N8; N9; D3, T3, B1, B2, S7, S8						
Indicator (and Type)	Target	Main Policy Delivered	Additional Policies	SA Objective Delivered?	Main Agencies (for delivery)/ Source (for monitoring data)	Trigger Source (for monitoring data)	Contingencies
Employment land available - by type	Maintain 5 year pipeline supply of prime employment land	E1	E2;E3;E5;N3;N7;N8;N9;D3B1;B2;S7;S8	SA Obj 17	WNDC, Developers, LPA's /WNDC, LPAs, WNJPU Monitoring	Amount of land available falls by >15% in a rolling 5 year period against 2012 Employment Technical Paper base WNDC, LPAs, WNJPU Monitoring	<p>Identify reasons for fall.</p> <p>Identify reasons if land is being lost to other non employment uses.</p> <p>Review development management policies and practices if necessary</p> <p>Consider allocation of additional employment land. Review Policy</p>

Formatted Table

Formatted: Font: Bold

Formatted Table

Indicator (and Type)	Target	Main Policy Delivered	Additional Policies	SA Objective Delivered?	Main Agencies (for delivery)/ Source (for monitoring data)	TriggerSource (for monitoring data)	Contingencies
Losses of employment land per year - by type	<p><u>No loss of employment land areas shown in the WNELS study of 2010.</u></p> <p><u>Controlled change of smaller employment sites within main urban areas where None, unless it can be demonstrated that the site is no longer not viable for employment use.</u></p>	E1	N1;D1;T1;B1;INF2;E5;D3;N5;B1	SA Obj 17	WNDC, Developers, LPA's / WNDC, LPAs, WNJPU Monitoring	<p><u>Any loss of WNELS employment areas to other uses</u></p> <p><u>Any loss of employment land to other uses which are not justified by the evidence.</u> WNDC, LPAs, WNJPU Monitoring</p>	<p><u>Review development management policies and practices if necessary</u></p> <p><u>Review annual reporting of change in the AMR</u></p> <p><u>Review of WNELS site assessments</u></p> <p><u>Review of policy</u></p>

Formatted Table

Indicator (and Type)	Target	Main Policy Delivered	Additional Policies	SA Objective Delivered?	Main Agencies (for delivery)/ Source (for monitoring data)	Trigger Source (for monitoring data)	Contingencies
Net job growth to 2026	19,000 16,000 additional net jobs by 2026 (over 2008 base)	S7	E2;B2;S7;S8;N3;N7;N8;N9;D3;T3;B2	SA Obj 17	WNDC, Developers, LPA's / WNDC, LPAs, ONS, WNJPU Monitoring	<2,000 net additional jobs by 2016 <10,000 net additional jobs by 2021 >10,000 net jobs by 2016 WNDC, LPAs, ONS, WNJPU Monitoring	<p>Review of plan including WNELS to see if further release of employment land required</p> <p>Identify reasons changes and if jobs are being created faster or slower than expected.</p> <p>Consider allocation of additional employment land</p> <p>Review trigger in annual reporting of change in the AMR</p> <p>Review policy</p>
On track to deliver jobs at Towcester South SUE	Minimum of 7.5 ha employment land 3,000 Jobs (1,500 should be delivered by 2026)	T3	S7;S8	SA Obj 17	WNDC, Developers, LPA's / WNDC, LPAs, WNJPU Monitoring	No employment land delivered by 2021 WNDC, LPAs, WNJPU Monitoring	<p>Review requirement</p> <p>Work with developers / land owners to develop viable and suitable schemes.</p> <p>Review policy</p>

Indicator (and Type)	Target	Main Policy Delivered	Additional Policies	SA Objective Delivered?	Main Agencies (for delivery)/ Source (for monitoring data)	Trigger Source (for monitoring data)	Contingencies
Office provision of 100,000 sqm in Northampton Town Centre	100,000sqm over plan period	N2	S7;S8;N1	SA Obj 17	WNDC, Developers, LPA's / WNDC, LPAs, WNJPU Monitoring	WNDC, LPAs, WNJPU Monitoring <5,000 sqm by 2016 <50,000 sqm by 2021	<u>Adoption of CAAP by 2013.</u> <u>Identify reasons changes and if jobs are being created faster or slower than expected.</u> <u>Consider allocation of additional employment land</u> <u>Work with developers / land owners to develop viable and suitable schemes.</u> <u>Review policy</u>

Objective 9 - Specialist Business Development

Objective: To support and develop opportunities for specialist employment clusters and business development focused on a low carbon economy.

