Erewash Borough Council

AUTHORITIES MONITORING REPORT

April 2019 to March 2020

Authorities Monitoring Report 2019-2020 | Page 1

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1.0 INTRODUCTION AND CONTEXT

- 1.1 The requirement to produce an Authorities' Monitoring Report (AMR) originates from Section 35 of the Planning and Compulsory Purchase Act 2004 ('the Act'), as amended by the 2011 Localism Act.
- 1.2 Section 113 of the Localism Act requires a local planning authority (in this case, Erewash Borough Council) to produce a monitoring report at a maximum of 12 month intervals. The publication of this document demonstrates the Borough Council's compliance with this statutory requirement.
- 1.3 The practical requirements that is the specific outputs which the Council must produce as part of its report (where applicable) are set out within Section 34 of The Town and Country Planning (Local Planning) Regulations 2012. Additionally, National Planning Practice Guidance encourages authorities to publish headline data on the demand for self-build and custom housebuilding within their respective areas. In summary, this report contains:
 - The latest Local Development Scheme and a report on progress against it;
 - Current and historic progress on housing delivery within the Borough;
 - Details of any Neighbourhood Development Order or Neighbourhood Development Plan within the Borough, including a report on relevant progress towards production; and
 - A report of any actions taken under the Duty to Co-Operate within the monitoring period.

2.0 GENERAL APPROACH TO MONITORING

- 2.1 With this AMR, the Council is continuing a significant overhaul of the way it reports on monitoring outputs. The intention is to eventually create a more interactive and condensed, but highly informative AMR and resources have been put in place to deliver this, including the creation of a specialist Monitoring and Information Officer post within the Planning Policy section.
- 2.2 This AMR progresses beyond the 2018-19 Interim version by re-introducing analysis of individual policy performance but in a much more straightforward and concise way than previous work. It also introduces a new scoring system, to effectively present how well a policy is or is not performing; this is presented in more detail at Section 10.
- 2.3 Delivery of a concise AMR is reliant in part on the use of infographics, tables and graphs in place of text. This AMR manages to partially achieve this, but it must be noted that progress has been restrained due to the introduction of new Government accessibility standards which must be met. It should also be noted that since the removal of many national indicators (and the requirement to report them), the lack of up-to-date data in instances where the AMR is reliant on external sources continues to be an issue. As a result, there are gaps which emerge within the section which considers policy performance which at this time cannot be reconciled.
- 2.4 In view of the above and in line with requirements identified in Section 1.0, the report is split into the following sections:

Section 3.0	Spatial Report
Section 4.0	Local Development Scheme
Section 5.0	Neighbourhood Planning
Section 6.0	Self-Build and Custom Housebuilding
Section 7.0	Duty to Co-Operate
Section 8.0	Housing Delivery
Section 9.0	Five Year Housing Land Supply
Section 10.0	Policy Performance
Section 11.0	Red, Amber & Green ('RAG') performance

Erewash's Development Plan:

- 2.5 The Development Plan for Erewash is made up of the following documents:
 - Erewash Core Strategy (March 2014);
 - Erewash Saved Policies Document (March 2014); and
 - Erewash Policies Map (March 2014)
- 2.6 All policies contained within the above documents are still being actively implemented.

Content of Erewash's Local Plan:

2.7 The term 'Local Plan' originates from the NPPF and the 2012 Local Planning Regulations. A Local Plan broadly replicates the role played by what was previously known as the 'Local Development Framework' (LDF).

- 2.8 A Local Plan can contain policies on the development and use of land; the allocation of sites for a particular type of development or use; and development management and site allocation policies which are used in the assessment and determination of planning applications. For the purposes of **Section 17(7)(a)** of the **2008 Planning Act**, documents which contain such policies should be referred to as Development Plan Documents (DPD).
- 2.9 The Council also continue to use a sizeable number of saved policies which largely originate from successive Local Plans adopted from 1994-onwards. The remaining policies are contained within the Erewash Saved Policies Document (2014) and these consist mainly of Development Management-themed policies which embed the principles of sustainable development at a more localised, non-strategic level.
- 2.10 Erewash's Core Strategy was formally adopted by a meeting of the Borough's Full Council on **March 6th 2014**. It firstly identifies, and then goes on to address, the Borough's strategic planning issues helping establish a long-term vision guiding development inside Erewash. Crucially, it demonstrates how this vision will be implemented, in part by focusing on what infrastructure provision is necessary to maintain and create sustainable communities enabling the Borough to thrive. The Core Strategy currently acts alone in demonstrating how Erewash plans to meet its assessed development needs to 2028.
- 2.11 In February 2017, the then Government published its 'Fixing our broken housing market' White Paper, and within this it is made clear that Local Planning Authorities should be required to at least partially review their Local Plans every five years. In March 2019 the Erewash Core Strategy became five years old. Upon reaching this milestone, policies responsible for the amount and location of new housing are now significantly weakened and considered out-of-date.
- 2.12 Ahead of reaching the above milestone, a new aligned Local Development Scheme (LDS) was adopted across the Nottingham Core Housing Market Area ('the HMA') in recognition of this. The intention was for the 2018 LDS to enable Erewash and all HMA authorities to embark on a process of Local Plan Review (LPR) in alignment. However, delays to the aligned schedule emerged. In response to this and during the course of this monitoring year (2019-20), it became clear that Erewash would need to undertake the first part of the Local Plan Review unilaterally. This issue is addressed in more detail at Section 7.0 of this report.

3.0 SPATIAL REPORT

Population of Erewash and socio-demographics:

- 3.1 Erewash has a population of 115,371 (ONS 2019 Mid-Year Estimates), with around 75% of residents living within three miles of the county boundary with Nottinghamshire and inside the Borough's two principal towns of Ilkeston and Long Eaton (ONS Census 2011). This concentration of population contributes to a strong urbanised eastern fringe, supplemented by the settlements of Sandiacre and Sawley at the northern and southern ends of Long Eaton respectively. The remainder of the Borough is predominantly rural in character with the largest settlements at Draycott, West Hallam, Breaston and Borrowash who have populations ranging in size between 3,090 and 7,335 inhabitants. Several smaller villages also exist, with the Green Belt (covering 72% of the Borough's geographic area) limiting the ability of these settlements to grow.
- 3.2 The population of Erewash is comprised of approximately 51% females and 49% males (Census 2011). The average age of an Erewash resident is 41 years old. In line with national and regional trends, the average age of the Borough's residents is also rising.
- 3.3 Black and Minority Ethnic (BME) groups account for 4.3% of the Borough's population. The representation of Asian, Black and Chinese or Other ethnic groups in Erewash is around a third of that recorded for the East Midlands and a quarter of the average for England (ONS Census 2011).

Economic Issues:

- 3.4 The key employment destination for Erewash's working age population is the Borough itself with 48.2% of the working population both living and working within its boundaries. However, other large sources of employment unsurprisingly include the nearby cities of Nottingham and Derby, with close to half of outward commuter journeys (45.1%) travelling to jobs inside those two local authorities (Census 2011).
- 3.5 Between April 2019 and March 2020, 84.7% of people in Erewash aged 16-64 (i.e. the working age population) were economically active. This is higher than the regional and national averages, which are 79.7% and 79.1% respectively. During the same period, 3.2% of Erewash's working age population were unemployed compared with regional and national figures at 3.7% and 3.9% respectively. Whilst the largest proportion of Erewash's working age population are employed within the service industry, Erewash's manufacturing sector still provides for 17.5% of the Borough's total jobs, more than twice the national UK average (Census 2011).
- 3.6 As at July 2019, Ilkeston's defined Town Centre showed a vacancy rate of 12%. In comparison, Long Eaton's Town Centre demonstrated a vacancy rate of 10%. In addition, the Local Centres of Borrowash and Sandiacre both serve a 'top-up' convenience shopping role for local communities with vacancy rates of 0% in Borrowash and 7% in Sandiacre (July 2019). Breaston, West Hallam and Draycott have undesignated centres of retail concentration that provide important services to local communities.
- 3.7 The Borough displays average levels of deprivation with Erewash ranked 168th out of 317 local authorities (1 constitutes the most deprived) across England (2019 Indices of Multiple Deprivation); this has changed from its 149th position in 2015. Localised pockets of significant deprivation exist within Erewash's two largest towns, but this is particularly acute in the north of Ilkeston where there is a concentration of recorded long-term unemployment, low household incomes and low levels of educational qualifications.

Housing:

3.8 Erewash has an average house price of £166,809 (Land Registry UK House Price Index - March 2020). This is lower than the County averages for both Derbyshire (£182,809) and Nottinghamshire (£183,324) although it does represent a 2.7% increase on the previous year's figure for Erewash. There remains significant need (422 dwellings per annum) for affordable housing, as identified in

the 2012 update of the Council's Strategic Housing Market Assessment (SHMA), to meet both future need and also pent-up demand. As part of this, a high demand exists for affordable family housing across the Borough. A new SHMA, with HMA-wide coverage, has been commissioned to update the 2012 position and will report in a future AMR.

3.9 Semi-detached properties comprise a significant proportion of homes in the Borough. This housing type accounts for nearly half of all dwellings in Erewash and represents a significantly higher percentage than the national average.

Transport and travel

- 3.10 A combination of trunk and motorway routes pass through the Borough, with the M1, A52, A38 and the A50 (the latter just beyond Erewash's southern boundary) all providing excellent links to nearby towns and cities. The town of Long Eaton is situated immediately south-east of M1 Junction 25, an important interchange between the M1 and A52 roads and east/west, north/south patterns of travel. The opening of the last phase of the Ilkeston relief road in 2008 has enhanced road accessibility between Ilkeston town centre and M1 Junction 26 which is located around three miles north-east of the Borough.
- 3.11 The Borough has higher than national average car ownership levels with 78% of households owning one or more cars (Census 2011).
- 3.12 2011 Census data shows that of those who commute to work in Erewash, 76% travel by car (6% as car passengers), 10% walk, 7% use a bus, 4% cycle and 2% use rail. Cycling levels are higher than the regional (East Midlands) and national averages.
- 3.13 Regular direct rail services to London and other major cities operate from Long Eaton railway station. The recently-opened Ilkeston railway station has significantly strengthened the town's transport links with Nottingham, Sheffield and a number of other locations situated along the rail network. Land at Toton Sidings located just across the Borough boundary in Broxtowe has been identified as the Government's preferred location for a regional rail hub that will serve East Midland passengers as part of the High Speed 2 (HS2) scheme.
- 3.14 Erewash is served by a fairly comprehensive bus service network. The two main towns enjoy frequent and direct services to the city centres of Derby and Nottingham, while local services help connect Ilkeston and Long Eaton.
- 3.15 East Midlands Airport makes a significant contribution to the Borough's economy with 10% of all airport-based jobs held by Erewash residents (East Midlands Airport Sustainable Development Plan 2015). The 'SkyLink' bus service operated by Trent Barton provides direct and frequent public transport connections from Long Eaton and Ilkeston to the airport.
- 3.16 Erewash has a comprehensive network of cycle routes which include provision alongside canal routes (for example the Erewash Valley Trail) and also plays host to sections of National Cycle Routes 6 (connecting Long Eaton to Nottingham and Derby) and 67 (connecting Long Eaton with Ilkeston and Shipley). Sustrans' cycle network includes a new proposed Cycle Route 672, which would connect Ilkeston with Derby along the line of the former Great Northern Railway which previously ran between the two.
- 3.17 Erewash also offers a wide range of specially designed walks, trails, waymarked walks and local health walks. These include the Erewash Valley Trail, Nutbrook Trail, Midshires Way and the Three Rivers Walk.

Environment:

3.18 Erewash's landscape is largely rural and comprises a diverse range of character types, from the lowland village farmlands and riverside meadows of the south, to the coalfield village and plateau estate farmlands in its north. This provides a distinct contrast in character between the Derbyshire Coalfields and the Trent Valley Washlands. The legacy of the Borough's industrial heritage also

remains evident, with townscapes characterised by historic mill and factory buildings in both towns which make positive contributions to a varied urban landscape.

- 3.19 The Borough has a wide range of heritage assets with 23 Conservation Areas, 236 Listed Buildings, 7 Scheduled Ancient Monuments and 1 Registered Historic Park and Garden, Locko Park. Directly adjoining the Borough to the north-west is the Derwent Valley World Heritage Site (DVWHS). Stretching 15 miles along the river valley between Matlock Bath and Derby, the DVWHS features a series of historic mill complexes, including remaining examples of some of the world's first 'modern' factories.
- 3.20 Complementing the Borough's built conservation heritage is a varied natural environment that comprises 2 Sites of Special Scientific Interest (SSSIs), 13 Local Nature Reserves (LNRs) and 100 Derbyshire Local Wildlife Sites (LWS). The Erewash Valley, which loosely follows the Borough's eastern boundary with Broxtowe, is recognised as an important corridor of environmental and recreational importance. At its heart lies the Erewash Canal, which provides an important connection to the national canal network as it links to the River Trent at its southern-most point, allowing for further navigation onto the Trent & Mersey Canal and further afield.

