

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, ensuring 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.

Identifier	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	Permissions	Completions	Post completions	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 plan period)	Chapter 5 Paragraph 65	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 Tool
					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 Tool
					IIA baseline indicator	Average house price	number, £	£	Housing in London 2019 Tables	Borough Wide							
					IIA baseline indicator	Average private rent price	number, £	£	Housing Market Trends Bulletin Southwark	Borough Wide							
					IIA baseline indicator	Gross/net proportion and number of market housing overall	Percentage %	%	London Development Database	Borough Wide	None						Future Digital Monitoring Tool
					IIA baseline indicator	Gross/net proportion of social rented and intermediate housing overall	Percentage %	%	London Development Database	Borough Wide, Vision Areas, Site Allocations	None						Future Digital Monitoring Tool
					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 Tool
	Target 2: 11,000 council homes by 2043	Chapter 5 Paragraph 65	paragraph 1.4.3, 4.1.8	Increase the number of council homes in Southwark, with at least 1,000 more built or on site by 2022	Policy indicator	Gross/net number of new council homes delivered	number, unit	number	London Development Database/ New Homes Team/ monitoring system	Borough Wide				Yes	Yes	Yes	Future Digital Monitoring Tool
					Policy indicator	Number of council homes on site	number, unit	number	New Homes Team/monitoring system	Borough Wide				Yes			Future Digital Monitoring Tool
					Policy indicator	Gross/net number of council homes with planning permission	number, unit	number	Planning Applications	Borough Wide	None	Application form - Tenure Breakdown		Yes			N/A
	Target 3: 58,000 jobs between 2019-2036	Paragraph 20	Paragraph 1.2.1, GG5, SD1	N/A	Social regeneration indicator and IIA baseline indicator	Employment rate	The proportion of Southwark residents aged 16-64 that are in employment (self-employed and employees)) %	Percentage	ONS National survey	Borough Wide	None	Existing jobs on site, proposed jobs - construction, end development, and total, net new jobs created					N/A
					Policy indicator	Total jobs created in new development	Number of jobs	Number	Planning application data	Borough Wide, Opportunity Areas, Vision Areas							Future Digital Monitoring Tool, OKR jobs schedule methodology
					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 jobs by 2022	Policy indicator	Number of green jobs created	Number of green jobs	Number	Local Economy Team, planning application data, S106 monitoring. Central London Forward will be creating a definition of 'green jobs' to be shared across central London boroughs.	Borough Wide	None	Number of proposed 'green' jobs - construction, end development, and total					Future Digital Monitoring Tool
	Target 4: 460,000sqm office floorspace between 2020-2035. Around 80% in the CAZ	Paragraph 82	Policies SD4, SD5, E1	None	Policy indicator	Net office floorspace approvals and completions	Office sqm	Square metres	London Development Database	Borough Wide, site allocations, Vision Areas	Central Activities Zone, Town Centres (local, district, major)	Application form - net office floorspace					London Development Database
	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)(i-iii) sqm approvals and completions	square metres	square metres	London Development Database	Borough Wide, site allocations, Vision Areas	None	Application, Use Class Breakdown		Yes	Yes		DatHub
	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, district centres and local centres	floorpace	square metres	Southwark Retail Study Lichfields 2015/2018	Borough wide, Town centres, site allocations, Vision Areas	Central Activities Zone, Town Centres (local, district, major)	Application form - net retail floorspace	Annually	Yes	Yes	Yes	Future Digital monitoring tool
					Policy indicator	Breakdown of retail uses in town centres convenience, comparison, food and beverage)	floorpace by type	square metres	Southwark Retail Study Lichfields 2015/2018				Annually	Yes	Yes	Yes	
					Policy indicator	Net retail floorspace approvals and completions	floorpace	square metres	London Development Database				Monthly	Yes	Yes	Yes	
	Target 7: Growth of places	Paragraph 91-92	Policy GG3	N/A	Policy Indicator	Amount of leisure, arts, cultural uses lost/gained (net) approvals and completions	floorpace	square metres	London Development Database	Borough Wide, site allocations, Vision Areas	N/A	N/A	Monthly				London DatHub
						Amount of community uses lost/gained (net) approvals and completions	floorpace	square metres	London Development Database	Borough Wide, site allocations, Vision Areas							London DatHub
						New sports facilities delivered (net)	floorpace	square metres	Planning application data	Borough Wide, site allocations, Vision Areas							Future Digital Monitoring Tool
						Amount of education uses lost/gained (net) approvals and completions	floorpace	square metres	London Development Database	Borough Wide, site allocations, Vision Areas							
						Amount of health uses lost/gained (net) approvals and completions	floorpace	square metres	London Development Database	Borough Wide, site allocations, Vision Areas							N/A
	Target 8: Open spaces	Paragraph 83 (d) Paragraph 92 (a) Paragraph 96 Paragraph 97 Paragraph 98	Policy G4		Policy indicator	Number of open spaces (hectares per 1,000 people)	hectares	number	Open Space Strategy	Borough wide	MOL, BOS, OOS		Annually				
					Policy indicator	New open space delivered (net)	Open space	square metres	Planning application data	Borough wide, site allocations, Vision Areas			Monthly	x	x	x	
	SP1b Southwark's Places	N/A	N/A														
	Vision Areas - housing delivery					Monitored by targets in SP1a by Vision Area/CAZ/Site Allocation/Opportunity Area/Town Centre and measured against Table 1B											
	Vision Areas - employment																
	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 more built/on site by 2021	Policy indicator	Empty Homes Indicator	Number of empty homes	Number	Empty Homes Indicator	Borough Wide	None	None	Annually			X	N/A
						Gross/net number of homes per scheme	Number of: units, habitable rooms, sqm of units on housing estates for social rented units	number units	London Development Database	Borough Wide, Vision Areas, Site Allocations	None	Application form- tenure breakdown		Yes	Yes		Future Digital Monitoring Tool

						Gross/net number of social rented and intermediate homes per scheme									Yes	Yes	Yes	
						Gross/net number of social rented homes per scheme									Yes	Yes	Yes	
						Gross/net number of intermediate units per scheme									Yes	Yes	Yes	
						Gross/net number of intermediate rent per scheme, specify LLR									Yes	Yes	Yes	
						Gross/net number of intermediate ownership per scheme, specify Shared ownership, DMS, other									Yes	Yes	Yes	
						Gross/net number of private rented homes per scheme									Yes	Yes		
					IIA baseline indicator	Number and % of council homes in the borough	Number	Number and %	Housing Team						Yes	Yes		
						Bedroom size by tenure	Number	Number	Housing Team						Yes	Yes		
	P1: Social rented and intermediate housing	Paragraph 63	Policy H6, paragraph 4.6.3 & 4.6.4 Policy H8	Increase the amount of council homes, with 1000 more built on site by 2022	IIA baseline indicator	Number of schemes following the fast track route	number of units number of schemes	number	London Development Database	Borough Wide	None	Schedule of Accommodation Viability appraisal		Yes	Yes		Future Digital Monitoring Tool	
						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 intermediate housing / payment in lieu on minor applications	number and contribution (£)	number	London Development Database and Exacom	Borough Wide	None			Yes	Yes		Future Digital Monitoring Tool	
					Policy indicator	Schemes providing a payment in lieu	number and contribution (£)	number	London Development Database and Exacom	Borough Wide	None			Yes	Yes		Future Digital Monitoring Tool	
	P2: New family homes	Paragraph 61	Policy H10	N/A	Policy indicator	Number of schemes achieving minimum 60% of homes with two or more bedrooms	Number of schemes achieving the policy target, number of schemes not achieving the policy target	number	London Development Database and planning applications	Borough Wide	CAZ, Action Area Cores, urban zone, suburban zone	Plans and application form of breakdown		Yes	Yes		Future Digital Monitoring Tool	
					Policy indicator	Number of schemes in the CAZ or Area Action Cores achieving 20% of family homes with three or more bedrooms	Number of schemes achieving the policy target, number of schemes not achieving the policy target	number		CAZ and Action Area Cores		Daylight/Sunlight assessment		Yes	Yes			
					Policy indicator	Number of schemes in the urban zone achieving 25% of homes with three or more bedrooms	Number of schemes achieving the policy target, number of schemes not achieving the policy target	number		Urban zone				Yes	Yes			
