NEW SOUTHWARK PLAN MONITORING FRAMEWORK

This monitoring framework details the data we will collect and publish working towards a new digital monitoring system. Monitoring data and results will be published in the Authority Monitoring Report (AMR). The AMR sets out the type and amount of development and conservation taking place in Southwark. It sets out an evaluation of whether planning policies are making a difference and lets us assess how the policies can be improved by future plan making. These will enable us to measure our progress and success, ensuing we track and evaluate changes that make Southwark successful, such as full employment, health improvements, a more skilled labour market and places that are safe and clean. The AMR is now a website information hub, available online.

The monitoring framework will measure the indicators per policy. They will be monitored borough-wide, by vision area and site allocations.

This framework replaces the monitoring frameworks in the Aylesbury Area Action Plan, Canada Water Area Action Plan and Peckham and Nunhead Area Action Plan. Where there are relevant indicators from the AAPs they have been carried forward into this framework.

NSP Policy	Relevant NPPF policy	Relevant London Plan policy	Council Plan Monitoring criteria	NSP Monitoring criteria identifier	NSP Monitoring criteria	Metric	Format	Source of data	Area	NSP Policies Map Spatial Designation (Name of layer)	Validation requirements	Frequency of monitoring	reimissions	Completions P	ost ompletions	Relevant digital tools
SP1a Southwark's Development Targets																
Target 1: Annual housing target - 2,355 per annum over 16 years (37,680 homes over the	Chapter 5 Paragrap 65	ph Policy H1	N/A	Policy indicator	Gross/ net number of homes approved overall	number, unit	number	London Development Database	Borough Wide, Vision Areas, Site Allocations	None			Yes			Future Digital Monitoring Too
plan period)				Policy indicator	Gross/ net number of homes completed overall	number, unit	number	London Development Database	Borough Wide, Vision Areas, Site Allocations	None				Yes		Future Digital Monitoring Too
				IIA baseline indicator	Average house price	number, £	£	Housing in London 2019	Borough Wide							
-				IIA baseline indicator	Average private rent price	number, £	t	Tables Housing	Borough Wide							
				IA baseline indicator	Average private tent price	number, z	1	Market Trends	Bolougii Wide							
								Bulletin Southwark								
-				IIA baseline indicator	Gross/net proportion and number	Percentage %	%	London Development	Borough Wide	None						Future Digital Monitoring Too
					of market housing overall			Database	-							
-				IIA baseline indicator	Gross/net proportion of social	Percentage %	%	London Development		None						Future Digital Monitoring To
					rented and intermediate housing overall			Database	Areas, Site Allocations							
				Policy indicator	Gross/net number of private rented homes	number, unit	number	London Development Database	Borough Wide, Vision Areas, Site Allocations	None	Application Tenure Breakdown					Future Digital Monitoring To
Target 2: 11,000 council homes by 2043	Chapter 5 Paragrap	ph paragraph 1.4.3, 4.1.8	Increase the number of council homes in Southwark,	Policy indicator	Gross/net number of new council homes delivered	number, unit	number	London Development Database/ New Homes	Borough Wide				Yes	Yes Y	es	Future Digital Monitoring To
	05		with at least 1,000 more built		nomes delivered			Team/ monitoring system								
-			or on site by 2022	Policy indicator	Number of council homes on site	number, unit	number	New Homes Team/monitoring system	Borough Wide				Yes			Future Digital Monitoring To
-				Policy indicator	Gross/net number of council	number, unit	number	Planning Applications	Borough Wide	None	Application form - Tenure		Yes			N/A
T	Development 00	Demonst 4.9.4, 0.05	N//A	On sight on a second final	homes with planning permission	The encoding of On the order or ideals	Descritere	ONO National automa	Descush Wide	Nees	Breakdown					NIA
Target 3: 58,000 jobs between 2019-2036	Paragraph 20	Paragraph 1.2.1, GG5, SD1	N/A	Social regeneration indicator and IIA	Employment rate	The proportion of Southwark residents aged 16-64 that are in employment	Pecentage	ONS National survey	Borough Wide	None	Existing jobs on site, proposed jobs - construction, end development, and					N/A
_				baseline indicator		(self-employed and employees)) %					total, net new jobs created					
				Policy indicator	Total jobs created in new development	Number of jobs	Number	Planning application data	Borough Wide, Opportunity Areas,							Future Digital Monitoring To OKR jobs schedule method
									Vision Áreas							
				Social regeneration indicator	Job density	The ratio of total jobs to population aged 16-64.	Ratio	ONS National survey	Borough Wide							N/A
Target 3a: Deliver at least 1,000 green jobs through the Southwark Green New Deal	no reference in NPPF	paragraph 9.2.3	Launch Southwark Green Deal to deliver 1,000 green	Policy indicator	Number of green jobs created	Number of green jobs	Number	Local Economy Team, planning application data,	Borough Wide	None	Number of proposed "green" jobs - construction, end development, and					Future Digital Monitoring To
			jobs by 2022					S106 monitoring. Central London Forward will be			total					
								creating a definition of 'green								
								jobs' to be shared across central London boroughs.								
Target 4: 460,000sqm office floorspace	Paragraph 82	Policies SD4, SD5, E1	None	Policy indicator	Net office floorspace approvals	Office sqm	Square metres	London Development	Borough Wide, site	Central Activities Zone, Town	Application form - net office					London Development Data
between 2020-2035. Around 80% in the CAZ					and completions			Database		Centres (local, district, major)	floorspace					
Target 5: 90,000sqm industrial, distribution, hybrid and studio	Paragraph 81	Policy E4-E7	N/A	Policy indicator	Net industrial uses (B2, B8, Class E(g)(ii-iii) sqm approvals and	s square metres	square metres	London Development Database	Borough Wide, site allocations, Vision Areas	None	Application, Use Class Breakdown		Yes	Yes		Datahub
	D 1.05.00	D 1 000 000 007 5			completions	0							X			<b>E D W L N L</b>
Target 6: 76,670 net new retail (Broken down by type and town centre)	Paragraph 85-80	Policy SD6, SD8, SD7, E9	N/A	Policy indicator	Total existing commercial floorspace in major town centres,	floorspace	square metres	Southwark Retail Study Lichfields 2015/2018		Central Activities Zone, Town Centres (local, district, major)	Application form - net retail floorspace	Annually	Yes	Yes Y	es	Future Digitial monitoring to
_					district centres and local centres				Vision Areas							
				Policy indicator	Breakdown of retail uses in town centres convenience, comparison		square metres	Southwark Retail Study Lichfields 2015/2018				Annually	Yes	Yes Y	es	
					food and beverage)											
-				Policy indicator	Net retail floorspace approvals and completions	floorspace	square metres	London Development Database	-			Monthly	Yes	Yes Y	es	
Target 7: Crowth of places	Dorograph 01 02	Doliny CC3	N/A	Doliny Indicator		floompoo	aquara matras		Rerough Wide aite	N/A	N/A	Monthly				London Databub
Target 7: Growth of places	Paragraph 91-92	Policy GG3	N/A	Policy Indicator	Amount of leisure, arts, cultural uses lost/gained (net) approvals	liouspace	square metres	London Development Database	Borough Wide, site allocations, Vision Areas	N/A	NA	Monthly				London Datahub
-					Amount of community uses	floorspace	square metres	London Development	Borough Wide, site	-		-				London Datahub
					lost/gained (net) approvals and completions			Database	allocations, Vision Areas							
-					New sports facilities delivered (net)	floorspace	square metres	Planning application data	Borough Wide, site allocations, Vision Areas			-				Future Digital Monitoring To
-					Amount of education uses	floorspace	square metres	London Development	Borough Wide, site	-						_
_					lost/gained (net) approvals and	-		Database	allocations, Vision Areas	;						
					Amount of health uses lost/gained (net) approvals and completions		square metres	London Development Database	Borough Wide, site allocations, Vision Areas							N/A
Target 8: Open spaces	Paragraph 83 (d)	Policy G4		Policy indicator	Number of open spaces (hectare		number	Open Space Strategy	Boorugh wide	MOL, BOS, OOS		Annually				
	Paragraph 92 (a) Paragraph 96			Policy indicator	per 1,000 people) New open space delivered (net)		square metres	Planning application data	Borough wide, site	-		Monthly	x	X		
	Paragraph 97						1.1.2.1.54.00	. <u>J</u>	allocations, Vision Areas	;				Î		
SP1b Southwark's Places	Paragraph 98	N/A			Monitored by targets in SP1a by	,										-
					Vision Area/CAZ/Site											
Vision Areas - housing delivery					Allocation/Opportunity Area/Town Centre and measured against											
Vision Areas - employment					Table 1B											
Vision Areas - retail, leisure, community uses																
Vision Areas - open space																
SP1: Homes for all	Paragraph 61 Chapter 5	Policy D6	Increase the amount of council homes, with 1000	Policy indicator	Empty Homes Indicator	Number of empty homes	Number	Empty Homes Indicator	Borough Wide	None	None	Annually		X		N/A
			more built/on site by 2021													
					Gross/net number of homes per scheme	Number of: units, habitable rooms, sqm of units on housing estates for	number units	London Development Database	Borough Wide, Vision Areas, Site Allocations	None	Application form- tenure breakdown		Yes	Yes		Future Digital Monitoring T

 _					Gross/net number of social rented	-							Yes	Yes
					and intermediate homes per scheme								100	100
_					Gross/net number of social rented homes per scheme	-							Yes	Yes
 _					Gross/net number of intermediate	+							Yes	Yes
_					Gross/net number of intermediate Gross/net number of intermediate								Yes	
					rent per scheme, specify LLR								Tes	Yes
_					Gross/net number of intermediate	-							Yes	Yes
					ownership per scheme, specify Shared ownership, DMS, other									
 _					Gross/net number of private	-							Yes	Yes
_					rented homes per scheme									
_				IIA baseline indicator	Number and % of council homes in the borough		Number and %	Housing Team	-				Yes	Yes
P1: Social rented and intermediate housing	Paragraph 63	Policy H6, paragraph 4.6.3		IIA baseline indicator	Bedroom size by tenure Number of schemes following the		Number number	Housing Team London Development	Borough Wide	None	Schedule of Accomodation		Yes Yes	Yes Yes
_		& 4.6.4 Policy H8	council homes, with 1000 more built/on site by 2022		fast track route	number of schemes		Database			Viability appraisal			
					Is the scheme a council scheme?	Yes/No							Yes	Yes
				Policy indicator	Number of habitable rooms	number							Yes	Yes
				Policy indicator	Number of minor applications	number	-						Yes	Yes
 _				Policy indicator	Provision of social rented and	number and contribution (£)	number	London Development	Borough Wide	None			Yes	Yes
					intermediate housing / payment in lieu on minor applications			Database and Exacom	-					
				Policy indicator	Schemes providing a payment in lieu	number and contribution (£)	number	London Development Database and Exacom	Borough Wide	None			Yes	Yes
 P2: New family homes	Paragraph 61	Policy H10	N/A	Policy indicator	Number of schemes achieving	Number of schemes achieving the	number	London Development Database and planning	Borough Wide	CAZ, Action Area Cores, urban zone, suburban zone	Plans and application form of breakdown		Yes	Yes
_				Doliou indicato-	or more bedrooms	policy target, number of schemes not achieving the policy target	number	applications	CAZ and Action Area	Lone, subuitidit zurie	Daylight/Sunlight assessment		Vec	Vac
				Policy indicator	Area Action Cores achieving 20% of family homes with three or	Number of schemes achieving the policy target, number of schemes not achieving the policy target	number		CAZ and Action Area		Jingino Consignit Good Sofficial		Yes	Yes
 _				Policy indicator	more bedrooms	Number of schemes achieving the	number	-	Urban zone				Yes	Yes
				Policy Indicator		policy target, number of schemes not achieving the policy target	number		Orbail 201e				Tes	Tes
 _				Policy indicator	Number of schemes in the	Number of schemes achieving the	number	-	Suburban zone				Yes	Yes
					homes with three or more	policy target, number of schemes not achieving the policy target								
_				Policy indicator		Number of schemes achieving the policy target, number of schemes not	number	-	None				Yes	Yes
_						achieving the policy target								
				Policy indicator	number and percentage of studio homes	development (noting boroughwide and	number		Borough Wide/Aylesbury Action Area Core				Yes	Yes
					number and percentage of 1-bed	Aylesbury Action Area Core requirements)			Borough Wide/Aylesbury				Yes	Yes
 _					homes	-			Action Area Core					
					number of 2-bed homes				Borough Wide/Aylesbury Action Area Core				Yes	Yes
 _					number and percentage of 3-bed	-			Borough Wide/Aylesbury				Yes	Yes
 _					homes number and percentage of 4-bed	-			Action Area Core Borough Wide/Aylesbury					
 _					homes or more number and percentage of 5-bed	-			Action Area Core Borough Wide/Aylesbury	-			Yes	Yes
					homes in Aylesbury Action Area Core				Action Area Core					
P3: Protection of existing homes	Paragraph 61	Policy H8	Reduce the number of empty homes and move people into		Total number of homes lost	number of units	numbers	London Development Database	Borough Wide	None	Application - existing and proposed units		Yes	Yes
_			them.		Number of units that have been	-			Borough Wide				Yes	Yes
 P4: Private rented homes	Paragraph 64	Policy H11		Policy indicator	subdivided Gross/net number of private	Number of units	Text	London Development	Borough Wide	None	Appllication - proposed tenure		Yes	Yes
 -			Renters Union and campaign for fair rents and tenancies for pinate renters		rented housing Gross/net number of social rented	Number of schemes achieving the policy target, number of schemes not achieving the policy target		Database and planning applications and S106						+
 -			pirvate renters		Number of private rented homes	active wing the policy target							Yes	Yes
					in developments of over 100 homes	-							No.	No.
					Number of social rented equivalent units								Yes	Yes
]					Number of intermediate rented equivalent units (LLR)	1							Yes	Yes
					Yes/No does it meet Southwark's Private Rent Standards	ļ							Yes	Yes
DE: Ctudoot bon	Demartat 01.0.0	Policy ODA Date 1145	NVA	Delieu is direct	Agreed clawback period per scheme	Number of unit-	numbo-	London Development	Percurah Wilder	Nana	Cabadula of Accounts "	Appually	Yes	Yes
P5: Student homes	Paragraph 61 & 64	Policy SD6, Policy H15	IN/A	Policy indicator	Number of student rooms in developments	Number of units Number of schemes achieving the policy target number of schemes pot	number	London Development Database	Borough Wide	None	Schedule of Accomodation	Annually	Yes	Yes
					Number of equivalent conventional homes (2.5 student	policy target, number of schemes not achieving the policy target					Student Management Plan		Yes	Yes
 _					rooms to 1 conventional home)	Contribution (£)							Vec	Vac
					Number of affordable student rooms (GLA rents)								Yes	Yes
					Number of social rented and intermediate homes/schemes								Yes	Yes
 -					Proportion of schemes meeting	+							Yes	Yes
					10% of student accomodation for occupation of wheelchair users									
 P5a: Purpose Built Shared Living		H16	N/A	Policy indicator	Number of purpose built shared	Number of schemes	Number	London Development	Borough Wide	None	Schedule of accommodation		Yes	Yes
					living accommodation schemes (including number of bedrooms)			Database						
		H16	N/A	Policy indicator	Number of purpose built shared	Number of schemes	Number	London Development	Borough Wide	None	Schedule of accommodation		Yes	Yes
					living accommodation bedrooms			Database						

