

# North Tyneside Local Plan

Implementation and Monitoring Framework

June 2016

## **Implementation and Monitoring Framework**

#### 1 Introduction

- 1.1 To deliver an effective plan-led system it is critical that there is a strategy in place to enable the policies and proposals, as set out in the North Tyneside Local Plan, to be successfully implemented. As part of this, monitoring is an important and necessary step in order to determine effectiveness of the overall Plan and a framework must be in place in order to measure this. Such a framework ensures that the impacts can be determined over the plan period and, when necessary, actions or interventions can be put in place to rectify any failings. This Implementation and Monitoring Framework directly links to Chapter 12 and specifically to Policy S9.1 'Monitoring and Local Plan Implementation'.
- 1.2 North Tyneside, as with all local planning authorities, has a statutory duty to produce an authority monitoring report. This requirement is set out in Section 113 of the Localism Act 2011, which outlines that every local authority must produce a report, or series of reports, that monitor specific aspects of implementation in the planning system.
- 1.3 Crucially, the indicators identified through this framework not only monitor the policies of the Local Plan but also the range of objectives as set out in the Local Plan and the objectives identified in the Sustainability Appraisal (SA). As a result, the Local Plan Sustainability Appraisal highlights which monitoring indicators link to which 'sustainability objectives', helping to tie the entire plan-making process together. Therefore, having such a framework in place from the outset is critical to the successful delivery of the overall vision, objectives and strategy set out in the North Tyneside Local Plan.

### 2 The Approach to Monitoring

- 2.1 The Planning and Compulsory Purchase Act 2004, as part of the introduction of the former Local Development Framework (LDF) system, set the requirement for each local authority to produce an Annual Monitoring Report (AMR), a report which had to be submitted to the Secretary of State. Since 2004/05, the Planning Team has published such a report on an annual basis, usually in December of each year. Although the requirements have been updated in recent years, it is still a statutory duty for the LPA to publish an 'authority monitoring report'.
- 2.2 Through this process, a wide variety of indicators have been developed over recent years in order to monitor the effectiveness of local planning policies. This monitoring has related to both the policies in the Unitary Development Plan (UDP, 2002) and, in recent years, those from the emerging Local Plan. A series of reports are available on the North Tyneside Council website to this effect and, from these, a wealth of quantitative and qualitative data is available relating to a range of issues affecting the

built and natural environment and the wider borough. Many objectives, indicators and targets are common across a range of strategies and plans published by the Council and other bodies and organisations.

- 2.3 It is from this process that the Implementation and Monitoring Framework to follow has been developed. This proposes the mechanism for delivering the North Tyneside Local Plan and the indicators which will be used to monitor it. However, in order to offer a flexible approach to plan-making, this Framework will evolve over the plan period and, whilst the current indicators have been identified as the most appropriate at the current time, this is not necessarily an exhaustive list for the whole life of the plan to 2032. As a result, it is highly likely that additional indicators will be required in order to effectively monitor the impact of the Local Plan.
- 2.4 Previously, each local authority was required to submit the Annual Monitoring Report to the Secretary of State. However the changes as a result of the Localism Act 2011, which amend the Planning and Compulsory Purchase Act 2004, have removed this requirement. The Town and Country Planning (Local Planning) (England) Regulations 2012 now set out the minimum requirements that each local authority must provide through monitoring information available to stakeholders; as such there is a duty to publish:
  - Detail relating to the Local Plan(s) and supplementary planning documents outlined in the Local Development Scheme including: the title; timetable for production; progress towards meeting the identified milestones; details of adoption; and, if necessary, reasons for any delay;
  - Identification of Local Plan policies that are not being implemented, the reasons behind this and the steps the authority intends to take to rectify this situation;
  - The number of net additional dwellings, and affordable dwellings, completed during the monitoring period and since the start of the plan period (where the Local Plan outlines a number);
  - Details of any neighbourhood development order or neighbourhood development plans;
  - Receipts received as part of the Community Infrastructure Levy (CIL) receipts, if applicable; and
  - Details of any action taken under the duty to cooperate during the monitoring period.
- 2.5 Despite there being no specific requirement to produce a report on an annual basis, to date North Tyneside Council have continued to produce a combined authority monitoring report, albeit in a much revised and updated format from that used in previous years. However, this position will be reviewed and, in moving forward, a decision will be taken as to what is the best method of publishing monitoring information.
- 2.6 Following adoption of the Local Plan, it is possible that a more flexible approach to publishing information relating to indicators might be more appropriate rather than a

formal report. However this is still to be determined and, at the present time, it is proposed that a monitoring report, which contains the full range of relevant information relating to progress in Local Plan preparation and monitoring indicators relating to development activity and the wide range of socio-economic indicators, continues to represent the most effective and accessible approach to analysing and presenting this information.

#### 3 Implementation of Local Plan Policies

- 3.1 The policies in the Local Plan will be delivered through a wide variety of methods over the plan period. Each policy has an broad objective or aim; in some instances this will be the delivery of a specific scheme or quantum of development but in other instances there will be no definitive target and the objective will be 'softer' or less specific. It is important that the progress towards achieving this objective is assessed as often as is practicable.
- 3.2 The Framework to follow identifies examples of the mechanisms for implementation and delivery of each policy. Often this will be through the development management process but it will normally accompanied by a range of other means, both directly and indirectly related to the planning system. Examples of the key partners and organisations which will be responsible for delivery are also given in order to identify who will be responsible for delivering the objectives. However, it must be acknowledged that this is a representative list of partners and cannot be completely exhaustive.
- 3.3 Ultimately, whilst North Tyneside Council sets the objectives, policies and strategy, the local authority cannot implement the Local Plan in isolation. In this, it is important to remember that there is a strong relationship and synergy with other plans, strategies and objectives relating to North Tyneside, but also wider geographies such as Tyne and Wear, the seven local authorities areas covered by the NECA (LA7) and also the wider North East region. A broad range of partners across the public, private and voluntary sectors will help, and in some cases will lead on, the delivery of policies.
- 3.4 Therefore, it is recognised that, in order to deliver the proposed growth in the borough in a sustainable manner, it will be necessary to identify these plans and the necessary funding, particularly relating to the provision of infrastructure. This is reflected in the importance attached to the Infrastructure Delivery Plan (IDP) that accompanies the Local Plan. The delivery of policies and proposals can be dependent on securing additional funding and investment, which is sometimes not identified at the present time, but the Local Plan positively sets the policy context to enable delivery.
- 3.5 Although in some instances the approach taken to delivery of policies and proposals and, indeed, the organisations responsible for this implementation might change over the plan period, it is still vital to identify them at this initial stage through the

Implementation and Monitoring Framework. However, along with the indicators themselves, it is vital that the implementation aspect of this Framework continues to evolve over the coming years, in order to reflect new and revised circumstances and to effectively respond to change.

#### 4 Development of the Monitoring Indicators

- 4.1 Following the identification of the potential means of implementation and the key partners responsible for this, it is crucial that effective indicators are in place in order to assess whether the Local Plan policies are having the desired impact. Ultimately this means considering whether the policies are delivering coherent, appropriate and sustainable development across the borough. In an ideal situation a vast range of indicators could be used to monitor the Local Plan, however, in order that the monitoring framework remains manageable, a realistic balance must be achieved. Critically this must take into account the practicalities of collecting such a wide range of information, particularly in terms of the time resource implications in relation to primary data collected by the North Tyneside Planning Team and other Council departments.
- 4.2 This Implementation and Monitoring Framework has evolved since initial publication as part of the Local Plan Consultation Draft 2013, being updated for the subsequent Consultation Draft 2015, the Pre-Submission Draft 2015 and then finally for the Local Plan as submitted for examination to the Secretary of State in 2016. The range of quantitative and qualitative indicators now identified have been developed over a number of years and have evolved as the Local Plan has emerged through the various stages of consultation and engagement. In total there are over 125 indicators proposed at the current time, the majority of which are already being monitored in the 2014/15 AMR, as published in December 2015. The monitoring of a small number of indicators will not be able to commence until formal adoption of the Local Plan; such examples are identified in Table 2.
- 4.3 The majority of the indicators are quantitative, or statistical in nature, outlining key data which relates to the policy, particularly those which propose, or aim to manage, additional development. However, not all policies can be monitored in numeric terms and there are indicators which are qualitative in nature, where a contextual or descriptive update is necessary to measure the impact of the policy.
- 4.4 Indicators also vary in the nature of the data outlined; some relating to a specified time period, such as a 'monitoring year', whereas others represent a 'snapshot in time'. They can also be divided into those which show a 'time-series', showing data over a number of years, and others which are simply a standalone one-off. The purpose and nature of the information will determine how it is presented in respect of these typologies.

- 4.5 The indicators can be roughly divided into those which are sourced from a central or external resource, such as data collected by the Office for National Statistics (ONS) or by regional and national agencies, or information that is collected by North Tyneside Council. For the latter, in most instances it will be the Planning Team which is responsible for the collection and analysis of such data; however use is also made of data collected by other teams and departments within the Council. A full list of Local Plan and Sustainability Appraisal indicators, together with some additional details and context, can be viewed in Table 2.
- 4.6 The Local Plan indictors have been divided into groups relating to each chapter of the Local Plan and therefore broadly relate to the following themes: strategic issues; the economy; retail and town centres; housing; the natural environment; the built environment; and, infrastructure matters. Clearly there will always be a degree of overlap between these and, as a result, on occasion it is proposed that indicators cover policies in more than one section of the Local Plan.
- 4.7 As the Local Plan is underpinned by a comprehensive evidence base of additional information, it is also important that direct links are also made to the documents, reports and analysis that support plan-making. Accordingly, it is important that regular update of crucial studies and reports is undertaken, a process which should be integrated with the wider implementation and monitoring of the Local Plan. Such key examples included the regular update of the Strategic Housing Land Availability Assessment (SHLAA) and the Employment Land Review (ELR), which provide the context to underpin the policies relating to housing and employment land allocations.
- 4.8 Ultimately some policies are easier to monitor than others, notably with many of the development management examples being easily reviewed to determine the relative impact and success of implementation. There is no set number of indicators for a policy and, in some cases a contextual update of progress will be the only means of measuring implementation. It is also acknowledged that some policies, particular those more overarching strategic policies that cover a broad range of issues or have significant scale or scope, normally have a long-term objectives. This can make monitoring quite difficult, particularly in the short-term. As a result of this, the implementation of policies such as \$1.1 'Spatial Strategy for Sustainable Development' and \$1.2 'Spatial Strategy for Health and Well-Being' will be assessed through the monitoring of other policies in the Local Plan.
- 4.9 Chapter 11 of the Local Plan entitled 'Area Specific Strategies' includes a wide range of policies which relate to development proposals at specific sites or locations or examples of highly localised interventions. Where possible, 'theme' indicators from other sections of the Local Plan have been identified to measure implementation but it is acknowledged that, in the vast majority of cases, these 'area specific policies' will require a descriptive, qualitative update on an appropriate basis. This approach will mean a contextual account of progress is made against objectives, a narrative to be updated at an appropriate frequency.

- 4.10 Each policy also links to one, or a number, of the Local Plan Objectives. There are 12 overarching strategic objectives which set the context for the framework of the Local Plan and can be read in Chapter 3. The successfully implementation of these objectives will ultimately help to deliver the 'vision for 2032'. As noted, the monitoring indicators also link to the Sustainability Appraisal (SA) and will be used to measure the success of delivering the 'sustainability objectives' from the North Tyneside SA. There are 19 such objectives which cover economic, social and environmental issues and this joint monitoring framework ensures that the sustainability appraisal process is fully embedded within the Local Plan, helping to shape the future development of the borough to 2032.
- 4.11 The indicators outlined to follow, together are considered to offer an effective strategy for monitoring the implementation of the Local Plan strategy, objectives, policies and proposals. However in order to be robust over the plan period and resilient to change, it will be necessary to review and revise these to respond to changes in the availability of information and the effectiveness of specific indicators.

#### 5 The Need for Contingency and Review

- 5.1 As part of the monitoring process it is vital that any circumstances whereby a policy is failing to deliver the desired outcomes can be identified; these are the 'triggers' that result in a need for action or contingency. Effectively this is so that, if it is identified through the monitoring process that a policy is not being executed in line with the objective, then there is a 'plan b' is in place to try and solve the failure in delivery, implementation or effectiveness.
- 5.2 Local Plan Policy S9.1 'Monitoring and Implementation of the Local Plan' identifies potential measures to address such incidences, and the text which accompanies this policy outlines failings which could be considered to be potentially serious and, as a result, constitute the need for review. As a result, in the schedule below, each policy includes examples of the 'triggers' which would require action to address failings in implementation or delivery and, where applicable, examples of potential actions which could be used to try and rectify these issues. In some instances this contingency is a relatively minor issue, for instance this could mean the need to:
  - Review the evidence base which supports the requirements of a policy;
  - Have a more proactive approach to the identification of potential funding or investment; and/or,
  - Assess and review the role of the development management process.
- 5.3 In the most extreme scenarios the identification of failings might result in the need to carry out a partial or full review of the Local Plan. As outlined in the Local Plan, when assessing the need for such a fundamental undertaking, albeit this is not an exhaustive list, the Council will particularly consider the following matters:
  - Performance of housing delivery against the trajectory;
  - Latest evidence of objectively assessed need;

- The delivery of site-specific allocations; and/or,
- Impact upon the environmental quality and character of the borough.
- 5.4 To support the implementation and monitoring process, a report will be prepared for the Council's Cabinet on an annual basis; this will provide an update as to the performance of the Local Plan policies and proposals, when compared against the objectives and targets. In the circumstance whereby the AMR identifies potential failings in delivery, this reporting mechanism will provide a formal means for rectifying the issues, identifying the most appropriate steps to take in moving forward. This will be particularly important if it is determined that there is a need to review adopted policy or site allocations or, in the most serious situations, it is apparent that conditions are evident that would require a partial or full review of the Plan.

## 6 Implementation and Monitoring Framework

- 6.1 The Implementation and Monitoring Framework for the North Tyneside Local Plan is set out in the section to follow. The Framework links directly to wider Local Plan, the Sustainability Appraisal (SA) and the authority monitoring report.
- 6.2 The Framework is structured to correlate with the Local Plan, enabling easy and direct comparison with the policies, proposals and overall objectives. As the plan period runs until 2032, and given the long-term aspiration and objectives of the overall strategy, it is likely that this Framework will evolve and change over time, particularly in light of any new requirements over this timeframe. Therefore, this Framework will also be subject to monitoring, review and amendment as part of the wider Local Plan process.

**Table 1: Local Plan Implementation and Monitoring Framework** 

Policy Ref	Local Plan Policy	Policy Objective	LP Object ives	Implementation / Delivery Mechanism	Key Agencies and Partners	Monitoring Indicators Trigger for Action Potential Action or Contingence
STRATE	STRATEGIC POLICIES					
\$1.1	Spatial Strategy for Sustainable Development	To meet the overall objectives of the Local Plan by delivering development to meet the needs for housing and jobs growth within the main urban areas of the borough, minimising impacts on climate change and encouraging sustainability	All	<ul> <li>The overall strategy, objectives and policies of the Local Plan</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> <li>The development management process</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>All partners across         the public, private         and voluntary         sectors</li> <li>The local         community</li> </ul>	All Local Plan indicators     Failure to deliver a coherent strategy for the future of North Tyneside which will meet future needs and deliver sustainable development      Review of the Local Plan policie and objectives      Review of the Local Plan policie and objectives
\$1.2	Spatial Strategy for Health and Well-Being	To deliver improvements to the local environment in order to maintain and improve community wellbeing, including through new development proposals	All	<ul> <li>The overall strategy, objectives and policies of the Local Plan</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> <li>The development management process</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>All partners across         the public, private         and voluntary         sectors</li> <li>The local         community</li> </ul>	<ul> <li>S3 - Resident Survey - satisfaction, safety, community and crime</li> <li>S4 - Deprivation</li> <li>S5 - Life Expectancy at Birth</li> <li>S6 - Children in Poverty</li> <li>S7 - Statutory Homelessness</li> <li>S8 - Educational Attainment - GCSE level</li> <li>S9 - Obesity Rates - adults and children</li> <li>S10 - Crime</li> </ul>
DM1.3	Presumption in Favour of Sustainable Development	To deliver sustainable development over the plan period to improve the economic, social and environmental conditions of the borough	1, 9, 12	The development management process	North Tyneside     Council	<ul> <li>S11 - Planning Applications - received and % permitted</li> <li>S13 - Determination of Planning Applications</li> <li>Significant number of applications approved contrary to policy</li> <li>Significant number of applications approved contrary to policy</li> <li>Significant number of applications process and review Local Plan policy</li> <li>Potential review of the Plan</li> </ul>
DM1.4	General Development Principles	To deliver sustainable development which accords with the polices, objectives and overall strategy of the Local Plan	1, 9, 12	The development management process	North Tyneside     Council	<ul> <li>S11 - Planning Applications - received and % permitted</li> <li>S12 - Planning Appeals - lodged and % allowed</li> <li>S13 - Determination of Planning Applications</li> <li>Significant number of applications approved contrary to policy</li> <li>Potential review of the Plan</li> </ul>
S1.5	The Green Belt	To protect the full extent of the North Tyneside	1, 9, 12	Designation of Green Belt through the Local Plan	<ul> <li>North Tyneside Council</li> </ul>	<ul> <li>S14 - Green Belt - Changes</li> <li>S15 - Green Belt Development</li> <li>Significant areas of land deleted from the Green Belt</li> <li>Potential review of strategic approach to identification of lar</li> </ul>