4.0 LOCAL DEVELOPMENT SCHEME

- 4.1 Local Planning Authorities are required to produce a Local Development Scheme (LDS) in accordance with Section 15 of the Planning and Compulsory Purchase Act 2004 (as Amended by the Localism Act 2011).
- 4.2 The latest LDS was adopted within the 2018-19 monitoring period, in June 2018. It wholly replaces the previous LDS which was adopted in November 2012 and used to inform the preparation of the Erewash Core Strategy, adopted March 6th 2014. Commentary about the transition from the 2012 LDS to the current one is provided within Section 4.0 of the 2018-19 AMR.
- 4.3 The National Planning Policy Framework (NPPF) now requires that Local Planning Authorities review their Local Plans after five years. Within Erewash, this took effect on March 7th 2019 within the 2018-19 monitoring period. The latest LDS was produced ahead of this and covers the period between 2019 and 2021 to incorporate the review of the Core Strategy. The LDS has been agreed in partnership with Nottingham Core HMA partners. All Planning Authorities within the HMA formally adopted the LDS within the 2018-19 monitoring period.
- 4.4 A requirement of Regulation 34(1)(b) of the Town and Country Planning (Local Planning) (England) Regulations 2012 is that the AMR reports on progress against the current (2018) LDS. The timetable for the production of Local Development Documents is summarised within Table 4.4.1 below:

Date	Stage	Details
September 2019	Growth Options Consultation (Regulation 18)	Consultation on areas of proposed housing and employment growth.
March 2020	Draft Publication Consultation (non-statutory)	Final consultation draft of whole document.
September 2020	Publication Consultation (Regulation 19)	Statutory Consultation of whole document.
January 2021	Submission to Secretary of State (Regulation 22)	Council preferred version, submitted to Secretary of State for examination.
June 2021	Examination in Public (Regulation 24)	Public hearings into objections to the document, held by Planning Inspectorate.
December 2021	Adoption (Regulation 26)	Adoption by Full Council.

Table 4.4.1 – Local Development Document (Erewash Core Strategy Review) production timetable:

- 4.5 At the time of reporting for this AMR, the Borough Council is undertaking Growth Options consultation (Regulation 18). This commenced in January of the 2019-20 monitoring year, amounting to a three-month delay resulting from factors at HMA level. The second stage of LPR indicated above (due to commence in March) has also been delayed as a result of the Covid-19 pandemic. The Council has been required to extend its consultation with a closing date as yet not confirmed in order to facilitate increased difficulties for people wishing to engage as a result of the national lockdown.
- 4.6 In view of the above, it is clear that the LDS needs updating. Whilst uncertainties remain around progression as a result of the pandemic, the Council can only commit to carrying out an update in time for commencement of the next stage of LPR consultation.

5.0 NEIGHBOURHOOD PLANNING

- 5.1 The Localism Act (2011) introduced a number of new rights and powers enabling local communities to play a greater role in making planning decisions, principally through the preparation of Neighbourhood Development Plans. The Act also allows communities to agree on what forms of new development should be allowed to occur without requiring planning consent from their local planning authority by producing a Neighbourhood Development Order (NDO).
- 5.2 Section 34 of the Town and Country (Local Planning) (England) Regulations 2012 states that where a local planning authority have made a neighbourhood development plan, the local planning authority's monitoring report must contain details of these documents.
- 5.3 To date in Erewash, no NDO or Neighbourhood Development Plan has been made.
- 5.4 Table 5.4.1 below details progress made on any Neighbourhood Plans currently in development.

Table 5.4.1 – Neighbourhood Development Plan Progress

Name of Plan	Progress to Date (March 31 st 2020)
Breadsall	The Borough Council received the Regulation 15 submission Breadsall
Neighbourhood Plan	Neighbourhood Development Plan in September 2019 . Following this, a General Election was called for December at the end of October. It would have been inappropriate to have carried out a public consultation during the run up to the General Election and thus progress paused at this time. The consultation is scheduled to be carried out April-May 2020.
Little Eaton Neighbourhood Plan	The Regulation 16 consultation of the Little Eaton Neighbourhood Development Plan was undertaken across June-July 2019. It progressed to examination in October 2019 and a number of modifications suggested by the Examiner were forthcoming. The Little Eaton Neighbourhood Development Plan was updated with all proposed modifications and was approved by Full Council in January 2020 to proceed to referendum. It was due to go to referendum on 30 th March 2020 however this has been postponed due to the enactment of the Coronavirus Act (2020) and a new date has yet to be confirmed.

5.5 The Borough Council will continue to monitor progress of all neighbourhood planning activities and report on progress again within the 2020-21 AMR.

6.0 DEMAND FOR SELF-BUILD AND CUSTOM HOUSEBUILDING

- 6.1 The Self-build and Custom Housebuilding Act 2015 (as amended by the Housing and Planning Act 2016) provides the legal basis and definition for self-build and custom housebuilding. Section 1 of the Act sets out that the responsibility for keeping a self-build and custom housebuilding register falls with the relevant authority, in this case Erewash Borough Council. Nottingham Core HMA councils work in collaboration to satisfy this duty, with Gedling Borough Council administering it on behalf of the HMA authorities.
- 6.2 The Register comprises two parts; Part 1 entries and Part 2 entries. Applications that meet all the Councils' eligibility criteria and the conditions set out in the local connection test (as established in the Self-build and Custom Housebuilding Regulations 2016) are placed on Part 1 of the Register. Applications that fail to meet the local connection test conditions but do meet the eligibility criteria, are entered onto Part 2 of the Register. Further information regarding the eligibility and local connection test criteria is available in the HMA's <u>Guidance Note</u>.
- 6.3 The National Planning Practice Guidance encourages relevant authorities to publish in their AMR, headline data on the demand for self-build and custom housebuilding revealed by their register and, where relevant, other sources. The tables below contain relevant information which can be used to quantify the level of demand for self-build and custom housebuilding within the Borough.

Table 6.3.1 – Number of individuals on the Self Build Register for base period 5 (31st October 2019 – 30th October 2020).

Part 1 Entries	Part 2 Entries	Total individuals on the register
19	7	26

Table 6.3.2 – Number of individuals on the register with a house type preference for base period 5

House Type	Individuals
Detached	17
Bungalow	4
No Preference	5

Table 6.3.3 – Number of individuals on the register with a Location preference for base period 5

Location	Individuals
Village	16
Town or Village	1
Town	1
Outside Erewash	2
No Preference	6

6.4 Compared with base period 4 (31st October 2018 – 30th October 2019) overall demand has continued to increase and 8 further entries have been added to the Part 1 register. Village locations and detached house types remain by far the most popular amongst those on the Register.

7.0 DUTY TO CO-OPERATE

- 7.1 The Duty-to-Cooperate (DtC) was introduced by the Localism Act 2011 and amends provisions within the Planning and Compulsory Purchase Act 2004. It places a legal duty on the Borough Council to engage a) constructively, b) actively and c) on an ongoing basis, to maximise the effectiveness of Local Plan preparation in the context of strategic cross-boundary matters. The duty applies when a policy prepared by a local planning authority (LPA) has an impact on land-use planning across more than one LPA as outlined at Section 110 of the Localism Act 2011.
- 7.2 Guidance is clear in stating that the duty is <u>not</u> a duty to agree. Nevertheless, there remains an expectation that LPAs will work closely with other prescribed bodies through necessary cooperation over cross-boundary strategic planning matters well in advance of submitting a Local Plan to the Secretary of State for its independent examination.
- 7.3 Erewash Borough Council continues to work collaboratively and productively with all relevant partners on spatial planning matters. It is able to point towards the creation of strong and ongoing relationships with a number of other local authorities and those prescribed bodies set out at Section 4 of the Local Development (Planning) (England) 2012 Regulations¹. In addition to meeting the requirements of the Act, collaborative work involving Erewash Borough Council has added value to the plan-making process locally. This was demonstrated throughout the production of the Council's own Core Strategy, and has helped ensure that its planning interests are reflected adequately inside Local Plans prepared by other Nottingham Core HMA councils all of which have now been adopted. The Borough Council has also worked effectively with a number of adjoining councils outside of its own HMA to ensure the timely progression of other Local Plans across Derbyshire (Amber Valley, Derby and South Derbyshire) and Leicestershire (NW Leicestershire).
- 7.4 Since the adoption of the Erewash Core Strategy in 2014, the Borough Council has remained committed to its membership of bodies such as the Joint Planning Advisory Board (JPAB) and its officer-based Executive Steering Group (ESG). Both have enabled officers and elected members from constituent councils to meet frequently at the most senior level and discuss strategic planning matters, often complex and locally sensitive, in a positive environment to pursue political consensus. Table 7.4.1 summarises some of the key collaborative meetings used to uphold the DtC on a regular basis.

¹ <u>The Town and Country Planning (Local Planning) (England) Regulations 2012</u>

Table 7.4.1 – Regular Collaborative Meetings

Meeting Name	Officer/ Councillor Led	Schedule
Joint Planning Advisory Board (JPAB)	Councillor	Quarterly
Executive Steering Group (ESG)	Officer	Quarterly
Nottingham Core HMA Planning Officers Meeting	Officer	Weekly
Nottingham Planning Policy Officers Group (NPPOG)	Officer	Quarterly
Derbyshire Planning and Monitoring Information Officers Group (PIMOG)	Officer	Tri-annual
Derbyshire Planning Policy Officers Group (DPPOG)	Officer	Quarterly
Nottingham Core HMA Monitoring	Officer	Quarterly
Derbyshire Heads of Planning	Officer	Bi-annual
Steering Group for the Lowland Derbyshire Biodiversity Partnership	Officer	Annual

- 7.5 Despite continued commitment to partnership working, some divergence has occurred between Erewash and Nottingham Core HMA partners during the monitoring year 2019-20. Delays to the aligned schedule set out within the LDS published within monitoring period 2018-19 emerged and it became clear that Erewash would need to undertake the first part of the Local Plan Review unilaterally if it were to remain as congruent with the LDS schedule as possible and avoid exposing itself to unreasonable risk. Specifically, Erewash was suffering from an insufficient Five Year Housing Land Supply and a Local Plan that was nearing being out-of-date and due for review. Where other members of the HMA had Part 2 Local Plans more recently adopted as well as more robust Five Year Housing Land Supply positions upon which to rely, Erewash did not. As a result, the first stage of the Erewash Local Plan Review (Regulation 18, Part 1) was commenced in January 2020 separate from Nottingham Core HMA partners, representing a move away from aligned plan production.
- 7.6 Despite the necessary divergence outlined above, Erewash remains committed to partnership working including exploring options in which the alignment of Local Plan production might occur. Development of a shared evidence base remains critical for all partners within the Nottingham Core HMA given the potential cost savings on offer and shared demographic, economic and geographical ties which transcend administrative boundaries and progress continues to be made on its development.
- 7.7 Specific outputs from partnership working over this period have included the following:
 - i. The joint commissioning of work to help better align Strategic Housing Land Availability Assessments and standardise method across the Nottingham Core HMA authorities for assessing land supply;
 - ii. The joint commissioning of a HMA-wide Growth Options study undertaken by AECOM to assess strategic development options around Greater Nottingham;
 - The joint commissioning of a HMA-wide and Ashfield Strategic Housing Market Assessment (SHMA) to provide vital evidence on the various forms of housing needs within Greater Nottingham to inform new policies and council decision making;
 - iv. The joint commissioning of RRR consultants to undertake a Gypsy and Traveller Accommodation Assessment (GTAA) for the Nottingham Core HMA and Ashfield. The previous GTAA – carried out in 2015 – was undertaken with Derbyshire Authorities. This therefore represents an increased alignment with Nottingham Core HMA partners in the development of key Local Plan evidence.

v. The Nottingham Core HMA continue to work in collaboration to fulfil requirements associated with self-build and custom housebuilding across the area including managing the process through an aligned protocol.

8.0 HOUSING DELIVERY (POLICY 2)

Target Identifier	Targets	Targets Indicators Delivery		Outcome	
8.1	Delivery of housing numbers within Policy 2	Net additional homes Council supply of ready to develop housing sites	Erewash Core Strategy Development Management decisions Timely review of SHLAA to manage sufficient housing supply	Poor - Data indicates consistant under delivery over the plan period.	
8.2	5 year (+20%) supply of deliverable housing sites	Net additional homes Council supply of ready to develop housing sites	Net additional homes Council supply of ready to develop housing sites	Poor - Only 3.43 years supply.	

