

Appendix A: Proposed Modifications to the submitted South Cambridgeshire Local Plan that relate to Policy S/12: Phasing, Delivery and Monitoring and its supporting text including Figure 4: Monitoring Indicators

The table below explains the reasoning for each of the new proposed modifications to the submitted South Cambridgeshire Local Plan that relate to *Policy S/12: Phasing, Delivery and Monitoring* and its *supporting text*, including *Figure 4: Monitoring Indicators*.

Modifications are shown as ~~strike throughs~~ for deletions, and underlining for additions.

Policy, Paragraph or Indicator Number	Summary of Proposed Modification(s)	Justification for Proposed Modification(s)
Policy S/12: Phasing, Delivery and Monitoring (subsection 3)	<p>Insert two additional mechanisms into the list of triggers included in the policy:</p> <p>h. <u>Review Development Management processes;</u></p> <p>i. <u>Consider undertaking co-operation with other local authorities, including through duty to co-operate.</u></p>	<p>In considering the actions to be taken for each indicator after having determined the appropriate trigger(s), it is necessary to add two additional mechanisms to the list. The additional mechanisms are ‘review Development Management processes’ and ‘consider undertaking co-operation with other local authorities, including through duty to co-operate’.</p> <p>In some instances, in response to a trigger being met it may be possible to implement an effective solution through a review of Development Management processes, rather than the more lengthy process of undertaking a review of the whole Local Plan, or specific policies within the Local Plan.</p> <p>For some indicators, co-operation with other local authorities, including through the formal duty to co-operate process, may be the most effective solution.</p>
Paragraph 2.69	<p>Delete fourth sentence and insert a new paragraph 2.69a to read:</p> <p><u>2.69a A set of indicators has been developed specifically for monitoring the Local Plan; these are set out in Appendix E. For each indicator, the relevant policy or policies (if</u></p>	<p>Additional wording is needed in the supporting text to outline the information provided in the revised table of monitoring indicators, which is moved to a new Appendix E, and also to explain that some indicators have been retained for monitoring purposes only.</p>

Policy, Paragraph or Indicator Number	Summary of Proposed Modification(s)	Justification for Proposed Modification(s)
	<p><u>appropriate) that the indicator is monitoring are recorded, a target is set to allow progress to be measured, and triggers and actions are detailed to show what will be done if the target is not being met. Some indicators included in Appendix E are not directly related to the specific requirements of policies in the Local Plan; however annual collection of data is important against these policy issues to create an evidence base to inform a review of the Local Plan. These contextual indicators do not include triggers and actions, and instead specify that data will be collected for monitoring purposes only.</u></p>	
Figure 4: Monitoring Indicators	<p>Delete Figure 4 and replace with new Appendix E: Monitoring Indicators.</p> <p>The new Local Plan Appendix E is included below.</p>	<p>The table in Figure 4 with the additional columns for target, data source, triggers and actions by virtue of its increased length and greater level of detail is more appropriate in an appendix rather than a table in the supporting text of the policy. Revisions proposed to layout of figure 4 and inclusion of additional columns for targets, triggers and actions, and data source and frequency of monitoring. Renummer and reorder indicators where necessary to take account of additions and deletions.</p> <p>A separate audit table has been prepared to explain and justify the changes to individual monitoring indicators. This is provided in Appendix B of the portfolio holder report.</p>