Policy Ref	Local Plan Policy	Policy Objective	LP Object ives	Implementation / Delivery Mechanism	Key Agencies and Partners	Monitoring Indicators	Trigger for Action	Potential Action or Contingency
		Green Belt from inappropriate development		The development management process	<ul> <li>Natural England</li> <li>Environment Agency</li> <li>Landowners</li> <li>Local community and resident groups</li> </ul>		<ul> <li>Significant increase in the number of inappropriate developments proposed within the Green Belt</li> <li>Significant shortfall in delivery of OAN with no all alternative options for delivery explored outwith the Green Belt</li> </ul>	for development  Review of land allocated for development  Potential review of the Plan, including review of the extent of the Green Belt
DM1.6	Positive Uses within the Green Belt	To enable limited development in the Green Belt only when it is appropriate and complimentary to this designation	1, 9, 12	<ul> <li>Designation of Green Belt through the Local Plan</li> <li>The development management process</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Natural England</li> <li>Environment Agency</li> <li>Landowners</li> <li>Local community         and resident groups</li> </ul>	S15 - Green Belt Development	<ul> <li>Examples of applications approved contrary to policy</li> <li>Significant increase in the number of inappropriate developments within the Green Belt</li> </ul>	<ul> <li>Potential review of strategic approach to identification of land for development</li> <li>Potential review of the Plan, including review of the extent of the Green Belt</li> </ul>
\$1.7	Safeguarded Land	To protect the extent of the safeguarded land from development within the plan period	1, 9, 12	<ul> <li>Designation of safeguarded land through the Local Plan</li> <li>The development management process</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Natural England</li> <li>Environment Agency</li> <li>Landowners</li> <li>Local community         and resident groups</li> </ul>	S16 - Safeguarded Land     Development	Significant amount of areas of safeguarded land lost to inappropriate uses	<ul> <li>Potential review of strategic approach to identification of land for development</li> <li>Potential review of the Plan, including review of the extent of safeguarded land</li> </ul>
DM1.8	Development within the Safeguarded Land	To enable development only when it is appropriate and complimentary to safeguarded land designation	1, 9, 12	<ul> <li>Designation of safeguarded land through the Local Plan</li> <li>The development management process</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Natural England</li> <li>Environment Agency</li> <li>Landowners</li> <li>Local community         and resident groups</li> </ul>	S16 - Safeguarded Land Development	<ul> <li>Examples of applications approved contrary to policy</li> <li>Significant amount of areas of safeguarded land lost to inappropriate uses</li> </ul>	<ul> <li>Potential review of strategic approach to identification of land for development</li> <li>Potential review of the Plan, including review of the extent of safeguarded land</li> </ul>
AS1.9	Local Green Space at Killingworth Open Break	To protect the extent of the Local Green Space from development within the plan period	1, 9, 12	<ul> <li>Designation of Local Green Space through the Local Plan</li> <li>The development management process</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Natural England</li> <li>Environment Agency</li> <li>Landowners</li> <li>Local community         and resident groups</li> </ul>	S17 - Local Green Space Development	<ul> <li>Examples of applications approved contrary to policy</li> <li>Significant amount of areas of local green space lost to inappropriate uses</li> </ul>	<ul> <li>Potential review of strategic approach to identification of land for development</li> <li>Potential review of the Plan, including review of the extent of Local Green Space designations</li> </ul>
\$1.10	Supporting Neighbourhoo d Planning	To support local communities that express an interest in delivering community-led planning initiatives	All	<ul> <li>The development management process</li> <li>Proactive community groups deciding to form a neighbourhood forum to prepare a neighbourhood plan</li> <li>Provision of support and statutory requirements in preparation and adoption of plans by LPA, supporting communities towards adoption</li> <li>Continual sharing of information in order for joint understanding to offer the best support possible</li> </ul>	North Tyneside     Council     Neighbourhood     Forums     DCLG     PAS     RTPI	<ul> <li>S18 - Applications for Neighbourhood Forum Designation</li> <li>S19 - Progress with Neighbourhood Development Plans</li> </ul>	Lack of progress in the timely delivery of neighbourhood planning following designation	<ul> <li>Review of resources and assistance available to the local community, including identification of potential funding sources and external assistance</li> <li>Review objectives of the policy, potentially in partnership with DCLG and organisations such as PAS and the RTPI</li> </ul>
ECONOI	ECONOMIC POLICIES							
\$2.1	Economic Growth	To deliver sustainable economic growth,	1, 2, 3, 5, 6, 7,	<ul><li>Site allocations through the Local Plan</li><li>A flexible approach to proposals for</li></ul>	North Tyneside     Council	<ul><li>E1 - Business Count</li><li>E2 - Total Employee Jobs</li></ul>	Growth in number of jobs is significantly below target	Identification of reasons for under-delivery and targeted

Policy Ref	Local Plan Policy	Policy Objective O	LP Object ives	Implementation / Delivery Mechanism	Key Agencies and Partners	Monitoring Indicators	Trigger for Action	Potential Action or Contingency
	Strategy	increased prosperity and higher levels of employment to meet identified needs over the plan period	11, 12	economic development with clear implementation of policy framework  In specific locations, use of Enterprise Zone status the and permitted development rights enabled through LDO  The development management process  Specific regeneration projects and initiatives  Investment and development of land for employment, new businesses and jobs driven by the private sector  Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies  Provision of business support and promotion of the borough for investment	<ul> <li>Local, regional and national businesses</li> <li>Developers</li> <li>Landowners</li> <li>North East Local Enterprise Partnership</li> <li>North East Combined Authority</li> <li>Homes and Communities Agency</li> <li>Local and regional chambers of trade and commerce</li> <li>Service and utilities providers</li> <li>Transport operators</li> </ul>	<ul> <li>E5 - Earnings -Workplace and Resident-based</li> <li>E6 - Employment Rate - Training, Education or Employment</li> <li>E7 - Unemployment Rate</li> <li>E8 - JSA Claimants</li> <li>E9 - Resident Qualifications</li> <li>E10 - Apprentices/Trainees Secured</li> <li>E11 - LP Allocated Employment Land - Development (ha)</li> <li>E12 - Employment Development Additional Floorspace</li> </ul>	survival rate  Significant decrease in employment rate  Targeted recruitment / training agreements are not provided where they would be appropria  Significant decrease in the proportion of working age population qualified to at least NVQ level 2/3 equivalent  Persistent and significant under delivery of employment floorspace  Significant decline in the provisi of community, leisure and touri developments  Significant decline in the number of visitors	<ul> <li>employment</li> <li>Identification of reasons for reduction in numbers of visitors</li> <li>Explore potential action/interventions to address decline in tourism e.g. target and improve publicity of the area</li> <li>Review objectives of the policy in partnership with NTC Economic Development and Regeneration</li> </ul>
S2.2	Provision of Land for Employment Development	requirements to 203,	L, 2, 3, 6, 7, 11, 12	<ul> <li>Site allocations through the Local Plan</li> <li>A flexible approach to proposals for economic development with clear implementation of policy framework</li> <li>In specific locations, use of Enterprise Zone status the and permitted development rights enabled through LDO</li> <li>The development management process</li> <li>Specific regeneration projects and initiatives</li> <li>Investment and development of land for employment, new businesses and jobs driven by the private sector</li> <li>Provision of business support and promotion of the borough for investment</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Local, regional and         national businesses</li> <li>Developers</li> <li>Landowners</li> <li>North East Local         Enterprise         Partnership</li> <li>North East         Combined Authority</li> <li>Homes and         Communities         Agency</li> <li>Service and utilities         providers</li> </ul>	Floorspace  • E16 - Permitted Development for Employment Uses  • E17 - Employment Land Flow over Plan Period  • E18 - Available Employment Land	<ul> <li>allocated sites</li> <li>Persistent and significant under delivery of employment floorspace</li> <li>Significant decrease in the num of jobs</li> </ul>	<ul> <li>Identification of reasons for under-delivery and targeted action to address these e.g. release public sector assets, land assembly, funding support</li> <li>Review land allocations identified in the Local Plan</li> <li>Potential review of the Plan</li> <li>Potential release of safeguarded land and/or Green Belt for employment</li> <li>Review objectives of the policy in partnership with NTC Economic Development and Regeneration</li> <li>Review the provision of employment land for B1, B2 and B8 uses over the Plan period.</li> </ul>

Policy Ref	Local Plan Policy	Policy Objective	LP Object ives	Implementation / Delivery Mechanism	Key Agencies and Partners	Monitoring Indicators	Trigger for Action	Potential Action or Contingency
DM2.3	Development Affecting Employment Land and Buildings	To enable the timely delivery of allocated land to meet economic needs over the plan period	1, 2, 3, 6, 7, 11, 12	<ul> <li>Site allocations through the Local Plan</li> <li>A flexible approach to proposals for economic development with clear implementation of policy framework</li> <li>In specific locations, use of Enterprise Zone status the and permitted development rights enabled through LDO</li> <li>The development management process</li> <li>Specific regeneration projects and initiatives</li> <li>Investment and development of land for employment, new businesses and jobs driven by the private sector</li> <li>Provision of business support and promotion of the borough for investment</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Local, regional and         national businesses</li> <li>Developers</li> <li>Landowners</li> <li>North East Local         Enterprise         Partnership</li> <li>North East         Combined Authority</li> <li>Homes and         Communities         Agency</li> </ul>	<ul> <li>E11 - LP Allocated Employment Land - Development (ha)</li> <li>E12 - Employment Development Additional Floorspace</li> </ul>	<ul> <li>Limited progress in delivery of allocated sites</li> <li>Persistent and significant under delivery of employment floorspace</li> <li>Significant decrease in the number of jobs</li> <li>Significant decrease in employment rate</li> <li>Significant development of allocated employment sites for non B1, B2 and B8 uses.</li> </ul>	<ul> <li>Identification of reasons for under-delivery and targeted action to address these e.g. release public sector assets, land assembly, funding support</li> <li>Review land allocations identified in the Local Plan</li> <li>Potential review of the Plan</li> <li>Potential release of safeguarded land and/or Green Belt for employment</li> <li>Review the provision of employment land for B1, B2 and B8 uses over the Plan period.</li> </ul>
DM2.4	Employment Land Development Outside Identified or Existing Employment Land	To enable employment development outside of allocated sites where evidenced to be appropriate and necessary to support economic growth	1, 2, 3, 6, 7, 11, 12	<ul> <li>The development management process</li> <li>Specific regeneration projects and initiatives</li> <li>Investment and development of land for employment, new businesses and jobs driven by the private sector</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Local, regional and         national businesses</li> <li>Developers</li> <li>Landowners</li> <li>Local Enterprise         Partnership</li> <li>North East         Combined Authority</li> <li>Homes and         Communities         Agency</li> </ul>	E14 - Employment     Development (ha) Outside of     Allocated Sites	<ul> <li>Limited progress in delivery of allocated sites</li> <li>Persistent and significant under delivery of employment floorspace</li> <li>Significant decrease in the number of jobs</li> <li>Significant decrease in employment rate</li> <li>Significant development of allocated employment sites for non B1, B2 and B8 uses.</li> </ul>	<ul> <li>Identification of reasons for under-delivery and targeted action to address these e.g. release public sector assets, land assembly, funding support</li> <li>Review land allocations identified in the Local Plan</li> <li>Potential review of the Plan</li> <li>Potential release of safeguarded land and/or Green Belt for employment</li> <li>Review the provision of employment land for B1, B2 and B8 uses over the Plan period.</li> </ul>
AS2.5	River Tyne North Bank	To support the RTNB as an area for employment-led regeneration and investment	1, 2, 3, 7, 11, 12	<ul> <li>Site allocations through the Local Plan</li> <li>A flexible approach to proposals for economic development with clear implementation of policy framework</li> <li>In specific locations, use of Enterprise Zone status the and permitted development rights enabled through LDO</li> <li>The development management process</li> <li>Specific regeneration projects and initiatives</li> <li>Investment and development of land for employment, new businesses and jobs driven by the private sector</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> <li>Provision of business support and promotion of the borough for investment</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Local, regional and         national businesses</li> <li>Developers</li> <li>Landowners</li> <li>Port of Tyne</li> <li>North East Local         Enterprise         Partnership</li> <li>North East         Combined Authority</li> <li>Homes and         Communities         Agency</li> </ul>	E15 - Sub-Areas LP     Employment Land -     Development (ha)	<ul> <li>Limited progress in delivery of allocated sites within RTNB</li> <li>Persistent and significant under delivery of employment floorspace within RTNB</li> <li>Significant decrease in the number of jobs within RTNB</li> <li>Significant development of allocated employment sites for non B1, B2 and B8 uses.</li> </ul>	<ul> <li>Identification of reasons for under-delivery and targeted action to address these e.g. release public sector assets, land assembly, funding support</li> <li>Review land allocations identified in the Local Plan</li> <li>Potential review of the Plan</li> <li>Potential release of safeguarded land and/or Green Belt for employment</li> <li>Review objectives of the policy in partnership with NTC Economic Development and Regeneration</li> <li>Review the provision of employment land for B1, B2 and B8 uses over the Plan period.</li> </ul>
AS2.6	A19(T) Economic Corridor	To continue to support the A19 Corridor as a focus for development of a mix of employment uses	1, 2, 3, 7, 11, 12	Site allocations through the Local Plan     A flexible approach to proposals for economic development with clear implementation of policy framework	<ul> <li>North Tyneside Council</li> <li>Local, regional and national businesses</li> </ul>	E15 - Sub-Areas LP     Employment Land -     Development (ha)	<ul> <li>Limited progress in delivery of allocated sites within A19 Corridor</li> <li>Persistent and significant under delivery of employment</li> </ul>	Identification of reasons for under-delivery and targeted action to address these e.g. release public sector assets, land

Policy Ref	Local Plan Policy	Policy Objective	LP Object ives	Implementation / Delivery Mechanism	Key Agencies and Partners	Monitoring Indicators	Trigger for Action	Potential Action or Contingency
				<ul> <li>In specific locations, use of Enterprise Zone status the and permitted development rights enabled through LDO</li> <li>The development management process</li> <li>Specific regeneration projects and initiatives</li> <li>Investment and development of land for employment, new businesses and jobs driven by the private sector</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> <li>Provision of business support and promotion of the borough for investment</li> </ul>	<ul> <li>Developers</li> <li>Landowners</li> <li>Port of Tyne</li> <li>North East Local Enterprise Partnership</li> <li>North East Combined Authority</li> <li>Homes and Communities Agency</li> </ul>		floorspace within A19 Corridor Significant decrease in the number of jobs within A19 Corridor Significant development of allocated employment sites for non B1, B2 and B8 uses.	<ul> <li>assembly, funding support</li> <li>Review land allocations identified in the Local Plan</li> <li>Potential review of the Plan</li> <li>Potential release of safeguarded land and/or Green Belt for employment</li> <li>Review objectives of the policy in partnership with NTC Economic Development and Regeneration</li> <li>Review the provision of employment land for B1, B2 and B8 uses over the Plan period.</li> </ul>
RETAIL	POLICIES							
\$3.1	Competitive Centres	To support viable town centres and enable delivery of new services and reduce vacancy rates	1, 2, 5, 6, 7, 12	<ul> <li>Investment and development of land for employment, new businesses and jobs driven by the private sector</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> <li>Provision of business support and promotion of the borough for investment</li> <li>The development management process</li> <li>Town centre regeneration projects</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Local, regional and national businesses</li> <li>Developers</li> <li>Local and regional chambers of trade and commerce</li> <li>North East Combined Authority</li> <li>North East Local Enterprise Partnership</li> </ul>	<ul> <li>R1 - Retail Development -         Town and District Centres</li> <li>R2 - Retail Development -         Other Locations</li> <li>R3 - Permitted Developments         for Retail</li> <li>R4 - Town/District Centre -         Vacancy Rates</li> </ul>	Significant decline in the vitality and viability of retail centres	<ul> <li>Update of evidence base and potential review of retail matters</li> <li>Review/support initiatives to encourage vitality of centres</li> <li>Review funding opportunities</li> <li>Potential review of the Plan</li> <li>Review objectives of the policy in partnership with NTC Economic Development and Regeneration</li> </ul>
\$3.2	Hierarchy of Centre	To focus town centre uses within the locations outlined in the retail hierarchy	1, 2, 5, 6, 7, 12	<ul> <li>Investment and development of land for employment, new businesses and jobs driven by the private sector</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> <li>Provision of business support and promotion of the borough for investment</li> <li>The development management process</li> <li>Town centre regeneration projects</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Local, regional and         national businesses</li> <li>Developers</li> <li>Local and regional         chambers of trade         and commerce</li> <li>North East         Combined Authority</li> <li>North East Local         Enterprise         Partnership</li> </ul>	R1 - Retail Development -     Town and District Centres     R2 - Retail Development -     Other Locations     R3 - Permitted Developments     for Retail	<ul> <li>Significant proposals for retail developments are not in keeping with the retail hierarchy</li> <li>Significant decline in the vitality and viability of retail centres</li> <li>Significant loss of town centre uses within a defined centre</li> </ul>	<ul> <li>Identification of reasons for development being approved that is not in keeping with the retail hierarchy</li> <li>Update of evidence base and potential review of retail hierarchy</li> <li>Review/support initiatives to encourage vitality of centres</li> <li>Review funding opportunities</li> <li>Potential review of the Plan</li> <li>Review evidence base on retail hierarchy</li> </ul>
\$3.3	Future Retail Demand	To deliver the requirement for additional convenience and comparison floorspace to meet retail need over the plan period, including at the key sites identified	1, 2, 5, 6, 7, 12	<ul> <li>Investment and development of land for employment, new businesses and jobs driven by the private sector</li> <li>Supporting initiatives led by other public agencies and bodies and any other organisations</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Local, regional and         national businesses</li> <li>Developers</li> <li>Local and regional</li> </ul>	<ul> <li>R2 - Retail Development -         Other Locations</li> <li>R3 - Permitted Developments         for Retail</li> </ul>	<ul> <li>Significant proposals for retail developments are not in keeping with the retail hierarchy</li> <li>Significant decline in the vitality and viability of retail centres</li> <li>Significant development of</li> </ul>	<ul> <li>Identification of reasons for development being approved that is not in keeping with the retail hierarchy</li> <li>Update of evidence base and potential review of retail hierarchy</li> </ul>

Policy Ref	Local Plan Policy	Policy Objective	LP Object Im	nplementation / Delivery Mechanism	Key Agencies and Partners	Monitoring Indicators	Trigger for Action	Potential Action or Contingency
			•	Provision of business support and promotion of the borough for investment The development management process Town centre regeneration projects	chambers of trade and commerce  North East Combined Authority  North East Local Enterprise Partnership		allocated retail sites for non retail use.	<ul> <li>Review/support initiatives to encourage vitality of centres</li> <li>Review funding opportunities</li> <li>Potential review of the Plan</li> <li>Review evidence for the provision of retail floorspace</li> </ul>
DM3.4	Assessment of Town Centre Uses	To deliver development of town centre uses outside of identified town centres, only when appropriate and consistent with the overall strategy	1, 2, 5, 6, 7, 12	Investment and development of land for employment, new businesses and jobs driven by the private sector  Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies  Provision of business support and promotion of the borough for investment The development management process  Town centre regeneration projects	<ul> <li>North Tyneside         Council</li> <li>Local, regional and         national businesses</li> <li>Developers</li> <li>Local and regional         chambers of trade         and commerce</li> <li>North East         Combined Authority</li> <li>North East Local         Enterprise         Partnership</li> </ul>	<ul> <li>R1 - Retail Development -         Town and District Centres</li> <li>R3 - Permitted Developments         for Retail</li> <li>R4 - Town/District Centre -         Vacancy Rates</li> </ul>	<ul> <li>Significant number of applications approved contrary to policy</li> <li>Retail developments are not in keeping with the retail hierarchy</li> <li>Significant decline in the vitality and viability of retail centres</li> </ul>	<ul> <li>Identification of reasons for under-delivery, and/or lack of implementation of policy, and consider whether and how the planning process can address this</li> <li>Identification of reasons for development being approved that is not in keeping with the retail hierarchy</li> <li>Update of evidence base and potential review of retail hierarchy</li> <li>Review/support initiatives to encourage vitality of centres</li> <li>Review funding opportunities</li> <li>Potential review of the Plan</li> </ul>
DM3.5	Primary Shopping Area	To focus new retail development within the Primary Shopping Areas of identified town centres	1, 2, 5, 6, 7, 12	Investment and development of land for employment, new businesses and jobs driven by the private sector  Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies  Provision of business support and promotion of the borough for investment The development management process  Town centre regeneration projects	<ul> <li>North Tyneside Council</li> <li>Local, regional and national businesses</li> <li>Developers</li> <li>Local and regional chambers of trade and commerce</li> </ul>	R2 - Retail Development -     Other Locations     R3 - Permitted Developments     for Retail	<ul> <li>Significant number of applications approved contrary to policy</li> <li>Retail developments are not in keeping with the retail hierarchy</li> <li>Significant decline in the vitality and viability of retail centres</li> <li>Significant loss of primary retail frontage</li> </ul>	<ul> <li>Identification of reasons for development being approved that is not in keeping with the retail hierarchy</li> <li>Update of evidence base and potential review of retail hierarchy</li> <li>Review/support initiatives to encourage vitality of centres</li> <li>Review funding opportunities</li> <li>Potential review of the Plan</li> </ul>
DM3.6	Local Facilities	To deliver out of centre retail and leisure development but only at an appropriate scale and in appropriate locations	1, 2, 5, 6, 7, 12	The development management process Investment and development of land for employment, new businesses and jobs driven by the private sector Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies Provision of business support and promotion of the borough for investment	<ul> <li>North Tyneside Council</li> <li>Local, regional and national businesses</li> <li>Developers</li> </ul>	R2 - Retail Development - Other Locations	Significant number of applications approved contrary to policy	Identification of reasons for lack of implementation of policy, and consider whether and how the planning process can address this
DM3.7	Hot Food Take-aways	To deliver new hot food take-aways in appropriate locations, on assessment of impacts on the local community	1, 3, 5	The development management process	<ul> <li>North Tyneside         Council</li> <li>Local, regional and         national businesses</li> <li>Developers</li> </ul>	R5 - Permitted Hot Food Take- aways	Significant number of applications approved contrary to policy	<ul> <li>Identification of reasons for lack of implementation of policy, and consider whether and how the planning process can address this</li> <li>Review objectives of the policy in partnership with NTC Health</li> </ul>