					Policy indicator	Number of schemes in the suburban zone achieving 30% of homes with three or more bedrooms	Number of schemes achieving the policy target, number of schemes not achieving the policy target	number		Suburban zone				Yes	Yes			
					Policy indicator	Family homes that have direct access to outdoor amenity space	Number of schemes achieving the policy target, number of schemes not achieving the policy target	number		None				Yes	Yes			
					Policy indicator	number and percentage of studio homes	number and percentage of development (noting boroughwide and Aylesbury Action Area Core requirements)	number		Borough Wide/Aylesbury Action Area Core				Yes	Yes			
						number and percentage of 1-bed homes				Borough Wide/Aylesbury Action Area Core				Yes	Yes			
						number of 2-bed homes				Borough Wide/Aylesbury Action Area Core				Yes	Yes			
						number and percentage of 3-bed homes				Borough Wide/Aylesbury Action Area Core				Yes	Yes			
						number and percentage of 4-bed homes or more				Borough Wide/Aylesbury Action Area Core								
						number and percentage of 5-bed homes in Aylesbury Action Area Core				Borough Wide/Aylesbury Action Area Core				Yes	Yes			
	P3: Protection of existing homes	Paragraph 61	Policy H8	Reduce the number of empty homes and move people into them.	Policy indicator	Total number of homes lost	number of units	numbers	London Development Database	Borough Wide	None	Application - existing and proposed units		Yes	Yes		Future Digital Monitoring Tool	
						Number of units that have been subdivided				Borough Wide				Yes	Yes			
	P4: Private rented homes	Paragraph 64	Policy H11	Introduce a Southwark Renters Union and campaign for fair rents and tenancies for private renters	Policy indicator	Gross/net number of private rented housing	Number of units	Text	London Development Database and planning applications and S106	Borough Wide	None	Application - proposed tenure		Yes	Yes		Future Digital Monitoring Tool	
						Gross/net number of social rented equivalent and LLR equivalent	Number of schemes achieving the policy target, number of schemes not achieving the policy target											
						Number of private rented homes in developments of over 100 homes								Yes	Yes			
						Number of social rented equivalent units								Yes	Yes			
						Number of intermediate rented equivalent units (LLR)								Yes	Yes			
						Yes/No does it meet Southwark's Private Rent Standards								Yes	Yes			
						Agreed clawback period per scheme								Yes	Yes			
	P5: Student homes	Paragraph 61 & 64	Policy SD6, Policy H15	N/A	Policy indicator	Number of student rooms in developments	Number of units	number	London Development Database	Borough Wide	None	Schedule of Accommodation	Annually	Yes	Yes		Future Digital Monitoring Tool	
						Number of equivalent conventional homes (2.5 student rooms to 1 conventional home)	Number of schemes achieving the policy target, number of schemes not achieving the policy target					Student Management Plan		Yes	Yes			
						Number of affordable student rooms (GLA rents)	Contribution (£)							Yes	Yes	Yes		
						Number of social rented and intermediate homes/schemes providing payment in lieu								Yes	Yes	Yes		
						Proportion of schemes meeting 10% of student accommodation for occupation of wheelchair users								Yes	Yes			
	P5a: Purpose Built Shared Living		H16	N/A	Policy indicator	Number of purpose built shared living accommodation schemes (including number of bedrooms)	Number of schemes	Number	London Development Database	Borough Wide	None	Schedule of accommodation		Yes	Yes		Future Digital Monitoring Tool	
			H16	N/A	Policy indicator	Number of purpose built shared living accommodation bedrooms	Number of schemes	Number	London Development Database	Borough Wide	None	Schedule of accommodation		Yes	Yes		Future Digital Monitoring Tool	

		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 and intermediate homes Payment in lieu received	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		Future Digital Monitoring Tool
													Yes	Yes	Yes	
													Yes	Yes		
													Yes	Yes		
													Yes	Yes		
P7: Wheelchair accessible and adaptable housing	Paragraph 61	Policy D7	N/A	IIA baseline indicator	Number of schemes meeting the requirement of wheelchair User Dwellings in at least 10% of new major builds Number and tenure of wheelchair user dwellings M4(3) /wheelchair accessible M4(3b) Number of building regulations accessible and adaptable dwellings M4(2) Schemes providing a payment in lieu	number of schemes achieving the policy target, number of schemes not achieving the policy target	number	London Development Database Exacom	Borough Wide	None	Schedule of Accomodation, design and access statement		Yes	Yes		Future Digital Monitoring Tool
				Policy indicator									Yes	Yes		
				Policy Indicator									Yes	Yes		
				Policy Indicator									Yes	Yes		
P8: Houses in multiple occupation	Paragraph 61	Policy H8 & H9	N/A	IIA baseline indicator	Overconcentration of HMOs	Number of HMOs on a street against number of homes on the street and impact of these	number	Planning Policy and housing team - licensing	Henshaw Street and Bywater Place	Article 4 Directions for Henshaw Street and Bywater Place	floor plans/schedule of accommodation/design and access statement and tenure breakdown		Yes	Yes	Yes	Future Digital Monitoring Tool
					Number of HMOs	number of units	number	London Development Database	Borough Wide				Yes	Yes		
					number of housing units	number of schemes achieving the policy target, number of schemes not achieving the policy target	number	London Development Database	Borough Wide				Yes	Yes	Yes	
					number of social rented units								Yes	Yes	Yes	
					number of intermediate rented units								Yes	Yes	Yes	
P9: Supported housing and hostels	Paragraph 61	Policy H8	Improve the standard of temporary accommodation	Policy indicator	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	number of units	number	Regeneration Policy / Uniform / Regeneration Team	Borough Wide	None	Application, plans and design and access statement		Yes	Yes	Yes	Future Digital Monitoring Tool
					Sites offered/allocated to those on the self and custom build list	number	number									
					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 Close	N/A					Future Digital Monitoring Tool
					number of Gypsy and Traveller 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 Close		Yes	Yes	Yes	future Digital Monitoring Tool	
					number of pitches within the sites	number	number	Planning Policy / G+T team	The four sites: Bridale Close, Burnhill Close, Ilderton Road and Springtide Close	None	N/A	Yes	Yes	Yes	Future Digital Monitoring Tool	
					number of unauthorised encampments	number	number	Planning Policy / G+T team	Borough Wide	None	N/A	Annually				
SP2: Southwark together	Paragraph 61, 93, 95, 122,	Policy GG1 Building strong and inclusive communities GG2 Making the best use of land GG4 Delivering the homes Londoners need GG5 Growing good economy SD1 Opportunity Areas SD4 Central Activity Zone (CAZ) SD6 Town Centres and high streets SD10 Strategic and local regeneration D1 London's form, character and capacity for growth Policy D3 Optimising site capacity through the designed approach	Southwark Engagement Principles for consultation	IIA baseline indicator	Active member of their community	number and proportion of people as set out in Southwark Conversation report	number	Southwark Conversation	All	None	N/A	Annually				N/A
				Social Regeneration Charter Indicators	Getting on well with neighbours - % 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)	Borough Wide	None	N/A	Annually				N/A
				Social Regeneration Charter Indicators	Local regeneration satisfaction% 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	N/A	Annually				N/A
				Social Regeneration Charter Indicators	Vibrant Highstreets - Number of vacant shop units in the borough	Number of vacant shop units in protected shopping frontages in the borough	number, location	Planning Policy	Borough Wide	None	N/A	Annually				N/A
				Social Regeneration Charter Indicators	Satisfaction with local - area% of people who think that Southwark is changing for the better	The proportion of Southwark residents who answered that they thought Southwark was changing for the better in the resident's survey.	%	Southwark Residents Survey	Borough Wide	None	N/A	Annually				N/A
				Social Regeneration Charter Indicators	Good Quality Housing - 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	Borough Wide	None	N/A	Annually				N/A
				Social Regeneration Charter Indicators	Publicly accessibility space - Total publicly accessible open space per 1,000 population	This measures the total publicly accessible open space in the borough per 1000 population. In Southwark 59.3% of open space is publicly accessible, 35% is subject to restricted access and 5.7% has no public access.	%	Southwark open space strategy evidence base Authority monitoring report (ongoing)	Borough Wide	None	N/A	Annually				N/A
				Social Regeneration Charter Indicators	Movement - % of residents doing at least two x10 minutes of active travel a day	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