New: Local Plan Appendix E: Monitoring Indicators

Chapter 2: Spatial Strategy

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
M1	<p>Greater Cambridge Housing Trajectory showing:</p> <ul style="list-style-type: none"> net additional dwellings completed in previous years and the current year; predicted completions in future years; progress against the housing target for the plan period; and rolling five year supply plus relevant buffer (jointly with Cambridge City Council). 	S/5	<p>To deliver a net increase of 19,500 homes in the district between 2011 and 2031. Housing trajectory to demonstrate that this can be achieved.</p> <p>To demonstrate a five year supply of housing land (plus relevant buffer) jointly with Cambridge City Council. Housing trajectory and accompanying five year supply calculations to show whether this can be demonstrated.</p>	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> Inability to demonstrate through the housing trajectory the delivery of 19,500 homes in the district between 2011 and 2031. Inability to demonstrate a five year supply of housing land (plus relevant buffer) jointly with Cambridge City Council). <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> Review Development Management processes. Action to bring forward housing sites consistent with the Local Plan, wherever possible in partnership with landowners and developers. Action to secure the timely provision of infrastructure. Review relevant parts of the Local Plan, including housing target and housing allocations. 	<ul style="list-style-type: none"> Housing completions produced by Research & Monitoring Team at Cambridgeshire County Council. Greater Cambridge Housing trajectory compiled using information on housing completions and commitments produced by Research & Monitoring Team at Cambridgeshire County Council, and housing trajectory questionnaires completed by landowners, developers or agents. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				<ul style="list-style-type: none"> Consider undertaking co-operation with other local authorities, including through duty to co-operate. 	
M2	Total dwellings completed annually and cumulatively in Greater Cambridge by development sequence, including by settlement category within the rural area.	S/6, S/7, S/8, S/9, S/10, S/11	Contextual indicator, to provide information on the implementation of the development strategy against the development sequence, to inform the local plan review	<u>Trigger:</u> <ul style="list-style-type: none"> [No specific trigger] Contextual indicator, to provide information on the implementation of policies to inform local plan review <u>Action:</u> <ul style="list-style-type: none"> [No Specific Action] 	<ul style="list-style-type: none"> Housing completions produced by Research & Monitoring Team at Cambridgeshire County Council. Data on dwellings completed in the countryside (outside of development frameworks) should identify rural exception sites, 'five year supply' sites and Neighbourhood Plan allocations separately from other dwellings completed in the countryside. Annually.
M2a	Affordable housing completions	S/5	Contextual indicator, to provide information on delivery of affordable housing	<u>Trigger:</u> <ul style="list-style-type: none"> [No specific trigger] Contextual indicator, to provide information on the implementation of policies to inform local plan review. <u>Action:</u> <ul style="list-style-type: none"> [No Specific Action] 	<ul style="list-style-type: none"> Housing completions produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.
M3	Amount and type of completed employment floorspace on previously		Contextual indicator, to provide information on the implementation of the development strategy and	<u>Trigger:</u> <ul style="list-style-type: none"> [No specific trigger] Contextual indicator, to 	<ul style="list-style-type: none"> Employment completions produced by Research & Monitoring Team at

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
	developed land		the use of previously developed land.	provide information on the implementation of policies to inform local plan review <u>Action:</u> [No specific action]	Cambridgeshire County Council. • Annually.
M4	Percentage of new and converted dwellings completed on previously developed land		Contextual indicator, to provide information on the implementation of the development strategy and the use of previously developed land.	<u>Trigger:</u> • [No specific trigger] • Contextual indicator, to provide information on the implementation of policies to inform local plan review. <u>Action:</u> • [No specific action]	• Housing completions produced by Research & Monitoring Team at Cambridgeshire County Council. • Annually.
M5	[DELETED]				
M6	Number of new jobs created Amount and type of completed and committed employment floorspace and land	S/5	Delivery of additional 22,000 jobs in the district between 2011 and 2031. Maintain employment land supply to enable delivery of forecast jobs in 'B' use classes.	<u>Trigger:</u> • A net decrease in the number of jobs in the district over a rolling five year period. • Employment land completions and commitments dropping below 43ha / 143,000m2. <u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include: • Action to bring forward	• NOMIS (ONS Jobs Density). • Business completions and commitments (Use Classes B1, B2 and B8) produced by Research & Monitoring Team at Cambridgeshire County Council. • Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				<p>employment sites consistent with the local plan, wherever possible in partnership with landowners and developers.</p> <ul style="list-style-type: none"> • Action to secure the timely provision of infrastructure. • Review relevant parts of the Local Plan, including jobs target and employment allocations. • Consider undertaking co-operation with other local authorities, including through duty to co-operate. 	

Chapter 3: Strategic Sites

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
M7	Progress and development on strategic site allocations	SS/1 – SS/8, TI/1	To deliver new mixed use development or redevelopment at Orchard Park, land between Huntingdon Road and Histon Road (NIAB / Darwin Green), Cambridge East, Cambridge Northern Fringe East, Waterbeach New Town, Bourn Airfield New Village, Northstowe and Cambourne West.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> • Lack of progress in comparison with annually published housing trajectory. • Cambridge Northern Fringe East AAP: Progress against agreed Local Development Scheme <p><u>Action:</u> Review the circumstances that led</p>	<ul style="list-style-type: none"> • Data compiled using (i) planning applications and committee or delegation reports, (ii) housing, business, retail and other use completions and commitments produced by Research & Monitoring Team at Cambridgeshire County Council, and (iii) the housing trajectory including the questionnaires completed by

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				<p>to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> • Action to bring forward sites for development, wherever possible in partnership with landowners and developers. • Action to secure the timely provision of infrastructure. • Review Development Management processes. • Review relevant parts of the Local Plan and/or Area Action Plan. • Consider undertaking co-operation with other local authorities, including through duty to co-operate. 	<p>landowners, developers or agents.</p> <ul style="list-style-type: none"> • Progress on delivery of Area Action Plans or Supplementary Planning Documents evidenced through relevant committee reports. • Annually.