Policy Ref	Local Plan Policy	Policy Objective	LP Object ives	Implementation / Delivery Mechanism	Key Agencies and Partners	Monitoring Indicators	Trigger for Action	Potential Action or Contingency
HOUSIN	NG POLICIES							
\$4.1	Strategic Housing	To deliver new homes needed to meet the housing requirement over the plan period in the most sustainable locations	1, 3, 4, 5, 6, 7, 10, 11, 12	<ul> <li>Site allocations through the Local Plan</li> <li>The development management process</li> <li>Housing delivery primarily through private landowners, housebuilders, registered providers and other specialist providers</li> <li>Ensuring a sufficient and flexible supply of land for housing development</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> <li>Exploring innovative approaches to funding the delivery of new homes with partner organisations including the provision of affordable and specialist housing</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> <li>Working with providers to provide the necessary infrastructure to support development</li> <li>Use of development briefs and masterplans to guide development principles where necessary</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Developers</li> <li>Landowners</li> <li>Registered Providers</li> <li>Public sector agencies and partners</li> <li>Service and utilities providers</li> <li>HCA</li> </ul>	<ul> <li>H1 - Housing Target to 2032 and Residual Requirement</li> <li>H2 - Housing Delivery to Date (gross/net)</li> <li>H3 - LP Sub-Area Housing Delivery</li> <li>H4 - LP Allocations - Delivery</li> <li>H5 - Windfall Delivery</li> <li>H6 - Outstanding Planning Permissions</li> <li>H8 - Housing Trajectory - Past/Future Delivery</li> <li>H7 - BF/GF Delivery to Date</li> <li>H9 - Brownfield Trajectory</li> <li>H10 - Murton Strategic Site - progress</li> <li>H11 - Killingworth Moor Strategic Site - progress</li> <li>H12 - Size and Type of New Housing</li> <li>Completions</li> <li>H13 - Self-Build Housing Completions</li> <li>H14 - Executive Housing Completions</li> <li>H15 - Executive Housing Existing Stock</li> <li>H16 - Affordable Housing Delivery</li> <li>H17 - Affordable Housing Existing Stock</li> <li>H18 - Specialist Housing Completions</li> <li>H19 - Housing Standards - Accessibility</li> <li>H20 - Housing Standards - Space</li> <li>H21 - HMOs Completions</li> <li>H22 - HMOs Existing Stock</li> <li>H23 - Membership of NTPLS</li> <li>H24 - Vacant and Long-Term Vacant Homes</li> <li>H25 - Reoccupation of Empty Homes</li> <li>H26 - Average House Prices (type/ location)</li> <li>H27 - Additional G&amp;T Pitches/Plots</li> <li>H28 - Non-Authorised G&amp;T Encampments</li> </ul>	<ul> <li>Persistent under-delivery – house-building is consistently and significantly below requirement in the trajectory and not meeting OAN</li> <li>Persistently unable to identify a five-year housing land supply</li> <li>Range and choice of new homes built not meeting identified needs</li> <li>Increasing lack of affordability in the housing market</li> </ul>	<ul> <li>Review allocations identified in the Local Plan</li> <li>Review of evidence base</li> <li>Identify reasons for under-delivery of new housing, and consider whether and how the planning process can address this</li> <li>Identify projects/interventions to address under-delivery: e.g. release public sector assets, land assembly, public sector funding support, infrastructure improvements, mitigation of constraints</li> <li>Potential review of the Plan</li> <li>Potential release of safeguarded land and/or Green Belt for housing</li> <li>Review objectives of the policy in partnership with NTC Housing and Regeneration</li> </ul>

Policy Ref	Local Plan Policy	Policy Objective	LP Object ives	Implementation / Delivery Mechanism	Key Agencies and Partners	Monitoring Indicators	Trigger for Action	Potential Action or Contingency
\$4.2	Housing Figures	To deliver the objectively assessed need for housing over the plan period, ensuring a deliverable 5- year supply of housing land and longer term 15- year supply	1, 3, 4, 5, 6, 7, 10, 11, 12	<ul> <li>Site allocations through the Local Plan</li> <li>The development management process</li> <li>Housing delivery primarily through private landowners, housebuilders, registered providers and other specialist providers</li> <li>Ensuring a sufficient and flexible supply of land for housing development</li> <li>Exploring innovative approaches to funding the delivery of new homes with partner organisations including the provision of affordable and specialist housing</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> <li>Working with providers to provide the necessary infrastructure to support development</li> <li>Use of development briefs and masterplans to guide development</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Developers</li> <li>Landowners</li> <li>Registered Providers</li> <li>Public sector         agencies and         partners</li> <li>Service and utilities         providers</li> <li>HCA</li> </ul>	<ul> <li>H1 - Housing Target to 2032 and Residual Requirement</li> <li>H2 - Housing Delivery to Date (gross/net)</li> <li>H6 - Outstanding Planning Permissions</li> <li>H8 - Housing Trajectory - Past/Future Delivery</li> </ul>	<ul> <li>Persistent under-delivery – house-building is consistently and significantly below requirement in the trajectory and not meeting OAN</li> <li>Persistently unable to identify a five-year housing land supply</li> <li>Significant shortfall in identification of longer-term delivery to meet needs over the plan period</li> </ul>	<ul> <li>Review allocations identified in the Local Plan</li> <li>Review of evidence base</li> <li>Identify reasons for under-delivery of new housing, and consider whether and how the planning process can address this</li> <li>Identify projects/interventions to address under-delivery: e.g. release public sector assets, land assembly, public sector funding support, infrastructure improvements, mitigation of constraints</li> <li>Potential review of the Plan</li> <li>Potential release of safeguarded land and/or Green Belt for housing</li> </ul>
\$4.3	Distribution of Potential Housing Development Sites	To deliver the sites allocated for residential and mixed-use development in line with spatial strategy and the housing trajectory, ensuring a deliverable 5-year supply of housing land and longer term 15-year supply	1, 3, 4, 5, 6, 7, 10, 11, 12	<ul> <li>Site allocations through the Local Plan</li> <li>The development management process</li> <li>Housing delivery primarily through private landowners, housebuilders, registered providers and other specialist providers</li> <li>Ensuring a sufficient and flexible supply of land for housing development</li> <li>Exploring innovative approaches to funding the delivery of new homes with partner organisations including the provision of affordable and specialist housing</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> <li>Working with providers to provide the necessary infrastructure to support development</li> <li>Use of development briefs and masterplans to guide development principles where necessary</li> <li>Ensure schemes are produced in partnership and/or in consultation with the community, housebuilders, and where appropriate other public and private sector partners</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Developers</li> <li>Registered Providers</li> <li>Landowners</li> <li>Homes and Communities Agency</li> <li>Nexus</li> <li>Highways England</li> <li>Public transport operators</li> <li>Service and utilities providers</li> </ul>	<ul> <li>H3 - LP Sub-Area Housing Delivery</li> <li>H4 - LP Allocations - Delivery</li> <li>H8 - Housing Trajectory - Past/Future Delivery</li> </ul>	<ul> <li>Limited progress in delivery of allocated sites</li> <li>Persistent under-delivery – house-building is consistently and significantly below requirement in the trajectory and not meeting OAN</li> <li>Persistently unable to identify a five-year housing land supply</li> </ul>	<ul> <li>Review allocations identified in the Local Plan</li> <li>Review of evidence base</li> <li>Identify reasons for under-delivery of new housing, and consider whether and how the planning process can address this</li> <li>Identify projects/interventions to address under-delivery: e.g. release public sector assets, land assembly, public sector funding support, infrastructure improvements, mitigation of constraints</li> <li>Potential review of the Plan</li> <li>Potential release of safeguarded land and/or Green Belt for housing</li> </ul>
<b>S4.4</b> a	Murton Strategic Allocation Concept Plan	To deliver a sustainable development at Murton over the plan period, providing new homes along with supporting	1, 3, 4, 9, 10, 11, 12	<ul> <li>Murton Masterplan</li> <li>Site allocation through the Local Plan</li> <li>The development management process</li> <li>Working with partners across the public and private sectors, including supporting</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Homes and         Communities         Agency</li> </ul>	<ul> <li>H8 - Housing Trajectory -         Past/Future Delivery</li> <li>H10 - Murton Strategic Site -         progress</li> </ul>	Land is not developed in line with the policy and masterplan, including delivery of housing, key infrastructure and supporting services and facilities	Identification of reasons for under-delivery, and/or lack of implementation of policy, and consider whether and how the planning process can address this

Policy Ref	Local Plan Policy	Policy Objective	LP Object ives	Implementation / Delivery Mechanism	Key Agencies and Partners	Monitoring Indicators	Trigger for Action	Potential Action or Contingency
		infrastructure, services and facilities		projects and initiatives led by other organisations and agencies  Working with providers to provide the necessary infrastructure to support development  Ensure schemes are produced in partnership and/or in consultation with the community, housebuilders, and where appropriate other public and private sector partners	<ul> <li>Developers</li> <li>Registered Providers</li> <li>Landowners</li> <li>Nexus</li> <li>Highways England</li> <li>Public transport operators</li> <li>EA</li> <li>NWL</li> <li>Service and utilities providers</li> <li>The local community</li> </ul>			<ul> <li>Consider targeted action to address issues e.g. funding sources, land assembly, infrastructure improvements, mitigation of constraints etc</li> <li>Review objectives of the policy in partnership with key internal and external stakeholders</li> </ul>
S4.4b	Killingworth Moor Strategic Allocation Concept Plan	To deliver a sustainable development at Killingworth Moor over the plan period, providing new homes along with supporting infrastructure, services and facilities	1, 2, 3, 4, 9, 10, 11, 12	<ul> <li>Killingworth Moor Masterplan</li> <li>Site allocation through the Local Plan</li> <li>The development management process</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> <li>Working with providers to provide the necessary infrastructure to support development</li> <li>Ensure schemes are produced in partnership and/or in consultation with the community, housebuilders, and where appropriate other public and private sector partners</li> </ul>	North Tyneside     Council     Homes and     Communities     Agency     Developers     Registered Providers     Landowners     Nexus     Highways England     Public transport     operators     EA     NWL     Service and utilities     providers     The local     community	<ul> <li>H8 - Housing Trajectory - Past/Future Delivery</li> <li>H11 - Killingworth Moor Strategic Site - progress</li> </ul>	Land is not developed in line with the policy and masterplan, including delivery of housing, employment land, key infrastructure and supporting services and facilities	<ul> <li>Identification of reasons for under-delivery, and/or lack of implementation of policy, and consider whether and how the planning process can address this</li> <li>Consider targeted action to address issues e.g. funding sources, land assembly, infrastructure improvements, mitigation of constraints etc</li> <li>Review objectives of the policy in partnership with key internal and external stakeholders</li> </ul>
\$4.4c	Applications for Development Affecting the Strategic Allocations	To enable the sustainable and timely delivery of the strategic sites at Murton and Killingworth Moor	1, 2, 3, 4, 9, 10, 11, 12	<ul> <li>Murton and Killingworth Moor Masterplan</li> <li>The development management process</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> <li>Working with providers to provide the necessary infrastructure to support development</li> <li>Ensure schemes are produced in partnership and/or in consultation with the community, housebuilders, and where appropriate other public and private sector partners</li> </ul>	North Tyneside     Council     Homes and     Communities     Agency     Developers     Registered Providers     Landowners     Service and utilities     providers	<ul> <li>H5 - Windfall Delivery</li> <li>H10 - Murton Strategic Site - progress</li> <li>H11 - Killingworth Moor Strategic Site - progress</li> </ul>	Land is not developed in line with the policy and masterplan, including delivery of housing, employment land, key infrastructure and supporting services and facilities	<ul> <li>Identification of reasons for under-delivery, and/or lack of implementation of policy, and consider whether and how the planning process can address this</li> <li>Consider targeted action to address issues e.g. funding sources, land assembly, infrastructure improvements, mitigation of constraints etc</li> <li>Review objectives of the policy in partnership with key internal and external stakeholders</li> </ul>
DM4.5	Criteria for New Housing Development	To deliver development on non-allocated (windfall) sites in sustainable locations, in line with the spatial strategy, to meet overall need	1, 4, 10, 12	<ul> <li>The development management process</li> <li>Housing delivery primarily through private landowners, housebuilders, registered providers and other specialist providers</li> <li>Ensuring a sufficient and flexible supply of land for housing development</li> <li>Exploring innovative approaches to funding</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Developers</li> <li>Registered Providers</li> <li>Landowners</li> <li>Service and utilities providers</li> </ul>	H8 - Housing Trajectory - Past/Future Delivery	<ul> <li>Rate of delivery of new homes is consistently and significantly below the OAN</li> <li>Persistently unable to identify a five-year housing land supply</li> </ul>	<ul> <li>Review allocations identified in the Local Plan</li> <li>Review of evidence base</li> <li>Identify reasons for under-delivery of new housing, and consider whether and how the planning process can address this</li> </ul>

Policy Ref	Local Plan Policy	Policy Objective Objectives	Implementation / Delivery Mechanism	Key Agencies and Partners	Monitoring Indicators	Trigger for Action	Potential Action or Contingency
			the delivery of new homes with partner organisations including the provision of affordable and specialist housing  • Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies  • Working with providers to provide the necessary infrastructure to support development  • Ensure schemes are produced in partnership and/or in consultation with the community, housebuilders, and where appropriate other public and private sector partners				<ul> <li>Identify projects/interventions to address under-delivery: e.g. release public sector assets, land assembly, public sector funding support, infrastructure improvements, mitigation of constraints</li> <li>Potential review of the Plan</li> <li>Potential release of safeguarded land and/or Green Belt for housing</li> </ul>
DM4.6	Range of Housing Types and Size	To deliver the range of homes to meet current and future need, including increasing the supply of executive homes and self- build schemes	<ul> <li>Site allocations through the Local Plan</li> <li>The development management process</li> <li>Housing delivery primarily through private landowners, housebuilders, registered providers and other specialist providers</li> <li>Exploring innovative approaches to funding the delivery of new homes with partner organisations</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Developers</li> <li>Registered Providers</li> <li>Landowners</li> </ul>	<ul> <li>H12 - Size and Type of New Housing</li> <li>H13 - Self-Build Housing Completions</li> <li>H14 - Executive Housing Completions</li> <li>H15 - Executive Housing Existing Stock</li> </ul>	Delivery of new homes is consistently and significantly below the requirements set out in policy with regard to range and type of new homes	<ul> <li>Review of evidence base in relation to housing need</li> <li>Identification of reasons for inadequate choice in the housing market</li> <li>Identify projects/interventions to address issue: e.g. release public sector assets, land assembly, public sector funding support targeted at specific housing types/tenure/locations</li> </ul>
DM4.7	Affordable Housing	To ensure that affordable housing is delivered across 1, 4, the borough to meet 10, 12 identified needs	<ul> <li>Site allocations through the Local Plan</li> <li>The development management process</li> <li>Housing delivery primarily through private landowners, housebuilders, registered providers and other specialist providers</li> <li>Exploring innovative approaches to funding the delivery of new homes with partner organisations including the provision of affordable and specialist housing</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> <li>S106 contributions secured from private sector development and/or CIL</li> <li>North Tyneside Council's house-building programme (HRA)</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Registered Providers</li> <li>Developers</li> <li>Landowners</li> </ul>	<ul> <li>H16 - Affordable Housing Delivery</li> <li>H17 - Affordable Housing Existing Stock</li> </ul>	Consistent and significant shortfall in the delivery of affordable housing to meet the requirements set out in policy	<ul> <li>Review of evidence base with regard to affordable housing need</li> <li>Identification of reasons for inadequate choice in the housing market</li> <li>Identify projects/interventions to address issue: e.g. release public sector assets, land assembly, public sector funding support targeted at specific housing types/tenure/locations</li> <li>Review objectives of the policy in partnership with NTC Housing</li> <li>Potential review of the Plan</li> </ul>
DM4.8	Specialist Housing	To deliver homes required to meet specialist needs, in the most appropriate 10, 12 locations	<ul> <li>Site allocations through the Local Plan</li> <li>The development management process</li> <li>Specialist and extra care housing will be typically delivered by specialist partners</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Registered Providers</li> <li>Developers</li> <li>Landowners</li> </ul>	H18 - Specialist Housing Completions	Consistent and significant shortfall in the delivery of specialist housing to meet the requirements set out in policy	<ul> <li>Review of evidence base with regard to need</li> <li>Identification of reasons for inadequate choice in the housing market</li> <li>Identify projects/interventions to address issues</li> <li>Review objectives of the policy in</li> </ul>

Policy Ref	Local Plan Policy	Policy Objective	LP Object ives	Implementation / Delivery Mechanism	Key Agencies and Partners	Monitoring Indicators	Trigger for Action	Potential Action or Contingency
				<ul> <li>Exploring innovative approaches to funding the delivery of new homes with partner organisations including the provision of affordable and specialist housing</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>				partnership with NTC Housing
DM4.9	Housing Standards	To ensure that new homes provide quality living environments in relation to access and space	1, 4, 10, 12	<ul> <li>Site allocations through the Local Plan</li> <li>The development management process</li> <li>Housing delivery primarily through private landowners, housebuilders, registered providers and other specialist providers</li> <li>The development management process</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Registered Providers</li> <li>Developers</li> </ul>	<ul> <li>H12 - Size and Type of New Housing</li> <li>H19 - Housing Standards – Accessibility</li> <li>H20 - Housing Standards - Space</li> </ul>	Delivery of new homes is consistently and significantly below the requirements set out in policy	<ul> <li>Review of evidence base with regard to need</li> <li>Identification of reasons for inadequate choice in the housing market</li> <li>Identify projects/interventions to address issue: e.g. release public sector assets, land assembly, public sector funding support targeted at specific housing types/tenure/locations</li> </ul>
DM4.10	Housing in Multiple Occupation	To ensure that HMOs are provided in appropriate locations where there is an identified need	1, 4, 6, 10, 12	<ul> <li>Site allocations through the Local Plan</li> <li>The development management process</li> <li>Housing delivery primarily through private landowners, housebuilders, registered providers and other specialist providers</li> <li>Consider introduction of Article 4         Directions in areas where concentrations of HMOs may occur     </li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Registered Providers</li> <li>Developers</li> </ul>	<ul> <li>H21 - HMOs Completions</li> <li>H22 - HMOs Existing Stock</li> </ul>	Consistent and significant shortfall in the delivery of HMO housing to meet the requirements set out in policy	<ul> <li>Review of evidence base with regard to need</li> <li>Identification of reasons for inadequate choice in the housing market</li> <li>Identify projects/interventions to address issues</li> </ul>
S4.11	Improving the Quality of Existing Housing Stock	To ensure that the existing housing stock provides quality accommodation to meet the need of all residents, enhancing and improving where necessary	1, 4, 10, 12	<ul> <li>The development management process</li> <li>Housing delivery primarily through private landowners, housebuilders, registered providers and other specialist providers</li> <li>Exploring innovative approaches to funding the delivery of new homes with partner organisations</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>HCA</li> <li>Registered Providers</li> <li>Developers</li> <li>Service providers</li> </ul>	<ul> <li>H23 - Membership of NTPLS</li> <li>H24 - Vacant and Long-Term Vacant Homes</li> <li>H25 - Reoccupation of Empty Homes</li> </ul>	<ul> <li>Significant increase in vacancy rate of existing stock</li> <li>Significant fall in membership of NTPLS and landlord interaction with the Council</li> </ul>	<ul> <li>Identification of reasons why sustainability of existing communities has declined</li> <li>Review objectives of the policy in partnership with NTC Housing and Regeneration</li> <li>Potential review of the Plan</li> </ul>
DM4.12	Provision for Gypsies, Travellers and Travelling Showpeople	To meet the specific housing need of the G&T community if a requirement is identified	1, 4, 10, 12	The development management process     If necessary, exploring innovative approaches to funding the delivery to meet need with partner organisations	<ul> <li>North Tyneside         Council</li> <li>Neighbouring local         authorities</li> <li>Representatives         from the G&amp;T         communities</li> <li>The Showman's         Guild</li> <li>Landowners</li> <li>HCA</li> </ul>	<ul> <li>H27 - Additional G&amp;T         Pitches/Plots</li> <li>H28 - Non-Authorised G&amp;T         Encampments</li> </ul>	Significant increase in unauthorised encampments	<ul> <li>Regular review of evidence base to determine need</li> <li>Review objectives of the policy in partnership with NTC Housing, Environmental Health and Strategic Property</li> <li>Potential review of the Plan</li> </ul>
NATUR	NATURAL ENVIRONMENT POLICIES							