POLICY PERFORMANCE

Poor - As detailed in Section 9, the Council is unable to demonstrate a Five Year Housing Land Supply (specifically, 3.43 years). Whilst performance in rural areas remains strong (delivering above the localised requirement), delivery elsewhere and especially on the strategic allocation at Stanton (designated under Policy 20 of the Core Strategy) has underperformed for the duration of the plan period to date. In some years performance in Long Eaton has been strong as with rural areas, though this has now reversed. On the contrary, performance has improved significantly in Ilkeston however, this does little to reconcile the consistently poor performance across the Borough over the plan period to date.

- 8.1 Section 34 of The Town and Country Planning (Local Planning) Regulations 2012 requires the Borough Council to report on current and historic housing delivery progress within the Borough. In AMRs prior to the 2018-19 interim version, this has been achieved through an analysis of Policy 2 (Spatial Strategy) of the Erewash Core Strategy. Given that regardless of Local Plan position and policy titles it is incumbent upon the Council to report on these matters, it is now addressed here, in its own section.
- 8.2 Erewash's minimum housing requirement between 2011 and 2028 is 6,250 homes, as set out in the Erewash Core Strategy. This represents the Borough's objectively assessed housing need.
 Policy 2 of the Erewash Core Strategy establishes the approximate distribution of these homes as follows:
 - 4,500 homes in or adjoining Ilkeston urban area including
 - **2,000 homes** at the Stanton Regeneration Site;
 - **1,450 homes** in or adjoining Long Eaton urban area; and
 - **300 homes** within rural settlement boundaries.

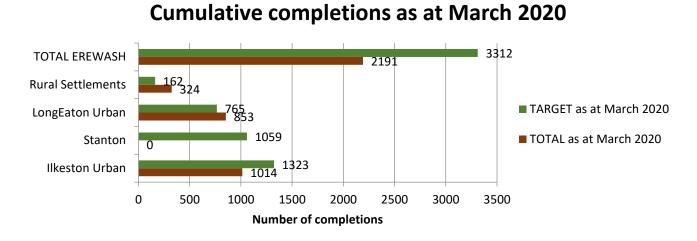
Net additional homes

8.3 During the period between **April 1st 2019** and **March 31st 2020**, **245** new homes were completed in Erewash. Table 8.3.1 shows where these units were delivered across the Borough's three sub-areas, as reflected by Policy 2.

Sub-area	2011- 12	2012- 13	2013- 14	2014- 15	2015- 16	2016- 17	2017- 18	2018- 19	2019- 20	Cumulative total
Ilkeston Urban	71	59	85	100	92	69	71	269	194	1010
Stanton Site	0	0	0	0	0	0	0	0	0	0
Long Eaton Urban	124	112	151	69	181	84	74	30	28	853
Rural Settlements	27	27	21	53	96	26	28	22	23	323
Total	222	198	257	222	369	179	173	321	245	2186

Table 8.3.1 - Distribution of net new completions across sub-area by year

- 8.4 As of March 2020, housing completions stand at **66%** of the 3,312 homes plan target (pro-rata) (9 years x 368 dwellings). This is the same as the 66% at the same time in 2019. Notably, when the housing requirement for the Stanton Regeneration Site is excluded (reducing the annual requirement to 250 units), the completions performance figure increases to **97%** (rounded). This figure is included for contextual purposes only. It does not signify any change in the Council's approach to its planned housing delivery through advocating a lower annualised requirement than that which is presented by the housing trajectory at **Appendix C** of the Core Strategy. It does however highlight the significant impact on the Borough's housing supply resulting from failure of the strategic allocation to deliver as anticipated.
- 8.5 **Figure 8.5.1** shows both the individual and collective number of completions from sub-areas (April 2011 to March 2020) and the cumulative target (pro-rata April 2011 to March 2019). **Figure 8.5.2** shows what this means in terms of progress towards the target over the plan period (2011 to 2028), both by sub-area and overall.



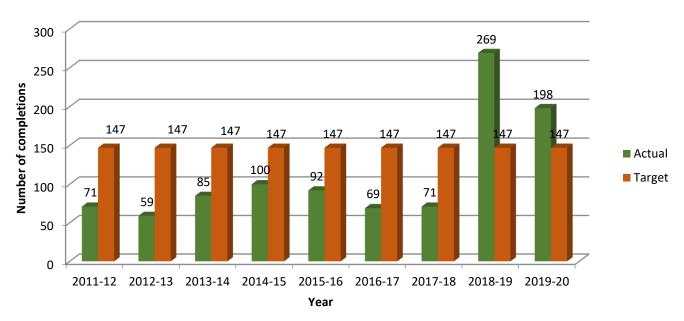




Ilkeston sub-area

8.6 **Figure 8.6.1** shows the number of completions for each of the eight monitoring years since the commencement of the Core Strategy's housing requirements in 2011-12.

Figure 8.6.1 - Ilkeston completions performance

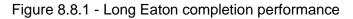


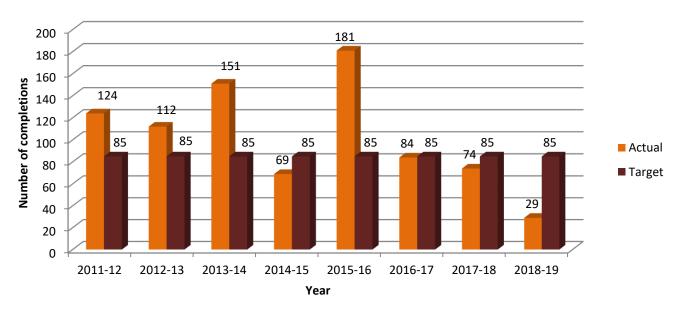
Ilkeston Urban: completions vs target to March 2020

8.7 Between April 2011 and March 2020, housing completions recorded in the Ilkeston sub-area were consistently lower than the required target. However, the 2018/19 and 2019/20 period saw a significant upturn in delivery thanks primarily to build-out on three of the Borough's larger housing development sites; Quarry Hill Road, Gardner Aerospace and Field Road, all located within the Ilkeston sub-area.

Long Eaton urban sub-area

8.8 **Figure 8.8.1** shows the number of completions recorded for each of the eight monitoring years since commencement of the Core Strategy's housing requirement in 2011-12.





Long Eaton Urban: completions vs target March 2019

8.9 The Long Eaton sub-area has been a consistently strong performer in terms of completions and has always achieved near or in excess of what is required, apart from 2018/19 and 2019/20. This sudden downturn has happened in reverse of the upwards trend witnessed in the Ilkeston sub-area. In essence, the two sub-areas have switched positions in terms of their completions performance. Regardless of this pattern, because of the strong performance in general since 2011 the Long Eaton sub-area is on course to reach its overall housing provision requirement, with a total of 853 homes so far.

Rural settlements

8.10 **Figure 8.10.1** shows the number of completions for each of the nine monitoring years since commencement of the Core Strategy's housing requirement period in 2011.

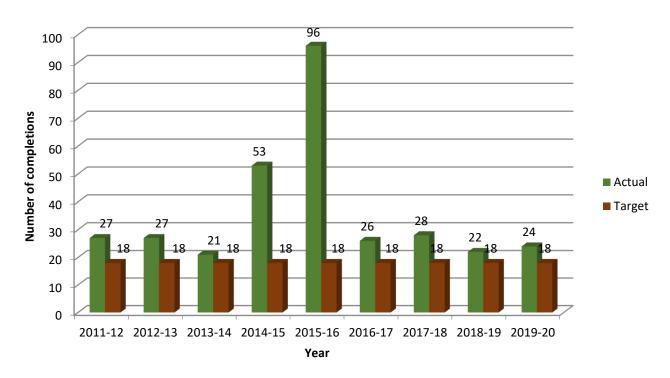


Figure 8.10.1 - Rural settlements completion performance

8.11 Completions in rural settlements from 2011-12 onwards continue to perform above target, achieving an extremely strong rate of delivery.

Comparing performance - completions across the Nottingham Core HMA

8.12 The following graph shows the number of recorded completions by the five Nottingham Core HMA councils. Ashfield are also included by virtue of its Hucknall wards which are acknowledged as forming a functional part of the Greater Nottingham area. It shows each area's progress towards their overall plan target (2011-2028). The draft housing requirement for Ashfield (Hucknall sub-area) is not shown in this graph as it relates to a different period (2010 – 2024) making direct comparisons difficult.

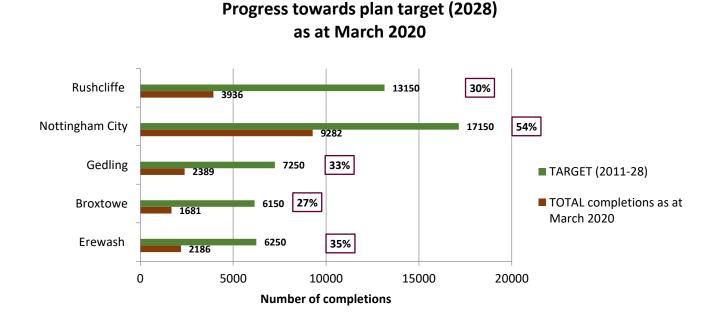


Figure 8.12.1 - Core HMA Council progress towards meeting housing target

8.13 Erewash has now achieved 35% of its overall housing target, placing it only behind Nottingham City who are the strongest performing Authority in terms of performance against their housing requirement.

9.0 FIVE YEAR HOUSING LAND SUPPLY

- 9.1 Paragraph 47 of the National Planning Policy Framework (NPPF) requires the Borough Council to demonstrate a supply of specific deliverable sites, sufficient enough to provide five years' worth of housing against its requirements, whilst also providing for an appropriate buffer, requiring either an additional 5% or 20% to be added. This collectively is known as a 'five year land supply'.
- 9.2 The 2018-19 AMR reaffirmed the Council's intention to revise its five-year housing land supply figure which was reported as **5.13 years** by several previous AMRs and based on the contents of the 2014 SHLAA. The revised position has been prompted by the production of the 2019 SHLAA. This involved the comprehensive assessment of several hundred sites across Erewash to assess each's potential to deliver new housing development.
- 9.3 The 2019 SHLAA has enabled the Council to report the existence of a 3.43 year housing land supply for Erewash. This is based on the position at April 1st 2019 with the five-year supply period extending to March 31st 2024. It concludes the Council cannot currently demonstrate a sufficient supply of deliverable housing land to meet its requirements. More information about how the 3.43 year figure was calculated can be found in the Council's <u>five-year housing land supply position paper</u>.
- 9.4 As explained by the 2018-19 AMR, the Council's housing requirements presented by Policy 2 of its Core Strategy became out-of-date on March 5th 2019 after the document reached five years in age. This now results in the Government's Standard Method (SM) forming the sole basis for how the Council calculates its local housing need (LHN) figure. The SM takes into account the affordability of housing across the Borough.
- 9.5 Erewash's LHN figure is **392 homes per annum**. Moving forwards, until the Council adopt a replacement Local Plan, the SM figure (which will alter from year to year as housing affordability varies) will chiefly determine whether the Borough can identify a five-year housing land supply when the Council undertakes updates.
- 9.6 Also relevant to local land supply is the Housing Delivery Test (HDT). Introduced by Government to provide, alongside other outcomes, a greater transparency over the number of homes councils are delivering, HDT looks back across a rolling three-year period in order to identify what proportion of a councils cumulative three-year requirement have been built. Penalties ranging in severity exist for councils who fail to meet the HDT's house building requirements.
- 9.7 Recent AMRs have shown annual rates of housing completions regularly failing to meet requirements set by the Core Strategy. This has led to the Council's general poor performance against the HDT since the latter's introduction. The Council displayed a performance of 66% in the 2018 results, sufficient to require the production of a Housing Delivery Action Plan (HDAP) whilst also necessitating the addition of a 20% buffer, resulting in the Council being required to add an additional 20% of homes to its five-year land supply requirement or put simply, the identification of sufficient land to meet an extra year's worth of housing requirement.
- 9.8 As mentioned in **8.23**, penalties for poor HDT performance exist. Across the course of the HDT's three-year lifespan (covering monitoring years 2017-18, 2018-19 & 2019-20), councils have been tasked with boosting the delivery of new homes against their local plan or SM-derived housing requirements. The most severe sanction involves having to apply the provisions of the presumption in favour of sustainable development (NPPF paragraph 11) in plan-making and decision-taking.
- 9.9 In 2018 (2017-18) the milestone for the presumption's application was **25%** (Erewash's performance was comfortably in excess at **66%**), rising to **45%** in 2019 (2018-19) where the Council achieved **62%**. In 2020 (2019-20), **75%** or more of the three-year requirement will need to have been delivered for the presumption to not apply. With annual housebuilding rates relatively static over recent years, it is likely the Council will fall beneath the 75% threshold and see the presumption apply to its plan-making and decision-taking functions. This is in addition to the need

for an updated HDAP and the continued inclusion of a 20% buffer within Erewash's five-year housing land requirement in order to increase the choice and mix of available sites to housebuilders.