Chapter 4: Climate Change

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
M8	Renewable energy capacity installed and with planning permission by type	CC/2, CC/3	To increase the generation of renewable energy within the district.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> • [No specific trigger] • Contextual indicator, to provide information on the implementation of policies to inform local plan review. <p><u>Action:</u></p>	<ul style="list-style-type: none"> • Renewable energy completions and commitments produced by Research & Monitoring Team at Cambridgeshire County Council. • Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				<ul style="list-style-type: none"> [No specific action] 	
M9	[DELETED – COMBINED WITH M8]				
M10	Proportion of development proposals permitted for all new dwellings and new non-residential buildings of 1,000 m ² or more reducing carbon emissions by a minimum of 10% using on site renewable and low carbon energy technologies	CC/3	That all development proposals for all new dwellings and new non-residential buildings of 1,000 m ² or more will reduce carbon emissions by a minimum of 10% using on site renewable and low carbon energy technologies.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> For monitoring purposes notional level of 20% or more of planning permissions granted in a year for developments meeting the thresholds set out in Policy CC/3 without a condition applied relating to the policy or without the requirement being met through the design of the proposed development. <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> Review Development Management processes. Review relevant parts of the Local Plan. 	<ul style="list-style-type: none"> Data on developments permitted meeting the thresholds set out in Policy CC/3 and whether the requirements of the policy have been met produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.
M11	[DELETED / COVERED BY M12]				
M11a	Number of planning permissions granted where the Environment Agency	CC/7	No planning permissions granted where the Environment Agency initially objected on water quality	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> One or more developments granted planning permission in 	<ul style="list-style-type: none"> Data compiled using (i) information published by the Environment Agency, (ii)

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
	initially objected on water quality grounds		grounds without appropriate conditions	<p>a year against the advice of the Environment Agency, without appropriate conditions.</p> <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> Review Development Management processes. 	<p>information submitted with planning applications and delegation or committee reports, and (iii) conditions imposed on planning permissions.</p> <ul style="list-style-type: none"> Annually.
M12	Number of planning permissions granted where the Environment Agency initially objected on flooding grounds	CC/9	No planning permissions granted where the Environment Agency initially objected on flooding grounds without appropriate conditions and / or submission of a satisfactory flood risk assessment	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> One or more developments granted planning permission in a year against the advice of the Environment Agency, without appropriate conditions and / or a satisfactory flood risk assessment. <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> Review Development Management processes. 	<ul style="list-style-type: none"> Data compiled using (i) information published by the Environment Agency, (ii) information submitted with planning applications and delegation or committee reports, and (iii) conditions imposed on planning permissions. Annually.
M13	Proportion of new homes permitted achieving water consumption levels equivalent to 110 litres per	CC/4	That all new dwellings permitted will be designed to achieve water consumption levels of 110 litres per person per day or less.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> For monitoring purposes notional level of 20% or more of planning permissions 	<ul style="list-style-type: none"> Data compiled using (i) housing data produced by Research & Monitoring Team at Cambridgeshire County

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
	person per day or less			<p>granted for a new home(s) permitted in a year without a condition applied relating to the policy.</p> <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> Review Development Management processes. Review relevant parts of the Local Plan. 	<p>Council, and (ii) whether a condition has been applied to the planning permission relating to Policy CC/4.</p> <ul style="list-style-type: none"> Annually.
M14	Proportion of non-residential developments permitted demonstrating a minimum water efficiency standard equivalent to the BREEAM non-residential standard for 2 credits for water use levels	CC/4	That all suitable non-residential developments permitted will be designed to achieve a minimum water efficiency standard equivalent to the BREEAM non-residential standard for 2 credits for water use levels.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> For monitoring purposes notional level of 20% or more of planning permissions granted for suitable non-residential developments permitted in a year without a condition applied relating to the policy or without the requirement being met through the design of the proposed development. <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which</p>	<p><u>Data Source and Frequency of Monitoring:</u></p> <ul style="list-style-type: none"> Data compiled using (i) non-residential data produced by Research & Monitoring Team at Cambridgeshire County Council, and (ii) whether a condition has been applied relating to Policy CC/4 and / or information submitted with the planning application. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				may include: <ul style="list-style-type: none"> Review Development Management processes. Review relevant parts of the Local Plan. 	