Policy Numbers:	E3, S7, S8, N3, S10, S11						
Indicator (and Type)	Target	Main Policy Delivered	Additional Policies	SA Objective Delivered?	Main Agencies (for delivery)/ Source (for monitoring data)	TriggerSource (for monitoring data)	Contingencies
New Percentage of new developments that generate a minimum of 40% of its energy needs from decentralised and renewable/ low carbon sources.	<u>To provide renewable energy at source through decentralised energy schemes considered on all new developments and regeneration schemes through open book analysis with LPAs</u> 40%	S10	S11	SA Obj 14/15	National Grid, WNDC, Developers, NCC and LPA's / <u>WNDC, LPAs, WNJPU Monitoring</u>	<u>>0 new development schemes (excluding those already permitted) that are proposed in the Joint Core Strategy and approved after 2014 that fail to provide decentralised energy opportunities</u> WNDC, LPAs, WNJPU Monitoring	<u>Consider barriers to implementation and relevance of policy with Development Management and key organisations</u> <u>Work with developers / land owners to develop viable and suitable schemes.</u> <u>Review policy</u>
Delivery of Technology Realm at <u>SEMLEP Northampton Waterside Enterprise Zone</u> North	<u>Development of Enterprise Zone in accordance with SEMLEP proposed timescale</u> 7 hectares over the plan period	E3	S7;S8;N3	SA Obj 17	NBC, DDC , Developers / <u>WNDC, LPAs, WNJPU Monitoring</u>	<u>Use of SEMLEP triggers</u> WNDC, LPAs, WNJPU Monitoring	<u>To be determined by SEMLEP and the government.</u>

Formatted Table

Objective 10 - Educational Attainment

Objective: To raise educational achievement and the skills base of our communities through supporting the development of West Northamptonshire's learning infrastructure and strengthening the link between local businesses and local schools, Moulton and Northampton Colleges and the University of Northampton.

Policy Numbers:	E6, N3, N4, N5, N6, N7, N8, N9, D3, T3, B4						
Indicator (and Type)	Target	Main Policy Delivered	Additional Policies	SA Objective Delivered?	Main Agencies (for delivery)/ Source (for monitoring data)	TriggerSource (for monitoring data)	Contingencies
Number of new schools built	As specified in specific SUE policies	E6	N3, N4, N5, N6, N7, N8, N9, D3, T3, B4	SA Obj 10	LPA's, developers, education authorities / <u>S106 + CIL + IDP Monitoring, LPAs, WNJPU Monitoring</u>	<u>School not provided in accordance with relevant SUE policy</u> S106 / CIL / IDP Monitoring, LPAs, WNJPU Monitoring	<u>Discuss requirement with NCC education section</u> <u>Review school requirement</u>

Formatted Table

Indicator (and Type)	Target	Main Policy Delivered	Additional Policies	SA Objective Delivered?	Main Agencies (for delivery)/ Source (for monitoring data)	TriggerSource (for monitoring data)	Contingencies
Investment secured for educational facilities through developer contributions	<u>Budgeting developed as part of the 'Schedule of required infrastructure' presented in West Northamptonshire Infrastructure Delivery Plan and in the future through Partner authority regulation 123 lists for CIL spending; or through site specific S106 agreements. To be determined in Developer Contributions SPD</u>	E6	N3, N4, N5, N6, N7, N8, N9, D3, T3, B4	SA Obj 10/11	LPA's, developers, education authorities / S106 + CIL + IDP Monitoring, LPAs, WNJPU Monitoring	No finances or insufficient finances accrued through either Reg 123 CIL or S106 arrangements S106 /CIL /IDP Monitoring, LPAs, WNJPU Monitoring	<u>Review Reg123 schedules</u> <u>Review S106 Development management practices</u> <u>Discuss requirements with NCC education section</u>