10.0 POLICY PERFORMANCE

POLICY A: PRESUMPTION IN FAVOUR OF SUSTAINABLE DEVELOPMENT

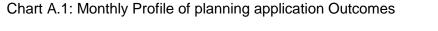
The Core Strategy does not include specific indicators or targets to monitor against Policy A. However, an analysis of performance against it is possible to some extent by using the broad indicator set out below.

Target Identifier	Target	Indicators	Delivery	Outcome
A.1	Approve proposals which are in accordance with presumption in favour of sustainable development	Comparison of permitted and refused developments	Development management decisions	Good - In 2019-2020, there were 15 refused permissions, 6 of these went to appeal. 3 of these were dismissed and 3 were approved.

POLICY PERFORMANCE

Good - Data continues to indicate that the Borough Council is pro-sustainable development; the number of approvals is significantly higher than refusals and even where refusals have led to appeal, only a very small proportion have been successful. This policy therefore continues to be effective.

Target A.1: Approve proposals which are accordance with presumption in favour of sustainable development



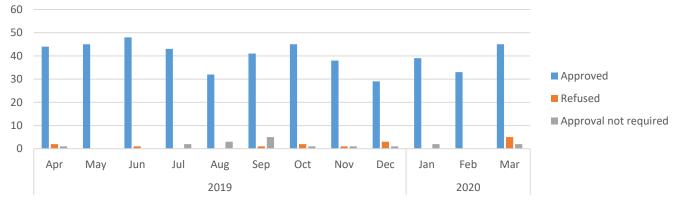


Table A.2: Number of permitted and refused planning decisions for 2017-20

Financial Year	Total Decisions	Number Approved	Percentage Approved	Number Refused	Percentage Refused	Number: Approval not required	Percentage: Approval Not Required
2017-18	562	543	97%	19	3%	0	0%
2018-19	509	468	92%	15	3%	26	5%
2019-20	515	482	94%	15	3%	18	3%

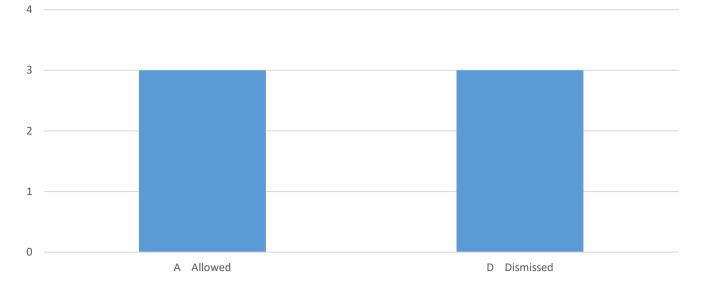


Table A.4: Policies Referenced in Appeals

Policy Type	Number of appeals mentioned in	Percentage of appeals
Policy 10	5	83%
Policy 3	1	17%
NPPF	2	33%
GB4	1	17%
DC2	3	50%
DC1	1	17%
H3	1	17%
H12	1	17%
Class Q	1	17%

POLICY 1: CLIMATE CHANGE

Target Identifier	Targets	Indicators	Delivery	Outcome
1.1	To reduce per capita carbon dioxide emissions and increase renewable power generation	Department of Energy & Climate Change's Carbon dioxide emissions within the scope of influence of local authorities	Local development Documents and Development Management decisions	Unknown - No data since 2016. See 2017-18 AMR for the latest datasets
1.2	Minimising planning permissions contrary to Environment Agency advice on flooding	Number of approvals contrary to Environment Agency advice	Local development Documents and Development Management decisions	Good – approved decisions decreases year on year
1.3	Increase the number of Sustainable Urban Drainage Systems (SUDS)	Number of SUDS	Local development Documents and Development Management decisions	Unknown - The Borough Council does not currently have an expedient method available to it for monitoring this indicator.

POLICY PERFORMANCE

Good - The continued reduction in the number of approvals within Flood Risk Zones indicates that the policy continues to influence decisions and is effective in minimising climate change impact resulting from development proposals.

Target 1.1: To reduce per capita carbon dioxide emissions and increase renewable power generation

Data collected relating to this target was discontinued in 2018, please see the 2017-2018 AMR for the latest datasets.

Target 1.2: Minimising planning permissions contrary to Environment Agency advice on flooding

Table 1.2.1: Households within flood zones

	Size Hectares (Ha)	Size Hectares (Ha)	Number of Households	Number of Households
Year	Flood Zone 2	Flood Zone 3	Flood Zone 2	Flood Zone 3
2017-18	1,615	1,057	7,586	213
2018-19	1,615	1,057	7,619	214
2019-20	1,615	1,057	7,654	214

Table 1.2.2: Number of Planning Applications approved Contrary to advice from the Environment Agency

Year	Number of Objections from the Environmental Agency	Number of planning applications subsequently approved	Number of Dwellings approved in Flood Zone 3
2016-17	16	13	Unknown Data
2017-18	11	9	Unknown Data
2018-19	10	8 (1 of which did not require permission)	14 new dwellings and 6 conversions into new dwellings
2019-20	10	2 (4 still undecided)	1 conversion to a flat and 1 retention of a dwelling

Target 1.3: Increase the number of Sustainable Urban Drainage Systems (SUDS)

The Borough Council does not currently have an expedient method available to it for monitoring this target.

POLICY 2: THE SPATIAL STRATEGY

Refer to Section 8.0 (Housing Delivery) for information regarding Policy 2: The Spatial Strategy.

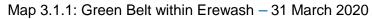
POLICY 3: THE GREEN BELT

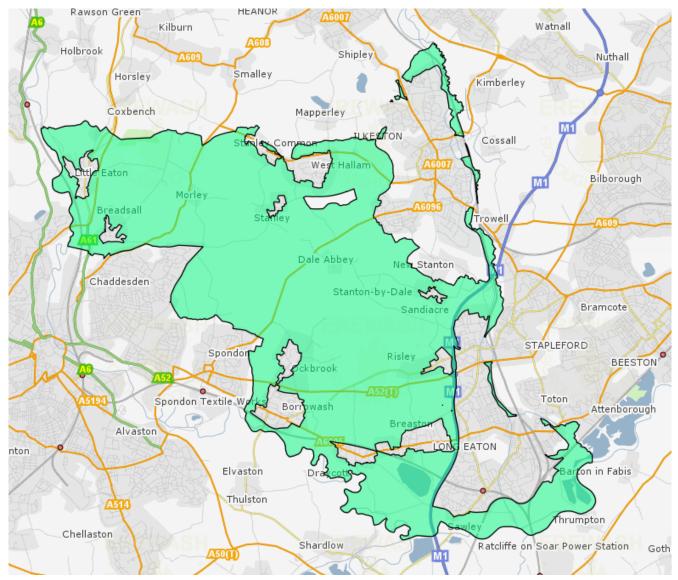
Target Identifier	Targets	Indicators	Delivery	Outcome
3.1	Minimise the amount of Green Belt Designation removed	Total hectares of Green Belt allocation in Erewash.	Erewash Core Strategy	Good - Green Belt designation remains unchanged (7,850 ha) since the commencement of the Core Strategy spatial strategy (2011) as at end of monitoring year 2019-20.

POLICY PERFORMANCE

Good - The principle and extent of the Green Belt continues to be retained without change. This policy therefore continues to be effective.

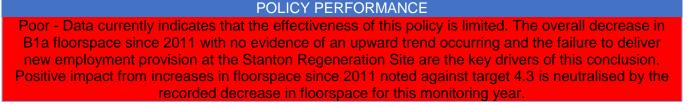
Target 3.1: Minimise the amount of Green Belt Designation removed





POLICY 4: EMPLOYMENT PROVISION AND ECONOMIC DEVELOPMENT

Target Identifier	Targets	Indicators	Delivery	Outcome
4.1	Strengthen and diversify the economy	Overall number of jobs in the plan area	Erewash Core Strategy Erewash Economic Development Strategy Development Management decisions	Unknown - No data since 2017, see 2017-18 AMR for the latest datasets
4.2	Develop 42,900 square metres of office space	Net addition in new office space	Erewash Core Strategy Erewash Economic Development Strategy Development Management decisions	Poor - No change in B1a floorspace for 2019-20. An overall decrease in B1a floorspace since 2011.
4.3	Provide a minimum 10 hectares of employment land for industry and warehousing uses (B1(c), B2 and B8)	Available supply of industrial & warehouse land Net change in supply of industrial and warehouse land	Erewash Core Strategy Erewash Economic Development Strategy Development Management decisions	Average - Since 2011 there has been an increase in B2 and B8 floorspace and a decrease in B1c floorspace. In 2019-20 there has been an increase in B2 floorspace and a decrease in B1c and B8 floorspace.
4.4	Delivery of employment provision at Stanton Regeneration site	Planning permissions granted for employment at Stanton Regeneration site and their development	Erewash Core Strategy Erewash Economic Development Strategy Development Management decisions	Poor – delivery of employment provision at the site has been extremely limited and incremental. The policy intends for the site to be developed comprehensively and to deliver a significant amount of employment provision.



Target 4.1: Overall number of jobs in the plan area

Data collected relating to this indicator for job density was discontinued in 2018, please see the 2017-2018 AMR for the latest datasets.

Target 4.2 and Target 4.3: Net addition in new office space, available supply of industrial and warehouse land and net change in supply of industrial & warehouse land.

Use Class	2011- 2012	2012- 2013	2013- 2014	2014- 2015	2015- 2016	2016- 2017	2017- 2018	2018- 2019	2019- 2020	Cumul ative
Multiple B use	0	0	0	-524	2598	988	670	0	244	3976
B1a	-236	-320	-840	140	406	909	-1082	-1012	0	-2035
B1b	0	0	0	0	0	0	0	0	0	0
B1c	-503	-1750	-586	-372	0	82	814	-1082	-799	-4196
B2	1863	1891	803	-2967	-2996	535	1067	1601.8	4963.5 2	6761
B8	-1152	3478	1028	549	4480	136.5	466	-4843	-1305	2836

Table 4.2.1: Yearly losses and gains of the different Employment Land Use Classes (m2)

Chart 4.2.2: Cumulative losses and gains of Employment Land Use Classes 2011-2020

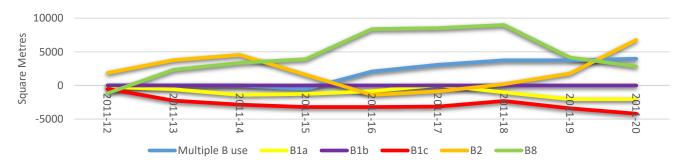


Table 4.4.1: Permissions granted for employment uses within the perimeter of the Stanton Regeneration Site 2011-20

Planning Type	Description	Use Class
Stanton Bonna	Several Planning permissions for Stanton Bonna have been approved for extensions and improvements	B2
William West Distributions	Several Planning permissions for West Way have been approved for extensions and improvements	B8
Elliott Hire	Several Planning permissions for Elliott Hire have been approved for improvements	B2, B8 and D1
Foundary Business Park	Planning approved to create a new business park for B1,B2 and B8 use	B1,B2 and B8
Lowes Lane	Just outside of the Stanton Boundary, along Lows Lane, there have been 3 planning permissions approved for the construction of offices and workshops and the extension of an office.	B1 and B8

POLICY 6: THE ROLE OF TOWN AND LOCAL CENTRES

Target	Targets	Indicators	Delivery	Outcome
Identifier 6.1	Maintain or improve the vitality and viability of the centres within the plan area.	Vacancy rates	Erewash Core Strategy Masterplans Development Management decisions	Good - With the exception of Long Eaton, all of the centres have less vacant units than in the previous year.
6.1	Maintain or improve the vitality and viability of the centres within the plan area.	Planning permissions for retail and other town centre use development	Erewash Core Strategy Masterplans Development Management decisions	Average - Data indicates a slight positive trend in Ilkeston in terms of movement of town centre uses provision and a negative trend in such provision within Long Eaton.
6.1	Maintain or improve the vitality and viability of the centres within the plan area.	Amount of new B1 office floorspace created in or adjoining town and local centres	Erewash Core Strategy Masterplans Development Management decisions	Unknown – data unavailable.
6.1	Maintain or improve the vitality and viability of the centres within the plan area.	Amount of retail floorspace approved outside of defined centres	Erewash Core Strategy Masterplans Development Management decisions	Unknown - data unavailable.
6.1	Maintain or improve the vitality and viability of the centres within the plan area.	Footfall levels at each of the town centres	-	Poor - Footfall data began in January 2019, there has been a drop in footfall in February 2020 and March 2020, believed to be due to COVID19.
6.2	Creation of a Centre of Neighbourhood Importance at the Stanton Regeneration site.	Planning permissions for retail and other town centre uses within the appropriate area	Erewash Core Strategy Masterplans Development Management decisions	Poor - No permissions for retail and other town centre uses (A and D use classes) have been granted on land within the Stanton Regeneration Site since 2011.