		Yes	Yes	Yes	
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		H16	N/A	Policy indicator	Number of affordable housing units and habitable rooms within the purpose built shared living accommodation	Number of units/rooms	Number	London Development Database	Borough Wide	None	Schedule of accommodation Viability Assessment		Yes	Yes	Yes	Future Digital Monitoring Tool
		H16	N/A	Policy indicator	Payment in lieu	Contribution (£)	Number	London Development Database / Exacom	Borough Wide	None	Viability Assessment		Yes	Yes		Future Digital Monitoring Tool
P6: Housing for older people	Paragraph 61	Policy H13	N/A	Policy indicator	Number of homes for older people Number of social rented and intermediate homes for older people Number of conventional social	Number of units, type of units Number of schemes achieving the policy target, number of schemes not achieving the policy target Contribution (£)	number	London Development Database	Borough Wide	None	Schedule of Accomodation		Yes	Yes	Yes	Future Digital Monitoring Tool
					and intermediate homes Payment in lieu received number of social rented and intermediate homesfor wheelchair	-							Yes Yes	Yes Yes		-
P7: Wheelchair accessible and adaptable	Paragraph 61	Policy D7	N/A	IIA baseline indicator		Number number of schemes achieving the	information number	London Development Database	Borough Wide	None	Schedule of Accomodation, design and access statement		Yes Yes	Yes Yes		Future Digital Monitoring Tool
housing				Policy indicator	Dwellings in at least 10% of new maior builds Number and tenure of wheelchair user dwellings M4(3) /wheelchair	policy target, number of schemes not achieving the policy target		Exacom					Yes	Yes		_
				Policy Indicator	accessible M4(3b) Number of building regulations accessible and adaptable	-							Yes	Yes		_
				Policy Indicator	dwellings M4(2) Schemes providing a payment in lieu	-							Yes	Yes		-
 P8: Houses in multiple occupation	Paragraph 61	Policy H8 & H9	N/A	IIA baseline indicator	Overconcentration of HMOs Number of HMOs	Number of HMOs on a street against number of homes on the street and impact of these number of units	number	Planning Policy and housing team - licensing London Development	Henshaw Street and Bywater Place Borough Wide	Article 4 Directions for Henshaw Street and Bywater Place	floor plans/schedule of accomodation/design and access statement and tenure breakdown		Yes	Yes	Yes	Future Digital Monitoring Tool
					number of housing units number of social rented units number of intermediate rented	number of units number of schemes achieving the policy target, number of schemes not achieving the policy target	number	London Development Database London Development Database	Borough Wide Borough Wide Borough Wide Borough Wide	-			Yes Yes Yes	Yes Yes Yes	Yes Yes	
P9: Supported housing and hostels	Paragraph 61	Policy H8	Improve the standard of temporay accomodation	Policy indicator	units Loss of supported housing and hostels.	number of units/rooms	number	London Development Database	Borough Wide	None	Application – proposed tenure, schedule of accommodation		Yes	Yes		Future Digital Monitoring Tool
					Provision of supported housing and hostels.								Yes	Yes		
P10: Self and custom build	Paragraph 64	Paragraph: 009	N/A	IIA baseline indicator	Number of homes for self and custom Sites offered/allocated to those on		number	Planning Policy / Uniform / Regeneration Team	Borough Wide	None	Application, plans and design and access statement Daylight/Sunlight assessment		Yes	Yes	Yes	Future Digital Monitoring Tool
					the self and custom build list Number of people on the list for self and custom build	number	number	_								_
P11: Homes for Travellers and Gypsies	Paragraph 35	Policy H14	N/A	Policy indicator	safeguarding the existing four sites	Number	Number	Planning Policy / G+T team	The four sites: Bridale Close, Burnhill Close, Ilderton Road and Springtide Close	Gypsy and Travellers sites: Bridale Close, Burnhill Close, Ilderton Road and Springtide	N/A					Future Digital Monitoring Tool
					number of Gypsy and Traveller sites		number	Planning Policy / G+T team	The four sites: Bridale Close, Burnhill Close, Ilderton Road and Springtide Close	Gypsy and Travellers sites: Bridale Close, Burnhill Close, Ilderton Road and Springtide Close			Yes	Yes	Yes	future Digital Monitoring Tool
					number of pitches within the sites	number	number	Planning Policy / G+T team Planning Policy / G+T team	Close, Burnhill Close, Ilderton Road and	None	N/A	Annually	Yes	Yes	Yes	Future Digital Monitoring Tool
SP2: Southwark together		Policy GG1 Buidling strong	Southwark Engagement	IIA baseline indicator	encampments	number and proportion of people as set out in Southwark Conversation		Southwark Conversation	All	None	N/A	Annually				N/A
	95, 122,	GG2 Making the best use of land GG4 Delivering the homes Londoners need GG5 Growing good economy SD1 Opportunity Areas SD4 Central Activity Zone		Charter Indicators	% of adults who think their local area is a place where people from different backgrounds get on well together	The number of respondents who reported that they their local area is a place where people from different backgrounds get on well together expressed as a percentage of total survey respondents		GLA Survey of Londoners (Local) Community Life Survey (national)		None	N/A	Annually				NA
		(CAZ) SD6 Town Centres and high streets SD10 Strategic and local regeneration D1 London;s form, character and capacity for growth		Social Regeneration Charter Indicators	of residents who choose to stay in the local area when rehoused as part of an estate regeneration (Ayelsbury)	The number of residents who choose to stay in the local area (either on Ayelsbury estate or nearby roads) instead of choosing to be rehoused in a different part of the borough or outside the borough. As a percentage of total residents rehoused.		Southwark Regeneration Team	Borough Wide	None	NA	Annually				N/A
		Policy D3 Optimising site capacity through the design led approach	-	Social Regeneration Charter Indicators Social Regeneration	vacant shop units in the borough	Number of vacant shop units in protected shopping frontages in the borough The proportion of Southwark residents	number, location	Planning Policy Southwark Residents Survey	Borough Wide	None	N/A N/A	Annually				N/A N/A
				Charter Indicators	people who think that Southwark is changing for the better	who answered that they thought Southwark was changing for the better in the resident's survey.				None		Annually				
				Social Regeneration Charter Indicators	Percentage of homes meeting the decent homes standard?	The proportion of all Southwark properties (does not include private rented properties) that are classified as meeting the decent homes standard out of all of Southwark's homes.	×	Southwark Housing Team		None	N/A	Annually				N/A
				Social Regeneration Charter Indicators	Publically accessibility space - Total publicly accessible open space per 1,000 population	This measures the total publically accessible open space in the borough per 1000 population. In Southwark 59.3% of open space is publically accessible, 35% is subject to restricted access and 5.7% has no public access.	%	Southwark open space stratgey evidence base Authority monitoring report (ongoing)	Borough Wide	None	N/A	Annually				N/A
				Social Regeneration Charter Indicators		The % of residents doing at least 2x 10 minutes of active travel a day. This is collected by TFL through the London Travel Demand Survey-a survey of personal travel by London residents with 8,000 households surveyed each year.		Southwark Transport Team	Borough Wide	None	N/A	Annually				N/A

	7	r	1	1							- In .				1
			N/A		Development Consultation Charter	Quality and number of Pre- Engagment Plans as set out in the	Number and summary of measures and mitigation	Summary	Planning applications data and Planning Policy Team	Borough Wide	None	Pre-Engagement Plan - Developmen Consultation Charter	Monthly		N/A
						Development Consultation Charter									
	-		N/A		Development	Ouelity and sumbary of	Number and survey of more star	Number and	Disasian analiantinan data	Descuel Wide	Nees	Francisco Plan Development	Manthh		51/A
			N/A		Development Consultation Charter	Engagment Plans as set out in the	Number and summary of measures and mitigation	summary	Planning applications data and Planning Policy Team	Borough Wide	None	Engagement Plan - Development Consultation Charter	Monthly		N/A
						Development Consultation Charter									
	P12: Design of places	Paragraph 91	Policy D5 Inclusive Design, Policy D6 Housing quality	, N/A	Policy indicator		sqm		planning applications data	Borough Wide	N/a	Design and Access Statement Heritage Statement			Future Digital Monitoring Tool?
	-		T Olicy Do Housing quality		Policy indicator	Amount of communal open space	sqm		planning applications data	-	N/a				
						consented with major development (open to all or just									
-	-				Policy indicator	residents of development) street furniture/water fountains	number, location	number, location		-	N/a				Future Digital Monitoring Tool
	-				Deliau indicator	Landagaging condition displayand	Number leastion Vas/No. delivered	Number leastion	planning applications data	_	N/o				Euture Digital Manitaring Taal
					Policy indicator	by applicant	Number, location, Yes/No, delivered	Yes/No, delivered	planning applications data		N/a				Future Digital Monitoring Tool
	P13: Design quality	Paragraph 91, 124, 126-127	Policy D6 Housing quality and design Policy D4 Good	d N/A	Policy indicator	adequate daylight, sunlight, a comfortable microclimate inluding	number of refusals	number	planning applications data		N/a				N/A
			design			acoustic new and existing									
	-				policy indicator		number of mixed use developments			-	N/a	Plans/sections/elevation			N/A
						activity and public engagement		use developments				Design and Access Statement			
	-				policy indicator	servicing	number of spaces for conving to	number of cooce-	nlanning appleiation date	_	N/a	Heritage Statement			N/A
					policy indicator		number of spaces for servcing to shops in mixed use buildings	for servcing to	planning applciation data		N/a				N/A
								shops in mixed use buildings	•						
	1				policy indicator	number of basements	number	number	planning applications data	7	N/a				N/A
	P14: Residential design	Paragraph 01(a)	Policy D4 Good design	N/A	policy indicator	amount of residential amonity that	number som	number com	nlanning application data	Romunt Mide	N/a	Design and Access Statement			N/Δ
	P14: Residential design	Paragraph 91(c)	Policy D4 Good design Policy D6 Housing quality	N/A	policy indicator	amount of residential amenity that is private i.e. balconies	number, sqiff	number, sqm	planning application data	Borough Wide	N/a	Design and Access Statement			N/A
			and design									Heritage Statement			
	1				policy indicator	Community facilities	yes/no / type of use		planning application data	7	N/a				Future Digital Monitoring Tool?
	-				policy indicator	floorenace of communal amenity	sam	com	planning appleiation data	_	N/a				N/A
					policy indicator	floorspace of communal amenity space	sqm	sqm	planning applciation data		IN/d				IN/A
	-				policy indicator	floorspace of green communal	sqm	sqm	planning applciation data	-	N/a				N/A
						amenity space									
	-					formation the formation			alaasiaa aaalaistiga data	_	N/-				Future Distal Manifesian Taol
					policy indicator	financial contirbution for open space	sqm, £	sqm	planning applciation data		N/a				Future Digital Monitoring Tool
	-				policy indicator		sustainable technologies, materials	sustainable	planning application adata	-	N/a				
						and materials		technologies, materials							
	-				policy indicator	Amount of shild play appage appits			CLA solaulator/ planning	_	N/o				Euture Digital Manitaring Taal
					policy indicator	Amount of child play space onsite using the GLA calculator	sqm	sqm	GLA calculator/ planning application data		N/a				Future Digital Monitoring Tool
	-				policy indicator	design standard	number of refusals	number of refusals	planning application data	-	N/a				N/A
	-				policy indicator	tonuro blind	100/00	100/00	planning application data	_	N/o				N//A
					policy indicator	tenure blind	yes/no	yes/no	planning application data		N/a				N/A
	1				policy indicator	number of dwellings per core	number of dwellings per core	number	planning application data	7	N/a				N/A
	-				policy indicator	Dwellings that most space	ves/no	ves/nc	national enses standard-	_	N/a			<u> </u>	N/A
					policy indicator	standards and Aylesbury space	yes/no	yes/no	national space standards		11/0				IWA .
1						standards									
	1				policy indicator		sqm	sqm	planning application data	7	N/a				N/A
						occupiers									
L	-				policy indicate -	allocation of additional Second		sam	planning application date	_	N/a				N/A
					policy indicator	allocation of additional 5sqm open space to communal amenity	adrii	sqm	planning application data		N/a				N/A
						space requirement in Old Kent Road									
	P15: Designing out crime	Paragraph 91(b)	Policy D11 Safety, security	/ N/A	Policy indicator	Number of schemes achieving	Number, Description	Number	planning application data	Borough Wide	N/a	Design and Access Statement			
1			and resilience to emergency			secured by design principles and certification granted						Heritage Statement			
	-				IIA haseline indicate-		Number relation to the crime	Number racking M	A Recorded grime data by	_	N/a	Proof of engagement with DoC	Annually		N/A
					In Dasemie mulca(Of	number of crimes that have been recorded. This has been split into	riamoer relating to the Gillie	Humber, Idriking, %	6 Recorded crime data by Community Safety		N/a	1925	Annually		
	4				Social Regeneration	crime types Percentage of people who feel	%	%	Partnership area, ONS Perception of safety	-	N/a				Southwark residents survey
					Indicators	safe when out and about in their local area									
	P16: Tall buildings	Paragraph 72, 122,	Policy D9 Tall Buildings	N/A	Policy indicator	Number of storeys including	Number of storeys	Number	Planning application data	Borough Wide	N/a	N/A	Monthly		N/A
	-	123(a)				basement and any roof terraces				_					
					Policy indicator	Height of tallest part of development in metres	Height in metres	Number	Planning application data		N/a	N/A	Monthly		N/A
	-				Policy indicator		Hectares of open space proposed	Hectares	Planning application data		N/A	N/A	Monthly	<u> </u>	N/A
1					. only marcator	location, size									
	4				Policy indicator		Location of tall buildings	GIS co-ordinates	Planning application data	-	Tall buildings polygon	Townscape visual impact	Monthly		N/A
						indicate where tall buildings outside of zones						assessment including AVR photos Plans/sections/elevation			
<u> </u>	P17: Efficient use of land	Paragraph 117 122	Policy GG2 Making the bes	st N/A	Policy indicator	Type, length of permission,	Number, length and location of each	Location and	Planning application data	Borough Wide	None	Design and Access Statement Plans/sections/elevation	Monthly	+ + +	N/A
		123	use of land			location	type of permission	number	- ioning approation used	Solosgii IIIde		Design and Access Statement			
L	1	I	Policy D3 Optimising site	I	L	1	1	1	1	_	L	Heritage Statement	1		I