		N/A		Development Consultation Charter	Quality and number of Pre-Engagement Plans as set out in the Development Consultation Charter	Number and summary of measures and mitigation	Number and summary	Planning applications data and Planning Policy Team	Borough Wide	None	Pre-Engagement Plan - Development Consultation Charter	Monthly				N/A
		N/A		Development Consultation Charter	Quality and number of Engagement Plans as set out in the Development Consultation Charter	Number and summary of measures and mitigation	Number and summary	Planning applications data and Planning Policy Team	Borough Wide	None	Engagement Plan - Development Consultation Charter	Monthly				N/A
P12: Design of places	Paragraph 91	Policy D5 Inclusive Design, Policy D6 Housing quality	N/A	Policy indicator	Amount of public play space consented	sqm		planning applications data	Borough Wide	N/a	Design and Access Statement Heritage Statement					Future Digital Monitoring Tool?
				Policy indicator	Amount of communal open space consented with major development (open to all or just residents of development)	sqm		planning applications data		N/a						
				Policy indicator	street furniture/water fountains	number, location	number, location				N/a					Future Digital Monitoring Tool
				Policy indicator	Landscaping condition discharged by applicant	Number, location, Yes/No, delivered	Number, location, 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 design	N/A	Policy indicator	adequate daylight, sunlight, a comfortable microclimate including acoustic new and existing residents	number of refusals	number	planning applications data		N/a						N/A
				policy indicator	active frontages - to promote activity and public engagement	number of mixed use developments	number of mixed use developments	planning application data		N/a	Plans/sections/elevation Design and Access Statement Heritage Statement					N/A
				policy indicator	servicing	number of spaces for servicing to shops in mixed use buildings	number of spaces for servicing to shops in mixed use buildings	planning application data		N/a						N/A
				policy indicator	number of basements	number	number	planning applications data		N/a						N/A
P14: Residential design	Paragraph 91(c)	Policy D4 Good design Policy D6 Housing quality and design	N/A	policy indicator	amount of residential amenity that is private i.e. balconies	number, sqm	number, sqm	planning application data	Borough Wide	N/a	Design and Access Statement Heritage Statement					N/A
				policy indicator	Community facilities	yes/no / type of use		planning application data		N/a						Future Digital Monitoring Tool?
				policy indicator	floorspace of communal amenity space	sqm	sqm	planning application data		N/a						N/A
				policy indicator	floorspace of green communal amenity space	sqm	sqm	planning application data		N/a						N/A
				policy indicator	financial contribution for open space	sqm, £	sqm	planning application data		N/a						Future Digital Monitoring Tool
				policy indicator	use of sustainable technologies and materials	sustainable technologies, materials	sustainable technologies, materials	planning application data		N/a						
				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	tenure blind	yes/no	yes/no	planning application data		N/a						N/A
				policy indicator	number of dwellings per core	number of dwellings per core	number	planning application data		N/a						N/A
				policy indicator	Dwellings that meet space standards and Aylesbury space standards	yes/no	yes/no	national space standards		N/a						N/A
				policy indicator	proportion of internal space for occupiers	sqm	sqm	planning application data		N/a						N/A
				policy indicator	allocation of additional 5sqm open space to communal amenity space requirement in Old Kent Road	sqm	sqm	planning application data		N/a						N/A
P15: Designing out crime	Paragraph 91(b)	Policy D11 Safety, security and resilience to emergency	N/A	Policy indicator	Number of schemes achieving secured by design principles and certification granted	Number, Description	Number	planning application data	Borough Wide	N/a	Design and Access Statement Heritage Statement Proof of engagement with DoC					
				IIA baseline indicator	number of crimes that have been recorded. This has been split into crime types	Number relating to the crime	Number, ranking, %	Recorded crime data by Community Safety Partnership area, ONS		N/a	N/A	Annually				N/A
				Social Regeneration Indicators	Percentage of people who feel safe when out and about in their local area	%	%	Perception of safety		N/a						Southwark residents survey
P16: Tall buildings	Paragraph 72, 122, 123(a)	Policy D9 Tall Buildings	N/A	Policy indicator	Number of storeys including basement and any roof terraces	Number of storeys	Number	Planning application data	Borough Wide	N/a	N/A	Monthly				N/A
				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	Public open space in/on building, location, size	Hectares of open space proposed	Hectares	Planning application data		N/A	N/A	Monthly				N/A
				Policy indicator	Location of tall buildings and indicate where tall buildings outside of zones	Location of tall buildings	GIS co-ordinates	Planning application data		Tall buildings polygon	Townscape visual impact assessment including AVR photos Plans/sections/elevation Design and Access Statement	Monthly				N/A
P17: Efficient use of land	Paragraph 117, 122, 123	Policy GG2 Making the best use of land Policy D3 Optimising site	N/A	Policy indicator	Type, length of permission, location	Number, length and location of each type of permission	Location and number	Planning application data	Borough Wide	None	Plans/sections/elevation Design and Access Statement Heritage Statement	Monthly				N/A

			capacity for growth		Policy indicator	Meanwhile Uses	sqm of meanwhile uses consented	sqm	Planning application data		N/A	N/A	Monthly				N/A
	P18: Listed buildings and structures	Paragraph 193-197,198-199, 202	Policy HC1 Heritage conservation and growth	N/A	IIA baseline indicator	Number of Listed Buildings and grading	Number	Number	Annual Monitoring Report 7 (April 2010-March 2011)	Borough wide	Listed Buildings II, II*, I	Heritage Statement Townscape visual impact assessment	As available				Future Digital Monitoring Tool
	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 areas	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 Paragraphs 184 to 202	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 Townscape visual impact assessment	As available				Future Digital Monitoring Tool
policy indicator					Number of Sites of archaeological interest	Location and number of sites of archaeological interest	Location, number	Design and Conservation Team	Archaeological Priority Areas		As available						
policy indicator					Number of Protected London Squares	Location, number, name	Location, number	Design and Conservation Team	N/A		As available						
policy indicator					Number of Registered Parks and Gardens	Location, number	Location, number	Design and Conservation Team	N/A		As available						
policy indicator					Number of Trees within curtilage of a Listed Building (using	Location, number, canopy cover	Location, number	Design and Conservation Team	N/A		As available						
policy indicator					Number of Trees that contribute to the Historic character or appearance if Conservation Areas	Location, number, canopy cover	Location, number	Design and Conservation Team	N/A		As available				N/A		
policy indicator					Number of Trees that are subject to a Tree Preservation Order (TPO)	Location, number, canopy cover	Location, number	Design and Conservation Team	N/A		As available				Future Digital Monitoring Tool		
policy indicator					Number of Ancient Hedgecrows	Location and number	Location, number	Design and Conservation Team	N/A		As available				N/A		
policy indicator					Number of Buildings and Land with Article 4 Directions inside and outside of Conservation Areas	Location and number	Location, number	Design and Conservation Team	N/A		As available				Future Digital Monitoring Tool		
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	Number of Foreshore and River structures	Location and number	Location, number	Design and Conservation Team	None	As available				N/A							
	P18 Listed Buildings and Structures P19 Conservation areas P20 Conservation of the historic environment and natural heritage	Paragraphs 200-201	Policy HC1 Heritage conservation and growth	N/A	Policy indicator	Number of buildings and structures on the Building at Risk	Location, Name and Number	Location, number	Design and Conservation Team	Borough wide	None	N/A	As available				N/A
	P21: Borough views	Paragraphs 127, 189-190	Policies HC3 Strategic and Local Views HC4 London View Management Framework	N/A	N/A	Number of incursions into the Borough Landmark Viewing Corridors, Wider Assessment Areas, Visibility of the landmark or silhouette retained	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					Location and Number of Southwark protected borough views	Location, number	Location, number	Borough Views							Conservation map layer?		
