

APPENDIX 19

MONITORING OF STRATEGIC POLICIES: TARGETS AND INDICATORS

Policy	Target	Indicators
SP1 Development Strategy in the Heads of the Valleys Area	Promote economic development Reduce deprivation levels	% of population economically active % of population in the 100 most deprived wards in Wales
SP2 Development Strategy in the Northern Connections Corridor	Reduce the need to travel Promote development of Oakdale	Changes in commuting levels Take-up of employment land
SP3 Development Strategy in the Southern Connections Corridor	Maximise use of brownfield land within settlement limits Reduce the need to travel	% of developments on brownfield land within settlement limits Number of new developments with Travel Plans
SP4 Settlement Strategy	Enhance the role & function of Principal Towns & Local Centres	% increase in footfall in retail centres % residents satisfied with their centre
SP5 Settlement Boundaries	Promote efficient use of urban land	% of developments within settlement boundaries
SP6 Place Making	Creation of sustainable communities	% of development with Design Statements
SP7 Planning Obligations	Secure contributions from developers towards required infrastructure	Total obligations negotiated with developers
SP9 Minerals Safeguarding	Safeguard nationally important mineral resources	Contribution of county borough to regional demand
SP11 Waste Management	Provide waste management facilities as required by the SE Wales Regional Waste Plan	% of waste management facilities required that are provided
SP12 Conservation of Natural Heritage	Conserve the natural heritage of the County Borough	Loss of features of the natural heritage

Policy	Target	Indicators
SP13 Countryside Recreation	Promote sustainable increase in use of countryside recreation facilities	Numbers of visitors to countryside recreation facilities
SP14 Development of the Valleys Regional Park	Promote developments that contribute to the Valleys Regional Park	Number of developments that contribute to the Valleys Regional Park
SP15 Leisure Centre within the Heads of the Valleys Area	Secure development of a leisure centre within the Heads of the Valleys Regeneration Area	Development of Leisure Centre in the HoV Regeneration Area
SP16 Total Housing Requirements	Secure construction of 8,625 new dwellings Maintain 5-year housing land supply	Annual house-building rates Amount of land available for housing development in next 5 years
SP17 Affordable Housing Target	Secure construction of 940 affordable dwellings <i>through the planning system</i>	Annual construction of affordable dwellings
SP18 Managing Employment Growth	Increase employment levels in the county borough Provide sufficient land for all employment land needs	Annual estimates of employment levels Annual rate of employment land take up
SP19 Promoting Commercial Development	Increase employment levels in commercial services Provide sufficient land for commercial services employment	Annual estimates of employment levels in commercial services Annual rate of commercial services employment land take up
SP20 Protection of Strategic Leisure Network	Maintain accessibility to public open space, natural green space, and recreational facilities	Loss of public open space, natural green space, and recreational facilities to developments
SP21 Transport Infrastructure Improvement	Improve the existing transport infrastructure to promote sustainable communities	Improvements in the transport infrastructure achieved
SP23 Road Hierarchy	Ensure the efficient use of	Levels of congestion by

Policy	Target	Indicators
	the highways network	road type
SP24 Parking Standards	Implementation of Parking Standards laid out in the CSS Wales Parking Standards 2008	Developments approved in accordance with new Parking Standards
SP25 Community, Leisure and Education Facilities	Creation of sustainable communities	Annual construction of new facilities

SP1 – Development Strategy HoV					
Target	Indicator	Monitoring Aim	Source Data	Monitoring Target	
Promote economic development	% of population economically active	Increase economically active population of those of working age to 75% or over	Statswales Annual Labour Market data http://www.statswales.wales.gov.uk/TableViewer/tableView.aspx?ReportId=959	Adoption	73%
				2016	74%
				2021	75%
			Trigger Points to Consider Review		
Monitoring Factors		Source Data	Area	Base Level	Trigger level
Unemployment Rate		Statswales Annual Claimant Counts http://www.statswales.wales.gov.uk/TableViewer/tableView.aspx?ReportId=959	CCBC	2.9% (2005)	Rise to 15%
Total employment floorspace vacant		CCBC Annual Employment Land Survey	HoV Strategy Area	16.3% (2006 Vacancy Level)	Rise to 30% or drop to 5%
Target	Indicator	Monitoring Aim	Source Data	Monitoring Target	
Reduce deprivation levels	% of population in the 100 most deprived wards in Wales	Decrease in population in most deprived wards.	Welsh Index of Multiple Deprivation	2021	10 % reduction in %age population in 100 most deprived wards

Monitoring Factors	Source Data	Trigger Points to Consider Review		
		Area	Base Level	Trigger level
New housing developed as a percentage of total housing stock	CCBC Joint Housing Land Availability Study	HoV	0%	2 consecutive years of no increase.

SP2 – Development Strategy NCC (1 of 2)

Target	Indicator	Monitoring Aim	Source Data	Monitoring Target	
Reduce the need to travel	Changes in commuting levels	Reduce out-commuting (as a percentage of total travel to work) by 10% points from the 2006 level (49.62%)	StatWales: Commuting Patterns in Wales by Authority http://www.statswales.wales.gov.uk/TableView/tableView.aspx?ReportId=4891	Adoption	44.65%
				2016	42%
				2021	39%
			Trigger Points to Consider Review		
Monitoring Factors		Source Data	Area	Base Level	Trigger level
Job Density		Nomis –Caerphilly Local Authority Profile https://www.nomisweb.co.uk/reports/lmp/la/2038432102/subreports/jd_time_series/report.aspx?	CCBC	0.55	Decrease below 0.50
Out-Commuting as a percentage of total commuting in and out of the county borough.		StatWales: Detailed Commuting Patterns in Wales by Authority http://www.statswales.wales.gov.uk/TableView/tableView.aspx?ReportId=4891	CCBC	38.4% (2006 level)	Increase over 50%
Out commuting as a percentage of total commuting of residents of the county borough.		StatWales: Detailed commuting Patterns in Wales by Authority http://www.statswales.wales.gov.uk/TableView/tableView.aspx?ReportId=4891	CCBC	46.26% (2006 level)	Increase over 50%