7	1	capacity for growth	1	Policy indicator	Meanwhile Uses	sqm of meanwhile uses consented	sam	Planning application data	7	N/A	N/A	Monthly		N/A
P18: Listed buildings and structures	Paragraph 193-	Policy HC1 Heritage		-	Number of Listed Buildings and		Number		Borough wide	Listed Buildings II, II*, I	Heritage Statement	Monthly As available		Future Digital Monitoring Tool
To. Elstea bailaings and structures	197,198-199, 202	conservation and growth		in baseline indicator	grading		Number	(April 2010-March 2011)	Borough white	Elsted Balangs II, II , I	Townscape visual impact assessment			T date bigitar wontoning room
P19: Conservation areas	Paragraph 193- 197,198-199, 202	Policy HC1 Heritage conservation and growth	N/A	IIA baseline indicator	Number of Conservation Areas	Number	Number	Annual Monitoring Report 7 (April 2010-March 2011)	Borough wide	Conservation aras	Heritage Statement Plans/sections/elevations Townscape visual impact assessment	As available		Future Digital Monitoring Tool
P20 Conservation of the historic environment and natural heritage	Conserving and enhancing the historic environment	Policy HC1 Heritage conservation and growth	N/A	policy indicator	Number of Scheduled monuments	Location and number of scheduled monuments in Southwark	Location, number	Design and Conservation Team	Borough wide	Scheduled Monuments	Heritage Statement	As available		Future Digital Monitoring Tool
-	Paragraphs 184 to			policy indicator	Number of Sites of archaeological		Location, number	Design and Conservation	-	Archaeological Priority Areas	Townscape visual impact assessment	As available		-
-	202			policy indicator	Number of Protected London Sau	archelooical interest a Location. number. name	Location. number.	Design and Conservation	-	N/A		As available		_
_				policy indicator policy indicator	Number of Registered Parks and Number of Trees within curtilage		Location, number	Design and Conservation Team Design and Conservation	-	N/A N/A		As available As available		_
_				policy indicator	of a Listed Building (using Number of Trees that contribute		Location, number	Team	-	N/A		As available		N/A
				policy indicator	to the Historic character or appearance if Conservation Areas		Location, number	Team		N/A		AS available		
-				policy indicator	Number of Trees that are subject to a Tree Preservation Order (TPO)	Location, number, canoy cover	Location, number	Design and Conservation Team	-	N/A		As available		Future Digital Monitoring Tool
-				policy indicator policy indicator	Number of Ancient Hedgegrows	Location and number Location and number		Design and Conservation Design and Conservation	-	N/A N/A		As available As available		N/A Future Digital Monitoring Tool
					with Article 4 Directions inside and outside of Conservation Areas			Team						
				policy indicator	Number of Unlisted Buildings of Townscape Merit	Location and number	Location, number	Design and Conservation Team		Future map layer		As available		
				policy indicator	Number of Undesignated Heritage assets including Second World War Stretcher fences	Location and number	Location, number	Design and Conservation Team		None		As available		Future Digital Monitoring Tool
_				policy indicator		Location and number	Location, number	Design and Conservation Team	-	None		As available		N/A
P18 Listed Buildings and Structures P19	Paragraphs 200-201	Policy HC1 Heritage	N/A	Policy indicator	Number of buildings and	Location, Name and Number	Location, number	Design and Conservation	Borough wide	None	N/A	As available		N/A
Conservation areas P20 Conservation of the historic environment and natural heritage		conservation and growth			structures on the Building at Risk			Team						
P21: Borough views	Paragraphs 127, 189 190	<ul> <li>Policies HC3 Strategic and Local Views HC4 London View Management Framework</li> </ul>	N/A	N/A	Number of incursions into the Borough Landmark Viewing Corridors, Wider Assessment Areas, Visibilty of the landmark or	Location, number	Location, number	N/A	Borough wide	Borough view geometry and point data layers	Heritage Statement Townscape visual impact assessment	As available		N/A
-				Policy indicator	silouhette retained Location and Number of Southwark protected borough	Location, number	Location, number	Borough Views	_					Conservation map layer?
D22: Arehocology		Policy HC1 Heritage	N/A	IIA baseline indicator	Number of Archooology Driverty	Number	Number	Annual Monitoring Report 7	Pomush Wido	NSP Archaeological Priority	Archaeological appagament	As available		N/A
P22: Archaeology		conservation and growth			Number of Archaeology Priority Zones	Number	Number	(April 2010-March 2011)	_	Areas	Archaeological assessment Heritage Statement	As available		NA
P23: World heritage sites		Policy HC2 Wolrld Heritage Sites			Number of schemes with buffer zone or affecting the OUV of the		Number	Annual Monitoring Report 7 (April 2010-March 2011)		N/a	Heritage Statement	As available		N/A
P24: River Thames		Policy SI 5 Water Infrastructure Policy SI 14	N/A	Policy indicator	Existing and new access points to the River Thames (location,	N/A	N/A	N/A	Thames Area	Thames Policy Area	Design and Access Statement	N/A		N/A
		Waterways - strategic role			name, number)						Heritage Statement			
											Navigational Risk Assessment			
-				Policy indicator	Sport and leisure facilities	Type of sport/leisure facilties	Type of sport/leisur	re N/A		N/A	Construction Management Plan if			
							facilties							
P25: Local list	Paragraph 197	Policy HC1 Heritage conservation and growth	N/A	Policy Indicator	Number of assets on the Local List and location of these assets	Location, number	Location	Design and Conservation Team	Borough Wide	Future map layer	Heritage Statement	Annually		Future digital tool. Local List open to consultation
-				Policy Indicator	Number and location of Local List assets considered but not	Location, number	Location	Design and Conservation Team	Borough Wide	Future map layer	Townscape visual impact assessment N/A	Annually		Heritage SPD N/A
SP3: A great start in life	Paragraph 94	Policy S3 Education and		Social Regeneration	Included on the list Progress 8 captures the progress	Progress 8 Pupil progress between	Number	DfE School performance	Borough Wide	N/A	N/A	Annually		N/A
	Paragraph 104 Paragraph 34 Paragraph 20 (c)	childcare facilities		Charter		KS2 & KS4 relative to the England average								
-			N/A	D. F. J. F. J.	pupils with similar prior attainment.			School Pupil Place Planning		N/A	N/A			N/A
			IN/A	Policy Indicator	places	date demand will be met till with current projections of demand	and secondary schools meeting demand until date	Report (2020)	Borougn wide	N/A	N/A	Annually		NA
			N/A	Policy Indicator	Double number of southwark scholarships	Number of Southwark Scholarships	Number	Southwark Education Team	Borougn wide	N/A	N/A	Annually		N/A
-			Number of -t	Doline Is direct:	Number of Oracian in the	anan ananan ti-ti-ti-ti-t	Numb	Coutburgt: Darder T	Domust Wide	not aviating for the second state	N/A	Appubly		N/A
			Number of planning applications approved which deliver parks and other child friendly facilities	Policy Indicator	Number of Open spaces with play facilities	open spaces that include some form of dedicated children's play provision	number	Southwark Parks Team and Open Space Strategy 2013	Borougn Wide	not existing but would be required if monitored	IN/A	Annually		N/A
-			Percentage of 16-17 years olds participating in education and training (published October)		N/A	Percentage of 16-17 year olds entering education (october)	%	Southwark Education Team	Borough Wide	N/A	N/A	Quarterly	ADD TO IIA	N/A
-			September Guarantee:	N/A	N/A	Percentage of 16-17 year olds made	number and %	Southwark Education Team	Borough Wide	N/A	N/A	Quarterly	ADD TO IIA	N/A
			Number and percentage of 16-17 year olds made an offer of an education place for the September after they have left school (published January)			an offer of an education place for the September after they have left school (janaury)								

			N/A	IIA baseline indicator	Education and skills deprivation (the higher rank the more	Ranking in London	Ranking	English indices of deprivation MHCLG	, Borough Wide	N/A	N/A	Quarterly	N/A
					deprived)			MITCEG					
 			N/A	Social Regeneration	No. of apprenticeships created	Number of Southwark Residents	Number	Southwark Local Economy	Borough Wide	N/A	N/A	Quarterly	N/A
				charter	within the borough	starting apprenticeships		Team and Southwark Skills Strategy				-	
								ountegy					
			Number of google units	IIA haastiga isdiaataa	Number of liberaire	Number of Shaning	Mumber	Cauthurdul iberry and	Descurb Wide	N//A	N/A	An evening the	N//A
			Number of people using libraries	IIA baseline indicator	Number of libraries	Number of libraries	Number	Southwark Library and Heritage Strategy 2019-2022	Borough Wide	N/A	N/A	As available	N/A
			N/A	IIA baseline indicator	SEND school attendance	Number per primary and secondary	Number	Pupil Place Planning,	Borough Wide	N/A	N/A	Annually	N/A
					(Primary, secondary and 16 plus)	schools		Southwark Council					
			N/A	Policy Indicator	Number of consented	Number of centres for children's social	Number	Planning applications data	Borough Wide	N/A	N/A	Monthly	N/A
					developments to facilitate children's social care	care provision							
_			N/A	NA has for the second	Descention of the termination		North 121		Dament Mr. 1	NIA	N/A	Americally	 N/A
			N/A	IIIA baseline indicator	Proportion of residents with no qualifications	No. and % of residents who have attained NVQ4 and above	Number and %	NOMIS, Labour Market Statistics	Borough Wide	N/A	N/A	Annually	N/A
-			Reduce number of young			Proportion of 16-17 year old residents	Number and %	PHET Broader determinants	Borough Wide	N/A	N/A	Annually	N/A
			people leaving school who are NEET or whose activity is	indicator	in education, employment or training or whose activity is not	not in education, employment or training (NEET) or whose activity is no		of health					
			unknown		known	known out of all the 16-17 year olds							
						known by the local authority.							
 _			N/A	IIA baseline indicator	Proportion of 16-17 year olds not	No and % of 16-17 year .olds not in	Number and %	NEET and participation: local	Borough Wide	N/A	N/A	Annually	N/A
			N/A	IA baseline indicator	in education, employment or	education, employment or training or	Number and 76	authority figures, Department		IN/A		Annually	
					training (NEET) or whose activity is not known	whose activity is not known		for Education					
P26: Education places	Paragraph 94	Policy S3 Education and	N/A	IIA baseline indicator	Demand for state-funded school		Number	2018 School place demand	Borough Wide	N/A	Educational need doc or chapter in	Annually	N/A
	Paragraph 121	childcare facilities			places	secondary schools		projections, Greater London Authority			Planning Statement		
				IIA baseline indicator	Demand for early years place	Estimated number of children under 5	Number	Childcare Sufficiency	Borough Wide	N/A	N/A	Annually	N/A
_				IIA baseline indicator	Provision of free early education	Places per year	Number	Assessment, Southwark Statistics: childcare and early	Borough Wide	N/A	N/A	Annually	N/A
					places (2-4 years old)			years, Department for Education					
				IIA baseline indicator	Provision of school places in the		Number	Pupil Place Planning,	Borough Wide	N/A	N/A	Annually	N/A
 _				Policy Indicator	borough Community facilities	secondary schools consented floorspace for community	sam	Southwark Council Planning applications data	Borough Wide	N/A	N/A	Monthly	N/A
				i olioy indicator		facilities with educational uses	oq	r lanning approatone data	Solodgi Mido				
_				Policy Indicator	Ancillary uses for schools	consented floorspace for ancillary	sqm	Planning applications data	Borough Wide	N/A	N/A	Monthly	N/A
 				Policy Indicator	floorspace Support functions floorspace	uses for schools consented floorspace for support	sqm	Planning applications data	Borough Wide	N/A	N/A	Monthly	N/A
				-		functions for schools	-	•				-	
				Policy Indicator	Sports facilities floorspace	consented sports facilities floorspace attached to schools	sqm	Planning applications data	Borough Wide	N/A	N/A	Monthly	N/A
				Policy Indicator	CIL Spending on Education	spending in £ allocated to education	£	Southwark Finance Team	Borough Wide	N/A	N/A	Monthly	N/A
				Policy Indicator	Monitoring of conditions attached	application specific	application specific	Planning applications data	Borough Wide	N/A	N/A		N/A
P27: Access to employment and training	Paragraph 81	Policy E11	Number of businesses in Southwark supported to offer	Social regeneration	No. of apprenticeships created within the borough	Number of Southwark residents starting apprenticeships	Number		Borough wide	None	Jobs and training specification 1. schemes over 5,000sqm (training		
			apprenticeships and paid	baseline indicator	ina in a lo bolough	otarting approvide on po		Strategy			and jobs for local people in		
			internships to Southwark residents particularly from low	,							construction) 2. schemes over 2,500sqm non-		
			income backgrounds								residential floorspace (training and		
 -		<u> </u>		IIA baseline indicator	No and % of 16-17 year .olds not	Number and %	Number and %	NEET and	Borough wide	4	jobs for local people in the final development)		
			who have undertaken apprenticships and internships		in education, employment or training or whose activity is not			participation: local authority			<ol> <li>schemes over 1,000sqm (allow local businesses to tender for the</li> </ol>		
			through council programmes		known			figures,			procurement of goods and services		
			including contracted services					Department for Education			generated by the development both during and after construction)		
 _				IIA baseline indicator	No. and % of residents who have	Number and %	Number and %	Nomis Labour Market	Borough wide	-			 
					attained NVQ4 and above			Statistics, Local Authority	Solodgi I wide				
 				IIA baseline indicator	No. and % of residents with no	Number and %	Number and %	Profile Nomis Labour Market	Borough wide	-			 
1					qualification			Statistics, Local Authority					
				IIA baseline indicator	Education and skills deprivation	Rank in Inner London	Rank	Profile Nomis Labour Market	Borough wide	4			
_								Statistics, Local Authority Profile					
_					(the higher rank the more deprived)								
					(the higher rank the more deprived)			Profile					
_								Prome					
_								Prome					
_								Prome					
_								Prome					
								Prome					
					deprived) Percentage of unemployed		Pecentage	Nomis Labour Market	Borough wide				
_					deprived)	work benefits, % claiming Universal	Pecentage	Nomis Labour Market Statistics, Local Authority	Borough wide	_			
				IIA baseline indicator	deprived) Percentage of unemployed population	work benefits, % claiming Universal Credit		Nomis Labour Market Statistics, Local Authority Profile					
					deprived) Percentage of unemployed	work benefits, % claiming Universal		Nomis Labour Market Statistics, Local Authority		_			Exacom for offset payments
				IIA baseline indicator	deprived) Percentage of unemployed population Training and jobs created in	work benefits, % claiming Universal Credit	Number or financial	Nomis Labour Market Statistics, Local Authority Profile Local Economy Team S106					Exacom for offset payments
				IIA baseline indicator	deprived) Percentage of unemployed population Training and jobs created in construction Local businesses tendering for	work benefits, % claiming Universal Credit	Number or financial contribution	Nomis Labour Market Statistics, Local Authority Profile Local Economy Team S106 monitoring Local Economy Team S106	Borough wide				Exacom for offset payments
				IIA baseline indicator Policy indicator	deprived) Percentage of unemployed population Training and jobs created in construction Local businesses tendering for procurement of goods and	work benefits, % claiming Universal Credit Number of jobs or offset payment	Number or financial contribution	Nomis Labour Market Statistics, Local Authority Profile Local Economy Team S106 monitoring	Borough wide				Exacom for offset payments
				IIA baseline indicator Policy indicator	deprived) Percentage of unemployed population Training and jobs created in construction Local businesses tendering for procurement of goods and services generated by the development during and after	work benefits, % claiming Universal Credit Number of jobs or offset payment	Number or financial contribution	Nomis Labour Market Statistics, Local Authority Profile Local Economy Team S106 monitoring Local Economy Team S106	Borough wide				Exacom for offset payments
				IIA baseline indicator Policy indicator	deprived) Percentage of unemployed population Training and jobs created in construction Local businesses tendering for procurement of goods and services generated by the	work benefits, % claiming Universal Credit Number of jobs or offset payment	Number or financial contribution	Nomis Labour Market Statistics, Local Authority Profile Local Economy Team S106 monitoring Local Economy Team S106	Borough wide				Exacom for offset payments