	P22: Archaeology		Policy HC1 Heritage conservation and growth	N/A	IIA baseline indicator	Number of Archaeology Priority Zones	Number	Number	Annual Monitoring Report 7 (April 2010-March 2011)	Borough Wide	NSP Archaeological Priority Areas	Archaeological assessment	As available				N/A
	P23: World heritage sites		Policy HC2 World Heritage Sites	N/A	IIA baseline indicator	Number of schemes with buffer zone or affecting the OUV of the Existing and new access points to the River Thames (location, name, number)	N/A	N/A	Annual Monitoring Report 7 (April 2010-March 2011)	World Heritage Sites	N/a	Heritage Statement	As available				N/A
	P24: River Thames		Policy SI 5 Water Infrastructure Policy SI 14 Waterways - strategic role	N/A	Policy indicator	Sport and leisure facilities	Type of sport/leisure facilities	Type of sport/leisure facilities	N/A	Thames Area	Thames Policy Area	Design and Access Statement Heritage Statement Navigational Risk Assessment Construction Management Plan if	N/A				N/A
Policy indicator					Number and location of Local List assets considered but not included on the list	Location, number	Location	Design and Conservation Team	Borough Wide					Future map layer	N/A	Annually	
	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 Townscape visual impact assessment	Annually				Future digital tool. Local List open to consultation - Heritage SPD N/A
Policy Indicator					Number and location of Local List assets considered but not included on the list	Location, number	Location	Design and Conservation Team	Borough Wide	Future map layer	N/A	Annually			N/A		
	SP3: A great start in life	Paragraph 94 Paragraph 104 Paragraph 34 Paragraph 20 (c)	Policy S3 Education and childcare facilities	N/A	Social Regeneration Charter	Progress 8 captures the progress a pupil makes from the end of primary school to the end of secondary school. It is a type of value added measure where pupils' results are compared to the actual achievements of other pupils with similar prior attainment.	Progress 8 Pupil progress between KS2 & KS4 relative to the England average	Number	DfE School performance	Borough Wide	N/A	N/A	Annually				N/A
Policy Indicator					Delivery of childcare and school places	date demand will be met till with current projections of demand	places for primary and secondary schools meeting demand until date	School Pupil Place Planning Report (2020)	Borough Wide	N/A	N/A	Annually			N/A		
Policy Indicator					Double number of southwark scholarships	Number of Southwark Scholarships	Number	Southwark Education Team	Borough Wide	N/A	N/A	Annually			N/A		
Policy Indicator					Number of planning applications approved which deliver parks and other child friendly facilities	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	Borough Wide	not existing but would be required if monitored	N/A	Annually			N/A	
Policy Indicator					Percentage of 16-17 year 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	
Policy Indicator	September Guarantee: 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)	N/A	Percentage of 16-17 year olds made an offer of an education place for the September after they have left school (january)	number and %	Southwark Education Team	Borough Wide	N/A	N/A	Quarterly	ADD TO IIA		N/A					

SP4: 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-P45	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 inactive population	Number and %	Nomis Labour Market Statistics, Local Authority Profile	Borough wide			Annual							
				IIA baseline indicator	Gender breakdown of employed population	% economically active males and females	Percentage	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	Percentage	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	Percentage	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	Percentage	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	Percentage	Trust for London	Borough wide			Annual								
P28: 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	Square metres	London Development Database	Borough wide and in SPIL, LSI designations	Strategic Protected Industrial Land Locally Significant Industrial Sites	Industrial floorspace specification Evidence based Audit (including existing businesses)	LDD monthly	x	x	x	Future monitoring tool London Datahub			
				Total SPIL	hectares	hectares	GIS, Policies Map	Borough wide											
					Total LSI	hectares	hectares	GIS, Policies Map	Borough wide										
P29: Office and business development	Paragraph 41	Policy E1	N/A	Policy indicator	Net employment uses (Class E(g), B8, B2) sqm approvals and completions	Square metres	Square metres	London Development Database/Planning applications conditions	Borough wide, and on site allocations	Site allocations, CAZ Town Centres Opportunity Areas	Schedule of Accommodation, Marketing strategy	Monthly	x	x	x	London Development Database/future London datahub			
				Financial contributions for loss of employment floorspace	Pounds	Pounds	Exacom	Borough wide, and on site allocations							x		x	x	Potential future use of the AHMT, London datahub?