SP2 – Development Strategy NCC (2 of 2)

Target	Indicator	Monitoring Aim	Source Data	Monitoring Target	
Promote development of Oakdale	Take-up of employment land	Development of 20% of allocated land at Oakdale/Penyfan Industrial estates.	CCBC Planning Applications	Adoption	None
				2016	5%
				2021	20%
			Trigger Points to Consider Review		
Monitoring Factors		Source Data	Area	Base Level	Trigger level
Development of land allocated for employment use under policy EM1		CCBC Planning Applications	NCC	16.3ha (Past trend pro rata development rate)	No new development for 5 consecutive years

SP3 – Development Strategy SCC					
Target	Indicator	Monitoring Aim	Source Data	Monitoring Target	
Maximise use of brownfield land within settlement limits	% of developments on brownfield land within settlement limits	75% of development on brownfield land.	CCBC Planning Applications	Adoption	75%
				2016	75%
				2021	75%
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Percentage of total new development on brownfield land		CCBC Planning Applications	SCC	Not Applicable	Not Applicable
Percentage of total new housing development on Brownfield land		CCBC Annual Joint Housing Land Availability Study	SCC	88%	Decrease below base level
Target	Indicator	Monitoring Aim	Source Data	Monitoring Target	
Reduce the need to travel	Number of new developments with Travel Plans	All development generating large traffic movements to have adopted travel plans with sustainable transport measures.	CCBC Planning Applications	Adoption	None
				2021	100%
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Number of large traffic generating developments <i>(defined in accordance with Annex D of TAN18)</i> with agreed Travel Plans containing sustainable transport measures.		CCBC Planning Applications	SCC	0	25% (cumulative in number) without travel plan

SP4 – Settlement Strategy					
Target	Indicator	Monitoring Aim	Source Data	Monitoring Target	
Enhance the role & function of Principal Towns & Local Centres	% increase in footfall in retail centres	Increase of 10% in total footfall in retail centres compared to 2006 base level	CCBC Principal Town centre footfall counters.	2021	10% over 2006 base
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Annual footfall in 3 of the principal town centres (information is only collected for Bargoed, Blackwood & Caerphilly centres)		CCBC Principal Town centre footfall counters.	Principal 3 Town centres	2006 counts	-10% on base level
Vacancy Rates in the 3 of the principal town centres (only Bargoed, Blackwood & Caerphilly)		CCBC Annual Town Centre Surveys	Principal 3 Town centres	10%	20%
					5%
Target	Indicator	Monitoring Aim	Source Data	Monitoring Target	
Enhance the role & function of Principal Towns & Local Centres	% residents satisfied with their centre	Increase of 10% of people satisfied with their town centre.	CCBC Customer satisfaction surveys	2021	10% over 2006 base
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
% of residents satisfied with their town centres (only Bargoed, Blackwood & Caerphilly)		CCBC Customer Satisfaction Surveys	Principal 3 Town centres	2006 levels	-10% on base level
Percentage of money spent in County Borough retail centres as a total of total spend		Mapinfo Sector Based Retail Expenditure Estimates	CCBC Convenience Goods	2006 expenditure levels (84%)	75%

		CCBC Non- Bulky Goods	2006 expenditur e levels (30%)	25%
		CCBC Bulky Goods	2006 expenditur e levels (31%)	25%

SP5 - Settlement Boundaries						
Target	Indicator	Monitoring Aim	Source Data	Monitoring Target		
Promote efficient use of urban land	% of developments within settlement boundaries	100% urban forms of development within settlement boundaries	CCBC Planning Applications	Adoption	100%	
				2021	100% (cumulative)	
Monitoring Factors		Source Data		Trigger Points to Consider Review		
				Area	Base Level	Trigger level
Number of applications for urban forms of development (as defined by criterion D, Policy CW17) located outside of settlement boundaries either approved by CCBC or allowed on appeal		CCBC Planning Applications and Appeals		CCBC	0	5%
						Positive results for 3 or more consecutive years.

SP6 - Place Making					
Target	Indicator	Monitoring Aim	Source Data	Monitoring Target	
Creation of sustainable communities	% of development with Design Statements	100% of all applications accompanied by a design statement (unless exempt)	CCBC Planning Applications	Adoption	100%
				2021	100%
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Number of Planning applications approved not in accordance with relevant Supplementary Planning Guidance (i.e. Development Design Guides relating to the proposed use or a site development brief).		CCBC Planning Applications	CCBC	0	3 in any year
					Positive results for 3 or more years

**SP7 – Planning Obligations
CW26 – Supplementary Planning Obligations**

Target	Indicator	Monitoring Aim	Source Data	Monitoring Target		
Secure contributions from developers towards required infrastructure	Total obligations negotiated with developers	Increase numbers of planning applications that include planning obligation / S106 agreements providing infrastructure.	CCBC Planning Applications	Adoption	10 per year	
				2016	15 per year	
				2021	20 per year	
Monitoring Factors		Source Data		Trigger Points to Consider Review		
				Area	Base Level	Trigger level
Number of <i>Policy CF1</i> Schemes delivered through Planning Obligations		CCBC Planning Applications		CCBC	Provision of 5 facilities.	5 consecutive years without a facility being provided