Policy Ref	Local Plan Policy	Policy Objective	LP Object ives	Implementation / Delivery Mechanism	Key Agencies and Partners	Monitoring Indicators	Trigger for Action	Potential Action or Contingency
\$5.1	Strategic Green Infrastructure	To protect and enhance the green infrastructure within the borough	1, 2, 3, 6, 7, 9, 11, 12	<ul> <li>The development management process</li> <li>\$106 Planning Obligations and/or CIL</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Natural England</li> <li>Environment Agency</li> <li>Northumbria         Wildlife Trust</li> <li>Local community         groups</li> <li>Landowners</li> <li>Developers</li> <li>Newcastle City         Council</li> <li>Northumberland         County Council</li> <li>Natural History         Society of         Northumberland</li> <li>South Tyneside         Council</li> </ul>	NE1 - GI Network - additions/deletions over 1ha	Significant loss of green infrastructure	<ul> <li>Identification of reason for underperformance</li> <li>Review objectives of the policy in partnership with NTC Biodiversity and key external stakeholders</li> <li>Identify potential activities/interventions to address issues: e.g. access funding to deliver improvements to GI network</li> <li>Consider review of the requirements of this and other policies where they prevent effective implementation of this policy</li> </ul>
DM5.2	Protection of Green Infrastructure	To ensure that no existing green infrastructure is lost unless there is evidence of specific circumstances or alternative provision is made in-line with criteria	1, 2, 3, 6, 7, 9, 11, 12	The development management process  S106 Planning Obligations and/or CIL  Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies	<ul> <li>North Tyneside         Council</li> <li>Natural England</li> <li>Environment Agency</li> <li>Northumbria         Wildlife Trust</li> <li>Local community         groups</li> <li>Landowners</li> <li>Developers</li> <li>Newcastle City         Council</li> <li>Northumberland         County Council</li> <li>South Tyneside         Council</li> <li>Natural History         Society of         Northumberland</li> </ul>	NE1 - GI Network - additions/deletions over 1ha	<ul> <li>Significant number of applications approved contrary to policy</li> <li>Significant loss of green infrastructure</li> </ul>	<ul> <li>Identification of reason for underperformance</li> <li>Review objectives of the policy in partnership with NTC Biodiversity and key external stakeholders</li> <li>Identify potential activities/interventions to address issues: e.g. access funding to deliver improvements to GI network</li> <li>Consider review of the requirements of this and other policies where they prevent effective implementation of this policy</li> </ul>
DM5.3	Green Space Provision and Standards	To ensure that new development maintains and enhances current green space provision	1, 2, 3, 6, 7, 9, 11, 12	<ul> <li>The development management process</li> <li>\$106 Planning Obligations and/or CIL</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Natural England</li> <li>Environment Agency</li> <li>Local community         groups</li> <li>Landowners</li> <li>Developers</li> </ul>	<ul> <li>NE2 - Open Spaces to Green Flag Standards</li> <li>NE3 - Green Spaces - Provision and Quality</li> </ul>	<ul> <li>Significant number of applications approved contrary to policy</li> <li>Significant loss of existing green space to development</li> <li>Significant reduction in quality of existing green space</li> <li>Significant reduction in properties within suitable catchments of green space</li> <li>Reduction in green space managed to Green Flag standards</li> </ul>	<ul> <li>Identification of reason for underperformance</li> <li>Review objectives of the policy in partnership with NTC Biodiversity and key external stakeholders</li> <li>Identify potential activities/interventions to address issues: e.g. access funding to deliver improvements to green spaces</li> <li>Consider review of the requirements of this and other policies where they prevent effective implementation of this</li> </ul>

Policy Ref	Local Plan Policy	Policy Objective	LP Object ives	Implementation / Delivery Mechanism	Key Agencies and Partners	Monitoring Indicators	Trigger for Action	Potential Action or Contingency
S5.4	Biodiversity and Geodiversity	To protect and enhance the biodiversity and geodiversity resources of the borough	1, 2, 3, 6, 7, 9, 11, 12	<ul> <li>The development management process</li> <li>\$106 Planning Obligations and/or CIL</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Natural England</li> <li>Environment Agency</li> <li>Northumbria         Wildlife Trust</li> <li>Local community         groups</li> <li>Landowners</li> <li>Developers</li> <li>Newcastle City         Council</li> <li>Northumberland         County Council</li> <li>South Tyneside         Council</li> <li>Natural History         Society of         Northumberland</li> </ul>	<ul> <li>NE1 - GI Network - additions/deletions over 1ha</li> <li>NE2 - Open Spaces to Green Flag Standards</li> <li>NE3 - Green Spaces - Provision and Quality</li> <li>NE4 - Allotment Provision</li> <li>NE5 - Playing Pitches Provision</li> <li>NE6 - LWS - locations, area (ha) and designation</li> <li>NE7 - SSSI - locations, area (ha) and designation</li> <li>NE8 - SLCI - locations, area (ha) and designation</li> <li>NE9 - LNR - locations, area (ha) and designation</li> </ul>	Significant adverse impacts on areas of ecological importance     Significant loss of existing green infrastructure or green space	<ul> <li>policy</li> <li>Identification of reason for underperformance</li> <li>Review objectives of the policy in partnership with NTC Biodiversity and key external stakeholders</li> <li>Identify potential activities/interventions to address issues: e.g. access funding to deliver improvements to biodiversity and geodiversity networks</li> <li>Consider review of the requirements of this and other policies where they prevent effective implementation of this policy</li> </ul>
DM5.5	Managing Effects on Biodiversity and Geodiversity	To ensure that development proposals protect the ecological networks of the borough	1, 2, 3, 6, 7, 9, 11, 12	<ul> <li>The development management process</li> <li>\$106 Planning Obligations and/or CIL</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Natural England</li> <li>Environment Agency</li> <li>Northumbria         Wildlife Trust</li> <li>Local community         groups</li> <li>Landowners</li> <li>Developers</li> <li>Natural History         Society of         Northumberland</li> </ul>	<ul> <li>NE6 - LWS - locations, area (ha) and designation</li> <li>NE7 - SSSI - locations, area (ha) and designation</li> <li>NE8 - SLCI - locations, area (ha) and designation</li> <li>NE9 - LNR - locations, area (ha) and designation</li> </ul>	<ul> <li>Significant adverse impacts on areas of ecological importance</li> <li>Significant number of applications approved contrary to policy</li> </ul>	<ul> <li>Identification of reason for under performance</li> <li>Review objectives of the policy in partnership with NTC Biodiversity and key external stakeholders</li> <li>Identify potential activities/interventions to address issues: e.g. access funding to deliver improvements to biodiversity and geodiversity networks</li> <li>Consider review of the requirements of this and other policies where they prevent effective implementation of this policy</li> </ul>
DM5.6	Managing of International Sites	To ensure no adverse impacts on Europeandesignated ecological sites, including necessity for Appropriate Assessment	1, 2, 3, 6, 7, 9, 11, 12	The development management process Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies	<ul> <li>North Tyneside         Council</li> <li>Natural England</li> <li>RSPB</li> <li>Northumbria         Wildlife Trust</li> <li>Natural History         Society of         Northumberland</li> <li>Local community         groups</li> <li>Landowners</li> <li>Developers</li> </ul>	<ul> <li>NE10 - SPA &amp; Ramsar -         locations, area (ha) and         designation</li> <li>NE11 - Bird Populations</li> </ul>	Any application approved contrary to policy and assessed to have adverse impacts on a European designated site	<ul> <li>Identification of reason for underperformance</li> <li>Review objectives of the policy in partnership with NTC Biodiversity and key external stakeholders</li> <li>Identify potential activities/interventions to address issues</li> <li>Consider review of the requirements of this and other policies where they prevent effective implementation of this policy</li> <li>Potential partial review of the Plan</li> </ul>
DM5.7	Wildlife Corridors	To ensure that new development protects and	1, 2, 3, 6, 7, 9,	<ul> <li>The development management process</li> <li>Working with partners across the public</li> </ul>	North Tyneside     Council	NE12 - Wildlife Corridors - locations, area (ha) and	Significant number of applications approved contrary to policy	Identification of reason for under- performance

Policy Ref	Local Plan Policy	Policy Objective	LP Object ives	Implementation / Delivery Mechanism	Key Agencies and Partners	Monitoring Indicators	Trigger for Action	Potential Action or Contingency
		enhances identified wildlife corridors	11, 12	and private sectors, including supporting projects and initiatives led by other organisations and agencies	<ul> <li>Natural England</li> <li>Environment Agency</li> <li>Northumbria         Wildlife Trust</li> <li>Natural History         Society of         Northumberland</li> <li>Local community         groups</li> <li>Landowners</li> <li>Developers</li> </ul>	designation	Significant negative impacts on wildlife corridors     Significant adverse impacts on areas of ecological importance	<ul> <li>Review objectives of the policy in partnership with NTC Biodiversity and key external stakeholders</li> <li>Identify potential activities/interventions to address issues: e.g. access funding to deliver improvements to biodiversity network and/or assets</li> <li>Consider review of the requirements of this and other policies where they prevent effective implementation of this policy</li> </ul>
DM5.8	Soil and Agricultural Land Quality	To ensure that development proposals take necessary account of impact upon agricultural land and soil resources	1, 3, 6, 7, 9, 11, 12	The development management process	<ul> <li>North Tyneside         Council</li> <li>Natural England</li> <li>Environment Agency</li> <li>Local community         groups</li> <li>Landowners</li> <li>Developers</li> </ul>	NE13 - Agricultural Land Quality - grade and area (ha)	<ul> <li>Significant number of applications approved contrary to policy</li> <li>Significant loss of agricultural land to development</li> <li>Significant reduction in quality of agricultural land</li> </ul>	<ul> <li>Identification of reason for underperformance</li> <li>Review objectives of the policy in partnership with key external stakeholders</li> <li>Consider review of the requirements of this and other policies where they prevent effective implementation of this policy</li> </ul>
DM5.9	Trees, Woodland and Hedgerows	To protect and enhance the condition and extent of trees, woodland and hedgerows	1, 3, 6, 7, 9, 11, 12	The development management process S106 Planning Obligations and/or CIL Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies	<ul> <li>North Tyneside         Council</li> <li>Natural England</li> <li>Environment Agency</li> <li>Local community         groups</li> <li>Landowners</li> <li>Developers</li> </ul>	<ul> <li>NE1 - GI Network - additions/deletions over 1ha</li> <li>NE14 - TPOs - number and designation</li> </ul>	Significant reduction in the number of designated TPOs     Significant loss of other areas of trees or woodland	<ul> <li>Identification of reason for underperformance</li> <li>Review objectives of the policy in partnership with key external stakeholders</li> <li>Identify potential activities/interventions to address issues</li> <li>Consider review of the requirements of this and other policies where they prevent effective implementation of this policy</li> </ul>
\$5.10	Water Quality	To improve water quality in line with the European Water Framework Directive	1, 9, 10, 12	The development management process S106 Planning Obligations and/or CIL Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies	<ul> <li>North Tyneside Council</li> <li>Environment Agency</li> <li>Northumbrian Water</li> <li>Developers</li> <li>Landowners</li> </ul>	<ul> <li>NE15 - Flooding - applications granted contrary to NWL, LLFA, and EA</li> <li>NE16 - Quality of Bathing Water</li> <li>NE17 - Quality of Watercourses, Groundwater, Coastal Waters</li> </ul>	<ul> <li>Any planning permissions granted contrary to NWL, LLFA, and EA advice</li> <li>Drop in EA water quality level</li> </ul>	Identification of reason for underperformance/under-delivery     Review objectives of the policy in partnership with key external stakeholders, particularly EA and NWL     Potential review of strategic approach to identification of land for development     Potential review of the Plan
DM5.11	Water Management	To ensure that water supply, sewerage and drainage infrastructure is in place to deliver development and overall growth requirements over	1, 9, 10, 12	The development management process S106 Planning Obligations and/or CIL Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies	<ul> <li>North Tyneside         Council</li> <li>Environment Agency</li> <li>Northumbrian         Water</li> <li>Developers</li> </ul>	NE19 – New Development Incorporating Surface Water Management Solutions	<ul> <li>Significant numbers of new developments do not incorporate SUDS</li> <li>Significant numbers of new developments do not incorporate necessary measures to deal with</li> </ul>	<ul> <li>Identification of reason for underperformance/under-delivery</li> <li>Review objectives of the policy in partnership with key external stakeholders, particularly EA and NWL</li> </ul>

Policy Ref	Local Plan Policy	Policy Objective	LP Object ives	Implementation / Delivery Mechanism	Key Agencies and Partners	Monitoring Indicators	Trigger for Action	Potential Action or Contingency
		the plan period			• Landowners		discharge of surface water	<ul> <li>Potential review of strategic approach to identification of land for development (including land allocations in the Local Plan)</li> <li>Potential review of the Plan</li> </ul>
DM5.12	Development and Flood Risk	To ensure that development proposals do not increase the risk of flooding and contribute to reduction of future flood risk	1, 9, 10, 12	<ul> <li>The development management process</li> <li>\$106 Planning Obligations and/or CIL</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Environment Agency</li> <li>Northumbrian Water</li> <li>Developers</li> <li>Landowners</li> </ul>	<ul> <li>NE15 - Flooding - applications granted contrary to NWL, LLFA, and EA</li> <li>NE18 - Flooding - instances and events</li> </ul>	<ul> <li>Any planning permissions granted contrary to NWL, LLFA, and EA advice</li> <li>Significant increase in instances of surface water flooding</li> <li>Significant number of new developments at risk from flooding indicated by the SFRA</li> </ul>	<ul> <li>Identification of reason for underperformance/under-delivery</li> <li>Review objectives of the policy in partnership with key external stakeholders, particularly EA and NWL</li> <li>Potential review of strategic approach to identification of land for development (including land allocations in the Local Plan)</li> <li>Potential review of the Plan</li> </ul>
DM5.13	Flood Reduction Works	To ensure that flood risk to existing properties is reduced, including through proposals for new development	1, 9, 10, 12	<ul> <li>The development management process</li> <li>\$106 Planning Obligations and/or CIL</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Environment Agency</li> <li>Northumbrian Water</li> <li>Developers</li> <li>Landowners</li> </ul>	<ul> <li>NE15 - Flooding - applications granted contrary to NWL, LLFA, and EA</li> <li>NE18 - Flooding - instances and events</li> </ul>	<ul> <li>Any planning permissions granted contrary to NWL, LLFA, and EA advice</li> <li>Significant increase in instances of surface water flooding</li> <li>Significant number of new developments at risk from flooding indicated by the SFRA</li> </ul>	<ul> <li>Identification of reason for underperformance/under-delivery</li> <li>Review objectives of the policy in partnership with key external stakeholders, particularly EA and NWL</li> <li>Potential review of strategic approach to identification of land for development (including land allocations in the Local Plan)</li> <li>Potential review of the Plan</li> </ul>
DM5.14	Surface Water Run Off	To ensure that new development proposals comply with national and local standards	1, 9, 10, 12	<ul> <li>The development management process</li> <li>\$106 Planning Obligations and/or CIL</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Environment Agency</li> <li>Northumbrian         Water</li> <li>Developers</li> <li>Landowners</li> </ul>	NE19 – New Development Incorporating Surface Water Management Solutions	<ul> <li>Significant numbers of new developments do not incorporate SUDS</li> <li>Significant numbers of new developments do not incorporate necessary measures to deal with discharge of surface water</li> </ul>	<ul> <li>Identification of reason for underperformance/under-delivery</li> <li>Review objectives of the policy in partnership with key external stakeholders, particularly EA and NWL</li> <li>Potential review of strategic approach to identification of land for development (including land allocations in the Local Plan)</li> <li>Potential review of the Plan</li> </ul>
DM5.15	Sustainable Drainage	To ensure that development proposals meet DEFRA standards	1, 9, 10, 12	<ul> <li>The development management process</li> <li>S106 Planning Obligations and/or CIL</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Environment Agency</li> <li>Northumbrian Water</li> <li>Developers</li> <li>Landowners</li> </ul>	NE19 – New Development Incorporating Surface Water Management Solutions	<ul> <li>Significant number of new developments that do not incorporate SUDS</li> <li>Significant number of new developments do not incorporate necessary measures to deal with discharge of surface water</li> </ul>	<ul> <li>Identification of reason for underperformance/under-delivery</li> <li>Potential review of the policy's requirements, particularly EA and NWL</li> <li>Potential review of strategic approach to identification of land for development (including land allocations in the Local Plan)</li> <li>Potential review of the Plan</li> </ul>
\$5.16	Coastal Erosion	To ensure that development proposals have no adverse impact on the CCMA	1, 2, 6, 9, 12	<ul> <li>Shoreline Management Plan</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other</li> </ul>	<ul><li>North Tyneside Council</li><li>Northumberland County Council</li></ul>	NE20 - Coastal Erosion	<ul> <li>Significant increase in rate of coastal erosion</li> <li>Development permitted within the CCMA</li> </ul>	Review evidence base through     Shoreline Management Plan and     any other appropriate evidence to     consider coastal change