P30: Affordable workspace	Paragraph 80	Policies E2-E3	Number of businesses securing affordable workspace	Policy indicator	Affordable workspace committed/delivered (sqm and units): workspace	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 calculator (off site) Evidence based Audit (including existing businesses)	Monthly	x	x	x	Exacom for offset payments, potential future use of the AHMT, Exacom for financial monitoring			
				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							x		x	x	
				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							x		x	x	
				Affordable workspace committed/delivered (sqm and units): total	Total sqm, total units	Square metres, units	Planning applications data monitoring	Borough wide, and on site allocations							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								x	x	x
				Number of schemes using affordable workspace providers as management method (bespoke, report on management per scheme)	Number of schemes	Number		Planning applications data monitoring	Borough wide, and on site allocations								x	x	x
				Schemes securing affordable workspace for 30 years (bespoke, report on length of tenure for each scheme)	Number of schemes achieving policy requirement	%		Planning applications data monitoring	Borough wide, and on site allocations								x	x	x
				Affordable workspace offset payments (total)	Pounds	Pounds		Exacom	Borough wide, and on site allocations								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	Number and %	Nomis Labour Market Statistics, Local Authority Profile	Borough wide, and on site allocations								x	x	x
P31: Small shops	Paragraph 82, 85	Policy E9	N/A	Policy indicator	Number of small shops created (from retail developments over 2,500sqm)	Total sqm, total small shops (80sqm or less)	Square metres, num	Planning applications data monitoring	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 Development Database/future London datahub			
				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							x		x	x	
				Number of existing small shops relocated on site/off site	Number of small shops	Number		Officer reports for individual schemes	Borough wide, and on site allocations								x	x	x
P32: Business relocation	Paragraph 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				
P33: Railway arches	Paragraph 118	Policy E2	N/A	Policy indicator	Net commercial floorspace delivered in railway arches	Total sqm (by use class)	square metres, units	Data not currently captured, requires back office system to specify where development involves a railway arch. Southwark Maps GIS data overlay planning applications with railway arches layer	Railway arches, borough wide	Railway arches	Schedule of Accommodation, Design and Access Statement	Monthly	x	x	x	London Development Database/future London datahub			
				Length of Low Line walking routes secured	Kilometres	number		Transport policy team/Low Line study							x		x	x	
P34: Town and local centres	Paragraph 85-90	Policy SD6, SD8, SD7, E9	Number of empty shop units on Southwark high streets Number of empty shop units in council buildings Vacancy rate for shops on Southwark high streets	IIA Baseline Indicator	Total existing commercial floorspace in major town centres, district centres and local centres	Floorspace Number of units	sqm units	Southwark Retail Study, Lichfields, 2015/2018	Town centres	Major Town Centres District Town Centres Local Town Centres, Primary Shopping Frontages, Secondary Shopping Frontages	Application form - breakdown of floorspace and Design and Access Statement Development Charter Pre-Engagement Summary and Engagement Plan Lighting assessment Statement of Community Involvement Transport assessment	Annually				x			
				Breakdown of retail uses in town centres (convenience, comparison, food and beverage)	floorpace by type number of units by type	square metres units		Southwark Retail Study, Lichfields, 2015/2019	Town centres										
				Primary shopping frontage vacancy rates	Number of units, % vacancy rate	Units, %		Protected Shopping Frontages Schedule, Southwark	Borough wide shopping frontages										x

						Secondary shopping frontage vacancy rates	Number of units, % vacancy rate	Units, %	Protected Shopping Frontages Schedule, Southwark	Borough wide shopping frontages	Town centre impact assessment	Monthly				x				
						Policy indicator	Amount of retail floorspace being lost or gained (net) approvals and completions	Floorspace by type units	square metres number	London Development Database	Borough wide, town centres, site allocations	Monthly	x	x		x	London Datahub Future digital monitoring tool			
							Main town centre uses schemes over 1000sqm providing public toilets, drinking fountains and seating	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			
							Number/ locations of existing/new public toilets	number	number location	Planning applications data monitoring	Borough wide, town centres, site allocations	Potential new map layer	Monthly				x	Southwark Maps		
							Number/locations of existing/new drinking fountains	number	number location	Planning applications data monitoring	Borough wide, town centres, site allocations	Potential new map layer	Monthly				x	Southwark maps		
P35: Development outside town centres	Paragraph 86-87	Policy SD6, SD8, SD7, E9			Policy indicator	Number of developments of over 1000sqm main town centre uses outside town centres	Number, sqm	Number, sqm	Planning applications data monitoring	Borough wide, outside town centres	Major Town Centres District Town Centres Local Town Centres	Retail Impact Assessment Development Charter Pre-Engagement Plan and Engagement Summary Statement of Community Involvement	Monthly	x	x		x	London Datahub Future digital monitoring tool		
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	n/a	n/a	Design and Access Statement where applicable i.e. Conservation Area						n/a		
P39: Betting shops, pawnbrokers and pay day loan shops	Paragraph 85	Policy E9	N/A	Policy indicator	Number of betting shops/pawnbrokers in the borough (and in each town centre/shopping frontages)	Number			Southwark Protected Shopping Frontage schedule	Borough wide, town centres, protected shopping frontages	Major Town Centres District Town Centres Local Town Centres, Primary Shopping Frontages, Secondary Shopping Frontages	Application proposal						N/A		
P40: Hotels and other visitor accommodation	Paragraph 92	Policy E10	N/A	Policy indicator	Number of existing hotels/hotel bedrooms in Southwark	Number of hotels/bedspaces	Number	GLA evidence base	Borough wide	None		Application form - Tenure breakdown Design and Access Statement	Monthly					London Development Database, 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			
						Number of wheelchair accessible hotel units	Number of wheelchair accessible hotel rooms							x	x		x			
P41: Pubs	Paragraph 92	Policy HC7	N/A	Policy indicator	Existing number of pubs within the borough	Number of pubs	Number	Baseline data in Article 4 Direction (updated through monitoring closures, changes of use or demolition)	Borough wide	None		Application proposal and Design and Access Statement	Annually	x	x		x	N/A		
						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	Social Regeneration Indicator	Number of approved/refused advertisement consents	number	number	Planning applications data monitoring	Borough wide	None		Application form, Design and Access Statement	Annually	x	x			N/A		
P43: Broadband and digital infrastructure	Paragraph 112	Policy SI 6	Provide free Wi-Fi for all Southwark Residents in a network of community buildings across the borough.	Policy indicator	% of community halls that have been provided with free connection	number	number	Community engagement team	Borough wide	None		N/A	Annually					N/A		
						Statements on digital infrastructure development - location, height and details of power output, frequency and modulation characteristics	Number and Location of digital infrastructure	Number and location	Planning applications data		None		N/A	Annually						
						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	IA Baseline Indicator	Transport related carbon emissions in Southwark	Tonnes of CO2e	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	IA 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		
			Deliver the health inequalities framework for Southwark action plan	IA Baseline indicator	Health Deprivation and Disability	Score	Number	English Indices of Deprivation	N/A	N/A		Annually							N/A	
			Development of outdoor physical activity opportunities	IA Baseline indicator	Percentage of physically active adults	Percentage of physically active adults	%	Public Health Outcomes Framework, Public Health England	N/A	N/A		Annually							Public Health Outcomes Framework Dashboard	