Chapter 5: Delivering High Quality Places

M15	[DELETED]				
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Chapter 6: Protecting and Enhancing the Natural and Historic Environment

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
M16	Amount of new development completed within, or likely to adversely affect, internationally or nationally important nature conservation areas	NH/4, NH/5	That there is no new development completed within or that will adversely affect internationally or nationally important nature conservation area(s).	<u>Trigger:</u> <ul style="list-style-type: none"> One or more new developments completed in a year within or adversely affecting an internationally or nationally important nature conservation area(s). <u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include: <ul style="list-style-type: none"> Review Development Management processes. 	<ul style="list-style-type: none"> Data compiled by Cambridgeshire and Peterborough Environmental Records Centre using (i) housing, business, retail and other use completions produced by Research & Monitoring Team at Cambridgeshire County Council and (ii) species records. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
M17	Amount of inappropriate development permitted in the Green Belt	S/4, NH/8, NH/9, NH/10	To restrict inappropriate development in the green belt, unless, very special circumstances have been accepted that outweigh any harm caused.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> One or more inappropriate developments permitted within the Green Belt in a year without very special circumstances having been justified. <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> Review Development Management processes. 	<ul style="list-style-type: none"> Data compiled using (i) information submitted with planning applications and committee or delegation reports, and (ii) housing, business, retail and other use completions and commitments produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.
M18	Amount of development completed within or adjacent to a Protected Village Amenity Area (PVAA) that would have an adverse impact on its character, amenity, tranquillity or function.	NH/11	That land within or adjacent to a Protected Village Amenity Area (PVAA) is protected from development that would have an adverse impact on the character, amenity, tranquillity or function.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> One or more developments completed in a year within or adjacent to a Protected Village Amenity Area (PVAA) that would have an adverse impact on the character, amenity, tranquillity or function. <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> Review Development Management processes. 	<ul style="list-style-type: none"> Data compiled using (i) information submitted with planning applications and committee or delegation reports, and (ii) housing, business, retail and other use completions produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
M18a	Amount of development completed within a Local Green Space that would adversely impact on its character and particular local significance	NH/12	That land designated as a Local Green Space is protected from development that would adversely impact on its character and particular local significance, and that where inappropriate development is completed very special circumstances have been demonstrated and discussions have been undertaken with the local community.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> One or more inappropriate developments completed in a year within a Local Green Space that would adversely affect its designation, without very special circumstances having been demonstrated and discussions having been undertaken with the local community. <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> Review Development Management processes. 	<ul style="list-style-type: none"> Data compiled using (i) information submitted with planning applications and committee or delegation reports, and (ii) housing, business, retail and other use completions produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.
M19	Amount of land adjacent to an Important Countryside Frontage that has been lost to development	NH/13	That land adjacent to an Important Countryside Frontage is protected from development that would compromise its purposes.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> One or more developments completed in a year adjacent to an Important Countryside Frontage that would compromise its purposes. <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p>	<ul style="list-style-type: none"> Data compiled using (i) information submitted with planning applications and committee or delegation reports, and (ii) housing, business, retail and other use completions produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				<ul style="list-style-type: none"> Review Development Management processes. 	
M20	Change in areas of biodiversity importance (international, national and local designations)	NH/4, NH/5	That there is no loss in the areas of biodiversity importance as a result of new development where no mitigation has been provided.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> Loss of areas of biodiversity importance as a result of new development with no mitigation provided. <p><u>Action:</u></p> <p>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> Review Development Management processes 	<ul style="list-style-type: none"> Compiled using (i) GIS layers of each of the areas of biodiversity importance in South Cambridgeshire and (ii) information from relevant officers and / or organisations on the reason for the loss. Annually.