SP9 – Minerals Safeguarding					
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Safeguard nationally important mineral resources	Contribution of county borough to regional demand	Maintain a landbank of at least 10 years of permitted aggregate resources.	Aggregates Working Party Annual Surveys	Adoption	At least 10 yrs
				2016	At least 10 yrs
				2021	At least 10 yrs
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Area of permitted development approved in identified safeguarding areas, as a percentage of total safeguarding area for that mineral.		CCBC Applications	CCBC	0%	1%
Average yearly usage of aggregates by the construction industry (averaged across the preceding 3 years)		Aggregates Working Party Annual Survey	CCBC	845,000 Tonnes	890,000 Tonnes or over Or 800,000 Tonnes or under

SP11 – Waste Management					
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Provide waste management facilities as required by the SE Wales Regional Waste Plan	% of waste management facilities required that are provided	To provide sufficient facilities to meet the Landfill Directive Target of reducing land-filling of biodegradable municipal wastes to 35% of 1999 levels	CCBC Waste Management Data	Adoption	75% (of 1999 levels)
				2013	50% (of 1999 levels)
				2021	35% (of 1999 levels)
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Number of permitted applications for, or incorporating, waste management facilities on existing industrial estates.		CCBC Planning Applications	CCBC	1 per year	No approvals for 2 consecutive years.

SP12 – Conservation of Natural Heritage					
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Conserve the natural heritage of the county borough	Loss of features of the natural heritage	No net loss of natural heritage features	CCBC Planning Applications	2021	No Net Loss
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Area of SSSI Lost to development on a site (SEA/SA Indicator)		CCBC Planning Applications	CCBC	0	5%
Number of approved applications that result in loss of Area of SINCLNR to development		CCBC Planning Applications	CCBC	1	Greater than 1 for 3 or more consecutive years
Number of approved applications that provide compensatory provision (equal or greater in area than that lost) as a percentage of the number of approved allocations that result in loss of SINCLNR.		CCBC Planning Applications	CCBC	75%	50%
Number of refused applications relating to SLAs as a percentage of all applications relating to SLAs		CCBC Planning Applications	CCBC	17.5%	Decrease to 15% or less
Number of refused applications relating to VILLs as a percentage of all applications relating to VILLs		CCBC Planning Applications	CCBC	17.5%	Decrease to 15% or less

SP13 – Countryside Recreation					
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Promote sustainable increase in use of countryside recreation facilities	Numbers of visitors to countryside recreation facilities	20% Increase on 2006 Base	People count at specific facilities. CCBC Annual Survey Data	2006	310,000
				2011	325,500
				2016	341,000
				2021	372,000
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Increase Customer Satisfaction		CCBC Survey Data	CCBC	54.77%	Decrease below Base Level
Number of monitored facilities with satisfaction levels below 60%		CCBC Surveys	CCBC	4	5 or 3 for five consecutive Years.

SP14 – Development of the Valleys Regional Park					
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Promote developments that contribute to the Valleys Regional Park	Number of developments that contribute to the Valleys Regional Park	Establish and enhance the Valleys Regional Park through the delivery of 12 schemes.	CCBC Valleys Regional Park Monitoring	Adoption	0
				2016	4
				2021	12
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Delivery of Valley Regional Park Schemes		CCBC Valleys Regional Park Monitoring	CCBC	4 in 5 Years	3 or less provided in any consecutive 5-year consecutive period.

SP15 – Leisure Centre In The HoV Regeneration Area					
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Secure development of a Leisure Centre within the Heads of the Valleys Regeneration Area	Development of Leisure Centre in the HoV Regeneration Area	Provision of a leisure centre in the HoV area	CCBC Planning Applications	2021	Leisure Centre Provided
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Provision of a Leisure Centre in the HoV area		CCBC Planning Applications	CCBC	N/A	No Leisure Centre By 2021

SP16 - Total Housing Requirements					
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Secure construction of 8,625 new dwellings	Annual house-building rates	The construction of at least 8625 new dwellings by the end of the Plan period	Yearly Joint Housing Land Availability Reports	2009	1888 dwellings built
				2013	4133 dwellings built
				2017	6379 dwellings built
				2021	8625 dwellings built
Maintain 5-year housing land supply	Amount of land available for housing development in next 5 years	To maintain a continual housing land supply of 5 years or more based on the Residual method of calculation	Yearly Joint Housing Land Availability Reports	Adoption	5 year + land supply (Residual Method)
				2016	5 year + land supply (Residual Method)
				2021	5 year + land supply (Residual Method)
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Annual building rate		Yearly Joint Housing Land Availability Reports	CCBC	575 (LDP allocation build rate)	+ 50% (862) or – 50% (288) of base level.
Housing land supply calculated by Past building rates method		Yearly Joint Housing Land Availability Reports	CCBC	5 Years land supply	Less than 5 years land supply

SP17 - Affordable Housing Target CW14 – Affordable Housing Planning Obligation (1 of 2)						
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target		
Secure construction of at least 940 affordable dwellings through the planning system, as part of total affordable housing provision of 3640 units via all mechanisms	Annual construction of affordable dwellings	Construction of 940 affordable dwellings (delivered through planning obligations)	WAG Annual Return on Affordable Housing	Adoption	Built by Adoption	
				2016	½ (total requirement – built by Adoption)	
				2021	½ (total requirement – built by Adoption)	
Monitoring Factors		Source Data		Trigger Points to Consider Review		
				Area	Base Level	Trigger level
Yearly affordable housing unit numbers delivered through the planning system as a percentage of total housing units (based on units built)		Joint Housing Land Availability Report		0% area	0%	+ 37.5% (3.75%)
				10% area	10%	+ Or – 37.5% (6.25% or 13.75%)
				25% area	25%	+ Or – 37.5% (15.6% or 34.4%)
				40% area	40%	+ Or – 37.5% (25% or 55%)
Average House Price (<i>over the base Viability Study 2009 level</i>)		Land Registry Data		County	£99,149	20% increase (cumulative)
Developments using Social Housing Grant or other public sector funding as a percentage of all developments		CCBC Annual Survey of Affordable Housing		0% area	100%	No Trigger
				10% area	90%	No Trigger