Policy Ref	Local Plan Policy	Policy Objective	LP Object ives	Implementation / Delivery Mechanism	Key Agencies and Partners	Monitoring Indicators	Trigger for Action	Potential Action or Contingency
				organisations and agencies	<ul> <li>Natural England</li> <li>Landowners</li> <li>Environment Agency</li> <li>Marine         <ul> <li>Management</li> <li>Organisation</li> </ul> </li> <li>Sport England</li> </ul>			
\$5.17	Minerals	To safeguard the mineral resources and supporting infrastructure to meet current and future needs	1, 9, 10, 12	<ul> <li>The development management process</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Mineral Products Association</li> <li>Minerals operators</li> <li>Developers</li> <li>Landowners</li> </ul>	<ul> <li>NE21 - Aggregates and Mineral Extraction - Primary and Secondary</li> <li>NE22 - Safeguarding Mineral Resources</li> </ul>	<ul> <li>Significant number of applications approved contrary to policy leading to loss of potential mineral resources</li> <li>Loss of supporting minerals infrastructure</li> </ul>	<ul> <li>Identification of reason for under-performance and/or under-delivery</li> <li>Review of evidence base</li> <li>Review objectives of the policy in partnership with key external stakeholders</li> </ul>
DM5.18	Contaminated and Unstable Land	To ensure that development proposals fully assess and mitigate any impacts of contaminated and unstable land	1, 9, 10, 12	<ul> <li>The development management process</li> <li>S106 Planning Obligations and/or CIL</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Developers</li> <li>Landowners</li> </ul>	NE23 - Contaminated Land	Significant number of applications approved contrary to policy	<ul> <li>Identify reasons for lack of implementation</li> <li>Consider review of the requirements of this and other policies where they prevent effective implementation of this policy</li> </ul>
DM5.19	Pollution	To ensure that development proposals which generate pollution incorporate measure to prevent or reduce impacts	1, 9, 10, 12	<ul> <li>The development management process</li> <li>\$106 Planning Obligations and/or CIL</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Developers</li> <li>Landowners</li> </ul>	<ul> <li>NE24 - Air Quality         Management Areas</li> <li>NE25 - Noise Pollution</li> </ul>	Significant number of applications approved contrary to policy	<ul> <li>Identify reasons for lack of implementation</li> <li>Consider review of the requirements of this and other policies where they prevent effective implementation of this policy</li> </ul>
BUILT EI	   NVIRONMENT	POLICIES						
DM6.1	Design of Development	To ensure that new development promotes high quality design	1, 4, 6, 7, 10, 12	The development management process     Implementing principles of the Design Quality SPD	<ul> <li>North Tyneside         Council</li> <li>Developers</li> <li>Landowners</li> <li>Design Review Panel</li> </ul>	BE1 - Design Review Panel -     Schemes and Outcomes	<ul> <li>Significant decline in the quality of developments completed</li> <li>Significant number of applications approved contrary to policy</li> </ul>	<ul> <li>Identify reasons for lack of implementation</li> <li>Explore opportunities to address issues, including accessing funding sources</li> <li>Consider review of the requirements of this and other policies where they prevent effective implementation of this policy</li> </ul>
DM6.2	Extending Existing Buildings	To ensure that extensions to existing buildings compliment the original building	1, 4, 6, 7, 10, 12	<ul> <li>The development management process</li> <li>Implementing principles of the Design Quality SPD</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Developers Landowners</li> <li>Design Review Panel</li> </ul>	BE1 - Design Review Panel - Schemes and Outcomes	<ul> <li>Significant decline in the quality of developments completed</li> <li>Significant number of applications approved contrary to policy</li> </ul>	<ul> <li>Identify reasons for lack of implementation</li> <li>Explore opportunities to address issues, including accessing funding sources</li> <li>Consider review of the requirements of this and other policies where they prevent effective implementation of this</li> </ul>

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DM6.3	Advertisement s and Signage	To ensure that proposals for advertisements and signage are appropriate in scale, setting and design	1, 10, 12	The development management process	<ul> <li>North Tyneside Council</li> <li>Developers</li> <li>Landowners</li> </ul>	BE12 - Adverts - applications received and % permitted	Significant number of applications approved contrary to policy	<ul> <li>policy</li> <li>Identify reasons for lack of implementation</li> <li>Consider review of the requirements of this and other policies where they prevent effective implementation of this policy</li> </ul>
\$6.4	Improving Image	To support proposals for exemplar design in the key locations identified within the borough	1, 4, 5, 6, 7, 10, 12	<ul> <li>Specific regeneration proposals or projects</li> <li>The development management process</li> <li>Implementing principles of the Design Quality SPD</li> <li>Where appropriate, site specific development briefs.</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Developers</li> <li>Landowners</li> </ul>	BE1 - Design Review Panel -     Schemes and Outcomes	No progress in delivery of policy	<ul> <li>Identify reasons for lack of implementation</li> <li>Explore opportunities to address issues, including accessing funding sources</li> <li>Consider review of the requirements of this and other policies where they prevent effective implementation of this policy</li> </ul>
\$6.5	Heritage Assets	To promote proactive preservation, promotion and enhancement of heritage assets	2, 3, 5, 6, 7, 9, 10, 12	<ul> <li>Heritage-led regeneration initiatives, strategies and plans</li> <li>The development management process</li> <li>Partnership working with the Council teams to identify regeneration opportunities and suitable funding streams</li> <li>Utilising specialist information gathered by partners</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Historic England</li> <li>Developers</li> <li>Landowners</li> <li>T&amp;W Specialist Conservation Team</li> <li>T&amp;W District Conservation Officers</li> </ul>	<ul> <li>BE2 - Conservation Areas - designations and change</li> <li>BE3 - Listed Buildings - designations and change</li> <li>BE4 - Local Register - designations and change</li> <li>BE5 - Scheduled Ancient Monuments - designations and change</li> <li>BE6 - National Register of Parks and Gardens - designations and change</li> <li>BE7 - 'At Risk' Conservation Areas</li> <li>BE8 - 'At Risk' Grade II Listed Buildings</li> <li>BE9 - Conservation Area Management Plans</li> <li>BE10 - Conservation Area Character Appraisals</li> <li>BE11 - World Heritage Site</li> </ul>	<ul> <li>Significant loss of or deterioration of heritage significance of heritage assets</li> <li>Increased assets identified as 'at risk'</li> <li>Lack of progress in updating character appraisals and/or management plans</li> </ul>	<ul> <li>Identify reasons for lack of implementation</li> <li>Review objectives of the policy in partnership with T&amp;W Specialist Conservation Team, NTC Regeneration and key external stakeholders, particularly Historic England</li> <li>Explore opportunities to address issues, including accessing funding sources</li> <li>Consider review of the requirements of this and other policies where they prevent effective implementation of this policy</li> <li>Consider compulsory purchase of prominent sites</li> </ul>
DM6.6	Protection, Preservation and Enhancement of Heritage Assets	To ensure that proposals which impact on heritage assets sustain, conserve and enhance in an appropriate manner	2, 3, 5, 6, 7, 9, 10, 12	<ul> <li>Heritage-led regeneration initiatives, strategies and plans</li> <li>The development management process</li> <li>Partnership working with the Council teams to identify regeneration opportunities and suitable funding streams</li> <li>Working with advice of the T&amp;W Specialist Conservation Team and other partners</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Historic England</li> <li>Developers</li> <li>Landowners</li> <li>T&amp;W Specialist Conservation Team</li> <li>T&amp;W District Conservation</li> </ul>	BE2 - Conservation Areas - designations and change  BE3 - Listed Buildings - designations and change  BE4 - Local Register - designations and change  BE5 - Scheduled Ancient Monuments - designations and change  BE6 - National Register of Parks and Gardens - designations and change  BE7 - 'At Risk' Conservation	<ul> <li>Significant loss of or deterioration of heritage significance of heritage assets</li> <li>Significant number of applications approved contrary to policy</li> <li>Increased assets identified as 'at risk'</li> <li>Lack of progress in updating character appraisals and/or management plans</li> </ul>	<ul> <li>Identify reasons for lack of implementation</li> <li>Review objectives of the policy in partnership with T&amp;W Specialist Conservation Team, NTC Regeneration and key external stakeholders, particularly Historic England</li> <li>Explore opportunities to address issues, including accessing funding sources</li> <li>Consider review of the requirements of this and other</li> </ul>

Policy Ref	Local Plan Policy	Policy Objective Object ives	Implementation / Delivery Mechanism	Key Agencies and Partners	Monitoring Indicators	Trigger for Action	Potential Action or Contingency
					Areas  BE8 - 'At Risk' Grade II Listed Buildings  BE9 - Conservation Area Management Plans  BE10 - Conservation Area Character Appraisals  BE11 - World Heritage Site		policies where they prevent effective implementation of this policy • Consider compulsory purchase of prominent sites
DM6.7	Archaeological Heritage	To promote protection, enhancement and 2, 9, promotion of 10, 12 archaeological heritage	<ul> <li>The development management process</li> <li>Working with advice of the T&amp;W Specialist Conservation Team and other partners</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Historic England</li> <li>T&amp;W Museums</li> <li>T&amp;W Specialist         Conservation Team</li> <li>Developers</li> <li>Local landowners</li> </ul>	<ul> <li>BE5 - Scheduled Ancient Monuments - designations and change</li> <li>BE11 - World Heritage Site</li> </ul>	Significant loss of, or deterioration of heritage significance of archaeological heritage	<ul> <li>Identify reasons for lack of implementation</li> <li>Review objectives of the policy in partnership with T&amp;W Specialist Conservation Team and key external stakeholders, particularly Historic England</li> <li>Explore opportunities to address issues, including accessing funding sources</li> <li>Consider review of the requirements of this and other policies where they prevent effective implementation of this policy</li> </ul>
INFRAST	RUCTURE POL	ICIES					
\$7.1	General Infrastructure and Funding	To deliver the infrastructure required to support the requirements for growth and development over the plan period in a sustainable manner, including meeting current deficiencies	<ul> <li>The development management process</li> <li>\$106 Planning Obligations and/or CIL</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Nexus</li> <li>Public transport         operators</li> <li>Service providers</li> <li>Developers</li> <li>Landowners</li> <li>North East Local         Enterprise         Partnership</li> </ul>	<ul> <li>INF1 - S106 - Annual Collection and Spend</li> <li>INF2 - S106 - Site-Specific Collection</li> <li>INF3 - CIL - Annual Collection and Spend</li> <li>INF4 - CIL - Site-Specific Collection</li> <li>INF5 - Infrastructure Delivery Plan</li> </ul>	<ul> <li>Lack of progress in delivery of essential infrastructure identified as necessary to deliver the plan</li> <li>Underperformance against the timescale for implementation of the Infrastructure Delivery Plan and schemes</li> <li>Rate of delivery of new homes is consistently and significantly below that set out in policy</li> <li>Persistent and significant under-delivery of employment floorspace</li> <li>Significant decline in the provision of community, leisure and tourism developments</li> <li>Significant decline in the vitality and viability of the retail centres</li> </ul>	<ul> <li>Identification of reason for underdelivery and or lack of implementation of policy and consider whether and how the planning process can address this</li> <li>Review of S106 and/or CIL requirements</li> <li>Consider targeted action to address issues e.g. release public sector assets</li> <li>Review of viability assessments</li> <li>Review of delivery mechanisms</li> <li>Review of the Infrastructure Delivery Plan and schemes</li> </ul>
DM7.2	Development Viability	To provide options to enable development which may not otherwise be viable, in specific All circumstances and on production of robust evidence	<ul> <li>The development management process</li> <li>S106 Planning Obligations and/or CIL</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Nexus</li> <li>Service providers</li> <li>Developers</li> <li>Landowners</li> </ul>	<ul> <li>INF1 - S106 - Annual Collection and Spend</li> <li>INF2 - S106 - Site-Specific Collection</li> <li>INF3 - CIL - Annual Collection and Spend</li> <li>INF4 - CIL - Site-Specific Collection</li> </ul>	Significant number of instances where evidence supports that development cannot support the obligation/contribution required     Significant decline in the level of new development	<ul> <li>Identification of reason for underdelivery and or lack of implementation of policy and consider whether and how the planning process can address this</li> <li>Review of \$106 and/or CIL requirements</li> <li>Consider targeted action to</li> </ul>

Policy Ref	Local Plan Policy		LP Object ives	Implementation / Delivery Mechanism	Key Agencies and Partners	Monitoring Indicators	Trigger for Action	Potential Action or Contingency
\$7.3	Transport	Throughout the norough	1, 2, 3, 5, 6, 7, 11	<ul> <li>Principally through partnership working with key public transport agencies and operators</li> <li>Delivery in accordance with the IDP</li> <li>Implementing principles of Transport and Highways SPD</li> <li>The development management process</li> <li>S106 Planning Obligations and/or CIL</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Nexus</li> <li>Network Rail</li> <li>Highways England</li> <li>Public transport operators</li> <li>Port of Tyne</li> <li>Sustrans</li> <li>Service providers</li> <li>Developers</li> <li>Landowners</li> </ul>	<ul> <li>INF5 - Infrastructure Delivery Plan</li> <li>INF6 - Travel to Work - Mode of Travel</li> <li>INF7 - Travel to Work - Location</li> <li>INF8 - Public Transport Accessibility - Bus/Metro</li> <li>INF9 - Car Ownership</li> </ul>	<ul> <li>Lack of progress of the specific schemes identified through policy</li> <li>Significant increase in traffic flows</li> <li>Significant decrease in levels of public transport patronage</li> <li>Significant decrease in number of cycling trips and travel by other sustainable modes</li> <li>Significant lack of travel plans associated with new development</li> <li>Significant amount of development is not within satisfactory public transport travel time of essential services and facilities</li> </ul>	<ul> <li>address issues</li> <li>Review of viability assessments</li> <li>Review of delivery mechanisms</li> <li>Review of the Infrastructure Delivery Plan and schemes</li> <li>Identify reasons for lack of implementation</li> <li>Review objectives of the policy in partnership with NTC Highways and Transport and key external stakeholders, particularly Nexus and transport operators</li> <li>Review of Highways and Transport SPD</li> <li>Explore opportunities to address under-delivery, including accessing funding sources</li> <li>Identification of reason for unsustainable travel patterns e.g. development is not focused around locations with high levels of public transport accessibility, under-delivery of improvements to sustainable transport infrastructure (e.g. cycle routes)</li> <li>Potential review of the Plan, including land allocations</li> <li>Consider review of the requirements of this and other policies where they prevent effective implementation</li> <li>Review of the Infrastructure Delivery Plan and schemes</li> </ul>
DM7.4	New Development and Transport		1, 2, 3, 5, 6, 7, 11	<ul> <li>Principally through partnership working with key public transport agencies and operators</li> <li>Implementing principles of Transport and Highways SPD</li> <li>The development management process</li> <li>S106 Planning Obligations and/or CIL</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Nexus</li> <li>Highways England</li> <li>Public transport operators</li> <li>Sustrans</li> <li>Service providers</li> <li>Developers</li> <li>Landowners</li> </ul>	<ul> <li>INF5 - Infrastructure Delivery Plan</li> <li>INF10 - Travel Plans</li> </ul>	<ul> <li>Significant number of applications approved contrary to policy</li> <li>Significant decrease in levels of public transport patronage</li> <li>Significant decrease in number of cycling trips and travel by other sustainable modes</li> <li>Significant lack of travel plans associated with new development</li> </ul>	<ul> <li>Identify reasons for lack of implementation</li> <li>Review objectives of the policy in partnership with NTC Highways and Transport and key external stakeholders, particularly Nexus and transport operators</li> <li>Review of Highways and Transport SPD</li> <li>Explore opportunities to address issues</li> <li>Consider review of the requirements of this and other policies where they prevent effective implementation of this policy</li> </ul>
DM7.5	Employment and Skills	To ensure that major developments offer education and training	2, 3	<ul> <li>The development management process</li> <li>S106 Planning Obligations and/or CIL</li> </ul>	<ul><li>North Tyneside Council</li><li>Local, regional and</li></ul>	E11 - Apprentices/Trainees     Secured	Targeted recruitment / training agreements are not provided where they would be appropriate	<ul> <li>Identify reasons for lack of implementation</li> <li>Review objectives of the policy in</li> </ul>

Policy Ref	Local Plan Policy	Policy Objective	LP Object Implementation / Delivery Mechanism ives	Key Agencies and Partners	Monitoring Indicators	Trigger for Action	Potential Action or Contingency
		opportunities for the local population		national businesses  Training and education providers including local colleges and universities  Developers  Landowners		or expected	partnership with NTC Regeneration  Explore opportunities to address issues, including funding opportunities  Consider review of the requirements of this and other policies where they prevent effective implementation of this policy
DM7.6	Renewable Energy and Low-Carbon Technologies	To encourage the installation of renewable energy schemes to deliver low-carbon, sustainable development	<ul> <li>The development management process</li> <li>\$106 Planning Obligations and/or CIL</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>Service providers</li> <li>Developers</li> <li>Landowners</li> </ul>	Installation	No increase in delivery of renewable energy schemes to support development	<ul> <li>Identify reasons for lack of implementation</li> <li>Explore opportunities to address issues, including funding opportunities</li> <li>Consider review of the requirements of this and other policies where they prevent effective implementation of this policy</li> </ul>
\$7.7	Waste Management	To minimise waste production and encourage the most sustainable methods of dealing with waste which does arise, including deliver of new facilities in the most appropriate locations where a need is identified	<ul> <li>The development management process</li> <li>\$106 Planning Obligations and/or CIL</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> <li>Utilising regional mechanisms to ensure strategies and proposals for sustainable waste management at the local, sub regional and regional level are successfully integrated</li> </ul>	<ul> <li>North Tyneside Council</li> <li>EA</li> <li>Waste management providers and businesses</li> <li>Business owners</li> </ul>	Arising     INF14 - Household Waste     Collected     INF15 - Development of New     Waste Management Facilities	Significant increase in overall level of waste managed per head of population Significant increase in the amount of waste sent to landfill and/or reduction in amount managed by sustainable methods	<ul> <li>Identification of reason for under-performance and/or under-delivery</li> <li>Review objectives of the policy in partnership with NTC Waste and key external stakeholders, particularly waste operators</li> <li>Review evidence base with regard to waste management</li> </ul>
DM7.8	Protection of Waste Facilities	To protect existing waste management facilities	The development management process     Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies  1, 8	<ul> <li>North Tyneside         Council</li> <li>EA</li> <li>Waste management         providers and         businesses</li> <li>Business owners</li> </ul>	of Existing Waste Management Facilities	Significant number of applications approved contrary to policy leading to loss of existing waste facilities	<ul> <li>Identify reasons for lack of implementation</li> <li>Review objectives of the policy in partnership with NTC Waste and key external stakeholders, particularly waste operators</li> <li>Explore opportunities to address issues</li> <li>Consider review of the requirements of this and other policies where they prevent effective implementation of this policy</li> </ul>
DM7.9	New Development and Waste	To ensure that new development includes facilities for dealing with waste generated in the most sustainable manner	The development management process  S106 Planning Obligations and/or CIL  Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies  Utilising regional mechanisms to ensure strategies and proposals for sustainable	<ul> <li>North Tyneside         Council</li> <li>EA</li> <li>Waste management         providers and         businesses</li> <li>Developers</li> <li>Business owners</li> </ul>	Arising  INF14 - Household Waste  Collected	Significant number of applications approved contrary to policy Significant increase in the amount of waste sent to landfill and/or reduction in amount managed by sustainable methods	<ul> <li>Identify reasons for lack of implementation</li> <li>Review objectives of the policy in partnership with NTC Waste and key external stakeholders, particularly waste operators</li> <li>Explore opportunities to address issues</li> </ul>