			Number of people being supported in the community by the Southwark Mental Health and Wellbeing Hub	IA Baseline indicator	Mental Health	Number and percentage	Number and %	Adult Psychiatric Morbidity Survey 2014	N/A	N/A		As available								N/A
			N/A	IA Baseline indicator	Active Member of their Community	Percentage/Ratio	%	Southwark Conversation	N/A	N/A		Annually								N/A
P44: Healthy developments	Paragraph 91-92 Paragraph 102 (c) Paragraph 104 (d)	GG3 Creating a healthy city; Policies S1-S5	Development of outdoor physical activity opportunities	IA Baseline indicator	Percentage of physically active adults	Percentage of physically active adults	%	Public Health Outcomes Framework, Public Health England	N/A	N/A		Construction and Management Plan	Annually					Public Health Outcomes Framework Dashboard		
			N/A	IA Baseline indicator	Mental Health	Number and percentage	Number and %	Adult Psychiatric Morbidity Survey 2014	N/A	N/A		As available						N/A		
			N/A	IA Baseline indicator	Active Member of their Community	Percentage/Ratio	%	Southwark Conversation	N/A	N/A		Annually							N/A	
P45: Leisure, arts and culture	Paragraph 91-92	GG3 Creating a healthy city; Policies S1-S5	N/A	Policy Indicator	Amount of leisure, arts and cultural floorspace being lost or gained (net) approvals and completions	Floorspace	Square Metres	London Development Database	Borough wide	N/A		Equalities Impact Assessment Statement of Community Involvement Development Charter	Annually	x	x		x	London Datahub		
P46: Community uses	Paragraph 91-92	GG3 Creating a healthy city; Policies S1-S5	N/A	Policy Indicator	New sports facilities delivered (net)	floorpace	square metres	Planning application data	Borough Wide	N/A		Lighting assessment Equalities Impact Assessment Statement of Community Involvement Development Charter	Annually					N/A		

				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 food takeaways	N/A	IIA Baseline indicator	Number and percentage of reception children who are overweight and obese	Number and percentage of reception children who are overweight and obese	Number and %	Public Health Outcomes Framework, Public Health England		N/A	N/A	Annually					Public Health Outcomes Framework Dashboard
			N/A	IIA Baseline indicator	Number and percentage of Year 6 children who are overweight and obese	Number and percentage of Year 6 children who are overweight and obese	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	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	N/A		x	x	x	London Datahub
P48: Public transport	Paragraph 123 (a) Paragraph 110 (a) Paragraph 106 Paragraph 105 (6) Paragraph 106 (c)	Policy T3 Transport capacity, connectivity and safeguarding	N/A	Policy indicator	Capacity of public transport network	how many homes existing public transport system can support	Number	Southwark Transport policy team and GLA		N/A	Transport assessment	Annually					N/A
			N/A	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: Delivering Southwark's Transport Plan		N/A	N/A	Annually					N/A
			N/A	Policy indicator	PTAL rating	PTAL rating accessibility to public transport	PTAL score	Transport for London TFL		TfL map	N/A	N/A	Live (ongoing)				N/A
P49: Highway impacts	Paragraph 108 (c) Paragraph 109	Policy T4 Assessing and mitigating transport impacts	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	Development impacting on the road network	Number and Location of schemes impacting on the road network and the	schedule and location	Planning applications data		N/A	Construction management plans Transport assessment	Monthly					N/A
			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) Paragraph 104 (d)	Policy T2 Healthy Streets	N/A	IIA Baseline indicator	Journey to work by mode	Percentage of southwark residents who travel to work via walking	%	LB Southwark, Annual Monitoring Report 2017/18: Delivering Southwark's Transport Plan		N/A	Lighting assessment Transport assessment	Annually					N/A
			N/A	Social Regeneration Indicator	Movement % of residents doing at least two x10 minutes of active travel a day	Percentage of residents	%	Southwark Transport Policy Team		N/A	N/A	Annually					N/A
			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	N/A	Annually				N/A
			N/A	Policy indicator	Walking networks	Location and kms of designated walking routes in the borough	km	Southwark Transport Policy Team		useful to have a map layer	N/A	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)	length of low line routes	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 at 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 km	Southwark Transport Policy Team		map layer on southwark maps for existing cycle routes	N/A	N/A	Annually				N/A
				IIA Baseline indicator	Frequency of Cycling as mode of Transport	Percentage of southwark residents who travel to work via walking	%	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 Car Parking Policy T6.1 Residential 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 car parking spaces lost from new and redevelopment	net loss of 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 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 to	Number of three year car club memberships	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 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	car parking spaces	Number	Planning applications data and Transport planning policy team		N/A	Transport Assessment Cycling parking specification	Monthly					N/A
			N/A	IIA Baseline Indicator	Number of casualties on Southwark's road	Number of casualties and fatalities in given time period	Number	Southwark Transport Policy Team		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.	Number	Southwark Transport Policy Team		N/A	Transport Assessment Cycling parking specification	Annually					N/A
			N/A	IIA Baseline Indicator	Number of controlled parking zones	Number of controlled parking zones	Number	Southwark transport Policy Team		Yes on southwark maps	N/A	N/A	Annually				N/A
			N/A	Policy indicator	Number of additional electrical car charging points in Old Kent Road by 2022	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	N/A	IIA Baseline Indicator	N/A	N/A	N/A	N/A		N/A	Transport assessment	N/A					N/A

				N/A	Policy Indicator	Number of consented disabled car parking spaces	Number of consented car parking spaces onsite and offsite	Number	Planning applications data and Southwark Transport Team		N/A	N/A	Monthly				N/A
SP6: Climate emergency	Paragraphs 149-154 Paragraph 83 (d) Paragraph 92 (a) Paragraph 96 Paragraph 97 Paragraph 98	Policy SI2 Minimising Greenhouse Gases Policy SI3 Energy Infrastructure SI4 Managing Heat Risk Chapter 8 Chapter 9 G66 Increasing efficiency and resilience	N/A	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
				Net carbon zero target	Policy indicator	Carbon emissions baseline	Tons of carbon	tons	LEGGI Annual Carbon emissions data		N/A	N/A	Annually				N/A
				N/A	Policy indicator	Biodiversity deficiency	maps of areas of deficiency in the borough	%	Southwark Nature Action Plan 2020 Evidence Base		N/A	N/A	Annually				N/A
				Improvement of open space	Policy indicator	Open space deficiency	maps of areas of deficiency in the borough	%	Open Spaces Background Paper		N/A	N/A	Annually				N/A
P55: Protection of amenity	N/A	Policy D3 Optimising site capacity through the design-led approach	N/A	N/A	Number of applications refused on the basis of P55 Protection of Amenity	N/A	Number	Planning application data	Borough wide	N/A	N/A	Monthly				N/A	
P56: Open space	Paragraph 83 (d) Paragraph 92 (a) Paragraph 96 Paragraph 97 Paragraph 98	Policy G4 Open Space	N/A	IA Baseline Indicator	Number of Open spaces (hectares per 1,000 population)	Number of open spaces and hectares per 1,000 population	Number	Open Space Strategy (2013)		N/A	N/A	Annually					N/A
				IA 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	
				IA Baseline Indicator	Satisfaction with natural greenspace provision	% of people satisfied with natural greenspace provision	%	Open Space Strategy (2013)		N/A	N/A	Annually				N/A	
				IA Baseline Indicator	Number of Allotments (Community gardens)	hectares of land in borough and satisfaction	Number and %	Open Space Strategy (2013)		N/A	N/A	Annually				N/A	
				Policy indicator	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 consented development on	hectares	Planning applications data		N/A	N/A	Monthly				N/A	
				Policy indicator	spending on improvements to open space	£ spent on improving open space	£	Southwark Finance Team		N/A	N/A	Annually				N/A	
				Policy indicator	Loss of open space	net loss of open space in hectares	hectares	Planning applications data		N/A	N/A	Monthly				London GLA Planning datahub	
				Policy indicator	consented new open space	net gain in open space in hectares	hectares	Planning applications data		N/A	N/A	Monthly				N/A	
				Policy indicator	consented new child play space	net gain/loss child play space in sqm	sqm	Planning applications data		N/A	N/A	Monthly				N/A	