		25% area	0%	10%
		40% area	0%	10%

SP17 - Affordable Housing Target CW14 – Affordable Housing Planning Obligation (2 of 2)				
Monitoring Factors	Source Data	Trigger Points to Consider Review		
		Area	Base Level	Trigger level
No of units provided on developments using Social Housing Grant or other public sector funding as a percentage of total units	CCBC Annual Survey of Affordable Housing	0% area	100%	No Trigger
		10% area	90%	No Trigger
		25% area	0%	10%
		40% area	0%	10%

SP18 – Managing Employment Growth (1 of 2)

Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Increase employment levels in the County Borough	Annual estimates of employment levels	Realise an overall increase of 10% in employment levels in the County Borough compared to 2006 levels	WAG StatWales: Annual Employment levels by Occupation and Welsh Local Authorities http://www.statswales.gov.uk/TableViewer/tableView.aspx?ReportId=5517	2009	67,500
				2016	70000
				2021	74200
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Annual Unemployment rates		WAG StatsWales: Annual Unemployment Rates By Welsh Local Authority http://www.statswales.wales.gov.uk/TableViewer/tableView.aspx?ReportId=14383	CCBC	10.5% (June 2009)	20% or higher
Number of County Borough Residents in employment		WAG StatsWales: Employment Status persons 16+ by local authority http://www.statswales.wales.gov.uk/TableViewer/tableView.aspx	CCBC	69900 (June 2009)	No increase for 3 or more consecutive years, Or Decrease below Base level
Number of employees in part time employment as a percentage of total employees in employment		WAG StatsWales: Employment Status persons 16+ by local authority http://www.statswales.wales.gov.uk/TableViewer/tableView.aspx	CCBC	25% (Jan 2006)	Increase to 30%

SP18 – Managing Employment Growth (2 of 2)

Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Provide sufficient land for all employment land needs	Annual rate of employment land take up	Development of 64.2ha of land for Class B employment use	CCBC Biennial employment land survey	Adoption	6ha
				2016	20ha
				2021	64.2ha
Monitoring Factors		Source Data		Trigger Points to Consider Review	
				Area	Base Level
Annual area of land developed for Class B Employment Use		CCBC Planning Applications	CCBC	4.28ha	Greater than 10ha Or less than 1ha for two or more consecutive years.

SP19 – Promoting Commercial Development (1 of 2)

Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Increase employment levels in commercial services	Annual estimates of employment levels in commercial services	Number of employee jobs in commercial sector (not including manufacturing, construction and public administration sectors)	Nomis: Employee Jobs (2008) https://www.nomisweb.co.uk/reports/lmp/la/2038432102/report.aspx	2008	57000
				2015	60000
				2021	65000
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Employees in commercial sector as a percentage of total employees		Nomis: Employee Jobs (2008) https://www.nomisweb.co.uk/reports/lmp/la/2038432102/report.aspx	CCBC	64%	Decreases below 60%

SP19 – Promoting Commercial Development (2 of 2)

Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Provide sufficient land for commercial services employment	Annual rate of commercial services employment land take up	Development of 29.3ha of land for commercial employment uses.	CCBC Planning Applications	Adoption	5ha
				2016	14ha
				2021	29.3ha
			Trigger Points to Consider Review		
Monitoring Factors		Source Data	Area	Base Level	Trigger level
Number of Commercial/Retail employment developments permitted outside the designated Principal Town Centre Boundaries.		CCBC Planning Applications	5 Principal Towns	0	3 in a single year
					1 a year for 3 or more consecutive years.
Area of Class B1 employment uses permitted within Commercial Opportunity Areas, as a percentage of total designated area.		CCBC Planning Applications	Bargoed	0%	No Development for 7 or more consecutive years Or Any Decrease
			Blackwood	0%	No Development for 5 or more consecutive years Or Any Decrease
			Caerphilly	0%	No Development for 3 or more consecutive years Or Any Decrease

SP20 – Protection of Strategic Leisure Network

Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Maintain accessibility to public open space, natural green space, and recreational facilities	Loss of public open space, natural green space, and recreational facilities to developments	No net loss of recreational and play facilities to development	CCBC Planning Applications	Adoption	0
				2016	0
				2021	0
			Trigger Points to Consider Review		
Monitoring Factors		Source Data	Area	Base Level	Trigger level
Number of formal play areas lost to development		CCBC Planning Applications	CCBC	0	1 or more for 3 consecutive years
Numbers of planning applications that provide new formal play areas through S106 agreements		CCBC Planning Applications	CCBC	3	No increase over base level for 3 or more years Or Decrease below base level

SP21 – Transport Infrastructure Improvements					
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Improve the existing transport infrastructure to promote sustainable communities	Improvements in the transport infrastructure achieved	The commencement of all highway improvements allocated in policies TR5, TR6 and TR7	CCBC Planning Application	Adoption	1
				2016	6
				2021	15
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Number of Schemes identified in Policies TR5, TR6 and TR7 delivered through Planning Obligations and Unilateral Undertakings		CCBC Planning Applications	CCBC (TR5)	Provision of 5	7 consecutive years without a facility being provided
			CCBC (TR6)	Provision of 8	7 consecutive years without a facility being provided
			CCBC (TR7)	Provision of 3	7 consecutive years without a facility being provided

SP23 – Road Hierarchy

Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Ensure the efficient use of the highways network	Levels of congestion by road type	To maintain all monitored road links below congestion rate flow (CRF) level	CCBC annual traffic counting programme	Adoption	0 Without Planned Improvements
				2016	0 Without Planned Improvements
				2021	0 Without Planned Improvements
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
The Number of Monitored Links That Are Above CRF level.		CCBC Traffic Count Data Model	CCBC Highway Network	9	14
The Number of Monitored Links That Are Above CRF level that do not have planned improvements		CCBC Traffic Count Data Model	CCBC Highway Network	0	1 or more for 3 or more consecutive years