Policy Ref	Local Plan Policy	Policy Objective	LP Object ives	Implementation / Delivery Mechanism	Key Agencies and Partners	Monitoring Indicators	Trigger for Action	Potential Action or Contingency
				waste management at the local, sub regional and regional level are successfully integrated				Consider review of the requirements of this and other policies where they prevent effective implementation of this policy
\$7.10	Community Infrastructure	To provide the community infrastructure and facilities needed by all residents to support the growth of the borough	1, 3, 5, 6, 7, 10, 12	<ul> <li>The development management process</li> <li>\$106 Planning Obligations and/or CIL</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>NHS England</li> <li>CCG</li> <li>Service providers</li> <li>Developers</li> <li>Landowners</li> </ul>	INF17 - Development of Community Infrastructure     INF18 - Resident Access to Services and Facilities	<ul> <li>Significant amount of development is not within satisfactory public transport travel time of essential services and facilities</li> <li>Significant number of applications approved contrary to policy leading to loss of community facilities</li> </ul>	<ul> <li>Identify reasons for lack of implementation</li> <li>Review objectives of the policy in partnership with NTC Education and Health and external stakeholders, particularly NHS</li> <li>Explore opportunities to address issues</li> <li>Consider review of the requirements of this and other policies where they prevent effective implementation of this policy</li> </ul>
DM7.11	Telecommunic ations - Broadband, Mobile Phone Masts and Equipment	To deliver the telecommunications infrastructure needed to support new development and overall growth requirements	1, 3, 12	<ul> <li>The development management process</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Service providers</li> <li>Developers</li> <li>Landowners</li> </ul>	INF19 - Telecommunications     Equipment Permitted	Significant number of applications approved contrary to policy	<ul> <li>Identify reasons for lack of implementation</li> <li>Explore opportunities to address issues, including funding opportunities</li> <li>Consider review of the requirements of this and other policies where they prevent effective implementation of this policy</li> </ul>
AREA SE	PECIFIC POLICIES	s						
DM8.1	The Wallsend and Willington Quay Sub Area	To meet the overall objectives of the Local Plan, in the context of the Wallsend and Willington Quay Sub Area, by delivering development to meet the needs for housing and jobs growth within the main urban areas of the borough, minimising impacts on climate change and encouraging sustainability	All, particul arly 7	<ul> <li>The overall strategy, objectives and policies of the Local Plan for Wallsend and Willington Quay Sub Area</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>All partners across         the public, private         and voluntary         sectors</li> <li>The local         community</li> </ul>	Narrative/contextual update     All Local Plan indicators in the context of the Wallsend and Willington Quay Sub Area	<ul> <li>Failure to deliver a coherent strategy for the future of the Wallsend Sub Area which will meet future needs and deliver sustainable development</li> <li>Lack of progress in delivering specific objectives, schemes and proposals identified through policy</li> </ul>	Potential review of the Local Plan policies and objectives
DM8.2	The Forum Shopping Centre, Wallsend	To improve the quality and quantity of retail provision at The Forum and Wallsend town centre	2, 5, 7	<ul> <li>The development management process</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> <li>Investment and development of land for employment, new businesses and jobs driven by the private sector</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Service providers</li> <li>Local businesses</li> <li>Developers</li> <li>Landowners</li> </ul>	<ul> <li>Narrative/contextual update</li> <li>R1 - Retail Development -         Town and District Centres</li> <li>R2 - Retail Development -         Other Locations</li> <li>R3 - Permitted Developments         for Retail</li> <li>R4 - Town/District Centre -</li> </ul>	<ul> <li>Lack of progress in delivering the range of identified improvements to The Forum</li> <li>Significant decline in the vitality and viability of retail centre</li> <li>Significant loss of primary retail frontage</li> </ul>	<ul> <li>Identify reasons for lack of implementation</li> <li>Update of evidence base with regard to retail matters</li> <li>Review of schemes to improve area working with NTC Regeneration</li> <li>Review funding opportunities</li> </ul>

Policy Ref	Local Plan Policy	Policy Objective	LP Object ives		Key Agencies and Partners	Monitoring Indicators	Trigger for Action	Potential Action or Contingency
DM8.3	Portugal Place and High Street West, Wallsend	To enable the sensitive redevelopment of land at Portugal Place and High Street West, Wallsend	2, 5, 7	<ul> <li>Provision of business support and promotion of the borough for investment</li> <li>Town centre regeneration projects</li> <li>The development management process</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Service providers</li> <li>Developers</li> <li>Landowners</li> </ul>	<ul> <li>Vacancy Rates</li> <li>Narrative/contextual update</li> <li>H4 - LP Allocations - Delivery</li> <li>H6 - Outstanding Planning Permissions</li> <li>R1 - Retail Development - Town and District Centres</li> <li>R3 - Permitted Developments for Retail</li> </ul>	Lack of progress in delivering the range of identified improvements to Portugal Place and High Street West area of Wallsend including community facilities and potential residential, retail and other supporting uses	<ul> <li>Identify reasons for lack of implementation</li> <li>Review/support initiatives to encourage vitality of centres</li> <li>Review funding opportunities</li> </ul>
DM8.4	Key Green Spaces in Wallsend and Willington Quay	To support and enhance the role of Wallsend Parks and Wallsend Dene for both recreation and wildlife	7, 9, 12	<ul> <li>The development management process</li> <li>\$106 Planning Obligations and/or CIL</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Natural England</li> <li>Environment Agency</li> <li>Local community         groups</li> </ul>	Narrative/contextual update	<ul> <li>Reduction in quality/use of Wallsend Parks</li> <li>Lack of progress in delivering the range of identified improvements to Wallsend Dene</li> </ul>	<ul> <li>Identify reasons for lack of implementation</li> <li>Review objectives of the policy</li> <li>Review funding opportunities</li> </ul>
DM8.5	Transport and Accessibility in Wallsend and Willington Quay	To encourage sustainable travel in Wallsend and Willington Quay including walking cycling and public transport use	1, 3, 5, 7, 11		<ul> <li>North Tyneside Council</li> <li>Nexus</li> <li>Public transport operators</li> <li>Sustrans</li> <li>Local businesses</li> </ul>	Narrative/contextual update     R4 - Town/District Centre -     Vacancy Rates	<ul> <li>Lack of progress in delivering specific schemes identified through policy</li> <li>Loss of local bus services</li> <li>Significant decline in the vitality and viability of retail centre</li> </ul>	<ul> <li>Identify reasons for lack of implementation</li> <li>Review/support initiatives to increased investment in sustainable transport opportunities</li> <li>Review funding opportunities</li> <li>Review of schemes to improve area working with NTC Regeneration and Highways</li> </ul>
DM8.6	Improving Movement in Wallsend and Willington Quay	To encourage walking and cycling in Wallsend and Willington Quay	3, 9, 11, 12		<ul> <li>North Tyneside         Council</li> <li>Nexus</li> <li>Public transport         operators</li> <li>Sustrans</li> <li>Taxi operators</li> <li>Local businesses</li> </ul>	Narrative/contextual update	Continued issues with regard to traffic management issues in Wallsend town centre	<ul> <li>Identify reasons for lack of implementation</li> <li>Review objectives of the policy in partnership with NTC Highways, including PROW</li> <li>Review funding opportunities</li> </ul>
DM8.7	Wallsend High Street Improvements	To deliver improvements to Wallsend High Street for pedestrians, cyclists and public transport users	5, 7, 10, 12		<ul> <li>North Tyneside Council</li> <li>Nexus</li> <li>Public transport operators</li> <li>Sustrans</li> <li>Taxi operators</li> <li>Local businesses</li> </ul>	<ul> <li>Narrative/contextual update</li> <li>R4 - Town/District Centre - Vacancy Rates</li> </ul>	<ul> <li>Lack of progress in delivering the range of improvements identified in the local area</li> <li>Significant decline in the vitality and viability of retail centre</li> </ul>	<ul> <li>Identify reasons for lack of implementation</li> <li>Review funding opportunities</li> <li>Review of schemes to improve area working with NTC Regeneration and Highways</li> </ul>
DM8.8	Wallsend Town Centre Public Realm and Conservation Area	To positively support and enhance the heritage and townscape setting of Wallsend town centre, including through designation of a conservation area	3, 5, 6, 7, 9, 10, 12	• The development management process	<ul> <li>North Tyneside         Council</li> <li>Historic England</li> <li>T&amp;W Specialist         Conservation Team</li> <li>Landowners</li> <li>Developers</li> </ul>	<ul> <li>Narrative/contextual update</li> <li>R4 - Town/District Centre - Vacancy Rates</li> <li>BE2 - Conservation Areas - designations and change</li> <li>BE7 - 'At Risk' Conservation Areas</li> <li>BE8 - Conservation Area</li> </ul>	<ul> <li>Lack of progress in designation of proposed conservation area</li> <li>Significant loss of, or deterioration of heritage significance of , heritage assets</li> <li>Significant decline in the vitality and viability of retail centre</li> </ul>	<ul> <li>Identify reasons for lack of implementation</li> <li>Explore opportunities to address issues, including accessing funding sources</li> <li>Review progress in discussion with Heritage England</li> <li>Review introduction of schemes to</li> </ul>

Policy Ref	Local Plan Policy	Policy Objective	LP Object ives	Implementation / Delivery Mechanism	Key Agencies and Partners	Monitoring Indicators Trigger for Action Potential Action or Conti
DM8.9	Segedunum Roman Fort and Hadrian's Wall World Heritage Site	To ensure that regeneration and development protects and enhances the World Heritage Site	3, 7, 9, 10, 12	<ul> <li>organisations and agencies</li> <li>Working with advice of the T&amp;W Specialist Conservation Team and other partners</li> <li>The development management process.</li> <li>Management of the WHS through the Hadrian's Wall Heritage Officer Working Group</li> <li>The benefits of joint working are recognised and opportunities to share, monitor and review information, policies and actions regarding the WHS will be pursued</li> <li>Working with partners across the public</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Historic England</li> <li>Hadrian's Wall         Partnership Board</li> <li>T&amp;W Specialist         Conservation Team</li> <li>T&amp;W District         Conservation         Officers' Group</li> </ul>	<ul> <li>Management Plans</li> <li>BE9 - Conservation Area Character Appraisals</li> <li>Narrative/contextual update</li> <li>Assessment of WHS condition through review of WHS's 'Statement of Outstanding Universal Value (undertaken by UNESCO)</li> <li>UNESCO's List of World Heritage in Danger (relating to the NT section of the WHS)</li> <li>Visitor numbers to Segedunum</li> <li>Significant deterioration to the WHS's Outstanding Universal Value</li> <li>Entry on UNESCO's List of World Heritage in Danger</li> <li>Reduction in visitor numbers</li> <li>Wall Partnership Board a Specialist Conservation te</li> </ul>
				<ul> <li>and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> <li>Working with advice of the T&amp;W Specialist Conservation Team and other partners</li> </ul>	<ul> <li>Local community groups, including Friends of Segedunum</li> </ul>	Museum (UNESCO)
DM8.10	Town Hall, Police Court, Fire Station and Public Baths	To enable the redevelopment of the currently underused and vacant buildings at Wallsend Town Hall and surrounding area	3, 7, 9, 10, 12	The development management process     Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies	<ul> <li>North Tyneside         Council</li> <li>Historic England</li> <li>T&amp;W Specialist         Conservation Team</li> <li>Developers</li> <li>Landowners</li> </ul>	<ul> <li>Narrative/contextual update</li> <li>Lack of progress in delivering the redevelopment of the site</li> <li>Significant loss of, or deterioration of heritage significance of heritage assets</li> <li>Review development management and policy a and application</li> <li>Review potential uses for buildings</li> </ul>
DM8.11	The North Shields Sub Area	To meet the overall objectives of the Local Plan, in the context of the North Shields Sub Area, by delivering development to meet the needs for housing and jobs growth within the main urban areas of the borough, minimising impacts on climate change and encouraging sustainability	All, particul arly 6 & 7	<ul> <li>The overall strategy, objectives and policies of the Local Plan in the North Shields Sub Area</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>All partners across         the public, private         and voluntary         sectors</li> <li>The local         community</li> </ul>	<ul> <li>Narrative/contextual update</li> <li>All Local Plan indicators in the context of the North Shields Sub Area</li> <li>Sub Area</li> <li>Failure to deliver a coherent strategy for the future of the North Shields Sub Area which will meet future needs and deliver sustainable development</li> <li>Lack of progress in delivering specific objectives, schemes and proposals identified through policy</li> </ul>
DM8.12	Fish Quay and New Quay	To support the continued development of the Fish Quay and New Quay as a vibrant mixed-use area	All, particul arly 6 & 7	<ul> <li>The Fish Quay Neighbourhood Plan SPD</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>All partners across         the public, private         and voluntary         sectors</li> <li>The local         community</li> </ul>	<ul> <li>Narrative/contextual update</li> <li>Lack of progress in delivering specific objectives identified through policy</li> <li>Explore opportunities to a issues, including accessing sources</li> </ul>
DM8.13	The Beacon Centre and Wider Regeneration of North Shields Town Centre	To enable the regeneration of the Beacon Centre and North Shields town centre, enhancing vitality and viability	2, 5, 6, 7	<ul> <li>The development management process</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> <li>Investment and development of land for employment, new businesses and jobs</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Service providers</li> <li>Local businesses</li> <li>Developers</li> <li>Landowners</li> </ul>	<ul> <li>Narrative/contextual update</li> <li>R1 - Retail Development -         Town and District Centres</li> <li>R2 - Retail Development -         Other Locations</li> <li>R3 - Permitted Developments         for Retail</li> <li>Lack of progress in delivering the range of identified improvements to The Beacon Centre</li> <li>Significant decline in the vitality and viability of retail centre</li> <li>Rignificant loss of primary retail frontage</li> <li>Identify reasons for lack of implementation</li> <li>Update of evidence base of regard to retail matters</li> <li>Review of schemes to implement area working with NTC Regeneration</li> </ul>

Policy Ref	Local Plan Policy	Policy Objective	LP Object ives	Implementation / Delivery Mechanism	Key Agencies and Partners		Monitoring Indicators		Trigger for Action	Potential Action or Contingency
				<ul> <li>driven by the private sector</li> <li>Provision of business support and promotion of the borough for investment</li> <li>Town centre regeneration projects</li> </ul>		•	R4 - Town/District Centre - Vacancy Rates H4 - LP Allocations - Delivery H6 - Outstanding Planning Permissions			Review funding opportunities
DM8.14	North Shields Town Centre Public Realm	To positively support and enhance the heritage and townscape setting of North Shields town centre	5, 6, 10, 12	<ul> <li>The development management process</li> <li>\$106 Planning Obligations and/or CIL</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Landowners</li> <li>Developers</li> </ul>	•	Narrative/contextual update R4 - Town/District Centre - Vacancy Rates	•	Significant decline in the vitality and viability of retail centre Significant loss of or deterioration of heritage significance of heritage assets	<ul> <li>Identify reasons for lack of implementation</li> <li>Explore opportunities to address issues, including accessing funding sources</li> <li>Review introduction of schemes to improve area working with NTC Regeneration and Highways</li> </ul>
DM8.15	The Coastal Sub Area	To meet the overall objectives of the Local Plan, in the context of the Coastal Sub Area, by delivering development to meet the needs for housing and jobs growth within the main urban areas of the borough, minimising impacts on climate change and encouraging sustainability	All, particul arly 6	<ul> <li>The overall strategy, objectives and policies of the Local Plan in the Coastal Sub Area</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>All partners across         the public, private         and voluntary         sectors</li> <li>The local         community</li> </ul>	•	Narrative/contextual update All Local Plan indicators in the context of the Coastal Sub Area	•	Failure to deliver a coherent strategy for the future of the Coastal Sub Area which will meet future needs and deliver sustainable development Lack of progress in delivering specific objectives, schemes and proposals identified through policy	Potential review of the Local Plan policies and objectives
DM8.16	Tourism and Visitor Accommodati on at the Coast	To ensure that the coastal area provides the attractions, facilities and accommodation necessary to support a vibrant tourism industry	6, 12	<ul> <li>Investment and development of land for employment, new businesses and jobs driven by the private sector</li> <li>The development management process</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> <li>Provision of business support and promotion of the borough for investment</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Local, regional and         national businesses</li> <li>Developers</li> <li>Landowners</li> <li>North East Local         Enterprise         Partnership</li> </ul>	•	Narrative/contextual update E19 - Annual Tourism - Revenue and Visitors E1 - Business Count E2 - Total Employee Jobs E3 - Sector of Employee Jobs E19 - Annual Tourism - Revenue and Visitors H5 - Windfall Delivery H6 - Outstanding Planning Permissions	•	Significant decline in the provision of community, leisure and tourism developments Significant decline in the number of visitors Significant loss of existing visitor accommodation to other uses Change of permitted development rights within government legislation	<ul> <li>Identify reasons for lack of implementation</li> <li>Review funding opportunities Explore potential action/interventions to address decline in tourism e.g. target and improve publicity of the area</li> <li>Review of requirements relating to change of use of visitor accommodation</li> <li>Review introduction of schemes to improve visitor offer working with NTC Tourism and Regeneration</li> <li>Review potential Article Four designation for coastal accommodation</li> </ul>
DM8.17	Visitor Attractions and Activities at the Coast	To support the delivery of specific tourism-led proposals and projects in the Coastal area	6	<ul> <li>Investment and development of land for employment, new businesses and jobs driven by the private sector</li> <li>The development management process</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> <li>Provision of business support and promotion of the borough for investment</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Local, regional and national businesses</li> <li>Developers</li> <li>Landowners</li> <li>North East Local Enterprise Partnership</li> </ul>	•	Narrative/contextual update E19 - Annual Tourism - Revenue and Visitors E1 - Business Count E2 - Total Employee Jobs E3 - Sector of Employee Jobs	•	Lack of progress in delivering specific schemes identified through policy Significant decline in the provision of community, leisure and tourism developments Significant decline in the number of visitors Revision of the Whitley Bay Masterplan	Identify reasons for lack of implementation     Review funding opportunities Explore potential action/interventions to address decline in tourism e.g. target and improve publicity of the area     Review introduction of schemes to improve visitor offer working with NTC Tourism and Regeneration

Policy Ref	Local Plan Policy	Policy Objective	LP Object ives	Implementation / Delivery Mechanism	Key Agencies and Partners	Monitoring Indicators	Trigger for Action	Potential Action or Contingency
	City	and improvement of The Spanish City site for a mix of uses	10, 12	<ul> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> <li>Provision of business support and promotion of the borough for investment</li> </ul>	Council  Local, regional and national businesses  Developers  Landowners  North East Local Enterprise Partnership	<ul> <li>E19 - Annual Tourism - Revenue and Visitors</li> <li>E1 - Business Count</li> <li>E2 - Total Employee Jobs</li> <li>E3 - Sector of Employee Jobs</li> </ul>	development at The Spanish City site  Significant decline in the provision of community, leisure and tourism developments Significant decline in the number of visitors Significant loss of, or deterioration of heritage significance of heritage assets	<ul> <li>implementation</li> <li>Review funding opportunities         Explore potential         action/interventions to address         decline in tourism e.g. target and         improve publicity of the area     </li> <li>Review introduction of schemes to</li> <li>improve visitor offer working with</li> <li>NTC Tourism and Regeneration</li> </ul>
DM8.19	Whitley Bay Town Centre Public Realm	To positively support and enhance the heritage and townscape setting of Whitley Bay town centre	6, 10, 12	<ul> <li>The development management process</li> <li>\$106 Planning Obligations and/or CIL</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Landowners</li> <li>Developers</li> </ul>	Narrative/contextual update     R4 - Town/District Centre -     Vacancy Rates	<ul> <li>Significant decline in the vitality and viability of retail centre</li> <li>Significant loss of, or deterioration of heritage significance of , heritage assets</li> </ul>	<ul> <li>Identify reasons for lack of implementation</li> <li>Explore opportunities to address issues, including accessing funding sources</li> <li>Review introduction of schemes to improve area working with NTC Regeneration and Highways</li> </ul>
DM8.20	Coastal Evening Economy: Whitley Bay and Tynemouth	To support the development of town centre uses at South Parade and within the PSA in Tynemouth	2, 5, 6	The development management process Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies	<ul> <li>North Tyneside         Council</li> <li>Local, regional and         national businesses</li> <li>Developers</li> <li>Landowners</li> </ul>	<ul> <li>Narrative/contextual update</li> <li>R1 - Retail Development -         Town and District Centres</li> <li>R2 - Retail Development -         Other Locations</li> <li>R3 - Permitted Developments         for Retail R4 - Town/District         Centre - Vacancy Rates</li> </ul>	<ul> <li>Significant decline in the vitality and viability of retail centre</li> <li>Significant loss of, or deterioration of heritage significance of heritage assets</li> <li>Significant decline in the provision of community, leisure and tourism developments</li> <li>Significant decline in the number of visitors</li> <li>Significant increase in the reported incidents of crime and disorder and or public nuisance</li> </ul>	<ul> <li>Identify reasons for lack of implementation</li> <li>Explore opportunities to address issues, including accessing funding sources</li> <li>Review/support initiatives to encourage vitality of centres</li> <li>Review funding opportunities</li> <li>Review boundary of South Parade Cumulative Impact Area</li> <li>Review boundary of Tynemouth PSA</li> <li>Review introduction of schemes to improve area working with NTC Regeneration and Highways</li> <li>Review actions of relevant parties and agencies to reduce incidents of crime and disorder and public nuisance.</li> </ul>
DM8.21	Residential Institutions in Whitley Bay	To support the provision of residential institutions in Whitley Bay in appropriate locations to meet identified need	4, 12	<ul> <li>The development management process</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Developers</li> <li>Landowners</li> </ul>	<ul> <li>Narrative/contextual update</li> <li>H5 - Windfall Delivery</li> <li>H21 - HMOs Completions</li> <li>H22 - HMOs Existing Stock</li> </ul>	Significant increase in proposals for development of residential institutions within Whitley Bay	Review of evidence base relating to need for residential institutions
DM8.22	Coastal Green Links	To deliver improvements to the cycle network in the Coastal area, with specific priority in Cullercoats	6, 9, 12	<ul> <li>The development management process</li> <li>\$106 Planning Obligations and/or CIL</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>Nexus</li> <li>Sustrans</li> </ul>	Narrative/contextual update	Lack of progress in delivering improvements to the cycle network	<ul> <li>Identify reasons for lack of implementation</li> <li>Explore opportunities to address issues, including accessing funding sources</li> <li>Review introduction of schemes to improve area working with NTC Highways</li> </ul>
DM8.23	Coastal	To deliver improvements	1, 3, 5,	Working with partners across the public	North Tyneside	Narrative/contextual update	Lack of progress in delivering	Identify reasons for lack of