Chapter 7: Delivering High Quality Homes

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
M21	Average net density of all completed new housing developments on sites of 9 or more dwellings at urban extensions, new settlements, Rural Centres, Minor Rural Centres, and Group Villages	H/7	<p>To deliver an average net density of 30 dwellings per hectare (dph) on developments completed in Rural Centres, Minor Rural Centres and Group Villages.</p> <p>To deliver an average net density of 40 dph on developments completed in urban extensions to Cambridge and in new settlements.</p>	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> For monitoring purposes notional level of delivery of an average net density of 25 dph or less on developments completed in Rural Centres, Minor Rural Centres and Group Villages. Delivery of an average net density of 35 dph or less on developments completed in 	<ul style="list-style-type: none"> Housing completions produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				<p>urban extensions to Cambridge and in new settlements.</p> <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> Review Development Management processes. Review relevant parts of the Local Plan. 	
M22	[DELETED]				
M23	Housing completions by number of bedrooms	H/8	Contextual indicator, to provide information on delivery of a mix of housing to meet the needs of different groups in the community across all housing developments.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> [No specific trigger] Contextual indicator, to provide information on the implementation of policies to inform local plan review. <p><u>Action:</u></p> <ul style="list-style-type: none"> [No specific action] 	<ul style="list-style-type: none"> Housing completions produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.
M24	Market housing permitted on developments of over 10 dwellings by number of bedrooms	H/8	All development proposals of over 10 dwellings permitted will consist of at least 30% 1 or 2 bedroom homes; at least 30% 3 bedroom homes; and at least 30% 4 or more bedroom homes.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> On developments of over 10 dwellings, 25% or less dwellings permitted with 1 or 2 bedrooms, 25% or less dwellings permitted with 3 bedrooms, and / or 25% or 	<ul style="list-style-type: none"> Data compiled using housing completions and commitments produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				<p>less dwellings permitted with 4 or more bedrooms.</p> <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> Review Development Management processes. Review relevant parts of the Local Plan. 	
M25	[MOVED TO NEW M2a]				
M26	Affordable housing completions on rural exception sites and progress towards City Deal commitment to deliver an additional 1,000 new homes on rural exception sites	H/10	City Deal: To contribute to the delivery of an additional 1,000 new homes on rural exception sites between 2011 and 2031, as set out in the City Deal agreement (see paragraph 2.70a).	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> City Deal: No annualised target. Projected competitions on identified sites by 2026 would not meet target, and evidence indicates target may not be achieved. <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> City Deal: Action to bring forward qualifying dwellings on suitable sites for development, wherever possible in 	<p>Data Source and Frequency of Monitoring:</p> <ul style="list-style-type: none"> Data compiled using (i) housing completions and commitments produced by Research & Monitoring Team at Cambridgeshire County Council and (ii) information submitted with planning applications and committee or delegation reports. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				partnership with landowners and developers.	
M27	Gypsy & Traveller pitches and Travelling Showpeople plots completed	H/19, H/20, H/21	<p>To deliver permanent Gypsy & Traveller pitches, as set out in Policy H/19, which identifies that no pitches are required under the evidence base supporting the Local Plan (GTAA 2016).</p> <p>To deliver at least 11 Travelling Showpeople plots between 2011 and 2031, as set out in Policy H/19.</p>	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> Inability to demonstrate delivery of permanent Gypsy & Traveller pitches between 2011 and 2031, as set out in Policy H/19, if ongoing monitoring under M27a identifies an unmet need. Inability to demonstrate delivery of permanent Travelling Showpeople plots between 2011 and 2031, as set out in Policy H/19. <p><u>Action:</u></p> <p>Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> Action to bring forward sites for development, wherever possible in partnership with landowners and developers. Review Development Management processes. Review Needs Assessment Review of the Local Plan. Consider undertaking co- 	<ul style="list-style-type: none"> Housing completions produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				operation with other local authorities, including through duty to co-operate.	
M27a	Meeting the needs of those that meet the planning definition of gypsies and travellers and those that do not meet the definition but can demonstrate a cultural need for caravan accommodation.	H/19, H/20, H/21	Sufficient sites coming forward to meet identified needs of those that meet the planning definition of gypsies and travellers and those that do not meet the definition but can demonstrate a cultural need for caravan accommodation.	<p><u>Trigger:</u> Insufficient sites coming forward to meet identified needs of those that meet the planning definition of gypsies and travellers and those that do not meet the definition but can demonstrate a cultural need for caravan accommodation, assessed against the GTAA and ongoing monitoring by the local housing authority.</p> <p><u>Actions:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> • Review Development Management processes. • Action to bring forward sites for development, wherever possible in partnership with landowners and developers. • Review Needs Assessment • Review of the Local Plan. • Consider undertaking co-operation with other local authorities, including through 	<ul style="list-style-type: none"> • Gypsy and Traveller Accommodation Assessment • National caravan count • Planning information: Planning applications, appeals, enforcement • Local Housing Authority information • Annually and on-going