SP24 – Parking Standards					
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Implementation of Parking Standards laid out in the CSS Wales Parking Standards 2008	Developments approved in accordance with new Parking Standards	All applications approved in accordance with new parking standards	CCBC Planning Applications	Adoption	100%
				2016	100%
				2021	100%
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Number of permitted applications that have reduced levels of parking as a result of compliance with sustainability factors		CCBC Planning Applications	CCBC	10%	Less than 5% for 3 or more consecutive years

SP25 – Community, Leisure and Education Facilities					
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Creation of sustainable communities	Annual construction of new facilities	The development of all identified community, leisure and education facilities.	CCBC Planning Applications	Adoption	10% developed
				2016	50% developed
				2021	100% developed
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Number of schools that are oversubscribed in terms of the school rolls.		CCBC education information	CCBC	2	Increase over base level for 3 or more consecutive years Or Increase over base level by 20%
Number of allocated Community Facilities sites approved for development as a percentage of the total number of allocations in Policy CF1		CCBC Planning Applications	CCBC	0	No approvals for 2 or more consecutive years.
Area of allocation protected by policies LE1 and LE3 lost to development.		CCBC Planning Applications	CCBC	0	5ha

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SP1 Development Strategy in the Heads of the Valleys Area	Promote economic development	% of population economically active
	Reduce deprivation levels	% of population in the 100 most deprived wards in Wales
SP2 Development Strategy in the Northern	Reduce the need to travel	Changes in commuting levels

Policy	Target	Indicators
Connections Corridor	Promote development of Oakdale	Take-up of employment land
SP3 Development Strategy in the Southern Connections Corridor	Maximise use of brownfield land within settlement limits Reduce the need to travel	% of developments on brownfield land within settlement limits Number of new developments with Travel Plans
SP4 Settlement Strategy	Enhance the role & function of Principal Towns & Local Centres	% increase in footfall in retail centres % residents satisfied with their centre
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SP1 – Development Strategy HoV					
Target	Indicator	Monitoring Aim	Source Data	Monitoring Target	
Promote economic development	% of population economically active	Increase economically active population of those of working age to 75% or over	Statswales Annual Labour Market data http://www.statswales.wales.gov.uk/TableViewer/tableView.aspx?ReportId=959	Adoption	73%
				2016	74%
				2021	75%
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Unemployment Rate		Statswales Annual Claimant Counts http://www.statswales.wales.gov.uk/TableViewer/tableView.aspx?ReportId=959	CCBC	2.9% (2005)	Rise to 15%
Total employment floorspace vacant		CCBC Annual Employment Land Survey	HoV Strategy Area	16.3% (2006 Vacancy Level)	Rise to 30% or drop to 5%
Target	Indicator	Monitoring Aim	Source Data	Monitoring Target	
Reduce deprivation levels	% of population in the 100 most deprived wards in Wales	Decrease in population in most deprived wards.	Welsh Index of Multiple Deprivation	2021	10 % reduction in %age population in 100 most deprived wards
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
New housing developed as a percentage of total housing stock		CCBC Joint Housing Land Availability Study	HoV	0%	2 consecutive years of no increase.

SP2 – Development Strategy NCC (1 of 2)					
Target	Indicator	Monitoring Aim	Source Data	Monitoring Target	
Reduce the need to travel	Changes in commuting levels	Reduce out-commuting (as a percentage of total travel to work) by 10% points from the 2006 level (49.62%)	StatWales: Commuting Patterns in Wales by Authority http://www.statswales.wales.gov.uk/TableViewer/tableView.aspx?ReportId=4891	Adoption	44.65%
				2016	42%
				2021	39%
		Trigger Points to Consider Review			
Monitoring Factors		Source Data	Area	Base Level	Trigger level
Job Density		Nomis –Caerphilly Local Authority Profile https://www.nomisweb.co.uk/reports/lmp/la/2038432102/subreports/jd_time_series/report.aspx?	CCBC	0.55	Decrease below 0.50
Out-Commuting as a percentage of total commuting in and out of the county borough.		StatWales: Detailed Commuting Patterns in Wales by Authority http://www.statswales.wales.gov.uk/TableViewer/tableView.aspx?ReportId=4891	CCBC	38.4% (2006 level)	Increase over 50%
Out commuting as a percentage of total commuting of residents of the county borough.		StatWales: Detailed commuting Patterns in Wales by Authority http://www.statswales.wales.gov.uk/TableViewer/tableView.aspx?ReportId=4891	CCBC	46.26% (2006 level)	Increase over 50%

SP2 – Development Strategy NCC (2 of 2)					
Target	Indicator	Monitoring Aim	Source Data	Monitoring Target	
Promote development of Oakdale	Take-up of employment land	Development of 20% of allocated land at Oakdale/Penyfan Industrial estates.	CCBC Planning Applications	Adoption	None
				2016	5%
				2021	20%
		Trigger Points to Consider Review			
Monitoring Factors		Source Data	Area	Base Level	Trigger level
Development of land allocated for employment use under policy EM1		CCBC Planning Applications	NCC	16.3ha (Past trend pro rata development rate)	No new development for 5 consecutive years