Policy Ref	Local Plan Policy	Policy Objective	LP Object ives	Implementation / Delivery Mechanism	Key Agencies and Partners	Monitoring Indicators	Trigger for Action	Potential Action or Contingency
	Transport	to the transport network in Whitley Bay town centre and the wider area	6, 11	<ul> <li>and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> <li>The development management process</li> <li>S106 Planning Obligations and/or CIL</li> </ul>	Council  Nexus  Public transport operators  Sustrans  Local businesses	R4 - Town/District Centre - Vacancy Rates	specific schemes identified through policy  Significant decline in the vitality and viability of retail centre	<ul> <li>implementation</li> <li>Review/support initiatives to increased investment in sustainable transport opportunities</li> <li>Review funding opportunities</li> <li>Review of schemes to improve area working with NTC Regeneration and Highways</li> </ul>
DM8.24	The North West Villages Sub Area	To meet the overall objectives of the Local Plan, in the context of the North West Sub Area, by delivering development to meet the needs for housing and jobs growth within the main urban areas of the borough, minimising impacts on climate change and encouraging sustainability	All	<ul> <li>The overall strategy, objectives and policies of the Local Plan in the North West Sub Area</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside         Council</li> <li>All partners across         the public, private         and voluntary         sectors</li> <li>The local         community</li> </ul>	Narrative/contextual update     All Local Plan indicators in the context of the North West Sub Area	<ul> <li>Failure to deliver a coherent strategy for the future of the North West Sub Area which will meet future needs and deliver sustainable development</li> <li>Lack of progress in delivering specific objectives, schemes and proposals identified through policy</li> </ul>	Potential review of the Local Plan policies and objectives
DM8.25	North West Villages Public Realm	To positively support and enhance the identity and setting of the North West of the borough	10, 12	<ul> <li>The development management process</li> <li>S106 Planning Obligations and/or CIL</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Landowners</li> <li>Developers</li> </ul>	Narrative/contextual update	<ul> <li>Lack of progress in delivering specific schemes identified through policy</li> <li>Significant loss of, or damage and/or deterioration to, heritage assets</li> </ul>	<ul> <li>Identify reasons for lack of implementation</li> <li>Explore opportunities to address issues, including accessing funding sources</li> <li>Review introduction of schemes to improve area working with NTC Regeneration and Highways</li> </ul>
DM8.26	Opportunity Sites in the North West Villages	To positively support the redevelopment of specific vacant and underused sites in the North West of the borough	1, 2, 3, 4, 10, 12	<ul> <li>The development management process</li> <li>\$106 Planning Obligations and/or CIL</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Landowners</li> <li>Developers</li> </ul>	<ul> <li>Narrative/contextual update</li> <li>H4 - LP Allocations - Delivery</li> <li>H5 - Windfall Delivery</li> <li>H6 - Outstanding Planning Permissions</li> <li>R2 - Retail Development - Other Locations</li> <li>R3 - Permitted Developments for Retail</li> <li>E14 - Employment Development (ha) Outside of Allocated Sites</li> </ul>	Lack of progress in delivering the redevelopment/improvement of specific sites identified through policy	<ul> <li>Identify reasons for lack of implementation</li> <li>Explore opportunities to address issues, including accessing funding sources</li> <li>Review of potential land uses for sites</li> </ul>
DM8.27	Sustainable Transport and Traffic Management for the North West Villages	To deliver transport schemes that will improve links between the North West and the rest of the borough	1, 3, 5, 11	<ul> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> <li>The development management process</li> <li>S106 Planning Obligations and/or CIL</li> </ul>	<ul> <li>North Tyneside Council</li> <li>Nexus</li> <li>Highways England</li> <li>Public transport operators</li> <li>Sustrans</li> <li>Local businesses</li> </ul>	Narrative/contextual update	<ul> <li>Lack of progress in delivering specific schemes identified through policy</li> <li>Loss of local bus services</li> <li>Approval of proposals contrary to policy</li> </ul>	<ul> <li>Identify reasons for lack of implementation</li> <li>Review/support initiatives to increased investment in sustainable transport opportunities</li> <li>Review funding opportunities</li> <li>Review of schemes to improve area working with NTC Regeneration and Highways</li> </ul>
DM8.28	Former	To enable the	3, 9,	The development management process	North Tyneside	Narrative/contextual update	Lack of progress in delivering the	Identify reasons for lack of

Policy Ref	Local Plan Policy  Engineering Research Centre	Policy Objective  redevelopment of these currently underused and vacant buildings	LP Object ives 10, 12	Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies	Key Agencies and Partners  Council Historic England T&W Specialist Conservation Team Developers Landowners	<ul> <li>Monitoring Indicators</li> <li>H4 - LP Allocations - Delivery</li> <li>H5 - Windfall Delivery</li> <li>H6 - Outstanding Planning Permissions</li> <li>R2 - Retail Development - Other Locations</li> <li>R3 - Permitted Developments for Retail</li> <li>E14 - Employment Development (ha) Outside of</li> <li>Trigger for Action</li> <li>redevelopment of the site</li> <li>Significant loss of, or deterioration of heritage significance of heritage assets</li> <li>Review development management and p and application</li> <li>Review potential us buildings and wider</li> </ul>	nt olicy approach ses for
						Allocated Sites	
MONITO	ORING POLICY						
\$9.1	Monitoring and Local Plan Implementatio n	To successfully implement the strategy, objectives and policies of the Local Plan and ensure effective monitoring of progress	All	<ul> <li>The overall strategy, objectives and policies of the Local Plan</li> <li>Working with partners across the public and private sectors, including supporting projects and initiatives led by other organisations and agencies</li> </ul>	North Tyneside     Council     All partners across     the public, private     and voluntary     sectors     The local     community	All Local Plan indicators      Failure to deliver the objectives of a policy      Failure to deliver the objectives of a policy      Undertake a review relevant policy and implementation proestablish the issues delivery      Review the delivery allocations      Review the mechan financial contribution development, which impacting on development, which impacting on development, which impacting on development, with vertical delivery of policies;      Develop further wore relationships with vertical across the public, periodical authorities and address cross-bound development needs.      Consider the prepara Supplementary Plan Documents to prove guidance as to how be implemented.	ocedure to affecting of site-specific disms for cons to the may be opment tely affect orking for arious partners rivate and a order to look of the adjoining diagencies to dary signation of aning dide clearer

#### **Local Plan Monitoring Indicators**

- 7.1 Further detail regarding the indicators that it is proposed will monitor the Local Plan are set out to follow. Each indicator links to one or more policies and together are considered to represent an effective and robust suite of quantitative and qualitative data which will help to monitor the success of the North Tyneside Local Plan. Indicators are both from internal and external sources and relate to both primary and secondary data sources, with information published through the authority monitoring report process at a frequency which is considered to be most appropriate basis.
- 7.2 These indicators will be under review over the course of the plan period, with changes recommended if it is considered that an indicator is no longer fit for purpose or a policy is no longer being effectively monitored through the current indicators. This review will also include the role that these monitoring indicators play in monitoring the Sustainability Appraisal (SA) objectives, with direct links to the SA identified through this framework.

**Table 2: Local Plan Monitoring Indicators** 

Ind. Ref	Monitoring Indicator	Where?	Who?	When?	Type?	Target?	Baseline? (if applicable)	Key Local Plan Evidence Base?	Principal SA Objectives?
							1,1 22 222,		
	Strategic Indicators								
<b>S1</b>	Overall Population Growth	mid-year population estimates	ONS	annual	statistical/ quantitative update	increase to 222,000 over the plan period to 2032	201,000 at 2011	Household and Population Forecasts	
<b>S2</b>	Demographic - Age Profile	mid-year population estimates	ONS	annual	statistical/ quantitative update	maximise working-age population	age profile as at 2011	Household and Population Forecasts	
<b>S3</b>	Resident Survey - satisfaction, safety, community and crime	Resident's Survey	NTC	annual	statistical/ quantitative update	increase resident satisfaction	76% overall satisfaction (2014)	Resident Survey	Social Objectives (5 to 9)
<b>S4</b>	Deprivation	<u>IMD</u>	DCLG	every 2/3 years	statistical/ quantitative update	improve overall ranking within national context	113 out of 326 in 2010 IMD	-	Social Objectives (5 to 9)
<b>S5</b>	Life Expectancy at Birth	LA Health Profiles	Public Health England	annual	statistical/ quantitative update	increase life expectancy	78 years (male), 82.5 years (female) (2015)	-	Social Objectives (5 to 9)
<b>S6</b>	Children in Poverty	LA Health Profiles	Public Health England	annual	statistical/ quantitative update	decrease in child poverty rate	19.1% of children in low-income families	-	Social Objectives (5 to 9)
<b>S7</b>	Statutory Homelessness	LA Health Profiles	Public Health England	annual	statistical/ quantitative update	decrease statutory homelessness	1.9 per 1,000 population	-	Social Objectives (5 to 9)
<b>S8</b>	Education Attainment - (GCSE level)	LA Health Profiles	Public Health England	annual	statistical/ quantitative update	increase level achieving 5 GCSEs at A* to C	56.1% (including English and Maths)	-	Social Objectives (5 to 9)
<b>S9</b>	Obesity Rates - adults and children	LA Health Profiles	Public Health England	annual	statistical/ quantitative update	decrease in obese adults and children	26.6% (adults), 18% (children) (2015)	-	Social Objectives (5 to 9)
S10	Crime	NT Crime Statistics	Northumbria Police	quarterly	statistical/ quantitative update	decrease incidences of crime	8,254 (March 2015)	-	Social Objectives (5 to 9)
<b>S11</b>	Planning Applications - received and % permitted	NTC monitoring	Planning	quarterly	statistical/ quantitative update	increased number of applications determined	2,128 determined (2013/14)	-	
S12	Planning Appeals - lodged and % allowed	NTC monitoring	Planning	quarterly	statistical/ quantitative update	decrease number of successful appeals	15 appeals lodged (2013/14)	-	
S13	Determination of Planning Applications	NTC monitoring	Planning	quarterly	statistical/ quantitative update	determination - major in 13 weeks, minor and other in 8 weeks	no baseline until adoption of the Local Plan	-	
S14	Green Belt - Changes	NTC monitoring	Planning	annual	statistical/ quantitative update	no loss of Green Belt	1,650ha of Green Belt	Green Belt Review	Environmental Objectives (10 to 19)
S15	Green Belt Development	NTC monitoring	Planning	annual	statistical/ quantitative update	zero applications permitted contrary to policy	1,650ha of Green Belt	Green Belt Review	Environmental Objectives (10 to 19)
\$16	Safeguarded Land Development	NTC monitoring	Planning	annual	statistical/ quantitative update	zero applications permitted contrary to policy	no baseline until adoption of the Local Plan	Green Belt Review	Environmental Objectives (10 to 19)
S17	Local Green Space Development	NTC monitoring	Planning	annual	statistical/ quantitative update	zero applications permitted contrary to policy	no baseline until adoption of the Local Plan	Local Green Space Assessment	Environmental Objectives (10 to 19)
S18	Applications for Neighbourhood Forum Designation	NTC monitoring	Planning	annual	statistical/ quantitative update	encourage and enable neighbourhood planning	no applications for designation	-	Social Objectives (5 to 9)
S19	Progress with Neighbourhood Development Plans	NTC monitoring	Planning	annual	descriptive/ qualitative update	meet timetable for adoption once designated	no designated neighbourhood forums	-	Social Objectives (5 to 9)
	Economic Indicators								
E1	Business Count	Nomis	ONS	annual	statistical/ quantitative update	increase businesses	4,620 'enterprises'	-	Economic Objectives (1 to 4)

Ind. Ref	Monitoring Indicator	Where?	Who?	When?	Type?	Target?	Baseline? (if applicable)	Key Local Plan Evidence Base?	Principal SA Objectives?
E2	Total Employee Jobs	<u>Nomis</u>	ONS	annual	statistical/ quantitative update	increase number of jobs	70,700 jobs	-	Economic Objectives (1 to 4)
E3	Sector of Employee Jobs	<u>Nomis</u>	ONS	annual	statistical/ quantitative update	increase number of jobs	sector profile as at 2011	-	Economic Objectives (1 to 4)
E4	Job Density	<u>Nomis</u>	ONS	annual	statistical/ quantitative update	increase job density	0.59 jobs to residents	-	Economic Objectives (1 to 4)
<b>E</b> 5	Earnings -Workplace and Resident- based	<u>Nomis</u>	ONS	annual	statistical/ quantitative update	increase earnings	£470.4 (workplace) £456.6 (resident)	-	Economic Objectives (1 to 4)
<b>E6</b>	Employment Rate - Training, Education or Employment	<u>Nomis</u>	ONS	annual	statistical/ quantitative update	increase employment rates	70.30%	-	Economic Objectives (1 to 4)
E7	Unemployment Rate	<u>Nomis</u>	ONS	annual	statistical/ quantitative update	reduce unemployment	10.10%	-	Economic Objectives (1 to 4)
E8	JSA Claimants	<u>Nomis</u>	ONS	annual	statistical/ quantitative update	reduce JSA claimants	4.90%	-	Economic Objectives (1 to 4)
<b>E9</b>	Resident Qualifications	<u>Nomis</u>	ONS	annual	statistical/ quantitative update	increase resident qualifications	75.8% (NVQ Level 2), 6.1% (none)	-	Social Objectives (5 to 9)
E10	Apprentices/Trainees Secured	NTC monitoring	Business Investment	annual	statistical/ quantitative update	increase in apprentices trainee placements	no baseline until adoption of the Local Plan	S106 & planning obligations monitoring	Social Objectives (5 to 9)
E11	LP Allocated Employment Land - Development (ha)	NTC monitoring	Planning	annual	statistical/ quantitative update	increase development to meet LP target	222ha available employment land (2011)	Employment Land Review	Economic Objectives (1 to 4)
E12	Employment Development Additional Floorspace	NTC monitoring	Planning	annual	statistical/ quantitative update	increase development to meet LP target	222ha available employment land (2011)	Employment Land Review	Economic Objectives (1 to 4)
E13	LP Employment Land Developed for Non-Employment Purposes	NTC monitoring	Planning	annual	statistical/ quantitative update	no development contrary to policy	222ha available employment land (2011)	Employment Land Review	Economic Objectives (1 to 4)
E14	Employment Development (ha) Outside of Allocated Sites	NTC monitoring	Planning	annual	statistical/ quantitative update	no development contrary to policy	no baseline until adoption of Local Plan	Employment Land Review	Economic Objectives (1 to 4)
E15	Sub-Areas LP Employment Land - Development (ha)	NTC monitoring	Planning	annual	statistical/ quantitative update	delivery of employment development to reflect LP strategy	222ha available employment land (2011)	Employment Land Review	Economic Objectives (1 to 4)
E16	Permitted Developments for Employment Uses	NTC monitoring	Planning	annual	statistical/ quantitative update	additional consents when in line with policy	222ha available employment land (2011)	Employment Land Review	Economic Objectives (1 to 4)
E17	Employment Land Flows over Plan Period	NTC monitoring	Planning	annual	statistical/ quantitative update	deliver development to meet LP target	222ha available employment land (2011)	Employment Land Review	Economic Objectives (1 to 4)
E18	Available Employment Land	NTC monitoring	Planning	annual	statistical/ quantitative update	ensure flexible supply of land to meet identified need	222ha available employment land (2011)	Employment Land Review	Economic Objectives (1 to 4)
E19	Annual Tourism - Revenue and Visitors	NTC monitoring	Tourism	annual	statistical/ quantitative update	increase value/spend and visitors	£263.82m tourism value and 5.31m visitors	Employment Land Review	Economic Objectives (1 to 4)
	Retail Indicators								
R1	Retail Development - Town and District Centres	NTC monitoring	Planning	annual	statistical/ quantitative update	increase retail development in town/district centres	no baseline until adoption of Local Plan	Retail & Leisure Study	Social Objectives (5 to 9)
R2	Retail Development - Other Locations	NTC monitoring	Planning	annual	statistical/ quantitative update	only permit when in line with policy	no baseline until adoption of Local Plan	Retail & Leisure Study	Social Objectives (5 to 9)
R3	Permitted Developments for Retail	NTC monitoring	Planning	annual	statistical/ quantitative update	additional consents when in line with policy	no baseline until adoption of Local Plan	Retail & Leisure Study	Social Objectives (5 to 9)