Formatted Table

Objective 11 - Housing

Objective: *To provide a range of housing in sustainable locations to ensure all residents have access to a home that they can afford and that meets their needs. Housing development will be focused at the most sustainable location of Northampton, supported by Daventry and Towcester and Brackley in their roles as rural service centres with limited development in the rural areas to provide for local needs and support local services.*

Policy Numbers:	S1, S3, S4, S5, S6, H1, H2, H4, H5, H6, N3, N4, N5, N6, N7, N8, N9, D3, T3, B2, B3						
Indicator (and type)	Target	Main Policy Delivered	Additional Policies Delivered?	SA Objective Delivered?	Main Agencies (for delivery)/ Source (for monitoring data)	TriggerSource (for monitoring data)	Contingencies
Density of new dwellings with planning permission on Sustainable Urban Extension Sites (Local)	Minimum average density of 35dph on SUE sites set out in Policy H1	H1	S1, H1, N3, N4, N5, N6, N7, N8, N9, D3, T3, B2, B3	SA Obj 20/21/22	WNDC, LPAs and Developers / LPAs, WNJPU Monitoring	Masterplan proposes <35dph on SUE Planning Application (or subsequent amendment applications) results in <35dph on SUE LPAs, WNJPU Monitoring	Work with developers / land owners to develop viable and suitable schemes. Review requirement Review policy

Formatted Table

Indicator (and type)	Target	Main Policy Delivered	Additional Policies Delivered?	SA Objective Delivered?	Main Agencies (for delivery)/ Source (for monitoring data)	Trigger/Source (for monitoring data)	Contingencies
Plan Period Housing Targets (as set out in the housing trajectory)(following Core Output Indicator H1)	See JCS Trajectory and Table 1 in Spatial Strategy Section	S3	S1, S4, S5, S6	SA Obj 20/21/22	WNDC, LPAs and Developers / LPAs, WNJPU Monitoring	Dwelling delivery +/- 25% difference against trajectory on a rolling 3 year basis. (Applications and completions) LPAs, WNJPU Monitoring	<p>Work with developers / land owners to develop viable and suitable schemes.</p> <p>Production and Adoption of NRDA Allocations and Development Management, and DDC and SNC Settlements and Countryside DPDs by 2015.</p> <p>Review trajectory / requirement</p> <p>Update SHLAA annually, and full review every 5 years minimum.</p> <p>Review policy</p>

Formatted Table

Indicator (and type)	Target	Main Policy Delivered	Additional Policies Delivered?	SA Objective Delivered?	Main Agencies (for delivery)/ Source (for monitoring data)	Trigger Source (for monitoring data)	Contingencies
Net Additional Dwellings per annum (including performance against SUE phasing) as shown in the Housing Technical Paper and detailed Housing Trajectory (following Core Output Indicator H2 a-d)	Meet or exceed annual targets in Table 1 of Spatial Strategy Section and phasing for SUEs in the detailed housing trajectory Policy S6	S3	S1, H1, N3, N4, N5, N6, N7, N8, N9, D3, T3, B2, B3	SA Obj 20/21/22	WNDC, LPAs and Developers / LPAs, WNJPU Monitoring	Individual SUE trajectories +/- 25% on a rolling 3 year period (permissions and completions measured) LPAs, WNJPU Monitoring	Work with developers / land owners to develop viable and suitable schemes. Review trajectory / requirement Update SHLAA annually, and full review every 5 years minimum. Review policy