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				duty to co-operate.	
M28	Number of caravans on unauthorised Gypsy & Traveller sites	H/19, H/20, H/21	Contextual indicator, to provide information for the on-going review of Gypsy and traveller accommodation needs.	<u>Trigger:</u> <ul style="list-style-type: none"> [No specific trigger] <u>Action:</u> <ul style="list-style-type: none"> [No specific action] 	<ul style="list-style-type: none"> National caravan count which is carried out in January and July each year. Annually.
M29	Progress and development on residential allocations at villages (Policy H/1), and at Bayer CropScience Site (Hauxton), Papworth Everard West Central, Fen Drayton Former LSA Estate, Fulbourn and Ida Darwin Hospitals, and Histon & Impington Station area	H/1 – H/4, E/7, E/8	<p>To deliver new residential development at three sites in Sawston (Dales Manor Business Park, land north of Babraham Road, land south of Babraham Road), Histon & Impington (land north of Impington Road), Melbourn (land off New Road and rear of Victoria Way), Gamlingay (Green End Industrial Estate), Willingham (land east of Rockmill End), Comberton (land at Bennell Farm), two sites in Great Abington (land at Linton Road, land at Pampisford Road / High Street), Little Abington (Bancroft Farm), and Graveley (land at Toseland Road) allocated through Policy H/1.</p> <p>To deliver residential-led mixed use development at the former Bayer CropScience site as allocated through Policy H/2.</p>	<u>Trigger:</u> <ul style="list-style-type: none"> Delay in delivery according to the annually published housing trajectory. Development that does not accord with policy requirements <u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include: <ul style="list-style-type: none"> Action to bring forward sites for development, wherever possible in partnership with landowners and developers. Action to secure the timely provision of infrastructure. Review Development Management processes. Review relevant parts of the Local Plan, including housing allocations. 	<ul style="list-style-type: none"> Data compiled using (i) planning applications and committee or delegation reports, (ii), housing completions and commitments produced by Research & Monitoring Team at Cambridgeshire County Council and (iii) the housing trajectory including the questionnaires completed by landowners, developers or agents. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
			<p>That all proposals for the redevelopment of land within Papworth West Central area are consistent with Policy H/3.</p> <p>That all proposals within the Fen Drayton former LSA estate area for the reuse or redevelopment of existing buildings no longer needed for agricultural purposes are consistent with Policy H/4.</p> <p>To deliver the redevelopment of the Fulbourn and Ida Darwin Hospitals site as allocated through Policy E/7.</p> <p>To deliver the redevelopment of the Histon & Impington Station area as allocated through Policy E/8.</p>		
M30	Development of Residential Moorings at Chesterton Fen Road, Milton	H/6	To deliver residential boat moorings at Chesterton Fen Road, Milton as allocated through Policy H/6.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> No delivery of or progress towards the completion of residential boat moorings at Chesterton Fen Road, Milton by 31 March 2026. <p><u>Action:</u> Review the circumstances that led</p>	<ul style="list-style-type: none"> Data compiled using (i) planning applications and committee or delegation reports, and (ii) housing completions and commitments produced by Research & Monitoring Team at Cambridgeshire County Council.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				to the trigger being met, and then take action as appropriate which may include: <ul style="list-style-type: none"> Action to bring forward sites for development, wherever possible in partnership with landowners and developers. Consider undertaking co-operation with other local authorities, including through duty to co-operate. 	<ul style="list-style-type: none"> Annually.
M31	Number of homes completed to the accessible and adaptable dwellings M4(2) standard	H/8	That 5% of homes completed on developments of 20 or more dwellings are built to the accessible and adaptable dwellings M4(2) standard.	<u>Trigger:</u> <ul style="list-style-type: none"> Less than 5% on eligible developments. <u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include: <ul style="list-style-type: none"> Review Development Management processes. Review relevant parts of the Local Plan. 	<ul style="list-style-type: none"> Data compiled using (i) planning applications and committee or delegation reports, and (ii) housing completions produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.
M32	Affordable dwellings permitted as a percentage of all dwellings permitted on sites where the policy requiring affordable dwellings applies	H/9	That all developments of 3 or more dwellings permitted will provide 40% of the dwellings on site as affordable dwellings, unless the exceptions listed in Policy H/9 can be demonstrated.	<u>Trigger:</u> <ul style="list-style-type: none"> District wide contextual indicator to inform local plan review regarding overall percentage achieved. Less than 40% of dwellings on all developments of 3 or more 	<ul style="list-style-type: none"> List of housing developments permitted produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				<p>dwelling permitted that are anticipated to be affordable dwelling (unless the exceptions listed in Policy H/9 can be demonstrated).</p> <p><u>Action:</u></p> <ul style="list-style-type: none"> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include: <ul style="list-style-type: none"> Review Development Management processes. Review relevant parts of the Local Plan. 	