	3P4: Green and inclusive economy	Paragraphs 20, 80- 82	Policies SD4-SD9, E1-E11	Help Southwark's high streets to be thriving and vibrant, seeking to achieve full occupancy and encourage residents to shop local	Policy indicator	Targets as per Policy SP1a	Targets as per Policy SP1a	Targets as per Policy SP1a	Targets as per Policy SP1a	Borough wide	Central Activities Zone, Strategic Protected Industrial Land, Locally Significant Sites, Town Centres (local, district and major), Protected shopping frontages (Primary and secondary)	See Policies P27-P43				
					Policy indicator	Monitoring criteria for Policies P27 P43	Monitoring criteria for Policies P27- P44	Monitoring criteria for Policies P27-	Monitoring criteria for Policies P27-P45	Borough wide						
					IIA baseline indicator	Number of economically active and inactive populations	Number of people and number of students as a % of economically	Number and %	Nomis Labour Market Statistics, Local Authority	Borough wide	_		Annual			
					IIA baseline indicator		inactive population	Pecentage	Profile Nomis Labour Market Statistics, Local Authority Profile	Borough wide	-		Annual			
					IIA baseline indicator	Percentage of unemployed population	% unemployed, % claiming out of work benefits, % claiming Universal Credit	Pecentage	Nomis Labour Market Statistics, Local Authority Profile	Borough wide			Annual			
					Social regeneration indicator	Gender pay gap	The difference between average hourly earnings (excluding overtime) of men and women as a proportion of average hourly earnings (excluding overtime) of men. For example, a 4% GPG denotes that women earn 4% less, on average, than men. Conversely, a -4% GPG denotes that women earn 4% more, on average, than men. This data is survey based and not exact		ONS Annual Survey of Hours and Earnings	Borough wide			Annual			
					Social regeneration indicator	People who volunteer	% of people who have done any forms of voluntary work in the last 12 months		Community Life Survey (national) GLA Survey of Londoners (Local)	Borough wide	_		Annual			
					Social regeneration indicator	Working standards	% of employees in Southwark paid below the LLW	Pecentage	Trust for London	Borough wide			Annual			
F	228: Strategic Protected Industrial Land	Paragraph 81	Policies E4-E7	N/A	Policy indicator	Net industrial uses (B2, B8, Class E(g)(ii-iii) sqm approvals and completions	-	Square metres	London Development Database	SPIL, LSIS designations		Evidence based Audit (including	LDD monthly	x x	x	Future monitoring tool London Datahub
F	229: Office and business development	Paragraph 41	Policy E1	N/A	Policy indicator	Total SPIL Total LSIS Net employment uses (Class E(g), B8, B2) sqm approvals and completions	hectares hectares Square metres	hectares hectares Square metres	GIS, Policies Map GIS, Policies Map London Development Database/Planning applications conditions	Borough wide Borough wide Borough wide, and on site allocations	Site allocations, CAZ Town Centres Opportunity Areas	Schedule of Accomodation, Marketing strategy	Monthly	x	x	London Development Database/future London dathub
-						Financial contributions for loss of employment floorspace	Pounds	Pounds	Exacom	Borough wide, and on site allocations	- Spportunity Aleds			x x	x	Potential future use of the AHMT London datahub?
F	P30: Affordable workspace	Paragraph 80	Policies E2-E3	Number of businesses securing affordable	Policy indicator	Affordable workspace committed/delivered (sqm and	Total sqm, total units	Square metres, units	Planning applications data monitoring	Borough wide, and on site allocations	None	Affordable workspace specification (on site), affordable workspace	Monthly	x x	x	Exacom for offset payments, potential future use of the AHMT,
_				workspace		units): workspace Affordable workspace committed/delivered (sqm and	Total sqm, total units	Square metres, units	Planning applications data monitoring	Borough wide, and on site allocations	-	calculator (off site) Evidence based Audit (including existing businesses)	Monthly	x x	x	Exacom for financial monitoring
						units): retail Affordable workspace committed/delivered (sqm and units): co-working	Total sqm, total units	Square metres, units	Planning applications data monitoring	Borough wide, and on site allocations	-		Monthly	x x	x	
						Affordable workspace committed/delivered (sqm and units): total	Total sqm, total units		monitoring	Borough wide, and on site allocations			Monthly	x x	x	
						Affordable workspace discount to market rent agreed or rent amount agreed per scheme	% discount or £ per sqft	%, pounds	Planning applications data monitoring	Borough wide, and on site allocations			Monthly	x x	×	
						Number of schemes using affordable workspace providers as management method (bespoke, report on management	Number of schemes	Number	Planning applications data monitoring	Borough wide, and on site allocations	_		Monthly	x x	x	
						workspace for 30 years (bespoke, report on length of tenure for each		%	Planning applications data monitoring	Borough wide, and on site allocations	-		Monthly	x x	x	_
						scheme) Affordable workspace offset payments (total)	Pounds	Pounds	Exacom	Borough wide, and on site allocations	-		Monthly	x x	x	
					IIA baseline indicator	Number of micro and small-to- medium sized enterprises	% of total businesses in the borough, number of micro and SME businesses		Nomis Labour Market Statistics, Local Authority Profile	Borough wide, and on site allocations	_		Monthly	x x	x	
F	231: Small shops	Paragraph 82, 85	Policy E9	N/A	Policy indicator		Total sqm, total small shops (80sqm or less)	Square metres, nur		Borough wide, and on site allocations	None	Evidence based Audit (including existing businesses), Business Relocation Strategy, Affordable Retail Statement, Application Form (existing and proposed retail floorspace)	Monthly	x x	x	London Developement Database/future London datahut
						Affordable workspace committed/delivered (sqm and units): retail	Total sqm, total units	Square metres, units	Planning applications data monitoring	Borough wide, and on site allocations	-		Monthly	x x	x	
						Number of existing small shops relocated on site/off site	Niumber of small shops	Number	Officer reports for individual schemes	Borough wide, and on site allocations			Monthly	x x	x	
F	232: Business relocation	Paragraoh 82	Policy E2	N/A	Policy indicator	Number of existing small businesses relocated on site/off site	Number of small businesses	Number	Officer reports for individual schemes	Borough wide, and on site allocations	None	Evidence based Audit (including existing businesses) Business Relocation Strategy	Monthly	x x	x	
F	233: Railway arches	Paragraph 118	Policy E2	N/A	Policy indicator	Net commercial floorspace delivered in railway arches	Total sqm (by use class)	square metres, unit	s Data not currently captured, requires back office system to specify where development involves a railway arch. Southwark Maps GIS data overday planning applications with railway arches layer	Railway arches, borough wide	Railway arches	Schedule of Accomodation, Design and Access Statement	Monthly	x x	x	London Development Database/future London datahu
						Length of Low Line walking routes secured	Kilometres	number	Transport policy team/Low Line study	-				x x	x	_
			Policy SD6, SD8, SD7, E9	Number of empty shop units	IIA Baseline Indicator	floorspace in major town centres,		sqm units	Southwark Retail Study, Lichfields, 2015/2018	Town centres	Major Town Centres District Town Centres Local Town Centres, Primary	Application form - breakdown of floorspace and Design and Access Statement	Annually		x	
4	234: Town and local centres	Paragraph 85-90		on Southwark high streets Number of empty shop units		district centres and local centres						Development Charter Pre-				
	234: Town and local centres	Paragraph 85-90		on Southwark high streets Number of empty shop units in council buildings Vacancy rate for shops on Southwark high streets			floorspace by type number of units by type	square metres units	Southwark Retail Study, Lichfields, 2015/2019	Town centres	Shopping Frontages, Secondary Shopping Frontages	Excession and Oursenance and	Annually			_

						Number of units, % vacancy rate	Units, %	Protected Shopping	Borough wide shopping	7		Monthly	1		x	
				Delieu indiactor	vacancy rates	Elearnage hy time	aguara matras	Frontages Schedule, Southwark London Development	frontages	_	Town centre impact assessment	Monthly				Landan Databub
				Policy indicator	Amount of retail floorspace being lost or gained (net) approvals and completions		square metres number	Database	Borough wide, town centres, site allocations			wontniy	x	x	x	London Datahub Future digital monitoring too
					Main town centre uses schemes over 1000sqm providing public toilets, drinking fountains and	Number of applications	Number	London Development Database Planning applications	Borough wide, town centres, site allocations	-		Monthly	x	x	x	London Datahub Future digital monitoring tool
					seating Number/ locations of existing/new	number	number	Planning applications data	Borough wide, town	Potential new map layer	_	Monthly	+		x	Southwark Maps
					public toilets Number/locations of exsiting/new	number	location	Planning applications data	centres, site allocations Borough wide, town	Potential new map layer	-	Monthly			x	Southwark maps
P35: Development outside town centres	Paragraph 86-87	Policy SD6, SD8, SD7, E9	-	Policy indicator	drinking fountains Number of developments of over	Number som	location Number, sqm	monitoring Planning applications data	centres, site allocations Borough wide, outside	Major Town Centres	Retail Impact Assessment	Monthly	×	×	x	London Datahub
	i alagiapi ee er	1 000 020, 020, 021, 20			1000sqm main town centre uses outside town centres			monitoring	town centres	District Town Centres Local Town Centres	Development Charter Pre- Engagement Plan and Engagement Summary Statement of Community Involveme				R .	Future digital monitoring too
			-											L		
P36: Protected shopping frontages	Paragraph 85, 92	Policy SD6, SD8, SD7, E9		Policy indicator	Units by type in protected shopping frontages, % of retail in protected shopping frontages	Floorspace Units Use class (e.g. E(a)), % of retail	Sqm Number Text, %	Southwark Protected Shopping Frontage schedule	Borough wide, town centres, protected shopping frontages	Primary Shopping frontages Secondary Shopping frontages		6 monthly				
P37: Shops outside protected shopping frontages, town and local centres	Paragraph 92	Policy SD6, SD8, SD7, E9		Policy indicator	Number of applications received for loss of shops outside town centres or protected shopping frontages (refused/approved)	Number of shops	Number	Planning applications data monitoring	Borough wide, town centres, protected shopping frontages	None		Monthly	x	x	x	Back office system
P38: Shop fronts	Paragraph 184	Policy HC1		n/a	n/a	n/a	n/a	n/a		n/a	Design and Access Statement when applicable I.e. Conservation Area	•				n/a
P39: Betting shops, pawnbrokers and pay day	Paragraph 85	Policy E9	N/A	Policy indicator	Number of betting	Number		Southwark Protected	Borough wide, town	Major Town Centres	Application proposal		+			N/A
 loan shops					shops/pawnbrokers in the borough (and in each town centre/shopping frontages)			Shopping Frontage schedule	centres, protected shopping frontages	District Town Centres Local Town Centres, Primary Shopping Frontages, Secondary Shopping Frontages		_		<u> </u>		
P40: Hotels and other visitor accomodation	Paragraph 92	Policy E10	N/A	Policy indicator	bedrooms in Southwark	Number of hotels/bedspaces	Number	GLA evidence base	Borough wide	None	Application form - Tenure breakdow Design and Access Statement	n, Monthly				London Development Data Data Discovery
					Number of hotel bedspaces delivered/committed against London Plan evidence base target	Number of hotel bedspaces delivered/committed above target	Number	London Development Database					x	x	x	
					Net hotel floorspace	Square metres	square metres						x	x	x	
					Net number of hotel rooms/bedspaces	Number of rooms/bedspaces	Number						x	x	x	
P41: Pubs	Paragraph 92	Policy HC7	N/A	Policy indicator	Number of wheelchair accessible hotel units Existing number of pubs within the	Number of wheelcahair accessible hotel rooms	Number	Baseline data in Article 4	Borough wide	None	Application proposal and Design and	Annually.	x	×	×	N/A
r 41. r 403	r aragraph 32	Policy HC/		Policy indicator	borough		Number	Direction (updated through monitoring closures, changes of use or demolition)		Noie	Access Statament	Annually		^ 	^	
					Number of pubs lost through demolition or change of use	Number of pubs	Number	Planning application data monitoring					x	x	x	
 P42: Outdoor advertisements and signage	Paragraph 132	Policy D8	N/A			number	number	Planning applications data	Borough wide	None	Application form, Design and Acces	s Annually	x	x		N/A
P43: Broadband and digital infrastructure	Paragraph 112	Polcy SI 6	Provide free WI-FI for all Southwark Residents in a network of community buildings across the borough.	Indicator Policy indicator	advertisement consents % of community halls that have been provided with free connection	number	number	monitoring Community engagement team	Borough wide	None	Statement N/A	Annually				N/A
					Statements on digital infrastructure development - location, height and details of power output, frequency and	Number and Location of digital infrastructure	Number and location	on Planning applications data		None	N/A	Annually				
					modulation characteristics Development connected to FTTP	Number	Number	Planning applications data		None	N/A	Annually				
SP5: Thriving neighbourhoods and tackling health inequalities	) Paragraph 91-92 Paragraph 102 (c) Paragraph 104 (d)	GG3 Creating a healthy city;	Net carbon zero target	IIA Baseline Indicator	Transport related carbon emissions in Southwark	Tonnes of C02e	tons	LB Southwark, 'Local Development Framework: Southwark Annual Monitoring Report 7 (April 2010 – March 2011)' (published 2011)		N/A	N/A	Annually				N/A
			n/a	IIA Baseline indicator	Healthy life expectancy at birth for males and females	Age	Number	Public Health Outcomes Framework, Public Health England		N/A	N/A	Annually				Public Health Outcomes Framework Dashboard
			framework for Southwark	IIA Baseline indicator	Health Deprivation and Disability	Score	Number	English Indices of Deprivation	1	N/A	N/A	Annually				N/A
			action plan Development of outdoor physical activity opportunities	IIA Baseline indicator	Percentage of physically active adults	Percentage of physically active adults	%	Public Health Outcomes Framework, Public Health		N/A	N/A	Annually	+ +			Public Health Outcomes Framework Dashboard
				IIA Baseline indicator		Number and percentage	Number and %	England Adult Psychiatric Morbidity		N/A	N/A	As available	+			N/A
			supported in the community by the Southwark Mental Health and Wellbeing Hub					Survey 2014								
 			N/A	IIA Baseline indicator	Active Member of their Community	Percentage/Ratio	%	Southwark Conversation		N/A	N/A	Annually				N/A
P44: Healthy developments		GG3 Creating a healthy city; Policies S1-S5	Development of outdoor physi	IIA Baseline indicator	Percentage of physically active adults	Percentage of physically active adults	%	Public Health Outcomes Framework, Public Health England		N/A	Construction and Management Plan	Annually				Public Health Outcomes Framework Dashboard
			N/A	IIA Baseline indicator		Number and percentage	Number and %	Adult Psychiatric Morbidity Survey 2014		N/A	N/A	As available				N/A
P45: Leisure, arts and culture	Paragraph 91-92	GG3 Creating a healthy city; Policies S1-S5	N/A N/A	IIA Baseline indicator Policy Indicator	Active Member of their Community Amount of leisure, arts and cultural floorspace being lost or cained (net) approvals and	Percentage/Ratio Floorspace	% Square Metres	Southwark Conversation London Development Database	Borough wide	N/A N/A	N/A Equalities Impact Assessment	Annually Annually	x	x	x	N/A London Datahub
					gained (net) approvals and completions						Statement of Community Involveme Development Charter	n		1		
P46: Community uses	Paragraph 91-92	GG3 Creating a healthy	N/A	Policy Indicator	New sports facilities delivered	floorspace	square metres	Planning application data	Borough Wide	N/A	Lighting assessment	Annually	+			N/A
··· · · · · · · · · · · · · · · · · ·		city; Policies S1-S5			(net)		1				Equalities Impact Assessment			1		
													1	1		
											Statement of Community Involveme	nt				

			N/A	Policy Indicator	Amount of community uses floorspace being lost or gained (net) approvals and completions	Floorspace	Square Metres	London Development Database	Borough wide	N/A	N/A	Annually	x x x	London Datahub
			N/A	Policy Indicator	Amount of LGBTQ+ venues being lost or gained (net) through approvals and completion	Number	Number	Planning application data and community survey	Borough wide	N/A	Equalities Impact Assessment Statement of Community Involvement Development Charter	Annually		
 P47: Hot food takeaways	Paragraph 91 (c)	E9 Retail, markets and hot	N/A	IIA Baseline indicator	Number and percentage of	Number and percentage of reception	Number and %	Public Health Outcomes		N/A	N/A	Annually		Public Health Outcomes
		food takeaways			reception children who are overweight and obese	children who are overweight and obese		Framework, Public Health England				-		Framework Dashboard
			N/A	IIA Baseline indicator		Number and percentage of Year 6 children who are overweight and	Number and %	Public Health Outcomes Framework, Public Health England		N/A	N/A	Annually		Public Health Outcomes Framework Dashboard
			N/A	Policy indicator	Number of Hot Food Takeaways (in protected shopping frontages)	Number	Number	Protected Shopping Survey / Licensing Data		Primary shopping frontages Secondary Shopping frontages	N/A	As available		N/A
			N/A	Policy indicator	Amount of hot food takeaways floorspace being lost or gained (net)	Floorspace	Square Metres	London Development Database		Borough wide	N/A		x x x	London Datahub
P48: Public transport	Paragraph 110 (a)	capacity, connectivity and	N/A	Policy indicator	Capacity of public transport network	transport system can support	Number	Southwark Transport policy team and GLA		N/A	Transport assessment	Annually		N/A
	Pargaraph 106 Paragraph 105 (6)	safeguarding		IIA Baseline indicator	Journey to work by mode	Percentage of Southwark residents who travel to work via public transport	%	LB Southwark, Annual Monitoring Report 2017/18:		N/A	N/A	Annually		N/A
	Paragraph 106 (c)			Policy indicator	PTAL rating	PTAL rating accessibility to public transport	PTAL score	Delivering Southwark's Transport for London TfL		TfL map	N/A	Live (ongoing)		N/A
P49: Highway impacts	Paragraph 108 (c) Paragraph 109	Policy T4 Assessing and mitigating transport impacts		IIA Baseline Indicator	N/A	N/A	N/A	N/A		N/A	N/A	N/A		N/A
				Policy indicator	Development impacting on the road network	Number and Location of schemes impacting on the road network and the		Planning applications data		N/A	Construction management plans Transport assessment	Monthly		N/A
				Policy indicator	Road network capacity	how many homes existing road network can support	Number	Southwark Transport policy team and GLA		N/A		Annually		N/A
P50: Walking	Paragraph 102 (c) Paragraph 91 (c)	Policy T2 Healthy Streets	N/A	IIA Baseline indicator	Journey to work by mode	Percentage of southwark residents who travel to work via walkiing	%	LB Southwark, Annual Monitoring Report 2017/18:		N/A	Lighting assessment	Annually		N/A
	Paragraph 104 (d)							Delivering Southwark's Transport Plan			Transport assessment			
				Social Regeneration Indicator	Movement % of residents doing a least two x10 minutes of active	Percentage of residents	%	Southwark Transport Policy Team		N/A	N/A	Annually		N/A
				Policy indicator	Green chain links walking route	Location and kms of designated walking routes in the borough	km	Southwark Transport Policy Team / Regeneration Team		useful to have a map layer	N/A	Annually		N/A
				Policy indicator	Walking networks		km	Southwark Transport Policy Team		useful to have a map layer	N/A	Annually		N/A
P51: Low Line routes	N/A	Policy T2 Healthy Streets	Delivery of green links	Policy indicator	Length of low line routes (adopted and proposed)		km	Southwark Transport Policy Team		Low line routes map	Transport assessment	Annually		N/A
P52: Cycling	Paragraph 102 (c) Paragraph 91 (c) Paragraph 104 (d)	Policy T5 Cycling Policy T2 Healthy Streets		Social Regeneration Indicator	Movement % of residents doing a least two x10 minutes of active travel a day	Percentage of residents	%	Southwark Transport Policy Team		N/A	Transport assessment	Annually		N/A
_				IIA Baseline indicator	Journey to work by mode	Percentage of residents in Southwark who travel to work by cycling	%	LB Southwark, Annual Monitoring Report 2017/18: Delivering Southwark's Transport Plan		N/A	N/A	Annually		N/A
				Policy indicator	Free two year cycle hire per dwelling where docking station is 400m of proposed development	Number of cycle hire fobs	%	Planning applications data		N/A	N/A	Monthly		N/A
				Policy indicator	Provision of end of journey services	Number of end of journey services proposed in public facing buildings	Number	Planning applications data		N/A	N/A	Monthly		N/A
 				Policy indicator	Financial contributions to cycle hire and docking stations	Collected financial contribution	£	Planning applications data		N/A	N/A	Monthly		N/A
				Policy indicator	Number of consented visitor cycling parking spaces	cycling spaces	Number	Planning applications data		N/A	N/A	Monthly		N/A
				Policy indicator	Number of consented user cycling parking	cycling spaces	Number	Planning applications data		N/A	N/A	Monthly		N/A
				Policy indicators	Cycle network in Southwark	Cycle routes in the borough location and km	location maps and k	r Southwark Transport Policy Team		map layer on southwark maps for existing cycle routes	N/A	Annually		N/A
				IIA Baseline indicator	Frequency of Cycling as mode of Transport	Percentage of southwark residents who travel to work via walkiing	%	LB Southwark, Annual Monitoring Report 2017/18: Delivering Southwark's Transport Plan		N/A	N/A	Annually		N/A
P53: Car Parking	Paragraph 106 Paragraph 102 (e) Paragraph 105	Policy T6.1 Residential	N/A	Policy indicator	Number of car parking spaces lost from new and redevelopment	net loss of car parking spaces	Number	Planning applications data and Transport planning policy		N/A	Transport Assessment Cycling parking specification	Monthly		N/A
	Paragraph 105	parking Policy 6.2 Office parking Policy T6.3 Retail parking Policy T6.4 Hotel and leisure uses parking	N/A	Policy indicator	Number of residential car parking spaces consented in planning applications (including separate allowance for Aylesbury Action Area)	residential car parking spaces	Number	Planning applications data and Transport planning policy team		N/A	Transport Assessment Cycling parking specification	Monthly		N/A
			N/A	Policy indicator	Number of three year car club memberships and location of the development that these are attached	memberships	Number	Planning applications data and Transport planning policy team	<u> </u>	N/A	Transport Assessment Cycling parking specification	Monthly		N/A
			N/A	Policy Indicator	to Number of consented offsite car parking spaces	car parking spaces	Number	Planning applications data and Transport planning policy team		N/A	Transport Assessment Cycling parking specification	Monthly		N/A
			N/A	Policy indicator	Number of consented retail and leisure car parking	car parking spaces	Number	Planning applications data and Transport planning policy team		N/A	Transport Assessment Cycling parking specification	Monthly		N/A
			N/A	Policy indicator	Number of consented Off street car parking standards		Number	Planning applications data and Transport planning policy		N/A	Transport Assessment Cycling parking specification	Monthly		N/A
			N/A	IIA Baseline Indicator	Southwark's road	Number of casualties and fatalities in given time period		Movement Plan 2019		N/A	Transport Assessment Cycling parking specification	Annually		N/A N/A
				Social Regeneration Indicator	Vehicle kilometres in given year (millions)	The number of vehicle kilometres (in millions) each year in the borough. This information is obtained from Department for Transport traffic statistics.		Southwark Transport Policy Team		Inney	Transport Assessment Cycling parking specification	Annually		190
			N/A		Number of controlled parking zones	Number of controlled parking zones		Southwark transport Policy Team		-	N/A	Annually		N/A
			Number of additional electrical car charging points in Old Kent Road by 2022	N/A	Number of consented ECV charging points consented	Number of consented ECV charging points in approved planning applications	Number	Southwark Transport Policy Team		N/A	N/A	Annually		N/A
P54: Parking standards for disabled people and the physically impaired	Paragraph 105	Policy T6.5 Non-residential disabled persons parking		IIA Baseline Indicator	N/A		N/A	N/A		N/A	Transport assessment	N/A		N/A