SP3 – Development Strategy SCC					
Target	Indicator	Monitoring Aim	Source Data	Monitoring Target	
Maximise use of brownfield land within settlement limits	% of developments on brownfield land within settlement limits	75% of development on brownfield land.	CCBC Planning Applications	Adoption	75%
				2016	75%
				2021	75%
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Percentage of total new development on brownfield land		CCBC Planning Applications	SCC	Not Applicable	Not Applicable
Percentage of total new housing development on Brownfield land		CCBC Annual Joint Housing Land Availability Study	SCC	88%	Decrease below base level
Target	Indicator	Monitoring Aim	Source Data	Monitoring Target	
Reduce the need to travel	Number of new developments with Travel Plans	All development generating large traffic movements to have adopted travel plans with sustainable transport measures.	CCBC Planning Applications	Adoption	None
				2021	100%
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Number of large traffic generating developments (defined in accordance with Annex D of TAN18) with agreed Travel Plans containing sustainable transport measures.		CCBC Planning Applications	SCC	0	25% (cumulative in number) without travel plan

SP4 – Settlement Strategy					
Target	Indicator	Monitoring Aim	Source Data	Monitoring Target	
Enhance the role & function of Principal Towns & Local Centres	% increase in footfall in retail centres	Increase of 10% in total footfall in retail centres compared to 2006 base level	CCBC Principal Town centre footfall counters.	2021	10% over 2006 base
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Annual footfall in 3 of the principal town centres (information is only collected for Bargoed, Blackwood & Caerphilly centres)		CCBC Principal Town centre footfall counters.	Principal 3 Town centres	2006 counts	-10% on base level
Vacancy Rates in the 3 of the principal town centres (only Bargoed, Blackwood & Caerphilly)		CCBC Annual Town Centre Surveys	Principal 3 Town centres	10%	20%
					5%
Target	Indicator	Monitoring Aim	Source Data	Monitoring Target	
Enhance the role & function of Principal Towns & Local Centres	% residents satisfied with their centre	Increase of 10% of people satisfied with their town centre.	CCBC Customer satisfaction surveys	2021	10% over 2006 base
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
% of residents satisfied with their town centres (only Bargoed, Blackwood & Caerphilly)		CCBC Customer Satisfaction Surveys	Principal 3 Town centres	2006 levels	-10% on base level
Percentage of money spent in County Borough retail centres as a total of total spend		Mapinfo Sector Based Retail Expenditure Estimates	CCBC Convenience Goods	2006 expenditure levels (84%)	75%

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		CCBC Non- Bulky Goods	2006 expenditur e levels (30%)	25%
		CCBC Bulky Goods	2006 expenditur e levels (31%)	25%

SP5 - Settlement Boundaries					
Target	Indicator	Monitoring Aim	Source Data	Monitoring Target	
Promote efficient use of urban land	% of developments within settlement boundaries	100% urban forms of development within settlement boundaries	CCBC Planning Applications	Adoption	100%
				2021	100% (cumulative)
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Number of applications for urban forms of development (as defined by criterion D, Policy CW17) located outside of settlement boundaries either approved by CCBC or allowed on appeal		CCBC Planning Applications and Appeals	CCBC	0	5%
					Positive results for 3 or more consecutive years.

SP6 - Place Making					
Target	Indicator	Monitoring Aim	Source Data	Monitoring Target	
Creation of sustainable communities	% of development with Design Statements	100% of all applications accompanied by a design statement (unless exempt)	CCBC Planning Applications	Adoption	100%
				2021	100%
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Number of Planning applications approved not in accordance with relevant Supplementary Planning Guidance (i.e. Development Design Guides relating to the proposed use or a site development brief).		CCBC Planning Applications	CCBC	0	3 in any year
					Positive results for 3 or more years

SP7 – Planning Obligations CW26 – Supplementary Planning Obligations						
Target	Indicator	Monitoring Aim	Source Data	Monitoring Target		
Secure contributions from developers towards required infrastructure	Total obligations negotiated with developers	Increase numbers of planning applications that include planning obligation / S106 agreements providing infrastructure.	CCBC Planning Applications	Adoption	10 per year	
				2016	15 per year	
				2021	20 per year	
Monitoring Factors		Source Data		Trigger Points to Consider Review		
				Area	Base Level	Trigger level
Number of Policy CF1 Schemes delivered through Planning Obligations		CCBC Planning Applications		CCBC	Provision of 5 facilities.	5 consecutive years without a facility being provided

SP9 – Minerals Safeguarding						
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target		
Safeguard nationally important mineral resources	Contribution of county borough to regional demand	Maintain a landbank of at least 10 years of permitted aggregate resources.	Aggregates Working Party Annual Surveys	Adoption	At least 10 yrs	
				2016	At least 10 yrs	
				2021	At least 10 yrs	
Monitoring Factors		Source Data		Trigger Points to Consider Review		
				Area	Base Level	Trigger level
Area of permitted development approved in identified safeguarding areas, as a percentage of total safeguarding area for that mineral.		CCBC Applications		CCBC	0%	1%
Average yearly usage of aggregates by the construction industry (averaged across the preceding 3 years)		Aggregates Working Party Annual Survey		CCBC	845,000 Tonnes	890,000 Tonnes or over Or 800,000 Tonnes or under

SP11 – Waste Management					
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Provide waste management facilities as required by the SE Wales Regional Waste Plan	% of waste management facilities required that are provided	To provide sufficient facilities to meet the Landfill Directive Target of reducing land-filling of biodegradable municipal wastes to 35% of 1999 levels	CCBC Waste Management Data	Adoption	75% (of 1999 levels)
				2013	50% (of 1999 levels)
				2021	35% (of 1999 levels)
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Number of permitted applications for, or incorporating, waste management facilities on existing industrial estates.		CCBC Planning Applications	CCBC	1 per year	No approvals for 2 consecutive years.