Chapter 8: Building a Strong and Competitive Economy

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
M33	[COMBINED WITH M6]				
M34	[COMBINED WITH M6]				
M35	Amount of employment land lost to non-employment uses i) total ii) within development	E/14	To limit the amount of employment land lost to non-employment uses.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> Loss of 5 or more hectares of employment land to non-employment uses in a year. 	<ul style="list-style-type: none"> Business completions (Use Classes B1, B2 and B8) produced by Research & Monitoring Team at Cambridgeshire County

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
	frameworks iii) to residential development			<u>Action:</u> <ul style="list-style-type: none"> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include: <ul style="list-style-type: none"> Review Development Management processes. Review relevant parts of the Local Plan. 	Council. <ul style="list-style-type: none"> Annually.
M36	[COMBINED WITH M35]				
M37	Amount of completed and committed floorspace for retail	E/21 – E/23	That all proposals for retail development are consistent with Policies E/21 – E/23.	<u>Trigger:</u> <ul style="list-style-type: none"> [No specific trigger] <u>Action:</u> <ul style="list-style-type: none"> [No specific action] 	<ul style="list-style-type: none"> Retail completions and commitments produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.
M38	Progress and development on allocations at Cambridge Science Park, land south of Cambridge Biomedical Campus, Fulbourn Road East, for employment uses (Policies E/3 and E/4), Papworth Hospital, Histon & Impington Station area, , Dales Manor Business Park (Sawston), Green End	E/1 – E/5, E/8, H/1:a, H/1:f, H/2, H/3	<p>That all proposals for employment development or redevelopment on the Cambridge Science Park are consistent with Policy E/1.</p> <p>To deliver new employment development at land south of Cambridge Biomedical Campus, Fulbourn Road East, Longstanton (North of Hattons Road), Pampisford (West of Eastern Counties Leather), Over (Norman</p>	<u>Trigger:</u> <ul style="list-style-type: none"> Policy E/1: Cambridge Science Park <ul style="list-style-type: none"> No specific target. On-going monitoring of development on the science park and compliance with policy. Policy E/1B: Land south of Cambridge Biomedical Campus 	<ul style="list-style-type: none"> Business, retail and other use completions and commitments produced by Research & Monitoring Team at Cambridgeshire County Council. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
	Industrial Estate (Gamlingay), Bayer CropScience Site (Hauxton), and Papworth Everard West Central		<p>Way) and Papworth Everard (Ermine Street South) allocated through Policies E/1B, E/2-E/4.</p> <p>To deliver the reuse or redevelopment of the Papworth Hospital site as allocated through Policy E/5.</p> <p>To deliver the redevelopment of the Histon & Impington Station area as allocated through Policy E/8.</p> <p>To deliver the redevelopment of Dales Manor Business Park, Sawston as allocated through Policy H/1:a.</p> <p>To deliver the redevelopment of Green End Industrial Estate, Gamlingay as allocated through Policy H/1:f.</p> <p>To deliver residential-led mixed use development at the former Bayer CropScience site as allocated through Policy H/2.</p> <p>That all proposals for the redevelopment of land within</p>	<ul style="list-style-type: none"> ○ No delivery of, or progress towards, the completion of employment development by 31 March 2026. • Policy E/2: Fulbourn Road East <ul style="list-style-type: none"> ○ No delivery of, or progress towards, the completion of employment development by 31 March 2026. • Policies E/3 and E/4: Allocations for Employment Uses <ul style="list-style-type: none"> ○ No delivery of, or progress towards, the completion of employment development by 31 March 2026. • Policy E/8: Mixed-Use Development in Histon & Impington Station Area <ul style="list-style-type: none"> ○ No specific target. Monitor delivery of mixed uses in the policy area. • Policy H/1a: Dales Manor Business Park, Sawston <ul style="list-style-type: none"> ○ No delivery of, or 	