				N/A		Number of consented disabled car parking spaces	Number of consented car parking spaces onsite and offsite	Number	Planning applications data and Southwark Transport		N/A	N/A	Monthly	N/A	
							-		Team						
SP	6: Climate emergency	Paragraphs 149-154 Paragraph 83 (d)	Policy SI2 Minimsing Greenhouse Gases Policy	N/A	Policy indicator	Energy efficiency of major development	Overall energy efficiency of the development	%	Planning applications data		N/A	N/A	Monthly	N/A	
		Paragraph 92 (a)	SI3 Energy Infrastructure	Net carbon zero target	Policy indicator	Carbon emissions baseline	Tons of carbon	tons	LEGGI Annual Carbon		N/A	N/A	Annually	N/A	
			SI4 Managing Heat Risk Chapter 8 Chapter 9 GG6	-				10113	emissions data				-		
			Increasing efficiency and	N/A	Policy indicator	Biodioversity deficiency	maps of areas of deficiency in the borough	%	Southwark Nature Action Plan 2020 Evidence Base		N/A	N/A	Annually	N/A	
			resilience	Improvement of open space	Policy indicator	Open space deficiency	maps of areas of deficiency in the	%	Open Spaces Background		N/A	N/A	Annually	N/A	
							borough		Paper						
									-						
P5:	5: Protection of amenity	N/A	Policy D3 Optimising site capacity through the design-			Number of applications refused on the basis of P55 Protection of	N/A	Number	Planning application data Bo	Borough wide	N/A	Planning Statement	Monthly	N/A	
		_	led approach			Amenity									
P5	6: Open space	Paragraph 83 (d) Paragraph 92 (a)	Policy G4 Open Space	N/A	IIA Baseline Indicator	Number of Open spaces (hectares per 1,000	Number of open spaces and hectares per 1,000 population	Number	Open Space Strategy (2013)		N/A	Planning Statement	Annually	N/A	
		Paragraph 96				neonle)			0 0 0 0 0 0000						
		Paragraph 97 Paragraph 98			IIA Baseline Indicator	Park provision/deficiency (hectares per 1,000 people)	hectares of park per 1,000 population	number	Open Space Strategy (2013)		N/A	N/A	Annually	N/A	
		r alagiapii 50			IIA Baseline Indicator	Satisfaction with natural	% of people statisfied with natural	%	Open Space Strategy (2013)		N/A	N/A	Annually	N/A	
					IIA Baseline Indicator	greenspace provision Number of Allotments	greenspace provision hectares of land in borough and	Number and %	Open Space Strategy (2013)		N/A	N/A	Annually	N/A	
						(Community gardens)	satisfaction								
						Number of applications granted on MOL, BOL, OOS	Number of applications	Number	Planning applications data		N/A	N/A	Monthly	N/A	
					Policy indicator	Development on MOL, BOL, OOS	hectares of MOL, BOL, OOS with	hectares	Planning applications data		N/A	N/A	Monthly	N/A	
					Policy indicator	spending on improvements to	consented development on £ spent on improving open space	£	Southwark Finance Team		N/A	N/A	Annually	N/A	
						open space									
						Loss of open space consented new open space	net loss of open space in hectares net gain in open space in hectares		Planning applications data Planning applications data		N/A N/A		Monthly Monthly	London G N/A	GLA Planning datahub
							net gain/loss child play space in sqm		Planning applications data		N/A		Monthly	N/A	
P5	7: Open water space	N/A	N/A		IIA Baseline Indicator	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	
	.,		N/A		Policy indicator	Number of applications approved	Total applications approved	Number	Planning applications data		N/A		Annually	N/A	
					Policy indicator	in open water space Number of applications approved	Approved and total number of berths	Number	?		N/A	N/A	Annually	N/A	
						for new berths and moorings	and moorings in the borough						,	1975	
<b>⊢</b> −−−−		N/A	N/A		Policy indicator	Ensure that all safety and	% applications in open water space	%	Planning applications data		N/A	Applications within open water space	Annually	N/A	
					-	navigational	submitted with details relating to safety	/	· ····································			must submit details of how the			
						impacts are minimised.	and navigational impacts					development will not cause harm to safety or negatively impact navigation			
		-													
P5	8: Green infrastructure	Paragraph 20 (d) Paragraph 91 (c)	Policy G5 Urban Greening	N/A	Policy Indicator	Type of green infrastructure (consented)	Type of green infrastructure	Name	Planning application data		N/A	Environmental Statement	N/A	N/A	
		Paragraph 150 (a)			IIA Baseline Indicator		N/A		N/A		N/A		N/A	N/A	
		Paragraph 171 Paragraph 181				Financial contributions for long term stewardship and	funding secured thriough S106	£	s106 and CIL Team		N/A	N/A	Monthly	N/A	
						maintenance funding									
						Consented green roofs in sqm	floorspace in sqm	sqm	Planning applications data		N/A		Monthly Monthly	N/A	
1 1							Type and name of arean/brown/blue re	Nomo							
					Policy Indicator Policy Indicator	Type of green/brown/blue roof Urban Greening Factor	Type and name of green/brown/blue ro score between 0.4 and 1 as target		Planning applications data GLA and Southwark study		N/A N/A		Annually	N/A N/A	
					Policy Indicator	Urban Greening Factor	score between 0.4 and 1 as target	score	GLA and Southwark study		N/A	N/A	Annually	N/A	
P5	9: Biodiversity			Protect and grow Southwark's Sites of Importance for Nature	Policy Indicator	Urban Greening Factor		score Number	GLA and Southwark study Open Space Strategy 2013				Annually		
P5	9: Biodiversity	Paragraph 149 Paragraph 170(a)(d)	Policy G6 Biodiversity and access to nature	Sites of Importance for Nature Conservation (SINC's) through	Policy Indicator	Urban Greening Factor	score between 0.4 and 1 as target	score Number	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature		N/A	N/A	Annually	N/A	
P5	9: Biodiversity	Paragraph 149 Paragraph 170(a)(d) Paragraph 174		Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority	Policy Indicator	Urban Greening Factor Number of SINC Sites	score between 0.4 and 1 as target Number of SINC Sites	score Number	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015)		N/A N/A	N/A Biodiversity Strategy, Environmental S	Annually As available	N/A N/A	
P5	9: Biodiversity	Paragraph 149 Paragraph 170(a)(d)		Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator	Urban Greening Factor Number of SINC Sites	score between 0.4 and 1 as target Number of SINC Sites	score Number	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action		N/A	N/A	Annually As available	N/A	
P5	9: Biodiversity	Paragraph 149 Paragraph 170(a)(d) Paragraph 174		Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator	Urban Greening Factor Number of SINC Sites Number of Local Nature	score between 0.4 and 1 as target Number of SINC Sites	score Number	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Southwark Nature Action		N/A N/A	N/A Biodiversity Strategy, Environmental S	Annually As available As available	N/A N/A	
P5	9: Biodiversity	Paragraph 149 Paragraph 170(a)(d) Paragraph 174		Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites	score Number Number Number	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Southwark Nature Action Plan 2019		N/A N/A No but add? No but add?	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S	Annually As available As available As available	N/A N/A N/A	
P5	9: Biodiversity	Paragraph 149 Paragraph 170(a)(d) Paragraph 174		Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves	score Number Number	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Southwark Nature Action		N/A N/A No but add?	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S	Annually As available As available As available As available As available	N/A N/A N/A	
P5	9: Biodiversity	Paragraph 149 Paragraph 170(a)(d) Paragraph 174		Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in positive management)	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator Policy Indicator	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites Deficiency of biodiversity	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites maps	score Number Number Number maps buffer	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Southwark Nature Action Plan 2019 Evidence		N/A N/A No but add? No but add? No but add?	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S	Annually As available As available As available As available As available	N/A N/A N/A	
P5	9: Biodiversity	Paragraph 149 Paragraph 170(a)(d) Paragraph 174		Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in positive management)	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator Policy Indicator Policy Indicator	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites Deficiency of biodiversity Buffering of existing habitats	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites maps hectares of buffer and strategy	score Number Number Number maps buffer Number	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Southwark Nature Action Plan 2019 Evidence Southwark Environment Revelection?		N/A N/A No but add? No but add? No but add?	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S N/A	Annually As available As available As available As available As available As available	N/A N/A N/A N/A N/A	
P5	9: Biodiversity	Paragraph 149 Paragraph 170(a)(d) Paragraph 174		Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in positive management)	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator Policy Indicator Policy Indicator Policy Indicator	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites Deficiency of biodiversity Buffering of existing habitats Restoration areas Core Biodiversity areas	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites maps hectares of buffer and strategy Number of restoration areas Number biodiversity areas	score Number Number Number maps buffer Number Number	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Southwark Nature Action Plan 2019 Evidence Southwark Environment Revidence GiGL GiGL		N/A N/A No but add? No but add? No but add? No but add? Yes Yes	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S N/A N/A	Annually As available As available As available As available As available As available As available As available	N/A N/A N/A N/A N/A N/A	
P5	9: Biodiversity	Paragraph 149 Paragraph 170(a)(d) Paragraph 174		Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in positive management)	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator Policy Indicator Policy indicator Policy indicator Policy indicator	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites Deficiency of biodiversity Buffering of existing habitats Restoration areas Core Biodiversity areas Green links	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites maps hectares of buffer and strategy Number of restoration areas Number biodiversity areas Routes and location	score Number Number Number maps buffer Number Number Number hectares	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Southwark Nature Action Plan 2019 Evidence Southwark Environment Rotection? GiGL Southwark Environment Protection?		N/A N/A No but add? No but add? No but add? Yes Yes No but add?	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S N/A N/A Biodiversity Strategy, Environmental S	Annually As available As available As available As available As available As available As available As available As available	N/A N/A N/A N/A N/A N/A N/A N/A N/A	
P5	9: Biodiversity	Paragraph 149 Paragraph 170(a)(d) Paragraph 174		Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in positive management)	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator Policy Indicator Policy indicator Policy indicator Policy indicator	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites Deficiency of biodiversity Buffering of existing habitats Restoration areas Core Biodiversity areas	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites maps hectares of buffer and strategy Number of restoration areas Number biodiversity areas	score Number Number Mumber Mumber Number Number Number Number Number Number Number Number	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Evidence Southwark Environment ReductionC GiGL GiGL Southwark Environment		N/A N/A No but add? No but add? No but add? No but add? Yes Yes	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S N/A N/A	Annually As available As available As available As available As available As available As available As available As available	N/A           N/A           N/A           N/A           N/A           N/A	
P5	9: Biodiversity	Paragraph 149 Paragraph 170(a)(d) Paragraph 174		Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in positive management)	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator Policy Indicator Policy Indicator Policy Indicator Policy Indicator Policy Indicator	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites Deficiency of biodiversity Buffering of existing habitats Restoration areas Core Biodiversity areas Green links	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites maps hectares of buffer and strategy Number of restoration areas Number biodiversity areas Routes and location Natura 2000 sites in Southwark hectares of ancient woodland in	score Number Number Number Mumber Mumber Number Number Number Number Number Number Number hectares Number hectares	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Southwark Nature Action Plan 2019 Evidence Southwark Environment Protection? Southwark Environment Protection? Southwark Nature Action Plan 2019 Southwark Nature Action		N/A N/A No but add? No but add? No but add? Yes Yes No but add?	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S N/A N/A Biodiversity Strategy, Environmental S	Annually As available As available As available As available As available As available As available As available As available As available	N/A N/A N/A N/A N/A N/A N/A N/A N/A	
P5	9: Biodiversity	Paragraph 149 Paragraph 170(a)(d) Paragraph 174		Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in positive management)	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator Policy Indicator Policy indicator Policy indicator Policy indicator Policy indicator Policy indicator	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites Deficiency of biodiversity Buffering of existing habitats Restoration areas Core Biodiversity areas Green links Natura 2000 sites in Southwark	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites maps hectares of buffer and strategy Number of restoration areas Number biodiversity areas Routes and location Natura 2000 sites in Southwark	score Number Number Number Mumber Mumber Number Number Number Number Number hectares Number hectares total per 1000 of poj	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Southwark Nature Action Plan 2019 GiGL GiGL GiGL GiGL GiGL Southwark Environment Protection? Southwark Kenvironment Plan 2019 Southwark Nature Action Plan 2019 Southwark open space		N/A N/A No but add? No but add? No but add? Yes Yes No but add? No but add?	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S N/A N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S	Annually As available	N/A           N/A           N/A           N/A           N/A           N/A           N/A           N/A           N/A	
P5	9: Biodiversity	Paragraph 149 Paragraph 170(a)(d) Paragraph 174		Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in positive management)	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator Policy Indicator Policy indicator Policy indicator Policy indicator Policy indicator Policy indicator	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites Deficiency of biodiversity Buffering of existing habitats Restoration areas Core Biodiversity areas Green links Natura 2000 sites in Southwark Ancient woodland	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites maps hectares of buffer and strategy Number of restoration areas Number biodiversity areas Routes and location Natura 2000 sites in Southwark hectares of ancient woodland in southwark	score Number Number Number Mumber Mumber Number Number Number Number hectares total per 1000 of por	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Evidence Southwark Environment Protection? Southwark Nature Action Plan 2019 Southwark Date Action Plan 2019 Southwark Nature		N/A N/A No but add? No but add? No but add? Yes No but add? No but add? No but add? No but add?	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S	Annually As available	N/A	
P5	9: Biodiversity	Paragraph 149 Paragraph 170(a)(d) Paragraph 174		Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in positive management)	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites Deficiency of biodiversity Buffering of existing habitats Restoration areas Core Biodiversity areas Green links Natura 2000 sites in Southwark Ancient woodland	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites maps hectares of buffer and strategy Number of restoration areas Number biodiversity areas Routes and location Natura 2000 sites in Southwark hectares of ancient woodland in southwark	score Number Number Number Mumber Mumber Number Number Number Number hectares total per 1000 of por	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Evidence Southwark Environment Frotection? GiGL GiGL GiGL GiGL Southwark Nature Action Plan 2019 Southwark Nature Action Southwark Nature Action Plan 2019 Southwark Nature Action Southwark open space strategy evidence base Authority monitoring report		N/A N/A No but add? No but add? No but add? Yes No but add? No but add? No but add? No but add?	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S	Annually As available	N/A	
	9: Biodiversity 0: Trees	Paragraph 149 Paragraph 170(a)(d) Paragraph 174 Paragraph 175 Paragraph 175 Paragraph 170 (d)	access to nature	Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in positive management)	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator Social Regeneration Indicator Policy Indicator Policy Indicator	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites Deficiency of biodiversity Buffering of existing habitats Restoration areas Core Biodiversity areas Green links Natura 2000 sites in Southwark Ancient woodland Number of green spaces Net gain and Net loss of total	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites maps hectares of buffer and strategy Number of restoration areas Number biodiversity areas Routes and location Natura 2000 sites in Southwark hectares of ancient woodland in southwark	score Number Number Number Mumber Mumber Number Number Number Number hectares total per 1000 of por	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Evidence Southwark Environment Protection? Southwark Nature Action Plan 2019 Southwark Date Action Plan 2019 Southwark Date Action Plan 2019 Southwark Nature A		N/A N/A No but add? No but add? No but add? Yes No but add? No but add? No but add? No but add?	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S	Annually As available	N/A	
		Paragraph 149 Paragraph 170(a)(d) Paragraph 174 Paragraph 175	access to nature	Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in positive management)	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator Social Regeneration Indicator Policy Indicator Policy Indicator	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites Deficiency of biodiversity Buffering of existing habitats Restoration areas Core Biodiversity areas Green links Natura 2000 sites in Southwark Ancient woodland Number of green spaces	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites maps hectares of buffer and strategy Number of restoration areas Number biodiversity areas Routes and location Natura 2000 sites in Southwark hectares of ancient woodland in southwark Number	score Number Number Number Mumber Number Number Number Number hectares Number total per 1000 of pop	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Southwark Nature Action Plan 2019 Southwark Environment Protection? Southwark Nature Action Plan 2019 Southwark Nature Action		N/A N/A N/A No but add? No but add? No but add? No but add? Yes Yes No but add? N/A	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S N/A N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S	Annually As available	N/A	
		Paragraph 149 Paragraph 170(a)(d) Paragraph 174 Paragraph 175 Paragraph 175 Paragraph 170 (d)	access to nature	Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in positive management)	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator Policy Indicator Policy Indicator Policy Indicator Policy Indicator Policy Indicator Social Regeneration Indicator Policy Indicator	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites Deficiency of biodiversity Buffering of existing habitats Restoration areas Core Biodiversity areas Green links Natura 2000 sites in Southwark Ancient woodland Number of green spaces Net gain and Net loss of total trees through planning process	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves Number of Local Nature Reserves Number New Protected Sites maps hectares of buffer and strategy Number of restoration areas Number biodiversity areas Routes and location Natura 2000 sites in Southwark hectares of ancient woodland in southwark Number Number	score Number Number Number maps buffer Number Number Number hectares Number hectares total per 1000 of pop N/A	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Evidence Southwark Renvironment Frotection? GiGL GiGL GiGL Southwark Renvironment Plan 2019 Southwark Nature Action Plan 2019 Southwark open space strategy evidence base Authority monitoring report (ongoing) Planning application data		N/A N/A N/A No but add? No but add? No but add? No but add? Yes Yes No but add? No but add? No but add? N/A N/A	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S N/A N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S	Annually As available Annually Annually	N/A	
		Paragraph 149 Paragraph 170(a)(d) Paragraph 174 Paragraph 175 Paragraph 175 Paragraph 170 (d)	access to nature	Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in positive management)	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites Deficiency of biodiversity Buffering of existing habitats Restoration areas Core Biodiversity areas Green links Natura 2000 sites in Southwark Ancient woodland Number of green spaces Net gain and Net loss of total trees through planning process Number of significant trees in the	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites maps hectares of buffer and strategy Number of restoration areas Routes and location Natura 2000 sites in Southwark hectares of ancient woodland in southwark Number Number Number Number	score Number Number Number Mumber Number Number Number Number hectares total per 1000 of por N/A Number	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Southwark Nature Action Plan 2019 Southwark Environment Protection? Southwark Nature Action Plan 2019 Southwark Inter Action Plan 2019 Southwark Inter Action Plan 2019 Draft Tree Management		N/A N/A N/A No but add? No but add? No but add? No but add? Yes Yes No but add? N/A	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S N/A N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Tree survey/Arboricultural Impacts	Annually As available Annually Annually	N/A	
		Paragraph 149 Paragraph 170(a)(d) Paragraph 174 Paragraph 175 Paragraph 175 Paragraph 170 (d)	access to nature	Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in positive management)	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites Deficiency of biodiversity Buffering of existing habitats Restoration areas Core Biodiversity areas Green links Natura 2000 sites in Southwark Ancient woodland Number of green spaces Net gain and Net loss of total trees through planning process	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites maps hectares of buffer and strategy Number of restoration areas Number biodiversity areas Routes and location Natura 2000 sites in Southwark hectares of ancient woodland in southwark Number Number Number Number Number Number Number of TPO trees, Trees on Conservation Areas, setting or curillage of fisted buildings, high	score Number Number Number Mumber Number Number Number Number hectares total per 1000 of por N/A Number	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Evidence Southwark Renvironment Frotection? GiGL GiGL GiGL Southwark Renvironment Plan 2019 Southwark Nature Action Plan 2019 Southwark open space strategy evidence base Authority monitoring report (ongoing) Planning application data		N/A N/A N/A No but add? No but add? No but add? No but add? Yes Yes No but add? No but add? No but add? N/A N/A	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S N/A N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S	Annually As available Annually Annually	N/A	
		Paragraph 149 Paragraph 170(a)(d) Paragraph 174 Paragraph 175 Paragraph 175 Paragraph 170 (d)	access to nature	Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in positive management)	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites Deficiency of biodiversity Buffering of existing habitats Restoration areas Core Biodiversity areas Green links Natura 2000 sites in Southwark Ancient woodland Number of green spaces Net gain and Net loss of total trees through planning process Number of significant trees in the	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites maps hectares of buffer and strategy Number of restoration areas Number biodiversity areas Routes and location Natura 2000 sites in Southwark hectares of ancient woodland in southwark Number Number Number Number Number Number of TPO trees, Trees on Conservation Areas, setting or	score Number Number Number Mumber Number N/A Number N/A	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Southwark Nature Action Plan 2019 Southwark Environment Protection? Southwark Nature Action Plan 2019 Southwark Inter Action Plan 2019 Southwark Inter Action Plan 2019 Draft Tree Management		N/A N/A N/A No but add? No but add? No but add? No but add? Yes Yes No but add? No but add? No but add? N/A N/A	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S N/A N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Tree survey/Arboricultural Impacts	Annually As available Annually Annually	N/A	
		Paragraph 149 Paragraph 170(a)(d) Paragraph 174 Paragraph 175 Paragraph 175 Paragraph 170 (d)	access to nature	Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in positive management)	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites Deficiency of biodiversity Buffering of existing habitats Restoration areas Core Biodiversity areas Green links Natura 2000 sites in Southwark Ancient woodland Number of green spaces Net gain and Net loss of total trees through planning process Number of significant trees in the	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites maps hectares of buffer and strategy Number of restoration areas Number biodiversity areas Routes and location Natura 2000 sites in Southwark hectares of ancient woodland in southwark Number Number Number Number Number Number Number of TPO trees, Trees on Conservation Areas, setting or curtilage of listed buildings, high amenity value, Veteran, ancient trees	score Number Number Number Mumber Number N/A Number N/A	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Southwark Nature Action Plan 2019 Southwark Environment Protection? Southwark Nature Action Plan 2019 Southwark Inter Action Plan 2019 Southwark Inter Action Plan 2019 Draft Tree Management		N/A N/A N/A No but add? No but add? No but add? No but add? Yes Yes No but add? No but add? No but add? N/A N/A	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S N/A N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Tree survey/Arboricultural Impacts	Annually As available Annually Annually	N/A	
		Paragraph 149 Paragraph 170(a)(d) Paragraph 174 Paragraph 175 Paragraph 175 Paragraph 170 (d)	access to nature	Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in positive management) Number of trees planted by Southwark partners, Number of trees planted by Southwark	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites Deficiency of biodiversity Buffering of existing habitats Restoration areas Core Biodiversity areas Green links Natura 2000 sites in Southwark Ancient woodland Number of green spaces Net gain and Net loss of total trees through planning process Number of significant trees in the borough	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves Number of Local Nature Reserves Number New Protected Sites maps hectares of buffer and strategy Number of restoration areas Number biodiversity areas Routes and location Natura 2000 sites in Southwark hectares of ancient woodland in southwark Number Number Number Number Number Number Number of TPO trees, Trees on Conservation Areas, setting or curtilage of listed buildings, high amenity value, Veteran, nigh amenity value, Veteran, the borough under Southwark management	score Number Number Number Mumber Number Number Number Number Number hectares total per 1000 of pop N/A Number	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Southwark Nature Action Plan 2019 GiGL GiGL GiGL GiGL GiGL Southwark Environment Protection? Southwark Nature Action Plan 2019 Southwark open space strategy evidence base Authority monitoring report (ongoing) Planning application data Draft Tree Management Policy 2021		N/A N/A N/A No but add? No but add? No but add? No but add? Yes Yes No but add? No but add? No but add? NA N/A N/A N/A	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Tree survey/Arboricultural Impacts Assessment	Annually As available Annually Annually	N/A	
		Paragraph 149 Paragraph 170(a)(d) Paragraph 174 Paragraph 175 Paragraph 175 Paragraph 170 (d)	access to nature	Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in positive management) Number of trees planted by Southwark partners, Number of trees planted by Southwark	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites Deficiency of biodiversity Buffering of existing habitats Restoration areas Core Biodiversity areas Green links Natura 2000 sites in Southwark Ancient woodland Number of green spaces Net gain and Net loss of total trees through planning process Number of significant trees in the	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites maps hectares of buffer and strategy Number of restoration areas Number biodiversity areas Routes and location Natura 2000 sites in Southwark hectares of ancient woodland in southwark Number Number Number Number Number Number Number of TPO trees, Trees on Conservation Areas, setting or curtilage of listed buildings, high amenity value, Veteran, andert trees and notable trees in the borough under Southwark management Number of TPO trees, Trees on Conservation Areas, setting or	score Number Number Number Mumber Number N/A Number N/A	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Southwark Nature Action Plan 2019 Southwark Environment Protection? Southwark Nature Action Plan 2019 Southwark Inter Action Plan 2019 Southwark Inter Action Plan 2019 Draft Tree Management		N/A N/A N/A No but add? No but add? No but add? No but add? Yes Yes No but add? No but add? No but add? N/A N/A	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S N/A N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Tree survey/Arboricultural Impacts	Annually As available Annually Annually	N/A	
		Paragraph 149 Paragraph 170(a)(d) Paragraph 174 Paragraph 175 Paragraph 175 Paragraph 170 (d)	access to nature	Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in positive management) Number of trees planted by Southwark partners, Number of trees planted by Southwark	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites Deficiency of biodiversity Buffering of existing habitats Restoration areas Core Biodiversity areas Green links Natura 2000 sites in Southwark Ancient woodland Number of green spaces Net gain and Net loss of total trees through planning process Number of significant trees in the borough	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves Number of Local Nature Reserves Number New Protected Sites maps hectares of buffer and strategy Number of restoration areas Number biodiversity areas Routes and location Natura 2000 sites in Southwark hectares of ancient woodland in southwark Number N	score Number Number Number Mumber Number Number Number Number Number hectares total per 1000 of pop N/A Number	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Southwark Nature Action Plan 2019 GiGL GiGL GiGL GiGL GiGL Southwark Environment Protection? Southwark Nature Action Plan 2019 Southwark open space strategy evidence base Authority monitoring report (ongoing) Planning application data Draft Tree Management Policy 2021		N/A N/A N/A No but add? No but add? No but add? No but add? Yes Yes No but add? No but add? No but add? NA N/A N/A N/A	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Tree survey/Arboricultural Impacts Assessment Tree survey/Arboricultural Impacts Assessment	Annually As available Annually Annually	N/A	
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		Paragraph 149 Paragraph 170(a)(d) Paragraph 174 Paragraph 175 Paragraph 175 Paragraph 170 (d)	access to nature	Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in positive management) Number of trees planted by Southwark partners, Number of trees planted by Southwark	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites Deficiency of biodiversity Buffering of existing habitats Restoration areas Core Biodiversity areas Green links Natura 2000 sites in Southwark Ancient woodland Number of green spaces Net gain and Net loss of total trees through planning process Number of significant trees in the borough Loss of significant trees Canopy Cover Trees proposed Trees trained (by type, size, significance)	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites maps hectares of buffer and strategy Number of restoration areas Number biodiversity areas Routes and location Natura 2000 sites in Southwark hectares of ancient woodland in southwark Number Number Number of TPO trees, Trees on Conservation Areas, setting or	score Number Number, location, di Number, text	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Southwark Nature Action Plan 2019 Southwark Environment Protection? GiGL GiGL Southwark Nature Action Plan 2019 Planning application data Planning applications data Planning applications data		N/A N/A N/A N/A No but add? No but add? No but add? Yes Yes No but add? No but add? No but add? No but add? N/A N/A N/A N/A N/A N/A N/A	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Tree survey/Arboricultural Impacts Assessment Tree survey/Arboricultural Impacts Assessment Tree survey/Arboricultural Impacts Assessment Tree survey/Arboricultural Impacts Assessment Tree survey/Arboricultural Impacts Assessment Tree survey/Arboricultural Impacts Assessment Tree survey/Arboricultural Impacts Assessment	Annually As available Annually Annually Monthly Monthly Monthly	N/A	
	0: Trees	Paragraph 149 Paragraph 170(a)(d) Paragraph 175 Paragraph 175 Paragraph 175 (c) Paragraph 170 (d) Paragraph 175 (c)	Policy G7 Trees and woodlands	Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in positive management)	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator IIA Baseline Indicator Policy Ind	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites Deficiency of biodversity Buffering of existing habitats Restoration areas Core Biodiversity areas Green links Natura 2000 sites in Southwark Ancient woodland Number of green spaces Net gain and Net loss of total trees through planning process Number of significant trees in the borough Loss of significant trees Canopy Cover Trees proposed Trees retained (by type, size, significance) Trees lost valuation (CAVAT)	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites maps hectares of buffer and strategy Number of restoration areas Number for setoration areas Routes and location Natura 2000 sites in Southwark hectares of ancient woodland in southwark Number Number Number Number Number Number Number Number Number of TPO trees, Trees on Conservation Areas, setting or curilage of listed buildings, high amenity value, Veteran, ancient trees and notable trees in the borough under Southwark the borough under Southwark management Number of TPO trees, Trees on Conservation Areas, setting or curilage of listed buildings, high amenity value, Veteran, ancient trees and notable trees in the borough under Southwark management total proportion of the forest covered by the vertical projection of the tree crown Trees proposed in planning application, Location onsite/offsite, if offsite how far arways from site boundary in meres, species number of trees, reneed by planning application, species Number of trees, financial contribution	score  Number	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Southwark Nature Action Plan 2019 Southwark Environment Protection? Southwark Nature Action Plan 2019 Southwark Stategy evidence base Authority monitoring report (ongoing) Planning application data Draft Tree Management Policy 2021 Planning applications data Plannin		N/A	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Assessment Tree survey/Arboricultural Impacts Assessment Tree survey/Arboricultural Impacts Assessment	Annually As available Annually Annually Monthly Monthly Monthly Monthly Monthly	N/A           N/A	
		Paragraph 149 Paragraph 170(a)(d) Paragraph 174 Paragraph 175 Paragraph 175 Paragraph 170 (d) Paragraph 175 (c) Paragraph 175 (c)	Policy G7 Trees and woodlands	Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in positive management)	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator IIA Baseline Indicator Policy Ind	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites Deficiency of biodiversity Buffering of existing habitats Restoration areas Core Biodiversity areas Green links Natura 2000 sites in Southwark Ancient woodland Number of green spaces Net gain and Net loss of total trees through planning process Number of significant trees in the borough Loss of significant trees Canopy Cover Trees retained (by type, size, significance) Trees lost (by type, size, significance)	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites maps hectares of buffer and strategy Number of restoration areas Number biodiversity areas Routes and location Natura 2000 sites in Southwark hectares of ancient woodland in southwark Number Numbe	score Number Number, location, di Number, text Number, £ Number and what is	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Southwark Nature Action Plan 2019 Southwark Environment Protection? Southwark Nature Action Plan 2019 Southwark Nature Action Planning application data Draft Tree Management Policy 2021 Planning applications data Pla		N/A	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Tree survey/Arboricultural Impacts Assessment Tree survey/Arboricultural Impacts Assessment Circular Economy Statement For	Annually As available Annually Annually Monthly Monthly Monthly Monthly	N/A           N/A	
	0: Trees	Paragraph 149 Paragraph 170(a)(d) Paragraph 174 Paragraph 175 Paragraph 175 Paragraph 170 (d) Paragraph 175 (c) Paragraph 175 (c)	Policy G7 Trees and woodlands	Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in positive management)	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator Poli	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites Deficiency of biodversity Buffering of existing habitats Restoration areas Core Biodiversity areas Green links Natura 2000 sites in Southwark Ancient woodland Number of green spaces Net gain and Net loss of total trees through planning process Number of significant trees in the borough Loss of significant trees Canopy Cover Trees proposed Trees retained (by type, size, significance) Trees lost valuation (CAVAT)	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites maps hectares of buffer and strategy Number of restoration areas Number for setoration areas Routes and location Natura 2000 sites in Southwark hectares of ancient woodland in southwark Number Number Number Number Number Number Number Number Number of TPO trees, Trees on Conservation Areas, setting or curilage of listed buildings, high amenity value, Veteran, ancient trees and notable trees in the borough under Southwark the borough under Southwark management Number of TPO trees, Trees on Conservation Areas, setting or curilage of listed buildings, high amenity value, Veteran, ancient trees and notable trees in the borough under Southwark management total proportion of the forest covered by the vertical projection of the tree crown Trees proposed in planning application, Location onsite/offsite, if offsite how far arways from site boundary in meres, species number of trees, reneed by planning application, species Number of trees, financial contribution	score Number Number Number Number Number Number Number hectares Number hectares Number	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Southwark Nature Action Plan 2019 Southwark Environment Protection? Southwark Nature Action Plan 2019 Southwark Stategy evidence base Authority monitoring report (ongoing) Planning application data Draft Tree Management Policy 2021 Planning applications data Plannin		N/A	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Tree survey/Arboricultural Impacts Assessment Tree survey/Arboricultural Impacts Assessment Circular Economy Statement For referable schemes	Annually As available Annually Annually Monthly Monthly Monthly Monthly Monthly	N/A           N/A	re energy schema
	0: Trees	Paragraph 149 Paragraph 170(a)(d) Paragraph 174 Paragraph 175 Paragraph 175 Paragraph 170 (d) Paragraph 175 (c) Paragraph 175 (c)	Policy G7 Trees and woodlands	Sites of Importance for Nature Conservation (SINC's) through planning policy (DEFRA national KPI capturing local authority ecological commitment through a percentage calculation of sites in positive management)	Policy Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator IIA Baseline Indicator IIA Baseline Indicator Policy Indicator Poli	Urban Greening Factor Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites Deficiency of biodiversity Buffering of existing habitats Restoration areas Core Biodiversity areas Green links Natura 2000 sites in Southwark Ancient woodland Number of green spaces Net gain and Net loss of total trees through planning process Number of significant trees in the borough Loss of significant trees Canopy Cover Trees proposed Trees retained (by type, size, significance) Trees lost (by type, size, significance) Trees lost valuation (CAVAT) Circular Economy Statements	score between 0.4 and 1 as target Number of SINC Sites Number of Local Nature Reserves Number New Protected Sites maps hectares of buffer and strategy Number of restoration areas Number biodiversity areas Routes and location Natura 2000 sites in Southwark hectares of ancient woodland in southwark Number Numbe	score  Number  Number, location, di  Number, text  Number, text  Number, text  Number, f£  Number and %	GLA and Southwark study Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015) Southwark Nature Action Plan 2019 Southwark Nature Action Plan 2019 Southwark Environment Protection? Southwark Nature Action Plan 2019 Southwark Inter Action Planning application data Draft Tree Management Policy 2021 Planning applications data		N/A	N/A Biodiversity Strategy, Environmental S Biodiversity Strategy, Environmental S Tree survey/Arboricultural Impacts Assessment Tree survey/Arboricultural Impacts Assessment Circular Economy Statement For referable schemes	Annually As available Annually Annually Monthly	N/A	re energy schema