P57: Open water space	N/A	N/A	N/A	IA Baseline Indicator	N/A	N/A	N/A	N/A	Planning applications data		N/A	N/A	N/A				N/A
				Policy indicator	Number of applications approved in open water space	Total applications approved	Number	Planning applications data		N/A	N/A	Annually				N/A	
				Policy indicator	Number of applications approved for new berths and moorings	Approved and total number of berths and moorings in the borough	Number	?		N/A	N/A	Annually				N/A	
				Policy indicator	Ensure that all safety and navigational impacts are minimised.	% applications in open water space submitted with details relating to safety and navigational impacts	%	Planning applications data		N/A	N/A	Annually				Applications within open water space must submit details of how the development will not cause harm to safety or negatively impact navigation	N/A
P58: Green infrastructure	Paragraph 20 (d) Paragraph 91 (c) Paragraph 150 (a) Paragraph 171 Paragraph 181	Policy G5 Urban Greening	N/A	Policy Indicator	Type of green infrastructure (consented)	Type of green infrastructure	Name	Planning application data		N/A	N/A	Environmental Statement	N/A				N/A
				IA Baseline Indicator	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Policy indicator	Financial contributions for long term stewardship and maintenance funding	funding secured through S106	£	S106 and CIL Team		N/A	N/A	Monthly				N/A	
				Policy Indicator	Consented green roofs in sqm	floor space in sqm	sqm	Planning applications data		N/A	N/A	Monthly				N/A	
				Policy Indicator	Type of green/brown/blue roof	Type and name of green/brown/blue roof	Name	Planning applications data		N/A	N/A	Monthly				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	
P59: Biodiversity	Paragraph 141 Paragraph 149 Paragraph 170(a)(d) Paragraph 174 Paragraph 175	Policy G6 Biodiversity and access to nature	Protect and grow Southwark's 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)	IA Baseline Indicator	Number of SINC Sites	Number of SINC Sites	Number	Open Space Strategy 2013 and Southwark Sites of Interest for Nature Conservation Review (2015)		N/A	N/A	Biodiversity Strategy, Environmental S	As available				N/A
				IA Baseline Indicator	Number of Local Nature Reserves	Number of Local Nature Reserves	Number	Southwark Nature Action Plan 2019		No but add?	Biodiversity Strategy, Environmental S	As available				N/A	
				IA Baseline Indicator	Number New Protected Sites	Number New Protected Sites	Number	Southwark Nature Action Plan 2019		No but add?	Biodiversity Strategy, Environmental S	As available				N/A	
				Policy Indicator	Deficiency of biodiversity	maps	maps	Evidence		No but add?	Biodiversity Strategy, Environmental S	As available				N/A	
				Policy indicator	Buffering of existing habitats	hectares of buffer and strategy	buffer	Southwark Environment Protection?		No but add?	Biodiversity Strategy, Environmental S	As available				N/A	
				Policy indicator	Restoration areas	Number of restoration areas	Number	GIGL		Yes	N/A	As available				N/A	
				Policy indicator	Core Biodiversity areas	Number biodiversity areas	Number	GIGL		Yes	N/A	As available				N/A	
				Policy indicator	Green links	Routes and location	hectares	Southwark Environment Protection?		No but add?	Biodiversity Strategy, Environmental S	As available				N/A	
				Policy indicator	Natura 2000 sites in Southwark	Natura 2000 sites in Southwark	Number	Southwark Nature Action Plan 2019		No but add?	Biodiversity Strategy, Environmental S	As available				N/A	
				Policy indicator	Ancient woodland	hectares of ancient woodland in Southwark	hectares	Southwark Nature Action Plan 2019		No but add?	Biodiversity Strategy, Environmental S	As available				N/A	
Social Regeneration Indicator	Number of green spaces	Number	total per 1000 of pop	Southwark open space strategy evidence base Authority monitoring report (ongoing)		N/A	N/A	Annually				N/A					
P60: Trees	Paragraph 170 (d) Paragraph 175 (c)	Policy G7 Trees and woodlands	Number of trees planted by Southwark partners, Number of trees planted by Southwark	Policy indicator	Net gain and Net loss of total trees through planning process	Number	N/A	Planning application data		N/A	N/A	Tree survey/Arboricultural Impacts Assessment	Annually				N/A
				Policy indicator	Number of significant trees in the borough	Number of TPO trees, Trees on Conservation Areas, setting or curtilage of listed buildings, high amenity value, Veteran, ancient trees and notable trees in the borough under Southwark management	Number	Draft Tree Management Policy 2021		N/A	N/A	Tree survey/Arboricultural Impacts Assessment	Annually				N/A
				IA Baseline Indicator	Loss of significant trees	Number of TPO trees, Trees on Conservation Areas, setting or curtilage of listed buildings, high amenity value, Veteran, ancient trees and notable trees in the borough under Southwark management	Number	Planning application data		N/A	N/A	Tree survey/Arboricultural Impacts Assessment	Monthly				N/A
				Policy indicator	Canopy Cover	total proportion of the forest covered by the vertical projection of the tree crown	Number and/or %	Draft Tree Management Policy 2021		N/A	N/A	Tree survey/Arboricultural Impacts Assessment	Annually				N/A
				Policy indicator	Trees proposed	Trees proposed in planning application, Location onsite/offsite, if offsite how far away from site boundary in metres, species	Number, location, de	Planning applications data		N/A	N/A	Tree survey/Arboricultural Impacts Assessment	Monthly				N/A
				Policy indicator	Trees retained (by type, size, significance)	number of trees retained in planning applications, species	Number, text	Planning applications data		N/A	N/A	Tree survey/Arboricultural Impacts Assessment	Monthly				N/A
				Policy indicator	Trees lost (by type, size, significance)	number of trees removed by planning applications, species	Number, text	Planning applications data		N/A	N/A	Tree survey/Arboricultural Impacts Assessment	Monthly				N/A
				Policy indicator	Trees lost valuation (CAVAT)	Valuation of trees, financial contribution	Number, £	Planning applications data		N/A	N/A	Tree survey/Arboricultural Impacts Assessment	Monthly				N/A
P61: Reducing waste	Paragraph 30 (b) Paragraph 204 (b)	Policy SI 8 Waste capacity and net waste self-sufficiency Policy SI 7 Reducing waste and supporting the circular	N/A	Policy indicator	Circular Economy Statements	Number and implementation monitoring	Number and what is	Planning applications data and GLA		N/A	N/A	Circular Economy Statement For referable schemes	Monthly				N/A Future energy schema
				Policy Indicator	Reduction in waste	percentage of waste reduced by and number of tons reduced by	Number and %	Southwark Waste Team and GLA		N/A	N/A	annually				N/A	

			Supporting the local economy		IIA Baseline Indicator	Compost and recycling rate for Southwark	% of waste recycled in Southwark	%	Southwark Waste Team and GLA		N/A	N/A	annually				N/A	
					Policy Indicator	Amount of waste in Southwark going to landfill	% of waste going to landfill in Southwark	%	Southwark Waste Team and GLA		N/A	N/A	annually				N/A	
					IIA Baseline Indicator	Amount of municipal waste diverted from landfill (recovery rate %)	diverted waste %	%	Southwark's Waste Management Strategy 2003-2021		N/A	N/A	annually				N/A	
					IIA Baseline Indicator	Total household waste collected (tonnes)	tonnes of household waste	tonnes	Southwark's Waste Management Strategy 2003-2021		N/A	N/A	annually				N/A	
					Policy Indicator	Amount of waste in Southwark going to SELCHP	% of waste going to SELCHP in Southwark	%	Southwark Waste Team and GLA		N/A	N/A	annually	Construction Environment Management Plan			N/A	
P62: Land for waste management	Paragraph 20 (d)	Policy SI 9 Safeguarded waste sites	N/A		Policy Indicator	waste apportionment target as set out in the London Plan	% of total London waste that Southwark is responsible for disposing	%	Planning applications data		N/A	N/A	Annually				N/A	
					Policy Indicator	Consented floorspace for waste management sites	floor space in sqm	sqm	Planning applications data		N/A	N/A	Monthly				N/A	
					Policy Indicator	Sites identified and safeguarded for waste management	Number of sites	Number	Planning applications data		N/A	N/A	Monthly				N/A	
P63: Contaminated land and hazardous substances	Paragraph 118 (c) Paragraph 170 (f) Paragraph 178 Paragraph 179	N/A	N/A		IIA Baseline Indicator	Potentially contaminated sites	Number of sites	Number	Contaminated Land Inspection Strategy (2012-2017)		N/A	N/A	Annually	Land contamination assessment / Construction Environment Management Plan			N/A	
					IIA Baseline Indicator	Remediation of previously contaminated sites	Number of sites	Number	Contaminated Land Inspection Strategy (2012-2017)		N/A	N/A	Annually	Land contamination assessment / Construction Environment Management Plan			N/A	