POLICY PERFORMANCE

Average – Data presents both negative and positive outlooks against the range of indicators when considered against all 4 designed centres in Erewash. Vacancy rates have reduced across 3 of the 4 centres, however a slightly negative trend in business categories loss and gains has emerged in Long Eaton. The creation of a Centre of Neighbourhood Importance at Stanton is stalled. Whilst the collation of footfall data will be a valuable indicator of centre health going forward, the impact of the Covid-19 pandemic has had an unusual impact on outputs within this year so the negative outlook against this indicator is viewed with caution.

This AMR has replaced reference to use class types with business categories, this is the information that will be gathered in future AMRs as it provides a more straightforward and relevant context against which to assess performance of the town centres. It also introduces new indicators – footfall at each of the town centres and vacancy rates. There is also a shift in this AMR from total floorspace to total units to provide a more consistent and accessible form of monitoring year on year. Whilst the AMR transitions, particularly to using business categories, divergence with the specific targets in the Core Strategy do emerge and some data remains difficult to obtain and correlate with the original targets set out in the Core Strategy.

Target 6.1: Maintain or improve the vitality and viability of the centres within the plan area.

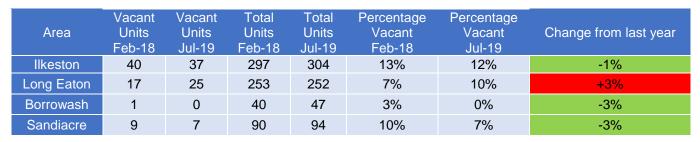


Table 6.1.1: Vacancy Rates in Centres

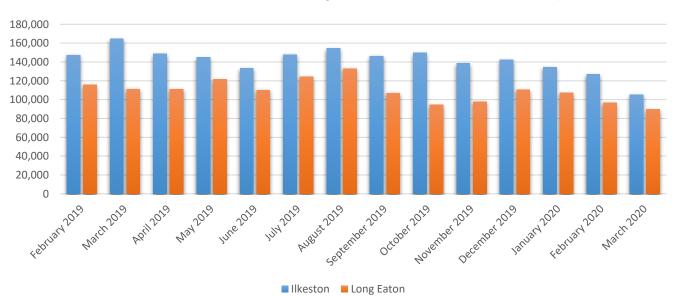


Table 6.1.2: Footfall, the number of visitors to Long Eaton and Ilkeston Town Centres per month

Table 6.1.3: Ilkeston Business Category Data – loss and gains²

Business Category	Units 2006	Percentage 2006	Units 2018	Percentage 2018	Units 2019	Percentage 2019	Units 2020	Percentage 2020	Percentage Increase/ Decrease from previous year
Convenience	25	9%	20	7%	20	7%	20	7%	0%
Comparison	86	29%	69	23%	72	24%	63	21%	-3%
Leisure Services	45	15%	56	19%	54	18%	56	18%	0%
Retail Services	38	13%	39	13%	47	15%	51	17%	+2%
Financial / Business Services	32	11%	31	10%	34	11%	36	12%	+1%
Unknown/Vacant	32	11%	48	16%	37	12%	37	12%	0%
Residential	21	7%	26	9%	23	8%	23	8%	0%
Other Commercial	4	1%	1	0%	7	2%	6	2%	0%
Other Non-Commercial	10	3%	7	2%	10	3%	11	4%	+1%
Total	293	100%	297	100%	304	100%	303	100%	

² Business categories from WYG Retail Needs Study Goad Centre Report 2006

Table 6.1.4: Long Eaton Business Category Data – loss and gains³

Business Category	Units 2006	Percentage 2006	Units 2018	Percentage 2018	Units 2019	Percentage 2019	Units 2020	Percentage 2020	Percentage Increase/Decrease from previous year
Convenience	21	8%	20	8%	20	8%	18	7%	-1%
Comparison	92	36%	59	23%	67	26%	58	23%	-3%
Leisure Services	45	18%	40	16%	40	16%	36	14%	-2%
Retail Services	31	12%	36	14%	38	15%	39	15%	0%
Financial / Business Services	38	15%	35	14%	35	14%	36	14%	0%
Unknown/Vacant	15	6%	35	14%	26	10%	38	15%	+5%
Residential	7	3%	20	8%	20	8%	21	8%	0%
Other Commercial	3	1%	4	2%	4	2%	4	2%	0%
Other Non-Commercial	4	2%	4	2%	3	1%	3	1%	0%
Total	256	100%	253	100%	253	100%	253	100%	

³ Business categories from WYG Retail Needs Study Goad Centre Report 2006

Target 6.2: Creation of a Centre of Neighbourhood Importance at the Stanton Regeneration site.

Planning Type	Description	Use Class
Housing	2 planning permissions approved, each for 1 dwelling. Total = 2 dwellings	C3
Stanton Bonna	Several Planning permissions for Stanton Bonna have been approved for extensions and improvements	B2
William West Distributions	Several Planning permissions for West Way have been approved for extensions and improvements	B8
Elliott Hire	Several Planning permissions for Elliott Hire have been approved for improvements	B2, B8 and D1
Foundry Business Park	Planning approved to create a new business park for B1,B2 and B8 use	B1,B2 and B8
Lowes Lane	Just outside of the Stanton Boundary, along Lows Lane, there have been 3 planning permissions approved for the construction of offices and workshops and the extension of an office.	B1 and B8

POLICY 7: REGENERATION

Target Identifier	Targets	Indicators	Delivery	Outcome
7.1	Delivery of the	Refer to	Erewash Core	Poor – The outline planning
	Stanton	Policy 20	Strategy	application ERE/0213/0001 was
	Regeneration	indicators		withdrawn and no further
	Site		Development	development plans have come
			Management	forward despite adoption of the
			Decisions	Stanton Regeneration SPD.

POLICY PERFORMANCE Poor - Whilst some minor and/or incremental development has occurred on site which is unrelated to the overall regeneration objective, comprehensive delivery of the Stanton Regeneration Site remains outstanding.

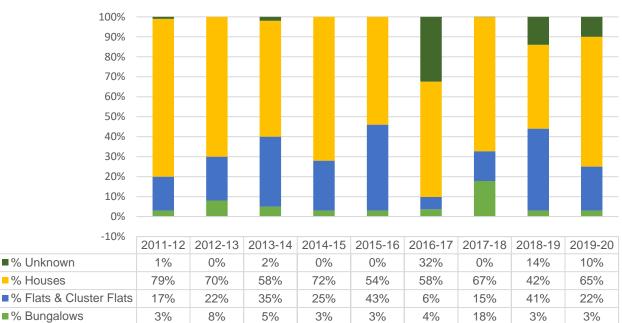
POLICY 8: HOUSING SIZE, MIX AND CHOICE

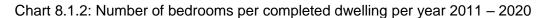
Target Identifier	Targets	Indicators	Delivery	Outcome
8.1	Maintain an appropriate mix of house type, size and tenure.	Completions by dwelling, type, size and tenure	Erewash Core Strategy Saved Policies Development Management decisions	Good - A good range of house types and dwellings accommodating a mix of number of bedrooms have been delivered consistently year on year. No data is currently available informing tenure mix.
8.2	Provision of affordable housing (1,200 for monitoring purposes)	Affordable housing completions by, Social Rent, Intermediate Rent, Intermediate Housing and Affordable Rent	Erewash Core Strategy Saved Policies Development Management decisions	Good - Since 2011 440 affordable dwellings have been delivered across the Borough which indicates an average performance. However in 2019-20 there has been a notable increase in the number of affordable dwellings delivered when compared with previous years.

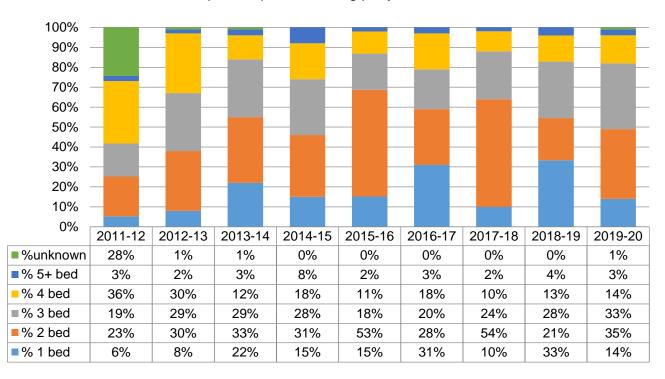
POLICY PERFORMANCE

Good – Affordable housing delivery has been relatively strong and the range of house types and dwellings accommodating a mix of number of bedrooms has remained broad and varied. This indicates that the policy is functioning relatively well.









Target 8.2: Provision of affordable housing (1,200 for monitoring purposes)

Chart 8.2.3: Number of Housing completions and Number of Affordable Housing Completions 2011 – 2020

Affordable Housing	2011/ 2012	2012/ 2013	2013/ 2014	2014/ 2015	2015/ 2016	2016/ 2017	2017/ 2018	2018/ 2019	2019/ 2020	Total since 2011
Housing completions	222	198	257	222	369	179	173	321	246	2187
Affordable Housing completions	36	19	82	71	34	28	74	54	78	440
Percentage Affordable	16%	10%	32%	32%	9%	16%	43%	17%	32%	20%

POLICY 9: GYPSIES, TRAVELLERS AND TRAVELLING SHOWPEOPLE

Target Identifier	Targets	Indicators	Delivery	Outcome
9.1	Meet the needs of gypsies, travellers and travelling showpeople.	Number of traveller plots/pitches granted planning permission and then implemented. Number of unauthorised encampments	Erewash Core Strategy Development Management decisions	Poor - 2 unauthorised encampments have been recorded within 2019-20 and evidence identifies the requirement to deliver 1 pitch by 2019. The Borough Council have not received an application for, or granted or refused permission to, any proposal which would result in the provision of a pitch for gypsy and traveller accommodation up to and including monitoring year 2019-20. As such, the need to provide a single pitch to meet Erewash's assessed needs remains outstanding.

POLICY PERFORMANCE

Poor – The failure to provide a single pitch as required and the occurrence of unauthorised encampments over the monitoring year indicate that this policy is not entirely fit for purpose. However this is partly outside of the control of the Borough Council; without applications for proposals which resolve to provide a single pitch, the Borough Council is not obliged to provide one through other means (such as defining in policy) because the requirement is so small.

Target 9.1: Meet the needs of gypsies, travellers and travelling showpeople.

The replacement Derbyshire Gypsy and Traveller Accommodation Assessment (GTAA) 2015 finds that for Erewash there is a need to deliver a single pitch. It evidences that this should be provided inside the GTAA's first five year period (i.e. before 2019).

Table 9.1.1: Number of unauthorised encampments within Erewash 2014 - 2020

Year	2014-	2015-	2016-	2017-	2018-	2019-
	2015	2016	2017	2018	2019	2020
Number of unauthorised Encampments	2	4	9	3	2	2

POLICY 10: DESIGN AND ENHANCING LOCAL IDENTITY

Target Identifier	Targets	Indicators	Delivery	Outcome
10.1	Improve the standards of design	Number of major planning applications where the LPA have proactively negotiated change to improve design in order to achieve an approval	Local Development documents Development Management decisions	Good – evidence indicates there is good understanding and application of Policy 10.

POLICY PERFORMANCE

Good - 78% of major applications received within 2019-20 were submitted with acceptable design schemes, requiring no officer negotiation. This is the highest percentage since records began in 2016. This indicates there is a high rate of suitable designed plans accompanying major applications that reduce the need for design negotiations, implying that the policy is generally being interpreted and applied successfully by applicants. All major applications in 2019-20 consulted Policy 10 indicating that even where negotiations were required, Policy 10 was pivotal in resolving design issues.