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
			Papworth West Central area are consistent with Policy H/3.	<p>progress towards, the completion of employment development by 31 March 2026.</p> <ul style="list-style-type: none"> • Policy H/1f: Green End Industrial Estate, Gamlingay <ul style="list-style-type: none"> ○ No delivery of, or progress towards, the completion of employment development by 31 March 2026. • Policy H/2: Bayer CropScience Site, Hauxton <ul style="list-style-type: none"> ○ No delivery of, or progress towards, the completion of employment development by 31 March 2026. • Policy H/3: Papworth Everard West Central <ul style="list-style-type: none"> ○ No specific target. Monitor delivery of mixed uses in the policy area. 	

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				<u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include: <ul style="list-style-type: none"> Action to bring forward sites for development, wherever possible in partnership with landowners and developers. Action to secure the timely provision of infrastructure. 	

Chapter 9: Promoting Successful Communities

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
M39	Progress of open space allocations	SC/1	To deliver the extensions to existing recreation grounds and new sites for open space allocated through Policy SC/1.	<u>Trigger:</u> <ul style="list-style-type: none"> No delivery of, or progress towards, the completion of the open space allocations by 31 March 2026. <u>Action:</u> Review the circumstances that led to the trigger being met, including with relevant Parish Councils, and then take action as appropriate which may include: <ul style="list-style-type: none"> Action to bring forward sites for development, wherever possible in partnership with 	<ul style="list-style-type: none"> Data compiled from the Council's planning database and qualitative data provided by Parish Councils. Annually.

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
				landowners and developers. <ul style="list-style-type: none"> Review relevant parts of the Local Plan. 	
M40	Loss of recreation areas, allotments and community orchards resulting from new developments	SC/9	To restrict the loss of recreation areas, allotments and community orchards to other uses.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> One or more developments completed resulting in the loss of recreation areas, allotments and community orchards to other uses, where the requirements of Policy SC/9 have not been met. <p><u>Action:</u> Review the circumstances that led to the trigger being met, and then take action as appropriate which may include:</p> <ul style="list-style-type: none"> Review Development Management processes. 	<ul style="list-style-type: none"> Data compiled using (i) housing, business, retail and other use completions and commitments produced by Research & Monitoring Team at Cambridgeshire County Council and (ii) Council's Recreation Study which identifies recreation areas, allotments and community orchards. Annually.
M41	Provision of open space, outdoor recreation and children's play space resulting from new developments	SC/7, SC/8	That new developments of 10 or more dwellings include provision of allotments, community orchards, sports pitches, other outdoor sports facilities, and children's play space in accordance with Policies SC/7 and SC/8.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> [No specific trigger] <p><u>Action:</u></p> <ul style="list-style-type: none"> Not applicable, no action necessary. 	<ul style="list-style-type: none"> Data compiled using (i) housing completions produced by Research & Monitoring Team at Cambridgeshire County Council, (ii) information submitted with planning applications, and (iii) monitoring of s106 agreements. Only includes developments that are wholly completed or where a phase of a major

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
					<p>development has been wholly completed.</p> <ul style="list-style-type: none"> Annually.

Chapter 10: Promoting and Delivering Sustainable Transport and Infrastructure

Indicator Number	Indicator Description	Policy	Target	Triggers and Actions	Data Source and Frequency of Monitoring
M42	Investment secured for infrastructure and community facilities through developer contributions	TI/8	Contextual indicator, to provide information regarding securing of necessary facilities and / or contributions to support all new development. Annual collection of data is important for monitoring purposes and to create an evidence base to inform a review of the Local Plan.	<p><u>Trigger:</u></p> <ul style="list-style-type: none"> [No specific trigger] <p><u>Action:</u></p> <ul style="list-style-type: none"> [No specific action] 	<ul style="list-style-type: none"> Monitoring of contributions secured through s106 agreements and CIL compiled by South Cambridgeshire District Council and Cambridgeshire County Council. Requirements for the implementation and monitoring of CIL are detailed in the CIL Regulations. Once South Cambridgeshire District Council has adopted a CIL Charging Schedule, information on the collection and spending of monies will be included in the Annual Monitoring Report. Annually.