					Planning Policy Indicator	Contaminated sites and planned redevelopment	Number of sites and locations	Number	Planning applications data		N/A	N/A	Annually	Land contamination assessment / Construction Environment Management Plan			N/A	
P64: Improving air quality	Paragraph 103 Paragraph 181	Policy SI 1 Improving Air Quality	N/A		IIA Baseline Indicator	If the concentration levels of NO2 and PM10 and PM2.5 meets or is below the national objective limits	Concentration levels of all pollutants are measured in micrograms in each cubic metre of air (µg m-3)	Number	Annual air quality reports (EPT)		N/A	N/A	Annually				N/A	
						Population exposed to levels of NO2 above the annual average objective limits	% of total population	%	Annual air quality reports (EPT)		N/A	N/A	Annually				N/A	
			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			AQFAs already mapped	Annually	Applications in Air Quality Focus 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 exposure				N/A
					Policy Indicator	Applications achieving or exceeding air quality neutral standards	% out of total approved applications achieving or exceeding the standards Air quality neutral standards are expressed in g/m2/annum and relate to the old Use Class Order	%	Planning applications data		N/A		monthly					N/A
					Policy Indicator	Offset contribution £	£ agreed at S106	Number	S106 and CIL team		N/A	N/A	Annually					N/A
P65: Reducing noise pollution and enhancing soundscapes	Paragraph 170 (e) Paragraph 180 Paragraph 204 (a)	Policy D13 Agent of Change Policy D14 Noise	N/A		IIA Baseline Indicator	N/A	N/A	N/A	N/A		N/A	N/A	monthly				N/A	
					Policy Indicator	Noise assessments reasons for refusal	Number of applications	Number	Planning applications data		N/A	N/A	monthly	Noise assessment and Construction Management Plans				N/A
P66: Reducing water use	Paragraph 20 (b) Paragraph 34 Paragraph 148	Policy SI 5 Water infrastructure	N/A		IIA Baseline Indicator	Domestic Water Demand across the entire borough, as a proxy measure of water consumption (expected)	Litres used per day per person	Number	Data gap - Baseline water consumption has been estimated by considering the modelled demand information supplied by Thames Water, but not clear how this is measured at borough level		N/A	N/A	Annually				N/A	
					Policy Indicator	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 achieve this standard	%	Planning applications data		N/A		monthly	Submit details of expected water usage per person per day and outline how this will be achieved London Plan recommends 'through the use of Planning Conditions minimise the use of mains water in line with the Optional Requirement of the Building Regulations (residential development), achieving mains water consumption of 105 litres or less per head per day (excluding allowance of up to five litres for external water consumption)' Foul sewage and utilities assessment				
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	Number of planning permissions granted contrary to the advice of the Environment Agency on flood defence	Applications granted per year contrary to guidance	Number	Planning applications data		N/A	N/A	annually	Flood Risk Assessment Basement Impact Assessment				N/A
					Policy Indicator	Finished floor levels are set no lower than 300mm above the predicted maximum water level where they are located within an area at risk of flooding	Applications granted per year which conform with requirement	Number	Planning applications data		N/A	N/A	monthly	Basement Impact Assessment for basement works in Flood Zones 2 and 3				N/A
					Policy Indicator	Application of Sustainable Urban Drainage Systems (SUDS) and use of drainage hierarchy	% of Major applications in Flood Zones 2 and 3 approved with a SUDS proforma	%	Planning applications data		N/A	N/A	monthly	SUDS proforma - currently only used for OKR				N/A
P68: Sustainability standards	Paragraphs 149-154	Policy SI4 Managing Heat Risk	Net carbon zero - Year on year reduction in emissions against identified carbon baseline		IIA Baseline Indicator	N/A	N/A	N/A	N/A		N/A	N/A	N/A				N/A	
					Policy indicator	Average BREEAM standard for major applications	average BREEAM standard achieved overall for major development	BREEAM standard	Planning applications data		N/A	N/A	monthly	BREEAM Assessment				N/A
					Policy indicator	For each of criteria over 500sqm which schemes are meeting BREEAM Excellent?	number of schemes reaching BREEAM excellent for each criteria	Number	Planning applications data		N/A	N/A	monthly	BREEAM Assessment				N/A
					Policy indicator	Overheating mitigation measure for development	mitigation measure	Name	Planning applications data		N/A	N/A	monthly	Ventilation/Extraction Statement				N/A
					Policy Indicator	Where schemes are getting to on cooling hierarchy?	what are we consenting onsite with regard to cooling hierarchy on major schemes	Number	Planning applications data		N/A	N/A	monthly	Ventilation/Extraction Statement				N/A
P69: Energy	Paragraphs 149-154	Policy SI2 Minimising Greenhouse Gases Policy SI3 Energy Infrastructure Policy SI4 Managing Heat Risk	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	percentage %	Planning applications data		N/A	N/A	monthly	Energy Statement and BREEAM pre-assessment				N/A
					Policy indicator	Energy efficiency of small sites and minor development (1-9 units) residential and non-residential (if available if energy statement provided)	% of energy efficient overall for development	percentage %	Planning applications data		N/A	N/A	Monthly	Energy Statement and BREEAM pre-assessment				N/A Future energy schema
					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	N/A	Monthly	Energy Statement and BREEAM pre-assessment				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	N/A	Monthly	Energy Statement and BREEAM pre-assessment				N/A Future energy schema

					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 referable 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: Annual energy consumption per square meter of floor area (kwh/m2), per unit type per year, total for total units per year	Annual energy consumption per square meter of floor area (kwh/m2), per unit type per year, total for total units per year	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 future proof connection) secured	yes/no	yes/no	Planning applications data		N/A	Energy Statement and BREEAM pre-assessment	Monthly						N/A Future energy schema			
					Policy indicator	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 Interim Solution to futureproofed SELCHP connection	Policy indicator	Details of proposed interim connection before futureproofed connection to DHN and SELCHP	Type of interim 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 net carbon neutral	Policy indicator	Approve 9,500 new homes with potential to connect to DHN/SELCHP and which are net carbon neutral	Number of homes futureproofed 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 utilities 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	Status of Bakerloo Line Extension	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 Northern 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) and Section 106 planning obligations	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	Quarterly						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					Enforcement Notices - number served, complied with, upheld at appeal, lost at appeal	Number of notices served, complied with, upheld at appeal and lost at appeal	Number	Enforcement Team		N/A	N/A	Quarterly									N/A	
Policy indicator					Prosecutions, Injunctions	Number of prosecutions and injunctions	Number	Enforcement Team		N/A	N/A	Quarterly									N/A	
Policy indicator					Other notices, S125 (number, direct action taken, TRNs, BNs, PCNs, etc)	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	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)	Quarterly						N/A			
Policy indicator					Number of Pre-Engagement Plans	Number of Pre-Engagement 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)	Monthly								N/A		
Policy indicator					Number of Engagement Plans	Number of Engagement 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	
Policy indicator					How did the application promote equalities?	Description	Text	Planning applications data		N/A	Will be updated with SCI and DCC consultation (Proportionate EQIA)	Monthly										N/A
	Policy indicator	How did consultation take into regard equalities?	Description	Text	Planning applications data		N/A	Will be updated with SCI and DCC consultation (Proportionate EQIA)	Monthly									N/A				
	Site Allocations NSP01A-NSP82	N/A	N/A	N/A	Policy indicator	Delivery of site allocations Meeting policy requirements	Description	Text	Planning applications data	Borough-wide, Area Vision	NSP - Site Allocations	N/A	Monthly	Yes	Yes			London Datahub Future digital monitoring tool				