7		supporting the circular economy		IIA Baseline Indicator		% of waste recycled in Southwark	%	Southwark Waste Team and	N/A	N/A	annually	N/A
		economy		Policy Indicator	Southwark Amount of waste in Southwark	% of waste going to landfill in	%	GLA Southwark Waste Team and	N/A	N/A	annually	N/A
_				IIA Baseline Indicator	going to landfill Amount of municipal waste	Southwark diverted waste %	%	GLA Southwark's Waste	N/A	N/A	annually	N/A
					diverted from landfill (recovery rate %)			Management Strategy 2003- 2021				
				IIA Baseline Indicator	Total household waste collected (tonnes)	tonnes of household waste	tonnes	Southwark's Waste Management Strategy 2003-	N/A	N/A	annually	N/A
_				Policy Indicator	Amount of waste in Southwark	% of waste going to SELCHP in	%	2021 Southwark Waste Team and	N/A		annually	N/A
P62: Land for waste management	Paragraph 20 (d)		N/A	Policy Indicator	going to SELCHP waste aportionment target as set		%	GLA Planning applications data	N/A	Management Plan N/A	Annually	N/A
-		waste sites		Policy Indicator		Southwark is responsible for disposing floorspace in sqm	g sqm	Planning applications data	N/A	N/A	Monthly	N/A
				Policy Indicator	management sites Sites identified and safeguarded	Number of sites	Number	Planning applications data	N/A	N/A	Monthly	N/A
					for waste management						2	
P63: Contaminated land and hazardous substances	Paragraph 118 (c) Paragraph 170 (f) Paragraph 178	N/A	N/A	IIA Baseline Indicator	Potentially contaminated sites	Number of sites	Number	Contaminated Land Inspection Strategy (2012- 2017).	N/A	Land contamination assessment / Construction Environment Management Plan	Annually	N/A
	Paragraph 179			IIA Baseline Indicator	Remediation of previously contaminated sites	Number of sites	Number	Contaminated Land Inspection Strategy (2012-		Land contamination assessment / Construction Environment	Annually	N/A
-				Planning Policy	Contaminated sites and planned	Number of sites and locations	Number	2017). Planning applications data	N/A		Annually	N/A
				Indicator	redevelopment					Construction Environment Management Plan		
P64: Improving air quality	Paragraph 103 Paragraph 181	Policy SI 1 Improving Air Quality	N/A	IIA Baseline Indicator		Concentration levels of all pollutants are measured in micrograms in each cubic metre of air (µg m-3)		Annual air quality reports (EPT)	N/A	N/A	Annually	N/A
-					Population exposed to levels of	% of total population	%	Annual air quality reports	N/A	N/A	Annually	N/A
					NO2 above the annual average objective limits			(EPT)				
			N/A	Policy Indicator	Development within air quality focus areas or for more vulnerable groups including older people and children	% applications in AQFA or for a care homes or school that are submitted with an Air Quality Assessment e.g. details of how design measures will minimise exposure	%	Planning applications data		Areas or that are likely to be used by large numbers of people particularly vulnerable to poor air quality, such as children or older people should demonstrate that design measures have been used to minimise	Annually	N/A
				Policy Indicator	Applications acheiving or	% out of total approved applications		Planning applications data	N/A	exposure.	monthly	N/A
					exceeding air quality neutral standards	acheiving or exceeding the standards						
						Air quality neutral standards are expressed in g/m2/annum and relate to the old Use Class Order						
P65: Reducing noise pollution and enhancing	Paragraph 170 (e)	Policy D13 Agent of	N/A	Policy Indicator IIA Baseline Indicator	Offset contribution £ N/A	£ agreed at S106 N/A	Number N/A	S106 and CIL team N/A		N/A N/A	Annually monthly	N/A N/A
soundscapes P66: Reducing water use	Paragraph 180 Paragraph 204 (g) Paragraph 20 (b)	Change Policy D14 Noise Policy SI 5 Water	N/A	Policy Indicator	Noise assessments reasons for refusal Domestic Water Demand across		Number Number	Planning applications data Data gap - Baseline water	N/A N/A	and Management Plans	monthly Annually	N/A N/A
	Paragraph 34 Paragraph 148	infrastructure		Policy Indicator	the entire borough, as a proxy measure of water consumption (expected) Residential development has a 'safe to drink' water use of no more than 105 litres per person per day, excluding an allowance of 5 litres or less per person per day for external water use	% out of total approved applications that acheive this standard	%	consumption has been estimated by considering the modelled demand information supplied by Thames Water, but not clear how this is measured at borough level Planning applications data		Submit details of expected water usage per person per day and outline how this will be acheived London Plan recommends 'through the use of Planning Conditions minimise the use of mains water in line with the Optional Regulations (residential development), achieving mains water consumption of 105 littes or less per	monthly	
P67: Reducing flood risk	Paragraph 148 Paragraph s155-165	Policy SI 12 Flood risk management Policy SI 13 Sustainable Drainage	N/A	IIA Baseline Indicator Policy Indicator	Number of planning permissions granted contrary to the advice of the Environment Agency on flood defence Finished floor levels are set no	Applications granted per year contrary to guidance Applications granted per year which		Planning applications data	N/A	Basement Impact Assessment	annually monthly	N/A N/A
					lower than 300mm above the predicted maximum water level where they are located within an	conform with requirement				basement works in Flood Zones 2 and 3	2	
-					Application of Sustainable Urban	% of Major applications in Flood	%	Planning applications data	N/A	SUDS proforma - currently only used	monthly	N/A
					Drainage Systems (SUDS) and use of drainage hierarchy	Zones 2 and 3 approved with a SUDS proforma	5			for OKR		
P68: Sustainability standards	Paragraphs 149-154	Policy SI4 Managing Heat Risk		IIA Baseline Indicator Policy indicator		N/A average BREEAM standard achieved	N/A BREEAM standard	N/A Planning applications data			N/A monthly	N/A N/A
			against identified carbon baseline		major applications	overall for major development						
				Policy indicator	For each of criteria over 500sqm which schemes are meeting	number of schemes reaching BREEAM excellent for each criteria	Number	Planning applications data	N/A	BREEAM Assessment	monthly	N/A
-				Policy indicator	BREEAM Excellent? Overheating mitigation measure	mitigation measure	Name	Planning applications data	N/A	Ventilation/Extraction Statement	monthly	N/A
-				Policy Indicator	for development		Number	Planning applications data	N/A	Ventilation/Extraction Statement	monthly	N/A
					cooling hierarchy?	regard to cooling hierarchy on major schemes						
 P69: Energy	Paragraphs 149-154	Greenhouse Gases Policy SI3 Energy Infrastructure	Net carbon zero - Year on year reduction in emissions against identified carbon baseline	Policy indicator	Carbon reduction onsite for small sites (1-9 units) residential and non-residential (if available if energy statement provided)	% of carbon reduction achieved onsite	e percentage %	Planning applications data		Energy Statement and BREEAM pre- assessment	monthly	N/A
-				Policy indicator	Energy efficiency of small sites	% of energy efficient overall for	percentage %	Planning applications data	N/A	Energy Statement and BREEAM pre-	Monthly	N/A Future energy schema
					and minor development (1-9 units residential and non-residential (if					assessment		
				Policy indicator	Residential 100% reduction against Part L 2013 Building Regulations (Major schemes)	Cumulative regulated CO2 emissions reductions relative to Part L 2013 Building Regulations (per cent)	percentage %	Planning applications data	N/A	Energy Statement and BREEAM pre- assessment	Monthly	N/A Future energy schema
]				Policy indicator	Energy efficiency for residential development (Major schemes)	% of energy efficient overall for development	percentage %	Planning applications data	N/A	Energy Statement and BREEAM pre- assessment	Monthly	N/A Future energy schema