SP12 – Conservation of Natural Heritage					
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Conserve the natural heritage of the county borough	Loss of features of the natural heritage	No net loss of natural heritage features	CCBC Planning Applications	2021	No Net Loss
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Area of SSSI Lost to development on a site (SEA/SA Indicator)		CCBC Planning Applications	CCBC	0	5%
Number of approved applications that result in loss of Area of SINCLNR to development		CCBC Planning Applications	CCBC	1	Greater than 1 for 3 or more consecutive years
Number of approved applications that provide compensatory provision (equal or greater in area than that lost) as a percentage of the number of approved allocations that result in loss of SINCLNR.		CCBC Planning Applications	CCBC	75%	50%
Number of refused applications relating to SLAs as a percentage of all applications relating to SLAs		CCBC Planning Applications	CCBC	17.5%	Decrease to 15% or less
Number of refused applications relating to VILLs as a percentage of all applications relating to VILLs		CCBC Planning Applications	CCBC	17.5%	Decrease to 15% or less

SP13 – Countryside Recreation					
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Promote sustainable increase in use of countryside recreation facilities	Numbers of visitors to countryside recreation facilities	20% Increase on 2006 Base	People count at specific facilities. CCBC Annual Survey Data	2006	310,000
				2011	325,500
				2016	341,000
				2021	372,000
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Increase Customer Satisfaction		CCBC Survey Data	CCBC	54.77%	Decrease below Base Level
Number of monitored facilities with satisfaction levels below 60%		CCBC Surveys	CCBC	4	5 or 3 for five consecutive Years.

SP14 – Development of the Valleys Regional Park					
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Promote developments that contribute to the Valleys Regional Park	Number of developments that contribute to the Valleys Regional Park	Establish and enhance the Valleys Regional Park through the delivery of 12 schemes.	CCBC Valleys Regional Park Monitoring	Adoption	0
				2016	4
				2021	12
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Delivery of Valley Regional Park Schemes		CCBC Valleys Regional Park Monitoring	CCBC	4 in 5 Years	3 or less provided in any consecutive 5-year consecutive period.

SP15 – Leisure Centre In The HoV Regeneration Area					
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Secure development of a Leisure Centre within the Heads of the Valleys Regeneration Area	Development of Leisure Centre in the HoV Regeneration Area	Provision of a leisure centre in the HoV area	CCBC Planning Applications	2021	Leisure Centre Provided
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Provision of a Leisure Centre in the HoV area		CCBC Planning Applications	CCBC	N/A	No Leisure Centre By 2021

SP16 - Total Housing Requirements					
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Secure construction of 8,625 new dwellings	Annual house-building rates	The construction of at least 8625 new dwellings by the end of the Plan period	Yearly Joint Housing Land Availability Reports	2009	1888 dwellings built
				2013	4133 dwellings built
				2017	6379 dwellings built
				2021	8625 dwellings built
Maintain 5-year housing land supply	Amount of land available for housing development in next 5 years	To maintain a continual housing land supply of 5 years or more based on the Residual method of calculation	Yearly Joint Housing Land Availability Reports	Adoption	5 year + land supply (Residual Method)
				2016	5 year + land supply (Residual Method)
				2021	5 year + land supply (Residual Method)
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Annual building rate		Yearly Joint Housing Land Availability Reports	CCBC	575 (LDP allocation build rate)	+ 50% (862) or – 50% (288) of base level.
Housing land supply calculated by Past building rates method		Yearly Joint Housing Land Availability Reports	CCBC	5 Years land supply	Less than 5 years land supply

SP17 - Affordable Housing Target CW14 – Affordable Housing Planning Obligation (1 of 2)					
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Secure construction of at least 940 affordable dwellings through the planning system, as part of total affordable housing provision of 3640 units via all mechanisms	Annual construction of affordable dwellings	Construction of 940 affordable dwellings (delivered through planning obligations)	WAG Annual Return on Affordable Housing	Adoption	Built by Adoption
				2016	½ (total requirement – built by Adoption)
				2021	½ (total requirement – built by Adoption)
			Trigger Points to Consider Review		
Monitoring Factors		Source Data	Area	Base Level	Trigger level
Yearly affordable housing unit numbers delivered through the planning system as a percentage of total housing units (based on units built)		Joint Housing Land Availability Report	0% area	0%	+ 37.5% (3.75%)
			10% area	10%	+ Or – 37.5% (6.25% or 13.75%)
			25% area	25%	+ Or – 37.5% (15.6% or 34.4%)
			40% area	40%	+ Or – 37.5% (25% or 55%)
Average House Price (<i>over the base Viability Study 2009 level</i>)		Land Registry Data	County	£99,149	20% increase (cumulative)
Developments using Social Housing Grant or other public sector funding as a percentage of all developments		CCBC Annual Survey of Affordable Housing	0% area	100%	No Trigger
			10% area	90%	No Trigger

		25% area	0%	10%
		40% area	0%	10%

SP17 - Affordable Housing Target CW14 – Affordable Housing Planning Obligation (2 of 2)				
Monitoring Factors	Source Data	Trigger Points to Consider Review		
		Area	Base Level	Trigger level
No of units provided on developments using Social Housing Grant or other public sector funding as a percentage of total units	CCBC Annual Survey of Affordable Housing	0% area	100%	No Trigger
		10% area	90%	No Trigger
		25% area	0%	10%
		40% area	0%	10%

SP18 – Managing Employment Growth (1 of 2)						
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target		
Increase employment levels in the County Borough	Annual estimates of employment levels	Realise an overall increase of 10% in employment levels in the County Borough compared to 2006 levels	WAG StatWales: Annual Employment levels by Occupation and Welsh Local Authorities http://www.statswales.gov.uk/TableViewer/tableView.aspx?ReportId=5517	2009	67,500	
				2016	70000	
				2021	74200	
Monitoring Factors		Source Data		Trigger Points to Consider Review		
				Area	Base Level	Trigger level
Annual Unemployment rates		WAG StatsWales: Annual Unemployment Rates By Welsh Local Authority http://www.statswales.gov.uk/TableViewer/tableView.aspx?ReportId=14383		CCBC	10.5% (June 2009)	20% or higher
Number of County Borough Residents in employment		WAG StatsWales: Employment Status persons 16+ by local authority http://www.statswales.gov.uk/TableViewer/tableView.aspx		CCBC	69900 (June 2009)	No increase for 3 or more consecutive years, Or Decrease below Base level
Number of employees in part time employment as a percentage of total employees in employment		WAG StatsWales: Employment Status persons 16+ by local authority http://www.statswales.gov.uk/TableViewer/tableView.aspx		CCBC	25% (Jan 2006)	Increase to 30%