Indicator (and type)	Target	Main Policy Delivered	Additional Policies Delivered?	SA Objective Delivered?	Main Agencies (for delivery)/ Source (for monitoring data)	TriggerSource (for monitoring data)	Contingencies
New and Converted Dwellings on Previously Developed Land (following GOH3)	30% Target for completions on Previously Developed Land (from JCS Policy S1)	S1	S3, N1, D1, T1, B1, S4	SA Obj 20	WNDC, LPAs and Developers / LPAs, WNJPU Monitoring	Dwelling delivery on PDL +/- 25% difference against trajectory on a rolling 3 year basis. (Applications and completions)LPAs, WNJPU Monitoring	<p>Work with developers / land owners to develop viable and suitable schemes.</p> <p>Review trajectory / requirement</p> <p>Update SHLAA annually, and full review every 5 years minimum.</p> <p>Review policy</p>
Net Additional Pitches - Gypsy and Traveller (following GOH4)	Detailed breakdown on Transit / Residential / Travelling Showpeople pitch requirements in JCS Policy H7	H7		SA Obj 20/21/22	LPAs, Liaison with RSLs / LPA Monitoring	Policy H7 targets to be achieved by 2017LPA Monitoring	<p>DPD to be prepared</p> <p>Publication December 2013</p> <p>Submission April 2014</p> <p>Adoption February 2015</p>

Indicator (and type)	Target	Main Policy Delivered	Additional Policies Delivered?	SA Objective Delivered?	Main Agencies (for delivery)/ Source (for monitoring data)	TriggerSource (for monitoring data)	Contingencies
Gross Affordable Housing Completions (following CO1 H5)	JCS affordable housing targets, based on SHMA in Policy H2: 34 25% in the town of Daventry District 40% in Rural Areas within Daventry District 35% in Northampton Related Development Area 38 40% in South Northamptonshire District the towns of Towcester and Brackley 50% in Rural Areas within South Northamptonshire District	H2		SA Obj 20/21/22	LPAs, WNDC, Developers with RSLs and HCA input / LPA Monitoring, CLG Returns, HMA Consultants, WNJPU Monitoring	LPA Monitoring, CLG Returns, HMA Consultants, WNJPU Monitoring Daventry Town <20% Daventry Rural Areas <35% Northampton (NRDA) <30% Towcester and Brackley <35% South Northamptonshire Rural Areas <45% All percentages determined on a rolling 3 year basis – permissions and completions	Work with developers / land owners to develop viable and suitable schemes. Review development management policies and practices if necessary Review trajectory / requirement Review policy

Formatted: Left

Formatted: Space After: 6 pt

Objective 12 - Protecting and Supporting Rural Communities

Objective: *To protect and support rural communities to ensure they thrive and remain vital.*

Policy Numbers:	R1, R2, H1, H2						
Indicator (and type)	Target	Main Policy Delivered	Additional Policies Delivered?	SA Objective Delivered?	Main Agencies (for delivery)/ Source (for monitoring data)	Trigger Source (for monitoring data)	Contingencies
% and type of commercial development delivered in rural areas <i>(Local Indicator)</i>	No specific target in JCS Policy R2	R2	R1, R3	SA Obj 17/22	LPAs, Developers / LPAs, WNJPU <u>Monitoring</u>	<u>>10 schemes with >5,000sqm each in a rolling 5 year period</u> LPAs, WNJPU <u>Monitoring</u>	<u>Review monitoring target</u> <u>Review policy implementation with stakeholders</u> <u>Review policy</u>
Permissions and Completions granted for Rural Exception Sites	No specific target in JCS Policy H3	H3	R1, R2	SA Obj 20/22	LPAs, RSLs, Developers / LPAs, WNJPU <u>Monitoring</u>	<u>>40% rural exception sites include an element of market housing in a rolling 3 year period</u> <u>or</u> <u>The proportion of market housing on any individual rural housing exception sites exceeds 25%</u> LPAs, WNJPU <u>Monitoring</u>	<u>Examine evidence</u> <u>Review development management policies and practice</u> <u>Review triggers</u> <u>Review policy</u>

Formatted Table

Objective 13 - Rural Diversification and Employment

Objective: *To support rural diversification and rural employment opportunities, in particular those related to agriculture, horticulture and forestry*