Ind. Ref	Monitoring Indicator	Where?	Who?	When?	Type?	Target?	Baseline? (if applicable)	Key Local Plan Evidence Base?	Principal SA Objectives?
R4	Town/District Centre - Vacancy Rates	NTC monitoring	Planning	annual	statistical/ quantitative update	decrease vacancy rates	vacancy rates as at latest survey	Retail & Leisure Study	Social Objectives (5 to 9)
R5	Permitted Hot Food Take-aways	NTC monitoring	Planning	annual	statistical/ quantitative update	only permit when in line with policy	no baseline until adoption of Local Plan		Social Objectives (5 to 9)
	Housing Indicators								
	Housing Indicators Housing Target to 2032 and Residual				statistical/ quantitative	deliver 17,388 homes to			Social Objectives (5 to
H1	Requirement	NTC monitoring	Planning	annual	update	2032	94,265 homes (2011)	SHLAA	9)
H2	Housing Delivery to Date (gross/net)	NTC monitoring	Planning	quarterly	statistical/ quantitative update	827 net additional homes pa	94,265 homes (2011)	SHLAA	Social Objectives (5 to 9)
Н3	LP Sub-Area Housing Delivery	NTC monitoring	Planning	annual	statistical/ quantitative update	distribution in line with spatial strategy	spatial distribution as at 2011	SHLAA	Social Objectives (5 to 9)
Н4	LP Allocations - Delivery	NTC monitoring	Planning	annual	statistical/ quantitative update	deliver allocated sites to meet requirement	no baseline until adoption of Local Plan	SHLAA	Social Objectives (5 to 9)
Н5	Windfall Delivery	NTC monitoring	Planning	annual	statistical/ quantitative update	deliver c.1,500 additional homes over plan period	no baseline until adoption of Local Plan	SHLAA	Social Objectives (5 to 9)
Н6	Outstanding Planning Permissions	NTC monitoring	Planning	quarterly	statistical/ quantitative update	permit homes to delivery 5-yhls	3,223 outstanding units (2011)	SHLAA	Social Objectives (5 to 9)
Н8	Housing Trajectory - Past/Future Delivery	NTC monitoring	Planning	annual	statistical/ quantitative update	deliver 5-yhls and OAN over plan period	94,265 homes (2011)	SHLAA	Social Objectives (5 to 9)
H7	BF/GF Delivery to Date	NTC monitoring	Planning	quarterly	statistical/ quantitative update	increase brownfield delivery	60% brownfield delivery (since 2011)	SHLAA	Social Objectives (5 to 9)
Н9	Brownfield Trajectory	NTC monitoring	Planning	annual	statistical/ quantitative update	increase brownfield delivery	60% brownfield delivery (since 2011)	SHLAA	Social Objectives (5 to 9)
H10	Murton Strategic Site - progress	NTC monitoring	Planning	annual	descriptive/ qualitative update	approve masterplan and progress delivery in line with timetable	no baseline until adoption of Local Plan	Strategic Site Masterplan	Social Objectives (5 to 9)
H11	Killingworth Moor Strategic Site - progress	NTC monitoring	Planning	annual	descriptive/ qualitative update	approve masterplan and progress delivery in line with timetable	no baseline until adoption of Local Plan	Strategic Site Masterplan	Social Objectives (5 to 9)
H12	Size and Type of New Housing	NTC monitoring	Planning	annual	statistical/ quantitative update	deliver range of houses to meet identified need	dwelling stock make-up as at 2011	SHMA	Social Objectives (5 to 9)
H13	Self-Build Housing Completions	NTC monitoring	Planning	annual	statistical/ quantitative update	increase self-build completions	zero to date	SHMA	Social Objectives (5 to 9)
H14	Executive Housing Completions	NTC monitoring	Planning	annual	statistical/ quantitative update	increase executive housing completions	0.36% of existing stock (Bands G/H)	SHMA	Social Objectives (5 to 9)
H15	Executive Housing Existing Stock	NTC monitoring	Planning	annual	statistical/ quantitative update	increase proportion of executive homes	0.36% of existing stock (Bands G/H)	SHMA	Social Objectives (5 to 9)
H16	Affordable Housing Delivery	NTC monitoring	Planning	annual	statistical/ quantitative update	delivery of at least 25% affordable each year	annual need of 490 affordable homes	SHMA	Social Objectives (5 to 9)
H17	Affordable Housing Existing Stock	NTC monitoring	Planning	annual	statistical/ quantitative update	increase proportion of affordable homes	annual need of 490 affordable homes	SHMA	Social Objectives (5 to 9)
H18	Specialist Housing Completions	NTC monitoring	Planning	annual	statistical/ quantitative update	deliver specialist housing to meet need	no baseline until adoption of Local Plan	SHMA	Social Objectives (5 to 9)
H19	Housing Standards - Accessibility	NTC monitoring	Planning	annual	statistical/ quantitative update	homes to meet standards outlined in policy	no baseline until adoption of Local Plan	-	Social Objectives (5 to 9)
H20	Housing Standards - Space	NTC monitoring	Planning	annual	statistical/ quantitative update	all new homes to meet	no baseline until adoption of Local Plan	-	Social Objectives (5 to 9)
H21	HMOs Completions	NTC monitoring	Planning	annual	statistical/ quantitative update	deliver HMOs to meet any identified needs	no baseline until adoption of Local Plan	SHMA	Social Objectives (5 to 9)
H22	HMOs Existing Stock	NTC monitoring	Planning	annual	statistical/ quantitative	deliver HMOs to meet	no baseline until	SHMA	Social Objectives (5 to

Ind. Ref	Monitoring Indicator	Where?	Who?	When?	Туре?	Target?	Baseline? (if applicable)	Key Local Plan Evidence Base?	Principal SA Objectives?
					update	any identified needs	adoption of Local Plan		9)
H23	Membership of NTPLS	NTC monitoring	Housing Strategy	annual	statistical/ quantitative update	increased NTPLS membership	507 members (2011)	Empty Homes Strategy	Social Objectives (5 to 9)
H24	Vacant and Long-Term Vacant Homes	NTC monitoring	Housing Strategy	annual	statistical/ quantitative update	decrease vacant and long-term vacant homes	3.3% overall vacancy rate	Empty Homes Strategy	Social Objectives (5 to 9)
H25	Reoccupation of Empty Homes	NTC monitoring	Housing Strategy	annual	descriptive/ qualitative update	increase number of empty homes back into occupation	3.3% overall vacancy rate	Empty Homes Strategy	Social Objectives (5 to 9)
H26	Average House Prices (type/ location)	LR House Price Index	Land Registry	annual	statistical/ quantitative update	not applicable	£124,338 at 2011	SHMA	Social Objectives (5 to 9)
H27	Additional G&T Pitches/Plots	NTC monitoring	Planning	annual	statistical/ quantitative update	deliver pitches/plots if need identified	no provision	GTAA	Social Objectives (5 to 9)
H28	Non-Authorised G&T Encampments	NTC monitoring	Property & Environmental Health	annual	statistical/ quantitative update	reduction in number of unauthorised encampments	6 instances - 4 private land & 2 public land (2013/14)	GTAA	Social Objectives (5 to 9)
Na	tural Environment Indicators								
NE1	GI Network - additions/deletions over 1ha	NTC monitoring	Planning	annual	statistical/ quantitative update	net gain in green infrastructure	as outlined in GI Strategy	as outlined in GI Strategy	Environmental Objectives (10 to 19)
NE2	Open Spaces to Green Flag Standards	Green Flag Open Spaces	DCLG	annual	statistical/ quantitative update	maintain current and achieve new spaces to standard	6 open spaces to Green Flag standard	Green Space Strategy	Environmental Objectives (10 to 19)
NE3	Green Spaces - Provision and Quality	NTC Monitoring	Planning	on update of Green Space Strategy	statistical/ quantitative update	maintain and enhance provision	as outlined in GSS	Green Space Strategy	Environmental Objectives (10 to 19)
NE4	Allotment Provision	NTC monitoring	Allotment Team	on update of Allotment Strategy	statistical/ quantitative update	increase provision where evidence of demand	as outlined in Allotment Strategy	Allotment Strategy	Environmental Objectives (10 to 19)
NE5	Playing Pitches Provision	NTC monitoring	Sport and Leisure	on update of Playing Pitch Strategy	statistical/ quantitative update	increase provision where evidence of demand	as outlined in Playing Pitch Strategy	Playing Pitch Strategy	Environmental Objectives (10 to 19)
NE6	LWS - locations, area (ha) and designation	Northumberland Wildlife Trust	NWT & NTC	on update of BAP	statistical/ quantitative update	maintain and enhance quality and size of LWS	22 sites	Biodiversity Action Plan	Environmental Objectives (10 to 19)
NE7	SSSI - locations, area (ha) and designation	Natural England	Natural England	on review of designations	statistical/ quantitative update	maintain and enhance quality and size of SSSI	2 sites	Biodiversity Action Plan	Environmental Objectives (10 to 19)
NE8	SLCI - locations, area (ha) and designation	NTC monitoring	Biodiversity	on update of BAP	statistical/ quantitative update	maintain and enhance quality and size of SLCI	28 sites	Biodiversity Action Plan	Environmental Objectives (10 to 19)
NE9	LNR - locations, area (ha) and designation	NTC monitoring	Biodiversity	on update of BAP	statistical/ quantitative update	maintain and enhance quality and size of LNR	7 sites	Biodiversity Action Plan	Environmental Objectives (10 to 19)
NE10	SPA & Ramsar - locations, area (ha) and designation	Natural England	Natural England	on review of designations	statistical/ quantitative update	maintain and enhance quality and size of SPA & Ramsar	Designated Northumberland Coast SPA & Ramsar sites	Biodiversity Action Plan	Environmental Objectives (10 to 19)
NE11	Bird Populations	British Trust for Ornithology	BTO/JNCC/RSPB	annual	statistical/ quantitative update	maintain and enhance populations of European qualifying species	as outlined in most recent survey	Breeding Bird Survey	Environmental Objectives (10 to 19)
NE12	Wildlife Corridors - locations, area (ha) and designation	NTC monitoring	Planning	on update of GI Strategy	statistical/ quantitative update	maintain an enhance quality and amount of wildlife corridors	as outlined in GI Strategy	GI Strategy	Environmental Objectives (10 to 19)
NE13	Agricultural Land Quality - grade and area (ha)	Natural England	Natural England	on review of designations	statistical/ quantitative update	maintain and enhance quality	Grades as at latest survey	GI Strategy	Environmental Objectives (10 to 19)
NE14	TPOs - number and designation	NTC monitoring	Planning	annual	statistical/ quantitative update	no decrease in number of TPOs	203 designated (2013)	-	Environmental Objectives (10 to 19)

Ind. Ref	Monitoring Indicator	Where?	Who?	When?	Туре?	Target?	Baseline? (if applicable)	Key Local Plan Evidence Base?	Principal SA Objectives?
NE15	Flooding and Water Quality - applications granted contrary to NWL, LLFA, and EA	Environment Agency	Environment Agency	annual	statistical/ quantitative update	zero apps permitted contrary to advice	as outlined in latest EA monitoring	SFRA	Environmental Objectives (10 to 19)
NE16	Quality of Bathing Water	Environment Agency	Environment Agency	annual	statistical/ quantitative update	maintain and enhance quality of bathing water	as outlined in latest EA monitoring	-	
NE17	Quality of Watercourses, Groundwater, Coastal Waters	Environment Agency	Environment Agency	annual	statistical/ quantitative update	maintain and enhance quality of waters	as outlined in latest EA monitoring	-	
NE18	Flooding - instances and events	NTC monitoring	LLFA	annual	statistical/ quantitative update	reduce flooding instances and events	as outlined in latest Local Flood Risk Management Strategy	SFRA	Environmental Objectives (10 to 19)
NE19	New Development Incorporating Surface Water Management Solutions	NTC monitoring	LLFA	annual	statistical/ quantitative update	minimise and control surface water according to the hierarchy	no baseline until adoption of Local Plan	SFRA	
NE20	Coastal Erosion	NTC monitoring	Northumberland County Council (lead)	on update of Shoreline Management Plan	descriptive/ qualitative update	minimise coastal erosion	as outlined in SMP2	Northumberland and North Tyneside Shoreline Management Plan 2	
NE21	Aggregates and Mineral Extraction - Primary and Secondary	Aggregates Mineral Survey	DCLG	annual	statistical/ quantitative update	contribution to regional aggregate requirement	zero	NE Aggregates Working Party Monitoring Report	Environmental Objectives (10 to 19)
NE22	Safeguarding Mineral Resources	NTC monitoring	Planning	annual	statistical/ quantitative update	zero applications permitted contrary to policy	no baseline until adoption of Local Plan	-	Environmental Objectives (10 to 19)
NE23	Contaminated Land	NTC monitoring	Environmental Health	annual	statistical/ quantitative update	zero applications permitted contrary to EH advice	no baseline until adoption of Local Plan	-	
NE24	Air Quality Management Areas	NTC monitoring	Planning	annual	statistical/ quantitative update	no increase in AQMAs	zero	-	Environmental Objectives (10 to 19)
NE25	Noise Pollution	NTC monitoring	Environmental Health	annual	statistical/ quantitative update	zero applications permitted contrary to EH advice	no baseline until adoption of Local Plan	-	Environmental Objectives (10 to 19)
R	uilt Environment Indicators								
BE1	Design Review Panel - Schemes and Outcomes	NTC monitoring	Planning	annual	descriptive/ qualitative update	sample of completed schemes assessed as in accordance with policy	no baseline until adoption of the Local Plan	-	Environmental Objectives (10 to 19)
BE2	Conservation Areas - designations and change	NTC monitoring	Planning	annual	statistical/ quantitative update	maintain character and appearance of conservation areas	17 conservation areas	Conservation Area Character Appraisals	Environmental Objectives (10 to 19)
BE3	Listed Buildings - designations and change	<u>Listed Building</u> <u>Database</u>	Historic England	annual	statistical/ quantitative update	increase/maintain number of listed buildings	223 listed buildings (2015)	Listed and Locally Registered Buildings Database	Environmental Objectives (10 to 19)
BE4	Local Register - designations and change	NTC monitoring	Planning	annual	statistical/ quantitative update	increase/maintain number of assets on the Local Register (unless lost to statutory listing)	146 entries on local register (2015)	Listed and Locally Registered Buildings Database	Environmental Objectives (10 to 19)
BE5	Scheduled Ancient Monuments - designations and change	NTC monitoring	Planning	annual	statistical/ quantitative update	no decrease in number of Scheduled Ancient Monuments	8 SAMs (2015)	-	Environmental Objectives (10 to 19)
BE6	National Register of Parks and Gardens - designations and change	NTC monitoring	Planning	annual	statistical/ quantitative update	increase/maintain number of parks and gardens on the Register	zero	-	Environmental Objectives (10 to 19)
BE7	'At Risk' Conservation Areas	Heritage at Risk	Historic England	annual	statistical/ quantitative	zero assets 'at risk'	1 conservation area 'at	-	Environmental

Ind. Ref	Monitoring Indicator	Where?	Who?	When?	Type?	Target?	Baseline? (if applicable)	Key Local Plan Evidence Base?	Principal SA Objectives?
		Register			update		risk' (2015)		Objectives (10 to 19)
BE8	'At Risk' Grade II Listed Buildings	Heritage at Risk Register	Historic England	annual	statistical/ quantitative update	zero assets 'at risk'	18 listed buildings 'at risk' (2015 estimate)	-	Environmental Objectives (10 to 19)
BE9	Conservation Area Management Plans	NTC monitoring	Planning	annual	statistical/ quantitative update	all CAs to have a management plan in place	2 conservation areas	Conservation Area Management Plans	Environmental Objectives (10 to 19)
BE10	Conservation Area Character Appraisals	NTC monitoring	Planning	annual	statistical/ quantitative update	all CAs to have a character appraisal in place	16 conservation areas	Conservation Area Character Appraisals	Environmental Objectives (10 to 19)
BE11	World Heritage Site	Hadrian's Wall WHS	Hadrian's Wall Partnership Board	on update of strategy	descriptive/ qualitative update	no deterioration in condition, increase visitor numbers	as outlined in Management Plan	WHS Management Plan	Environmental Objectives (10 to 19)
BE12	Adverts - applications received and % permitted	NTC monitoring	Planning	annual	statistical/ quantitative update	zero apps permitted contrary to policy	no baseline until adoption of the Local Plan	-	Environmental Objectives (10 to 19)
	Infrastructure Indicators						2222 422 (1)		
INF1	S106 - Annual Collection and Spend	NTC monitoring	Planning	annual	statistical/ quantitative update	increase financial contributions subject to viability	£903,486 (income) £228,047 (expenditure) (2013/14)	S106 & planning obligations monitoring	Social Objectives (5 to 9)
INF2	S106 - Site-Specific Collection	NTC monitoring	Planning	annual	statistical/ quantitative update	increase financial contributions subject to viability	£903,486 (income) £228,047 (expenditure) (2013/14)	S106 & planning obligations monitoring	Social Objectives (5 to 9)
INF3	CIL - Annual Collection and Spend	NTC monitoring	Planning	annual	statistical/ quantitative update	increase financial contributions subject to viability	no baseline until adoption of CIL	-	Social Objectives (5 to 9)
INF4	CIL - Site-Specific Collection	NTC monitoring	Planning	annual	statistical/ quantitative update	increase financial contributions subject to viability	no baseline until adoption of CIL	-	Social Objectives (5 to 9)
INF5	Infrastructure Delivery Plan	NTC monitoring	Planning	annual	descriptive/ qualitative update	timely provision of infrastructure to deliver LP	no baseline until adoption of Local Plan	IDP	
INF6	Travel to Work - Mode of Travel	2011 Census	ONS	Census update	statistical/ quantitative update	increased travel by sustainable modes	Bus (9.0%) and Metro (8.9%) (2011)	-	Environmental Objectives (10 to 19)
INF7	Travel to Work - Location	<u>Nomis</u>	ONS	Census update	statistical/ quantitative update	increase self-contained commuting	44.6% within NT	-	Environmental Objectives (10 to 19)
INF8	Public Transport Accessibility - Bus/Metro	NTC monitoring	Planning	every 2/3 years	statistical/ quantitative update	increase % residents within preferred range	additional evidence to be undertaken to support LP	-	Environmental Objectives (10 to 19)
INF9	Car Ownership	2011 Census	ONS	Census update	statistical/ quantitative update	increased travel by sustainable modes	32% of households have no vehicle access (2011)	-	Environmental Objectives (10 to 19)
INF10	Travel Plans	NTC monitoring	Planning	annual	statistical/ quantitative update	increased preparation of travel plans	21 applications with condition (2013/14)	-	Environmental Objectives (10 to 19)
INF11	Renewable Energy Installation	NTC monitoring	Planning	annual	statistical/ quantitative update	increase when in line with policy	no major schemes installed (2013/14)	-	Environmental Objectives (10 to 19)
INF12	Renewable Energy Schemes Permitted	NTC monitoring	Planning	annual	statistical/ quantitative update	increase when in line with policy	no major schemes permitted (2013/14)	-	Environmental Objectives (10 to 19)
INF13	Municipal Waste Arising	NTC monitoring	Waste Management	annual	statistical/ quantitative update	reduce overall waste and increase % managed sustainably	108,000 tonnes (2013/14)	Waste Management Strategy	Environmental Objectives (10 to 19)
INF14	Household Waste Collected	NTC monitoring	Waste Management	annual	statistical/ quantitative update	reduce overall waste generated and collected	625.3kg/per head (2013/14)	Waste Management Strategy	Environmental Objectives (10 to 19)
INF15	Development of New Waste	NTC monitoring	Planning	annual	statistical/ quantitative	additional facilities	-	Waste Management	Environmental

Ind. Ref	Monitoring Indicator	Where?	Who?	When?	Type?	Target?	Baseline? (if applicable)	Key Local Plan Evidence Base?	Principal SA Objectives?
	Management Facilities				update	when in line with policy		Strategy	Objectives (10 to 19)
INF16	Change-of-Use or Loss of Existing Waste Management Facilities	NTC monitoring	Planning	annual	statistical/ quantitative update	zero apps permitted contrary to policy	no loss of facilities (2013/14)	Waste Management Strategy	Environmental Objectives (10 to 19)
INF17	Development of Community Infrastructure	NTC monitoring	Planning	annual	statistical/ quantitative update	additional facilities to support growth when in line with policy	no baseline until adoption of Local Plan	-	Social Objectives (5 to 9)
INF18	Resident Access to Services and Facilities	NTC monitoring	Planning	every 2/3 years	statistical/ quantitative update	increase accessibility to services and facilities	additional analysis to be undertaken to support Local Plan	-	Social Objectives (5 to 9)
INF19	Telecommunications Equipment Permitted	NTC monitoring	Planning	annual	statistical/ quantitative update	only permit when in line with policy	106 applications determined (2013/14)	-	Environmental Objectives (10 to 19)