Target 10.1: Improve the standards of design

needed

approval

refusal

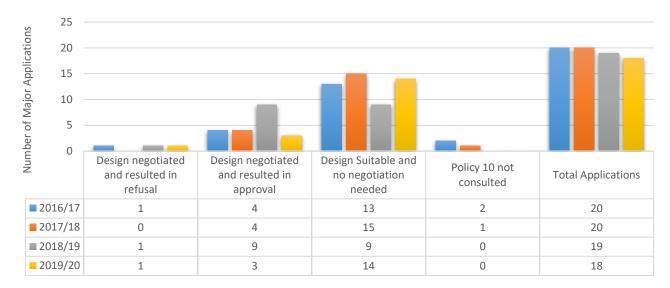
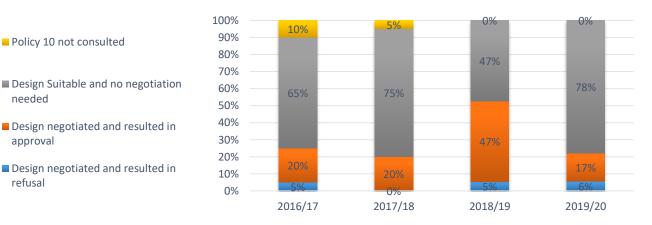


Chart 10.1.1: Major application outcomes with design negotiations 2016 - 2020





POLICY 11: THE HISTORIC ENVIRONMENT

Target Identifier	Targets	Indicators	Delivery	Outcome
11.1	Decrease number of heritage assets at risk	Percentage and number of Heritage Assets at risk on national register	Erewash Core Strategy Development Management decisions Conservation Area Assessments	Good - The total number of local heritage assets at risk, which appear on Derbyshire County Council's Register, has remained the same as the previous monitoring year. This demonstrates that no further risk has occurred to other eligible assets.
11.2	Increase the number of Conservation Area Appraisals	Number of Conservation Area Appraisals	Erewash Core Strategy Development Management decisions Conservation Area Assessments	Average - There are 23 conservation areas in Erewash, the latest being adopted in January 2019. There are 11 character appraisals, the same as the previous financial year so this represents no change.

POLICY PERFORMANCE Good – The avoidance of any additional assets becoming at risk is an indication that the policy is performing well.

Target 11.1: Decrease number of heritage assets at risk

Table 11.1.1: The number of Heritage Assets at risk on national register in Erewash

Asset Type	Quantity
Buildings listed as Grade I	10
Buildings listed as Grade II	206
Buildings listed as Grade II*	20
Conservation areas	23
Scheduled monuments	7
Grade II listed at risk	23

Table 11.1.2 Scheduled monuments

List of scheduled monuments	Location	Listed Building
Dale Abbey Archway	Dale Abbey	Yes
Hermitage 170m south east of All Saints Church	Dale Abbey	No
Lock up and pinfold	Sandiacre	Yes
Medieval iron working remains at Stanley monastic grange	Stanley and Stanley Common	No
Moated site and two fishponds at Moat Wood	West Hallam	No
Motte south-west of Morley House Farm	Morley	No
Roman fort 200yds (182m) E of All Saints' Church	Sawley	No

The categories listed in table 11.1.1 that are eligible for inclusion on the national 'at risk' register are buildings listed either as Grade I (10), Grade II* (20) or scheduled monuments which are listed buildings (2) as shown in table 11.1.2, this is a total of 32 eligible assets on the "at risk" register within the Borough.

Target 11.2: Increase the number of Conservation Area Appraisals

Table 11.1.2 Adopted conservation area character appr	aisals
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Character Appraisal	Adoption Date
Breaston	October 2012
Draycott	July 2013
Ilkeston	September 2009
Long Eaton Lace Factories	October 2005
Long Eaton Town Centre	April 2008
Sandiacre 'Canal Side' and 'Cloud Side'	June 2014
Sandiacre Lock	July 2014
Sheet Stores	October 2014
Stanton-by-Dale	Feb 2011
West Hallam	Jul 2011
Trent Lock	January 2019
Total Character Appraisals	11
Total Conservation Areas	23

POLICY 12: LOCAL SERVICES AND HEALTHY LIFESTYLES

Target Identifier	Targets	Indicators	Delivery	Outcome
12.1	Improve accessibility from residential development to key community facilities and services	Percentage of households with access to services and facilities by public transport, walking and cycling within 30 minutes travel time	Local Development Documents Development Management decisions	Unknown – the Borough Council does not currently have an expedient method available to it for monitoring this target.
12.2	Improvement to health	Life expectancy	Local Development Documents Development Management decisions	Average – there was a steady increase in life expectancy in Erewash up until 2010, since then the life expectancy has remained at a similar level.

POLICY PERFORMANCE

Average – Life expectancy improvement within the Borough, particularly for males, has slowed. Prior to 2010 there was a notable enhancement trend in life expectancy.

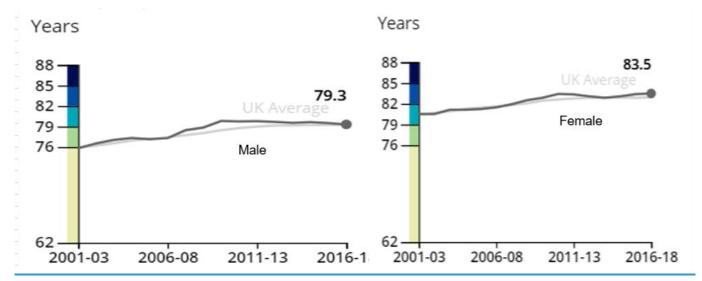
Target 12.1: Improve accessibility from residential development to key community facilities and services

The Borough Council does not currently have an expedient method available to it for monitoring this target.

Target 12.2: Improvement to health

The life expectancy in Erewash in 2018 is 83.5 years for males and 79.3 years for females. This data comes from <u>Health state life expectancies 2018</u>. This is the latest data available.

Chart 12.2.1 Males and Female life Expectancy in Erewash – chart data from ONS website



POLICY 13: CULTURE, SPORT AND LEISURE

Target Identifier	Target	Indicator	Delivery	Outcome
13.1	Increase in sporting and cultural activity	Participation in sport and culture	Erewash Core Strategy Cultural Strategy	Poor - There has been a decrease in number of users of the leisure centres run by Legacy Leisure, specifically to its lowest point since 2011.
13.2	Increase D1 and D2 floorspace	Amount of D1 and D2 floorspace created or lost across the Borough	Erewash Core Strategy Cultural Strategy	Average – Since 2014 there has been a significant increase in proposed D1 and D2 floorspace for sport (though not within 2019-20) but a decrease in floorspace for Culture and Leisure.

POLICY PERFORMANCE

Poor – Participation in sport and culture, monitored here by reviewing the number of leisure centre users, has reduced to its lowest level since 2011 within this monitoring year. Much of this is likely related to the transition of control over to Legacy Leisure from the Borough Council which between 2018 and 2019 is likely to have resulted in disruption including to the programme of activities available at the leisure centres to its users. Given the notable reduction, it will be interesting to observe what trend emerges from 2020-2021 onwards once Legacy Leisure have been in control for a good period ot time. Whilst significant increases in proposed D1 and D2 floorspace have emerged since 2014, 2019-20 did not provide any increase. Overall, these two indicators imply that the policy performance is currently poor.

Target 13.1: Increase in sporting and cultural activity

Erewash is home to four leisure centres formally operated by Erewash Borough Council (until February 2019). The centres are now operated by Legacy Leisure, amounting to the following:

- West Park Leisure Centre Long Eaton
- Victoria Park Leisure Centre Ilkeston
- Rutland Sports Park Ilkeston
- Friesland Sports Centre Sandiacre



Chart 13.1.1: The number of leisure centre users as total for all four campuses

Data is unavailable for chart 13.1.1 for year 2018-19 due to the transfer of control over to Legacy Leisure. However it clearly demonstrates there has been a reduction in number of leisure centre users within the Borough between 2017-18 and 2019-20.

Target 13.2: Increase D1 and D2 floorspace

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Tables 13.2.1 and 13.2.1 show the total amount of use class D1 and D2 floorspace lost and gained across the Borough. This takes into account permissions granted for new developments, extensions and changes of use. This monitoring excludes D1 class use developments which do not directly impact culture, leisure and sport e.g. a medical/training facility.

t of D1 and D2 floorspace created acros	ss the Borough

1 00 0

Financial Year	Leisure Gain (Square Meters)	Sports Gain (Square Meters)
2014-15	0	69,623
2015-16	0	1,080
2016-17	0	17,036
2017-18	297	581
2018-19	402	14,503
2019-20	0	0
Grand Total	699	102,824

Table 13.2.2: Total Amount of D1 and D2 floorspace lost across the Borough

Financial Year	Culture Loss (Square Meters)	Leisure Loss (Square Meters)	Sport Loss (Square Meters)
2014-15	0	0	350
2015-16	0	250	0
2016-17	200	0	18
2017-18	0	865	1,050
2019-20	244	0	0
Grand Total	444	1,115	1,418

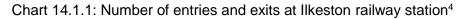
POLICY 14: MANAGING TRAVEL DEMAND

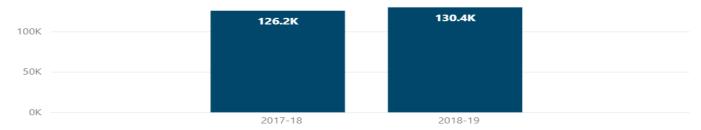
Target Identifier	Targets	Indicators	Delivery	Outcome
14.1	Increase modal shift towards public transport, walking and cycling.	Number of public transport trips Number of cycling trips Traffic growth	Erewash Core Strategy Local Transport Plans Development Management decisions	Average - increase in number of train users via Ilkeston Railway Station but decrease in number of train users via Long Eaton railway station. The Borough Council does not currently have an expedient method available for monitoring the other indicators relating to this target.
14.2	Increase the number of developments supported by travel plans.	Number of developments contributing to travel planning.	Erewash Core Strategy Local Transport Plans Development Management decisions	Poor – contributions to travel planning and sustainable transport resulting from approvals and gathered through S106 have been fairly consistent since 2015 but since 2018 there are no such contributions requested.

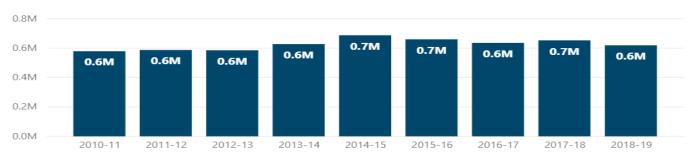
POLICY PERFORMANCE

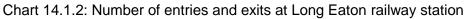
Poor – The increase in number of Ilkeston railway station users which indicates modal shift is more than neutralised by the reduction in users recorded at Long Eaton railway station. Simultaneously, no developments were requested to contribute towards travel planning within this monitoring year therefore the policy at this time appears to be performing poorly.

Target 14.1: Increase modal shift towards public transport, walking and cycling.









⁴ Data collected for charts 14.1.1 and 14.1.2 is from Estimates of Station usage

Target 14.2: Increase the number of developments supported by travel plans.

	•			•	
App no.	Address	App Approved Date	Contribution Type	Contribution Value (£)	Contribution detail
0315/0034	Eaton Court, High Street, Long Eaton	29/10/2015	sustainable transport	£40,500.00	New cycle bridge over Erewash Canal at Broad Street.
0716/0012	Quarry Hill Road, Elkas Rise, Ilkeston	10/12/2015	Bus Provision	700,000.00	The provision of or improvement of bus services along Quarry Hill Road.
0716/0012	Quarry Hill Road, Elkas Rise, Ilkeston	10/12/2015	Bus stop facilities	£48,000.00	Provision of or improvement to bus stops and associated facilities along the route of bus services serving Quarry Hill Road.
0716/0012	Quarry Hill Road, Elkas Rise, Ilkeston	10/12/2015	Crossing Contribution	£80,000.00	To be used for the creation of a crossing point on Quarry Hill Road to provide pedestrian links to Hallam Fields School.
0716/0012	Quarry Hill Road, Elkas Rise, Ilkeston	10/12/2015	Offsite Multi-User Link	£100,000.00	Towards the provision and enhancement of pedestrian and cycle links from the Nutbrook Trail to West End Drive across Pewit Golf Course.
0716/0012	Quarry Hill Road, Elkas Rise, Ilkeston	10/12/2015	Onsite Multi-User Link	£100,000.00	The County will use the contribution for the provision of multi user links from the boundary of the land onto Little Hallam Hill, Quarry Hill Road and the Nutbrook Trail.
1015/0019 0919/0062	land at the allotments, Devon Street, Ilkeston	29/06/2016	bus services	£52,800.00	Towards the cost of improving the bus services within the vicinity of the development to serve the residents of the dwellings
0516/0017	Land at Field Road, Ilkeston (Morrisons site)	19/10/2016	bus services	£57,400.00	Towards the cost of improving the bus services in the vicinity of the development
0117/0021	Concord Public House, Green Lane, Ilkeston	23/10/2017	walking cycling	£19,600.00	Towards enhancements to the walking and cycling network in the area north of Nottingham Road and South of Station Road.
0417/0027	9 Broad Street, Long Eaton	25/05/2018	sustainable transport	£32,400.00	Towards the replacement of the Broad Street Cycle Bridge over the Erewash Canal.