Policy Numbers:	R1, R2, R3, E7						
Indicator (and Type)	Target	Main Policy Delivered	Additional Policies	SA Objective Delivered?	Main Agencies (for delivery)/ <u>Source (for monitoring data)</u>	<u>Trigger Source (for monitoring data)</u>	<u>Contingencies</u>
Number and type of rural diversification schemes permitted	Count of No. of applications and No of jobs created outside settlements but not directly related to agriculture, horticulture or forestry.	R1	R2,R3,E7	SA Obj 17/21/22	LPA's, Developers / <u>LPA's, WNJPU Monitoring</u>	<u>>5% applications are for demolition and complete re-build or new build (not related to Agriculture, horticulture or forestry)</u> <u>LPA's, WNJPU Monitoring</u>	<u>Review monitoring target</u> <u>Review policy</u>

Formatted Table

Objective 14 - Green Infrastructure

Formatted Table

Objective: To protect natural species present in West Northamptonshire and enhance the existing strategic green infrastructure network, including biodiversity corridors, by incorporating and designing these into Sustainable Urban Extensions (SUEs) at Northampton, Daventry, Towcester and Brackley.

Policy Numbers:	S10. BN1, BN2, BN4, BN10						
Indicator (and type)	Target	Main Policy Delivered	Additional Policies Delivered?	SA Objective Delivered?	Main Agencies (for delivery)/ Source (for monitoring data)	Trigger Source (for monitoring data)	Contingencies
Change in Areas of Biodiversity Importance (following Core Output Indicator E2)	Monitor Target in Policy BN2 — monitor change in numbers/area	BN2	BN1	SAObj 5/6/7/8	Northamptonshire Biodiversity Partnership, LPAs, Natural England / Northamptonshire BAP, LPAs, WNJPU Monitoring	A decrease in designated areas on a rolling 3 year basis Northamptonshire BAP, LPAs, WNJPU Monitoring	<p><u>Identify the reasons / causes and discuss with partners, including the Wildlife Trusts to determine what action, if any, is required</u></p> <p><u>Assist with identifying sources of finance to address the situation</u></p> <p><u>Consider a review of the monitoring trigger</u></p> <p><u>Consider a review of the policy.</u></p>

Indicator (and type)	Target	Main Policy Delivered	Additional Policies Delivered?	SA Objective Delivered?	Main Agencies (for delivery)/ Source (for monitoring data)	TriggerSource (for monitoring data)	Contingencies
Development designed to take account of a net gain of bird sightlines residential units within 250 m of the 900m on Upper Nene Valley Gravel Pits pSPA Boundary	All development in 250m zone to show no negative impact on bird sightlines Policy BN4 – No net gain of units to be permitted	BN4		SA Obj 5/6/7/8	LPAs, Developers, Natural England / LPAs, WNJPU Monitoring	Review all consents within designated 250m zone and the protection area LPAs, WNJPU Monitoring	Review development management policies and practices Review monitoring target Review policy

Indicator (and type)	Target	Main Policy Delivered	Additional Policies Delivered?	SA Objective Delivered?	Main Agencies (for delivery)/ Source (for monitoring data)	Trigger	Contingencies
Planning Permissions granted subject to presentation of satisfactory Ground Stability Report	Assessments consistent with the criteria in Policy BN10 – Count of consents with condition; Count of no of reports supplied and agreed	BN10		SA Obj 18/19/23	LPAs, Developers, British Geological Survey / LPAs, WNJPU Monitoring	LPAs, WNJPU Monitoring No permissions granted where reports not supplied and accepted, or approved subject to a suitable condition	Review development control policies and practice. Review policy
Planning Permissions granted subject to presentation of satisfactory Ecological Assessment	Assessments consistent with the criteria in Policy BN2- Count of consents with condition; Count of no of reports supplied and agreed	BN2		SAObj 5/6/7/8	LPAs, WNDC, Developers, Natural England / LPAs, WNJPU Monitoring	LPAs, WNJPU Monitoring No permissions granted where reports not supplied and accepted, or approved subject to a suitable condition	Review development control policies and practice. Review policy

Formatted Table

Formatted Table

Objective 15 – High Quality Design

Objective: To achieve high quality design in both rural and urban areas that takes account of local character and heritage and provides a safe, healthy and attractive place for residents, visitors and businesses.