Normal and the set of the			Cumulative regulated CO2 emissions	percentage %	Planning applications data	N/A	Energy Statement and BREEAM pr	e- Monthly	N/
Interpart Name <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>assessment</th> <th></th> <th></th>							assessment		
Article         <					Planning applications data	N/A		e- Monthly	N/
Name         Name </td <td>Policy indicator</td> <td></td> <td></td> <td>percentage %</td> <td>Planning applications data</td> <td>N/A</td> <td></td> <td>re- Monthly</td> <td>N/</td>	Policy indicator			percentage %	Planning applications data	N/A		re- Monthly	N/
International and the second of the seco		schemes) Projected and actual annual	greenhouse gas emissions for major	tCOE	Planning applications data	N/A	Energy Statement and BREEAM pr	e- Monthly	N/
Image: state				ves/no	Planning applications data	N/A		e- Monthly	N/
Number         Notice		proposed (major schemes)	-	-			assessment		
Network     Unique     Unique     Unique     Note particular set of particular set o	-	non-resi by source (major			Planning applications data	N/A		e- Monthly	N
Image: second	Policy indicator	SAP rating used	SAP rating	Text	Planning applications data	N/A		e- Monthly	N/
Marchan         <	Policy indicator	Be Lean	Regulated CO2 emissions (tCO2/year)	tCO2 per year	Planning applications data	N/A		e- Monthly	N/
Import     Import </td <td>Policy indicator</td> <td></td> <td>Cumulative regulated CO2 emissions</td> <td>tCO2 per year</td> <td>Planning applications data</td> <td>N/A</td> <td>Energy Statement and BREEAM pr</td> <td>e- Monthly</td> <td>N</td>	Policy indicator		Cumulative regulated CO2 emissions	tCO2 per year	Planning applications data	N/A	Energy Statement and BREEAM pr	e- Monthly	N
Prob     Index output     Index output     Prob			reductions relative to Part L 2013 Building Regulations (tCO2/year)				assessment		
Image: section of the secti	Policy indicator	_	Cumulative regulated CO2 emissions reductions relative to Part L 2013	percentage %	Planning applications data	N/A		re- Monthly	N/
Ref     Ref </td <td></td> <td></td> <td>Building Regulations (per cent)</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			Building Regulations (per cent)						
Notestard     Notation     Not	Policy indicator		percentage of reduction in energy demand against be green	percentage %	Planning applications data	N/A		e- Monthly	N/
Name         And         Section of approach of Section of a section	Policy indicator	Be Green		tCO2 per year	Planning applications data	N/A		e- Monthly	N/
Image: series of the	Policy indicator		Cumulative regulated CO2 emissions	tCO2 per year	Planning applications data	N/A	Energy Statement and BREEAM pr	e- Monthly	N/
Image: section in the sectin in the section in the section							assessment		
Notes bades         provide graduation controls         provide graduation controls         Notes         Support Submet of SURSUP         Methy         Index         Methy           Naisy index         Index subscription         Index subscripi         Index subscription	Policy indicator		reductions relative to Part L 2013	percentage %	Planning applications data	N/A		e- Monthly	N/
NoteNoteNoteNoteNoteNoteNoteNoteNotePilly indiceIDemandIndice digital to gotCO or inPilly gotolities distNo <t< td=""><td>Policy indicator</td><td>_</td><td></td><td>percentage %</td><td>Planning applications data</td><td>N/A</td><td>Energy Statement and BREEAM pr</td><td>e- Monthly</td><td>N</td></t<>	Policy indicator	_		percentage %	Planning applications data	N/A	Energy Statement and BREEAM pr	e- Monthly	N
Image: problem in the section of the sectio			demand against be green				assessment		
Image: Problem         Image:	Policy Indicator	Be Clean	(tCO2/year)	tCO2 per year	Planning applications data	N/A		e- Monthly	N/
Notive reader         Note: Register reader         Noe									
Image: section of the best 2013         Image: section of the best 2013 <thimage: 2013<="" best="" of="" section="" th="" the="">         Image: section</thimage:>	Policy indicator		Cumulative regulated CO2 emissions	tCO2 per vear	Planning applications data	N/A		e- Monthly	N
Naive relation         Description         Description         Pering speciation data         NA         Description         Methy medical         Methy	Policy indicator		reductions relative to Part L 2013	1002 per year		IVA.	assessment	e- Infoldiny	1.4
Participant         Production of control         Process of contro         Process of control         Process of c	Policy indicator		Cumulative regulated CO2 emissions	percentage %	Planning applications data	N/A	Energy Statement and BREEAM pr	e- Monthly	N/
Image: Section of the control of th							Whole Lifecvcle Carbon		
Image:         Image:<	Policy indicator		percentage of reduction in energy demand against be green	percentage %	Planning applications data	N/A		e- Monthly	N
Poly indicial         Poluction of CWI of energy into manuface (L = Marcel Poly indicial V = Carbon offset outplud in R = V = CWI)         CWI         Planning applications data         NA         Energy Statement and BEEAM pre- instances and the indice outplud in R = indice outplus i									
Intermedia	Policy indicator	Production of GWh of energy	energy potential from PV in GWh /	GWh	Planning applications data	N/A	Be Seen Monitoring Energy Statement and BREEAM or	e- Monthiy	N/
Index <th< td=""><td></td><td>from renewable sources (i.e. from PV onsite)</td><td>total area of PV panels</td><td></td><td></td><td></td><td>assessment</td><td></td><td></td></th<>		from renewable sources (i.e. from PV onsite)	total area of PV panels				assessment		
Indication of reduced orable     carbon of reduced orable     Indication     Indid	Policy indicator	Carbon offset contribution in £	overall financial contribution	£	Planning applications data	N/A		e- Monthly	N/
Policy indicator       Whole life cycle Carbon       Number and implementation       Number       Planning applications data       N/A       Easessment       Monthly         Policy indicator       Whole life cycle Carbon       Assessments       Number and implementation       Number       Planning applications data       N/A       Easessments       Monthly       Easessments       Easessments       Monthly       Easessments			financial contribution for 30 years, £	£	Planning applications data	N/A		e- Monthly	N
Policy indicator       Assessments (referable softwark)       Number and implementation monotring applications data and GLA       N/A       N/A       Sessments (referable softwark)       Monthly applications data and GLA       N/A       Sessments (referable softwark)       Monthly applications data and GLA       N/A       Sessments (referable softwark)       Monthly applications data and GLA       N/A       Sessments (referable softwark)       Monthly applications data and GLA       N/A       Sessments (referable softwark)       Monthly applications data and GLA       N/A       Sessments (referable softwark)       Monthly applications data and GLA       N/A       Sessment (referable softwark)       Monthly applications data and GLA       N/A       Sessment (referable softwark)       Monthly applications data and GLA       N/A       Sessment (referable softwark)       Monthly applications data and GLA       N/A       Sessment (referable softwark)       Monthly applications data       N/A       Manually       Sessment (referable softwark)       Sessment (referable softwark)       Sessment (referable softwark)       Sessment (referable softwark)       Sessesment (referable softwark)       Sessment (referable s	Policy indicator	Tonnes of carbon offset	Tonnes of carbon	tons	Planning applications data	N/A		e- Monthly	N/
And       And       Be Seen Monitoring       Monthly assessments (referrable schemes)       Number and implementation monitoring       Number and GLA       NA       Be Seen Monitoring assessments (referrable schemes)       Monthly assessments (referrable schemes)       Monthly assessments (referrable schemes)       Number and implementation monitoring applications data and GLA       NA       Energy Statement and BREEAM pre-whole Monthly assessments (referrable schemes)       Monthly assessments (referrable schemes)       Number and implementation monitoring applications data and GLA       NA       Energy Statement and BREEAM pre-whole Monthly assessment whole If excled cation       Monthly assessment whole Monthly assessment and BREEAM pre-whole Monthly assessment and BREEAM pre-schemes)       Monthly assessment and BREEAM pre-schemes       Monthly assesssment and BREEAM pre-schemes       Monthly assesssment a							Whole Lifecycle Carbon		
Policy indicator         Whole file cycle Carbon         Number and implementation monitoring         Number         Planing applications data and GLA         N/A         Energy Statement and BREEAM pre- basessments (whole Life-cycle Carbon         Nonthy         Planing applications data and GLA         N/A         Energy Statement and BREEAM pre- basessment         Monthy         Planing applications data and GLA           Policy indicator         Be Seen Monitoring (referrable schemes)         Number and implementation monitoring         Number         Planing applications data and GLA         N/A         Energy Statement and BREEAM pre- sessment         Monthy         Monthy         Implementation         N/A         Energy Statement and BREEAM pre- assessment         Monthy         Implementation         N/A         Implementation         Implem									
Image: Notice indicator       Resident indicator       Resident indicator       Resident indicator       Number and implementation monitoring       Number       Planning applications data and GLA       N/A       Reset Monitoring       Monthly       Reset Monitoring       Monthly       Reset Monitoring         Policy indicator       Bes Seen Monitoring       How much energy can PV panels generate onsite?       Insafeled capacity on nominal (KW)       KW       Planning applications data and GLA       N/A       Energy Statement and BREEAM pre-assessment       Monthly       Reset Monitoring         Policy indicator       How much energy can PV panels generate onsite?       Insafeled capacity on nominal (KW)       KW       Planning applications data       N/A       Energy Statement and BREEAM pre-assessment       Monthly       Reset Monitoring       Rese		Assessments (referrable		Number	Planning applications data and GLA	N/A	Energy Statement and BREEAM pr	e- Monthly	N/
schemes)       monitoring       and GLA       and GLA       assessment       assessment       Be Seen Monitoring         Policy indicator       How much energy can PV panels generate onsite?       Installed capacity on nominal (kW)       kW       Planning applications data       N/A       Energy Statement and BREEAM pre- assessment       Monthly       Monthly       Image: Statement and BREEAM pre- assessment       Image: Statement and BREEAM pre- assessment       Monthly       Image: Statement and BREEAM pre-			<b>N N N N</b>						-
Policy indicator       How much energy can PV panels       Installed capacity on nominal (KW)       KW       Planning applications data       N/A       Energy Statement and BREEAM pre- assessment       Monthly       Image: Statement and BREEAM pre- assessment       Monthly       Image				Number		IN/A		e- Inionany	N
Policy indicator       How much energy can PV panels generate onsite?       Installed capacity on nominal (kW)       kW       Planning applications data       N/A       Energy Statement and BREEAM pre- assessment       Monthly       Monthly       Image: Comparison of the compar									
Image: Note of the state o		How much energy can PV panels	Installed capacity on nominal (kW)	kW	Planning applications data	N/A	Energy Statement and BREEAM pr	e- Monthly	N/
Regulated CO2 emissions (tCO2)vear) in Southwark       Section of carbon       Inspection		generate onsite?					assessment		
Interpretation     Interpretatio		Regulated CO2	Tons of carbon per year	tons		N/A	N/A	Annually	N/
IIA Baseline Indicator     Domestic consumption per capita of natural gas     consumption of national gas in Southwark per year     kwh per year     Annual Monitoring Report 2010 - 2011     N/A     N/A     As available       IIA Baseline Indicator     Domestic consumption per capita of natural gas     Southwark per year     kwh per year     2011     N/A     N/A     As available     Image: Consumption of national gas in southwark per year     Carbon Dioxide Emissions <sup>*</sup> 2011     N/A     N/A     As available     Image: Consumption of electrocity in of electricity		(tCO2/year) in Southwark	Tons of carbon	tons	UK Local Authority and Regional	N/A	N/A	Annually	N/
IIA Baseline Indicator         Domestic consumption per capita of electricity         consumption of electrucity in Southwark per year         kwh per year         Annual Monitoring Report 2010 - 2011         N/A         N/A         As available		Domestic consumption per capita	consumption of national gas in		Carbon Dioxide Emissions				N/
	IIA Baseline Indicator	Domestic consumption per capita	consumption of electrucity in	kwh per year	Annual Monitoring Report 2010 - 2011	N/A	N/A	As available	N/
		Total Carbon emissions in	tons of carbon	tons	Annual Monitoring Report 2010 -	N/A	N/A	As available	N/
boroughtomes of CO2)         2011         2011         Constraint         Constrain	Policy indicator	Heat sources of major new	DHN/Gas boiler/air source heat maps	Name		N/A	N/A	Monthly	N/