Table 14.2.1: S106 agreement contributions for sustain	nable transport April 2015 – March 2020

POLICY 15: TRANSPORT INFRASTRCTURE PRIORITIES

Target Identifier	Target	Indicator	Delivery	Outcome
15.1	Provision of additional public transport services	Implementation of individual schemes as in Infrastructure Delivery Plan	Erewash Core Strategy Local Transport Plans Development Management decisions	Good - All of the schemes identified have been delivered.

POLICY PERFORMANCE

Good – All of the schemes identified within the Infrastructure Delivery Plan have been delivered ahead of this monitoring year.

Target 15.1: Provision of additional public transport services

Re-opening llkeston railway station:

A planning application submitted by Derbyshire County Council was approved by both Erewash and Broxtowe Borough Council's in early-2014, and despite setbacks, substantial construction works began in early-2016 with the station opening on April 2nd 2017. Usage figures of this train station can be found in chart 14.1.1 of this document.

Enhancing bus connectivity to and from Ilkeston:

In March 2018 a new SkyLink bus route, named My15, was successfully launched between Ilkeston and East Midlands Airport, an important employment hub. The bus runs every hour and takes 60 minutes to get from Ilkeston to East Midlands Airport. This has significantly enhanced connectivity between these two locations and represents an important milestone achievement for this policy.

Promoting sustainable travel plans/smarter choices:

Through developer contributions captured as a direct consequence of planning permissions granted on larger sites within Ilkeston, the Borough Council appointed a Travel Planning Officer in December 2014. Funding for this post subsequently ended in December 2016 upon the successful implementation and development of information sources to Ilkeston residences promoting sustainable transport links and greener travel advice to the rest of the Borough. The work of the Travel Planning Officer, despite the discontinuation of the post, continues to effectively contribute towards a more sustainable utilisation of the transport system throughout Erewash.

POLICY 16: GREEN INFRASTRUCTURE, PARKS AND OPEN SPACE

Target Identifier	Target	Indicator	Delivery	Outcome
16.1	Increase quality of open spaces	Green Flag status of open space	Erewash Core Strategy Green Space Strategy Development Management decisions	Good - Five of Erewash's areas of open space are now recipients of Green Flag status, the most recent being the Erewash Canal awarded within 2019
16.2	Increase quality of open spaces	Number of S106 contributions related to open space	Erewash Core Strategy Green Space Strategy Development Management decisions	Poor – No S106 contributions agreed relating to open space in 2019-20
16.3	Increase the percentage of population with access to Green Infrastructure assets	As set out in the Green Space Strategy	Erewash Core Strategy Green Space Strategy Development Management decisions	Unknown - This information required to assess performance against this target is not available for the Borough Council to report. The Erewash Green Space Strategy, adopted by the Council in 2007, covered a period of 5 years to 2013. Once updated, performance against this target can be assessed.

POLICY PERFORMANCE

Average – The addition of the Erewash Canal to the group of sites within the Borough in receipt of Green Flag status since the last monitoring period represents good policy performance. However, the lack of any S106 contributions towards open space within 2019-20 indicates poor performance which limits its score this year.

Target 16.1: Increase quality of open spaces

Table 16.1.1: List of Green Flag Awards in Erewash

Green Flag Awards	Location	Year Awarded
Victoria Park	llkeston	2011
Straw's Bridge Local Nature Reserve	West Hallam	2015
West Park	Long Eaton	2015
Pioneer Meadows	Kirk Hallam	2018
Erewash Canal	Erewash	2019

Target 16.2: Increase quality of open spaces

Table 16.2.1: S106 contributions agreed in relation to Open Space

Financial Year	Application Reference	Location	Contribution value	Description	Contribution Received
2014/15	0514/0037	Gardner Aerospace, Cotmanhay Road, Ilkeston	£29,999.90	Improvement of public space at Granby Park	Yes
2014/15	0714/0006	Land at Skeavingtons Lane, Ilkeston	£7,868.00	Improvement of open space at Beauvale Drive, Cotmanhay	Yes
2015/16	1014/0006	The Commercial Inn, 22 Awsworth Road, Ilkeston	£3,462.00	Additional play equipment at Granby Park	Yes
2015/16	0315/0034	Units 4 & 5 Eaton Court, High Street, Long Eaton	£4,500.00	Additional seating & benches at West Park	No
2015/16	0515/0017	Land at former SE Derbyshire College, Cavendish Road, Ilkeston	£3,300.00	Enhancement of facilities at Inglefield Road play area	Yes
2015/16	0115/0018	Hallam Mills, Little Hallam Lane, Ilkeston	£5,770.00	Improvement of play equipment at Inglefield Road Playground, Ilkeston	No
2016/17	1015/0019 0919/0062	Land at the allotments, Devon Street, Ilkeston	£6,930.00	Play and open space recreation at Gallows Inn Playing Field	No
2017/18	0117/0021	Former Concord Public House, 8 Green Lane, Ilkeston	£4,200.00	Open space facilities in the vicinity of the development	No
2018/19	0417/0027	9 Broad Street, Long Eaton	£2,937.00	Additional seating and waste bins	No

POLICY 17: BIODIVERSITY

Target Identifier	Target	Indicator	Delivery	Outcome
17.1	Retain areas of biodiversity importance	Number of unmitigated loss of Local Wildlife Sites due to development	Erewash Core Strategy Local Biodiversity Action Plans Development Management decisions	Good - No change in the number of Local Wildlife Sites from the previous financial year with a total of 100 (no loss resulting from development)
17.2	Improve management of biodiversity sites	Number of sites of Special Scientific Interest in a favourable condition	Erewash Core Strategy Local Biodiversity Action Plans Development Management decisions	Average - No change in the number of Sites of Special Scientific Interest from the previous financial year with a total of 2. There has been no change (including positive) in condition of the designations.
17.3	Protect local areas of biodiversity importance	Number of Local Nature Reserves declared	Erewash Core Strategy Local Biodiversity Action Plans Development Management decisions	Good - No change in the number of Local Nature Reserves from the previous financial year with a total of 13.

POLICY PERFORMANCE

Good – The continued protection of assets indicates that the policy is working well in providing protection from development proposals, albeit the designation of new assets would indicate even stronger performance. Given the emphasis of the policy being to increase biodiversity within the Borough, it is disappointing that asset enhancement is stalled (see 17.2).

Target 17.1: Local Wildlife Sites

					·	.011 20
Financial Year	Total Number of LWS	Loss / Gain from previous year	LWS area (hectares)	Percentage of total Borough area	Number LWS under positive management	Planning applications
2011-12	101	1 Shipley West Reclamation	608.11	5.6%	37	34
2012-13	99	-2 LWS Cotter Wood & Windmill Farm	597.51	5.5%	37	39
2013-14	99	0	597.51	5.5%	38	29
2014-15	99	0	597.51	5.5%	40	64
2015-16	100	1 Stanton Ironworks Habitat Mosaic (& expansion of Ilkeston Road Ponds (E188))	614.9	5.6%	39	76
2016-17	100	0	614.9	5.6%	39	Not known
2017-18	100	0	614.9	5.6%	39	43
2018-19	100	0 Minor reductions to three sites ER022, ER126 & ER005) (not directly related to development).	614.43	5.6%	48	38
2019-20	100	0	614.43	5.6%	48	74

Table 17.1.1: Details of Losses and gains of Local Wildlife Sites in Erewash from April 2011-20

Target 17.2: Sites of Special Scientific Interest

Policy 17 sets a target to improve the management of biodiversity sites, including the number of Sites of Special Scientific Interest (SSSI) in a favourable condition. Two SSSIs are presently designated inside Erewash; Breadsall Railway Cutting & Morley Brick Pits. According to Natural England's survey carried out in July 2011 and December 2013, the condition of the Breadsall Railway Cutting site is 34.9% 'favourable' and 65.51% 'unfavourable - recovering'. Morley Brick Pits, last surveyed in August 2011, was reported as being in 'favourable' condition. This information has remained unchanged between December 2013 and March 2020.

Target 17.3: Local Nature Reserves

There are now 13 sites in Erewash with Local Nature Reserve status:

Table 17.3.1: List of Local Nature Reserve sites

Name of Site	Location	Size	Year of	Owned and
		(hectares)	declaration	managed by
Breadsall Railway Cutting	South of Mansfield Road, Breadsall	5.38*	1978	Derbyshire County Council
Forbes Hole	Off Fields Farm Road, Long Eaton	3.31	1991	Erewash Borough Council
Stoney Clouds	Off Church Street, Sandiacre	12.0	1993	Erewash Borough Council
Fox Covert	West Park, Long Eaton	5.0	1993	Erewash Borough Council
Pewit Carr	Off High Lane East, Ilkeston	6.6*	1994	Derbyshire County Council
Pioneer Meadows	Off Wirksworth Road, Kirk Hallam	6.87	1994	Erewash Borough Council
Trowell Marsh	Hallam Fields, Ilkeston	1.0	1996	Erewash Borough Council
Stanton Gate	Off Moorbridge Lane, Stanton by Dale	0.75	1999	Erewash Borough Council
St Chad's Water	Off Wilne Road, Church Wilne	8.75*	2001	Draycott Parish Council
Manor Farm	Nottingham Road, Long Eaton	7.0	2012	Erewash Borough Council
Manor Floods	Adjacent to Straws Bridge	38.93	2015	Erewash Borough Council
Straws Bridge	High Lane East, West Hallam	6.265	2015	Erewash Borough Council
Trent Meadows	Land at Trent Meadows, Long Eaton	12.0	2017	Erewash Borough Council

*These site sizes are approximate as areas mapped using GIS software.

POLICY 18: INFRASTRUTURE

Target Identifier	Target	Indicator	Delivery	Outcome
18.1	Delivery of the infrastructure identified in the Infrastructure Delivery Plan	Implementation of individual schemes as in the Infrastructure Delivery Plan	Erewash Core Strategy Development Management decisions Public sector investment decisions	Good – progress can be demonstrated against a number of objectives.

POLICY PERFORMANCE

Good – Progress can be demonstrated, indicating strong policy performance including through the opening of Ilkeston Railway Station, the delivery of a sustainable travel plan In Ilkeston, a new bus service between Ilkeston and East Midlands Airport and 10 educational contributions secured in S106 agreements worth £1,318,293.48 for Ilkeston Primary School education.

Target 18.1: Delivery of the infrastructure identified in the Infrastructure Delivery Plan

The Infrastructure Delivery Plan found at Appendix D of the Erewash Core Strategy identifies 'critical' and 'non-critical' infrastructure requirements and sets out the measures needed to ensure future delivery.

Table 18.1.1 Critical Infrastructure:

Critical Infrastructure	Details	Outcome	RAG Status
Ilkeston Travel Plan	The recruitment of an officer who will provide dedicated support and liaise with all relevant partners and organisations to influence the changing of travel patterns and movement across the Ilkeston area in order to achieve greater sustainability.	The council recruited a Travel Planning Officer between December 2014 and December 2016. The Officer successfully promoted sustainable transport links to Ilkeston residences and the encouraged modal shifts in the rest of the Borough.	Good
Ilkeston and Stanton Bus Service	The provision of at least three buses an hour each way between Ilkeston and Nottingham travelling through the Stanton Regeneration Site as a sustainable transport alternative to the use of the private car.	This target is linked with the successful regeneration of the Stanton Regeneration Site. Whilst not directly linked with this objective, an additional bus services for Ilkeston to East Midlands Airport (My15) has been established from March 2018. In addition, S106 monies from the Quarry Hill Road development have been allocated for the provision of or improvement to bus stops and associated facilities along the route of bus services serving Quarry Hill Road.	Average

Critical Infrastructure	Details	Outcome	RAG Status
Stanton School	The construction of a new two- form entry primary school on the Stanton Regeneration Site to meet need for school places generated by the development.	This target is linked with the successful regeneration of the Stanton Regeneration Site.	Poor
Ilkeston Primary School Provision	Wider housing growth within Ilkeston's urban area (excluding Stanton) will lead to a requirement for additional primary places to be accommodated at existing Primary Schools across Ilkeston.	Over the period 2011-20 Erewash Borough Council, working alongside Derbyshire County Council as the local education authority, have been successful in negotiating 10 education contributions from approved housing schemes in Ilkeston which will be used to enhance provision at Infant and Junior schools within Ilkeston.	Good

Table 18.1.2: Non-Critical Infrastructure:

Non-Critical Infrastructure	Outcome	RAG Status
Ilkeston Station	Ilkeston Railway Station opened on 2nd April 2017. The station has seen an annual rail passenger usage of 126,226 entries and exits during 2017/18, 130,398 entries and exits in 2018/19 and 123,610 entries and exits in 2019/20.	Good
Ilkeston Household Waste Recycling Centre	No progress has been made on providing funding to facilitate an expansion of the current site or relocation to a larger facility.	Poor
Community Halls	At this time, no s106 monies have contributed to the delivery of this objective.	Poor

POLICY 19: DEVELOPER CONTRIBUTIONS

Target Identifier	Targets	Indicators	Delivery	Outcome
19.1	Ensure appropriate Developer Contributions or	Annually reported on S106 contributions or Community	Erewash Core Strategy	Poor – General decline in contributions since
	Community Infrastructure Levy funding	Infrastructure Levy funding	Development Management decisions	2013.