SP18 – Managing Employment Growth (2 of 2)					
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Provide sufficient land for all employment land needs	Annual rate of employment land take up	Development of 64.2ha of land for Class B employment use	CCBC Biennial employment land survey	Adoption	6ha
				2016	20ha
				2021	64.2ha
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Annual area of land developed for Class B Employment Use		CCBC Planning Applications	CCBC	4.28ha	Greater than 10ha Or less than 1ha for two or more consecutive years.

SP19 – Promoting Commercial Development (1 of 2)					
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Increase employment levels in commercial services	Annual estimates of employment levels in commercial services	Number of employee jobs in commercial sector (not including manufacturing, construction and public administration sectors)	Nomis: Employee Jobs (2008) https://www.nomisweb.co.uk/reports/lmp/la/2038432102/report.aspx	2008	57000
				2015	60000
				2021	65000
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Employees in commercial sector as a percentage of total employees		Nomis: Employee Jobs (2008) https://www.nomisweb.co.uk/reports/lmp/la/2038432102/report.aspx	CCBC	64%	Decreases below 60%

SP19 – Promoting Commercial Development (2 of 2)					
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Provide sufficient land for commercial services employment	Annual rate of commercial services employment land take up	Development of 29.3ha of land for commercial employment uses.	CCBC Planning Applications	Adoption	5ha
				2016	14ha
				2021	29.3ha
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Number of Commercial/Retail employment developments permitted outside the designated Principal Town Centre Boundaries.	CCBC Planning Applications	5 Principal Towns	0	3 in a single year	1 a year for 3 or more consecutive years.
Area of Class B1 employment uses permitted within Commercial Opportunity Areas, as a percentage of total designated area.	CCBC Planning Applications	Bargoed	0%	No Development for 7 or more consecutive years Or Any Decrease	
		Blackwood	0%	No Development for 5 or more consecutive years Or Any Decrease	
		Caerphilly	0%	No Development for 3 or more consecutive years Or Any Decrease	

SP20 – Protection of Strategic Leisure Network					
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Maintain accessibility to public open space, natural green space, and recreational facilities	Loss of public open space, natural green space, and recreational facilities to developments	No net loss of recreational and play facilities to development	CCBC Planning Applications	Adoption	0
				2016	0
				2021	0
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Number of formal play areas lost to development		CCBC Planning Applications	CCBC	0	1 or more for 3 consecutive years
Numbers of planning applications that provide new formal play areas through S106 agreements		CCBC Planning Applications	CCBC	3	No increase over base level for 3 or more years Or Decrease below base level

SP21 – Transport Infrastructure Improvements					
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Improve the existing transport infrastructure to promote sustainable communities	Improvements in the transport infrastructure achieved	The commencement of all highway improvements allocated in policies TR5, TR6 and TR7	CCBC Planning Application	Adoption	1
				2016	6
				2021	15
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Number of Schemes identified in Policies TR5, TR6 and TR7 delivered through Planning Obligations and Unilateral Undertakings		CCBC Planning Applications	CCBC (TR5)	Provision of 5	7 consecutive years without a facility being provided
			CCBC (TR6)	Provision of 8	7 consecutive years without a facility being provided
			CCBC (TR7)	Provision of 3	7 consecutive years without a facility being provided

SP23 – Road Hierarchy					
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Ensure the efficient use of the highways network	Levels of congestion by road type	To maintain all monitored road links below congestion rate flow (CRF) level	CCBC annual traffic counting programme	Adoption	0 Without Planned Improvements
				2016	0 Without Planned Improvements
				2021	0 Without Planned Improvements
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
The Number of Monitored Links That Are Above CRF level.		CCBC Traffic Count Data Model	CCBC Highway Network	9	14
The Number of Monitored Links That Are Above CRF level that do not have planned improvements		CCBC Traffic Count Data Model	CCBC Highway Network	0	1 or more for 3 or more consecutive years

SP24 – Parking Standards						
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target		
Implementation of Parking Standards laid out in the CSS Wales Parking Standards 2008	Developments approved in accordance with new Parking Standards	All applications approved in accordance with new parking standards	CCBC Planning Applications	Adoption	100%	
				2016	100%	
				2021	100%	
Monitoring Factors		Source Data		Trigger Points to Consider Review		
				Area	Base Level	Trigger level
Number of permitted applications that have reduced levels of parking as a result of compliance with sustainability factors		CCBC Planning Applications		CCBC	10%	Less than 5% for 3 or more consecutive years

SP25 – Community, Leisure and Education Facilities					
Objective	Indicators	Monitoring Aim	Source Data	Monitoring Target	
Creation of sustainable communities	Annual construction of new facilities	The development of all identified community, leisure and education facilities.	CCBC Planning Applications	Adoption	10% developed
				2016	50% developed
				2021	100% developed
Monitoring Factors		Source Data	Trigger Points to Consider Review		
			Area	Base Level	Trigger level
Number of schools that are oversubscribed in terms of the school rolls.		CCBC education information	CCBC	2	Increase over base level for 3 or more consecutive years Or Increase over base level by 20%
Number of allocated Community Facilities sites approved for development as a percentage of the total number of allocations in Policy CF1		CCBC Planning Applications	CCBC	0	No approvals for 2 or more consecutive years.
Area of allocation protected by policies LE1 and LE3 lost to development.		CCBC Planning Applications	CCBC	0	5ha