				Policy indicator	DHN carbon factor	The assumptions used to derive the carbon factor including estimated heat losses. For each heat source, the proportion of heat provided by the source, the generation plant efficiencies and the type of fuel used should all be provided.	Text	Planning applications data	N/A	Energy Statement and BREEAM pre assessment	- Monthly	N/A Future energy schema
				Policy indicator	Projected and actual annual emissions - for referrable schemes	CO2 and greenhouse gases in CO2 equivalent	tCOe	Planning applications data	N/A	Energy Statement and BREEAM pre assessment	- Monthly	N/A Future energy schema
-				Policy indicator	energy consumption per square	square meter of floor area (kwh/m2), per unit type per year, total for total	kwh/m2	Planning applications data	N/A	Energy Statement and BREEAM pre assessment	- Monthly	N/A Future energy schema
-				Policy indicator	Communal heating network proposed	yes/no	yes/no	Planning applications data	N/A	Energy Statement and BREEAM pre assessment	- Monthly	N/A Future energy schema
-				Policy indicator	Connection to District Heat Networks (existing or planned and	yes/no	yes/no	Planning applications data	N/A	Energy Statement and BREEAM pre assessment	- Monthly	N/A Future energy schema
-				Policy indicator	futurenroof connection) secured DHN energy source: name, type	name, type	name, type	Planning applications data	N/A	Energy Statement and BREEAM pre assessment	- Monthly	N/A Future energy schema
			Proposed Interium Solution to futureproofed SELCHP	Policy indicator	Details of proposed interium connection before futureproofed connection to DHN and SELCHP	Type of interium heat source	Name	Planning applications data	N/A	Energy Statement and BREEAM pre assessment	- Monthly	N/A
			Number of schemes connected to SELCHP and DHN	Policy indicator	Number of schemes connected to SELCHP and DHN	Number of homes connected to DHN	Number	Planning applications data	N/A	Energy Statement and BREEAM pre assessment	- Quarterly/Monthly	N/A
-			Approve 9,500 new homes with potential to connect to DHN/SELCHP and which are		Approve 9,500 new homes with potential to connect to DHN/SELCHP and which are net	Number of homes furtureproofed for connection to DHN	Number	Planning applications data	N/A	Energy Statement and BREEAM pre assessment	- Quarterly/Monthly	N/A
-			% of new homes that net are zero carbon	policy indicator	% of new homes that net are zero carbon	% of new homes that net are zero carbon	%	Planning applications data	N/A	Energy Statement and BREEAM pre assessment	- Quarterly/Monthly	N/A
-			% of new schemes that can be connected to SELCHP	Policy indicator	% of new schemes that can be connected to SELCHP	% of new schemes that can be connected to SELCHP	%	Planning applications data	N/A	Energy Statement and BREEAM pre assessment	- Quarterly/Monthly	N/A
IP1 Infrastructure	Paragraph 5 Paragraph 20	Policy D2 Infrastructure requirements for sustainable densities	N/A	Policy indicator	Requirement as set out in DCC for plan of how going to connect to utilities	Number of utilies connection plans	Number	Planning applications data	N/A	Enironmental Statement	Quarterly/Monthly	N/A
IP2 Transport Infrastructure	Paragraph 102	Policy T2 Healthy Streets	N/A	Policy indicator		Update from TfL on spending, timeline and status	text	Southwark transport planning policy team and TfL	N/A	N/A	Quarterly	N/A
				Policy indicator	Status of Old Kent Road Healthy High Streets Project	Update from TfL on spending, timeline and status	text	Southwark transport planning policy team and TfL	N/A	N/A	Quarterly	N/A
-				Policy indicator	Status of Rail station at Camberwell	Update from TfL on spending, timeline and status	text	Southwark transport planning policy team and TfL	N/A	N/A	Quarterly	N/A
-				Policy indicator	Status of walking and cycling bridge from Rotherhithe to Canary Wharf	Update from TfL on spending, timeline and status	text	Southwark transport planning policy team and TfL	N/A	N/A	Quarterly	N/A
				Policy indicator	Status of Elephant and Castle public realm improvements and the Norhern Line Ticket Hall	Update from TfL on spending, timeline and status	text	Southwark transport planning policy team and TfL	N/A	N/A	Quarterly	N/A
				Policy indicator	Status of Peckham Rye Station	Update from TfL on spending, timeline and status	text	Southwark transport planning policy team and TfL	N/A	N/A	Quarterly	N/A
				Policy indicator	Status of Expansion of cycle hire	Update from TfL on spending, timeline and status	text	Southwark transport planning policy team and TfL	N/A	N/A	Quarterly	N/A
IP3 Community infrastructure levy (CIL) a Section 106 planning obligations	nd Paragraph 56	N/A	N/A	Policy indicator	Collected CIL/S106 financial contributions	Collected CIL/S106 financial contributions	£	CIL and S106 Team	N/A	Viability appraisal CIL forms	Quarterly	N/A
- ID4 Enforcement anninet Heleviful	Demonstra 50	N/A	N/A	Policy indicator	Signed off but not collected financial contributions	Signed off but not collected financial contributions	£	CIL and S106 Team	N/A	N/A	Quarterly	N/A
IP4 Enforcement against Unlawful development	Paragraph 58	N/A	N/A	Policy indicator	Number of enforcement cases	Number of live enforcement cases	Number	Enforcement Team	N/A	N/A	Quarterly	N/A
				Policy indicator		Number of notices served, compiled with, upheld at appeal and lost at appeal	Number	Enforcement Team	N/A	N/A	Quarterly	N/A
-				Policy indicator	Prosecutions, Injunctions	Number of prosections and injunctions	Number	Enforcement Team	N/A	N/A	Quarterly	N/A
-				Policy indicator		Number of other notices and direct action taken	Number	Enforcement Team	N/A	N/A	Quarterly	N/A
IP5 Compulsory Purchase Order (CPO)	N/A	N/A	N/A	Policy indicator	PCNs, etc Use, purpose and location of CPOs	table of CPOs	Text	Enforcement Team	map layer?	N/A	Annually	N/A
IP7 Statement of Community Involvement	: N/A	N/A	Southwark Stands Together	Policy indicator	Meeting PSED	Description of how PSED met	Text	Planning applications data and planning policy team	N/A	Will be updated with SCI and DCC consultation (Pre-Engagement Plan)		N/A
				Policy indicator	Number of Pre-Engagement Plans	Number of Pre-Enagement plans received from major applications in line with DCC	Number	Planning applications data	N/A	Will be updated with SCI and DCC consultation (Pre-Engagement Plan)		N/A
				Policy indicator	Number of Engagement Plans	Number of Enagement plans received from major applications in line with DCC	Number	Planning applications data	N/A	Will be updated with SCI and DCC consultation (Engagement Plan)	Monthly	N/A
				Policy indicator	Where are equalities are being considered - EQIA/SA/design and access statement?	EQIA, Design and access statement, Sustainability appraisal, planning statement etc	Text	Planning applications data	N/A	Will be updated with SCI and DCC consultation (Proportionate EQIA)	Monthly	N/A
_							Text	Planning applications data	N/A	Will be updated with SCI and DCC	Monthly	 
-				Policy indicator	How did the application promote equalities?	Description	Text			consultation (Proportionate EQIA)	Nontiny	N/A
-				Policy indicator Policy indicator	equalities?	Description	Text	Planning applications data	N/A			N/A N/A