POLICY PERFORMANCE

Poor - Declining trend in all types of contributions since 2013, including affordable housing contributions, open space contributions, education contributions, town centre contributions and transportation and highways contributions. No section 106 or Community Infrastructure Levy funding secured in 2019-20. This represents a notable decline in policy performance, notwithstanding that much of this trend is likely linked with changing national policy position, the increased application of viability testing and the reduction in frequency of large scale proposals which are able to invite constributions. Whilst the Borough Council have continued to receive funds in 2019-20, such contributions have resulted from agreements secured in previous years.

Target 19.1: Ensure appropriate Developer Contributions or Community Infrastructure Levy funding

In 2019-2020, no new Section 106 or Community Infrastructure Levy funding were secured. Funding was last secured in 2018-19 as outlined in table 19.1.1 below.

Table 19.1.1: Section 106 developer contributions successfully negotiated in the previous financial year 2018-19 for comparison purposes

Contribution	Financial Year	Amount	Description
Open Space	2018/19	£2,937.00	Towards costs of providing additional seating and waste bins
Education	2018/19	£17,176.17	For provision of one secondary place at The Long Eaton School
Education	2018/19	£16,187.64	Provision of one infant place at Chaucer Infant and Nursery School
Affordable Housing	2018/19	£-	6 x Affordable units which are to be affordable rent
Public Realm	2018/19	£24,000.00	Towards improvements to the public Realm of Long Eaton High Street
Cycle Bridge	2018/19	£32,400.00	Towards the replacement of the Broad Street Cycle Bridge over the Erewash Canal

Table 19.1.2: Open Space Contributions Agreed April 2013 – March 2020

Monitoring Year	Amount	Number of agreements
2013-14	£37,764	6
2014-15	£37,868	2
2015-16	£54,244	5
2016-17	£6,930	1
2017-18	£4,200	1
2018-19	£2,937	1
2019-20	£0	0
Total	£143,943	16

Table 19.1.3: Education Contributions Agreed April 2013 – March 2020

Monitoring Year	Amount	Number of agreements
2013-14	£456,077	4
2014-15	£353,369	3
2015-16	£891,625	4
2016-17	£136,788.12	2
2017-18	£0	0
2018-19	£33,363.81	2
2019-20	£0	0
Total	£1,871,222.93	15

 Table 19.1.4:
 Affordable housing units Contributions Agreed April 2013 – March 2020

Monitoring Year	Amount	Number of agreements
2013-14	104 units	11
2014-15	28 units	3
2015-16	62 units	3
2016-17	7 units	2
2017-18	0 units	0
2018-19	6 units	1
2019-20	0 units	0
Total	207 units	20

Table 19.1.5: Cash in lieu of Affordable housing units Contributions Agreed April 2013 – March 2020

Monitoring Year	Amount	Number of agreements
2013-14	£180,000	1
2014-15	£0	0
2015-16	£212,500	2
2016-17	£0	0
2017-18	£0	0
2018-19	£0	0
2019-20	£0	0
Total	£392,500.00	3

Table 19.1.6: Highways, transportation, travel planning and sustainable transport - Contributions Agreed April 2013 to March 2020

Monitoring Year	Amount	Number of agreements
2013-14	£250,000	1
2014-15	£35,615	1
2015-16	£1,484,333 & lease of land for visibility splay	7
2016-17	£110,200.00	2
2017-18	£19,600	1
2018-19	£32,400	1
2019-20	£0	0
Total	£1,932,148.00	13

Table 19.1.7: Ilkeston Town Centre - Contributions Agreed April 2013 to March 2020

Monitoring Year	Amount	Number of agreements
2013-14	£310,000	2
2014-15	£0	0
2015-16	£0	0
2016-17	£0	0
2017-18	£0	0
2018-19	£0	0
2019-20	£0	0
Total	£310,000	2

Table 19.1.7: Long Eaton Town Centre - Contributions Agreed April 2013 to March 2020

Monitoring Year	Amount	Number of agreements
2013-14	£0	0
2014-15	£108,000.00	1
2015-16	£30,000.00	1
2016-17	£0	0
2017-18	£0	0
2018-19	£24,000.00	1
2019-20	£0	0
Total	£162,000.00	3

A total of £4,811,813.93 has been negotiated in Section 106 contributions between April 2013 and March 2020. During the 2019-20 period there were 14 Section 106 agreements active with a development status that were either ongoing or which had not started. Table 19.1.3 below shows all of the monetary values within Section 106 agreements which were open since 2014. The table details the total financial contributions which were negotiated, how much was received and how much has been spent and is up to date to March 2020. Requirements within Section=106 agreements only need to be satisfied by the developer once 'trigger points' have been reached. This factor is why a number of agreements listed in Table 1.1.3 have outstanding requirements. In addition, it is important to note that Section 106 asks are not always of monetary value.

Table 19.1.3 – Status summary of Section 106 agreements as at 31 March 2020

App no.	Address	Total (£) Negotiated	Total Received	Total Outstanding	Total Spent	Date S106 signed
0812/ 0041	Long Eaton Stadium, Station Road, Long Eaton	£115,924.96	£115,924.96	£115,924.96	£-	25/09/12
1211/ 0001	Land North of former Stanley Lodge Farm, Common Lane, Stanley Common	£3,567.00	£3,567.00	£3,567.00	£-	12/10/12
0213/ 0027	"Allotment site" Heanor Road, Ilkeston	£194,000.00	£194,000.00	£194,000.00	£-	15/05/13
0912/ 0030	5 High Street, Long Eaton	£2,937.00	£2,937.00	£2,937.00	£-	14/02/13
0512/ 0002	"Derby College" Field Road, Ilkeston	£265,000.00	£265,000.00	£265,000.00	£-	16/04/13
0513/ 0027	"The Stillage" Main Street, Long Eaton	£6,294.00	£6,294.00	£6,294.00	£-	02/08/13
1213/ 0044	Glenbury House, Walton Street, Long Eaton	£6,399.00	£6,399.00	£6,399.00	£-	19/03/14
1113/ 0005	Land rear/north of 2-4 Waterside Close, Sandiacre	£61,133.00	£61,133.00	£61,133.00	£-	28/03/14
0514/ 0037	Gardner Aerospace Advanced Industries Ltd, Cotmanhay Road, Ilkeston	£65,614.90	£65,614.90	£-	£65,614.90	13/10/14
0913/ 0025 0216/ 0012	Stanton Vale School (Former), Lower Stanton Road, Ilkeston	£ 55,147.00	£55,147.00	£32,399.00	£22,748.00	26/03/14
0714/ 0006	Land at Skeavingtons Lane, Ilkeston	£42,065.00	£42,065.00	£42,065.00	£-	27/02/15
1014/ 0006	The Commercial Inn, 22 Awsworth Road, Ilkeston	£26,260.02	£22,798.02	£3,462.00	£22,798.02	29/10/15
0315/ 0034	Units 4 & 5 Eaton Court, High Street, Long Eaton	£187,500.00	£-	£-	£187,500.00	27/10/15
0515/ 0017	land at former SE Derbyshire College, Cavendish Road, Ilkeston	£28,600.00	£28,600.00	£-	£28,600.00	23/11/15
0402/ 0083	Land at Victoria Mill, Draycott	£100,000.00	£100,000.00	£-	£100,000.00	23/12/15

App no.	Address	Total (£) Negotiated	Total Received	Total Outstanding	Total Spent	Date S106 signed
0115/ 0018	Hallam Mills, Little Hallam Lane, Ilkeston	£51,366.00	£-	£-	£51,366.00	21/03/16
0516/ 0017	Land at Field Road, Ilkeston (Morrisons site)	£148,592.08	£-	£-	£148,592.08	11/01/17
1015/ 0019 0919/ 0062	land at the allotments, Devon Street, Ilkeston	£105,326.04	£-	£-	£105,326.04	14/03/17
0117/ 0021	Former Concord Public House, 8 Green Lane, Ilkeson	£23,800.00	£-	£-	£23,800.00	23/10/17
0417/ 0027	9 Broad Street, Long Eaton	£76,513.17	£-	£-	£76,513.17	25/05/18
1118/ 0006	101 Poplar Inn Ilkeston	£16,187.64	£-	£-	£16,187.64	27/03/19
	Totals	£3,711,706.34	£1,430,813.88	£698,983.96	£3,012,722.38	

POLICY 20: STANTON REGENERATION SITE

Target Identifier	Targets	Indicators	Delivery	Outcome
20.1	Delivery of the Stanton Regeneration Site in line with Policy 20	Net additional homes Net additional employment Additional services and facilities	Erewash Core Strategy Development Management decisions	Poor – Very limited progress has been made in delivery against the indicators, and not in general accordance with the thrust of the policy to deliver the site comprehensively.

POLICY PERFORMANCE

Poor – Planning Application ERE/0213/0001 which sought outline planning permission to redevelop the Stanton Regeneration Site was formally withdrawn by the site's owner in 2015. It was hoped that adoption of the supporting Stanton Regeneration SPD in 2017 would help to accelerate progress on site in accordance with Policy 20, however thus far this has not transpired. Despite this, and a lack of conformity with a policy objective to deliver the Stanton Regeneration Site comprehensively, a number of relevant permissions have been granted within the perimeter of the site which do partially satisfy the indicators.

Target 20.1: Delivery of the Stanton Regeneration Site in line with Policy 20

Planning Type	Description	
Housing	2 planning permissions approved each for 1 dwelling. Total = 2 dwellings	
Stanton Bonna	Several Planning permissions for Stanton Bonna have been approved for extensions and improvements	B2
William West Distributions	Several Planning permissions for West Way have been approved for extensions and improvements	B8
Elliott Hire	Several Planning permissions for Elliott Hire have been approved for improvements	
Foundry Business Park	Planning approved to create a new business park for B1,B2 and B8 use	
Lowes Lane	Just outside of the Stanton Boundary, along Lows Lane, there have been 3 planning permissions approved for the construction of offices and workshops and the extension of an office.	B1 and B8

Table 20.1.1 - Permissions granted on the periphery of the Stanton site 2011-20

11.0 'RAG' PERFORMANCE

- 11.1 Section 8 as well as each sub section of Section 10 presents an overall Red, Amber, Green 'RAG' score to indicate the performance of the policy area based on outputs reported within this AMR against targets presented within the Erewash Core Strategy under each policy.
- 11.2 The overall RAG score for each policy area is based on individual RAG scores applied to each policy target. These scores have been applied subjectively based on the consideration of general performance against each target, informed by data and information presented in Sections 8 and 10. The scoring categories are as follows:

Table 11.2 – RAG scores demonstrating considered levels of performance

Good	Average	Poor

11.3 The following table presents the overall RAG score applied to each policy area and is intended as a quick reference indication of how the policy area is performing.

Table 11.3 – Compendium of RAG scores applied to each policy area for monitoring year 2019-20

Policy	Policy Title	Page	Overall RAF score
Policy A	Presumption in favour of sustainable development	27	Good
Policy 1	Climate change	29	Good
Policy 2	The spatial strategy	17	Poor
Policy 3	The green belt	32	Good
Policy 4	Employment provision and economic development	33	Poor
Policy 6	The role of town and local centres	35	Average
Policy 7	Regeneration	40	Poor
Policy 8	Housing size, mix and choice	41	Good
Policy 9	Gypsies, travellers and travelling showpeople	43	Poor
Policy 10	Design and enhancing local identity	44	Good
Policy 11	The historic environment	45	Good
Policy 12	Local services and healthy lifestyles	47	Average
Policy 13	Culture, sport and leisure	48	Poor
Policy 14	Managing travel demand	50	Poor
Policy 15	Transport infrastrcture priorities	52	Good
Policy 16	Green infrastructure, parks and open space	53	Average
Policy 17	Biodiversity	55	Good
Policy 18	Infrastruture	58	Good
Policy 19	Developer contributions	60	Poor
Policy 20	Stanton regeneration site	65	Poor

Table 11.3.1 – The number and percentage of policies within each RAG performance level for monitoring year 2019-20

Good	Average	Poor
9 Policies (45%)	3 Policies (15%)	8 Policies (40%)

11.4 The RAG scoring above demonstrates a mixed range of policy performance for this monitoring year. There are clearly policy areas that are underperforming and areas that continue to perform well. The continued monitoring of performance through the AMR process will provide a useful foundation upon which to review existing policies and update as part of any future Local Plan Review.