Policy Numbers:	BN5, S10, <u>S11</u> , R1						
Indicator (and type)	Target	Main Policy Delivered	Additional Policies Delivered?	SA Objective Delivered?	Main Agencies (for delivery)/ <u>Source (for monitoring data)</u>	<u>TriggerSource (for monitoring data)</u>	<u>Contingencies</u>
<p><u>Preparation of Independent Design Appraisals. Number of Conservation Areas, and Percentage of Conservation Areas with an up-to-date character appraisal</u></p>	<p><u>To provide Independent Design Appraisals on all new developments and regeneration schemes meeting locally adopted standards in Sustainable Development Principles SPD and relevant Urban Design Frameworks. Each conservation area to be re-appraised every 5 years</u></p> <p><u>Original indicator transferred to new Objective 16 (see below for changes)</u></p>	<p><u>S10</u> <u>BN5</u></p>	<p><u>S11</u>, <u>BN5</u>,<u>S40</u>, R1</p>	<p>SA Obj 4/18/19</p>	<p><u>LPAs, Design Council, OPUN, Developers, WNDC / LPAs, WNJPU</u> <u>MonitoringLPAs</u></p>	<p><u>>0 new development schemes (excluding those already permitted) that are proposed in the Joint Core Strategy and approved after 2014 that fail to provide suitable Independent Design AppraisalsLPA Monitoring</u></p>	<p><u>Consider barriers to implementation and relevance of policy with Development Management and key organisations for good practice including OPUN and the Design Council</u></p> <p><u>Work with developers / land owners to develop viable and suitable schemes.</u></p> <p><u>Review policy</u></p>

Formatted Table

Indicator (and type)	Target	Main Policy Delivered	Additional Policies Delivered?	SA Objective Delivered?	Main Agencies (for delivery)/ <u>Source (for monitoring data)</u>	<u>TriggerSource (for monitoring data)</u>	<u>Contingencies</u>
Percentage of Grade I and II* Listed Buildings At Risk	<p>RSS Policy 26 - Decrease from 2006 levels.</p> <p><u>Transferred to new Objective 16 (see below for changes)</u></p>	BN5	S10, R1	SA Obj 4/18/19	English Heritage / LPAs	English Heritage	

Formatted Table

Objective 16 - Heritage

Objective: *To conserve and where possible enhance, through carefully managed change, the important heritage assets and their settings of Northampton, Daventry, Towcester and Brackley, and to recognise the role of rural heritage assets and their settings to support a sense of place and local distinctiveness.*

<u>Policy Numbers:</u>	<u>BN5, S10, R1</u>						
<u>Indicator (and type)</u>	<u>Target</u>	<u>Main Policy Delivered</u>	<u>Additional Policies Delivered?</u>	<u>SA Objective Delivered?</u>	<u>Main Agencies (for delivery)/ Source (for monitoring data)</u>	<u>Trigger</u>	<u>Contingencies</u>
<u>Number of Conservation Areas, and Percentage of Conservation Areas with an up to date character appraisal</u>	<u>Each conservation area to be re-appraised every 5 years</u>	<u>BN5</u>	<u>S10, R1</u>	<u>SA Obj 4/18</u>	<u>LPAs / LPA Monitoring</u>	<u><75% Conservation Areas reviewed in any 5 year period</u>	<u>Discussions with partners to identify barriers / causes.</u> <u>Consider a review of the policy</u>
<u>Percentage of designated heritage assets At Risk</u>	<u>Decrease in the percentage from the 2011 baseline of the English Heritage 'At Risk' Register.</u>	<u>BN5</u>	<u>S10, R1</u>	<u>SA Obj 4/18</u>	<u>English Heritage / LPAs</u>	<u>Increase in percentage of heritage assets at risk over a rolling 3-year period, from a 2011 base (where available) or since monitoring commenced.</u>	<u>Discussions with partners to identify barriers / causes and assist in the development of schemes which will protect designated assets At Risk</u>