Authority Monitoring Report 2022-23

The Authority Monitoring Report (AMR) tracks the progress and achievements of Local Plan policies. Monitoring indicators are set out in Havering's Local Plan 2016-2031. This AMR sets out Havering's current position on each indicator.

Indicators are split into the 8 categories of the Local Plan. AMRs monitor the financial year period between April and March of each year. The 2022-23 AMR covers the period 1st April 2022 to 31st March 2023.

The layout of this document shows each indicator, alongside a detailed target and the indicator's relation to specific Local Plan policies.

Havering is committed to tackling climate change, as laid out in the Council's climate change action plan. The Council will consider whether to include additional climate change indicators in the next AMR to assist in tracking these commitments.

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1. PLACES TO LIVE

Related Local Plan Policy	Indicators	Target	Results
Housing (policies 1, 2 and 3)	Annual Net additional dwellings completed	Delivering a minimum of: • 700 new dwellings* per year during Phase 1 of the Plan Period (2016/2017-2020/2021) • 1,801 new dwellings* per year during Phase 2 (2021/2022-2025/2026) of the Plan Period and 1641 (2025/2026) • 1170 new dwellings* per year during Phase 4 of the Plan Period (2026/2027-2030/2031) in accordance with Policy 3 **net dwellings*	Havering has achieved 1,032** net additional dwellings for 2022/23. The target for this period in the Council's Local Plan was 1,801. *** this comprises of 1090 completions and 58 demolitions*
	Net additional dwellings completed from the 2016 financial year onwards	Meeting the cumulative housing requirement target since (and including) the 2016 financial year	Net additional dwellings from 2016 to 2023 are as follows; • 2016/2017 = 607 (target 700) • 2017/2018 = 277 (target 700) • 2018/2019 = 465 (target 700) • 2019/2020 = 519 (target 700) • 2020/2021 = 512 (target 700) • 2021/2022 = 624 (target 1,801) • 2022/2023 = 1,032 (target 1,801)

			Cumulative Housing Target 2016 – 2023 = 7,102 Total net homes delivered 2016 – 2023 = 4,036
	Net additional dwellings in: i. Romford Strategic Development Area ii. Rainham Strategic Development Area iii. Council housing estates outside the Strategic Development Areas iv. Other major sites outside the Strategic Development Areas and Council housing estates v. Small sites and through vacant units returning to use	Sites within Havering being delivered in accordance with the numbers set out within Policies 1,2 and 3 to achieve the following over the first 10 years of the Plan Period: • At least 5,000 new homes on Major sites in the Romford Strategic Development Area (including Twelve Estate Regeneration Programme sites) • At least new 3,000 homes on Major sites in the Rainham and Beam Park Strategic Development Area (including Twelve Estate Regeneration Programme sites) • At least new 300 homes through the Twelve Estates Programme (these sites are outside the Strategic Development Areas) • At least 1,500 homes on other major sites outside the Strategic Development Areas and Twelve Estates	Completions from 2022/23 are as follows; • Romford Strategic Development Area = 0 net homes • Rainham and Beam Park Strategic Development Area = 675 net homes • Twelve Estates Programme = 175* net homes • Major sites outside the Strategic Development Areas and Twelve Estates Regeneration Programme sites = 43 net homes • Small sites and vacant units returning to use = 139 net homes **an additional 101 units were completed at Napier and New Plymouth, these are included in the figures for Rainham and Beam Park.* *Napier and New Plymouth, these are included in the figures for Rainham and Beam Park.*

<table>
<tr><td></td><td></td><td>Regeneration Programme sites
• At least 1,500 homes on small sites and vacant units returning to use</td><td></td></tr>
<tr><td></td><td>Percentage of dwellings built on previously developed land</td><td>100%</td><td>99.3% of dwellings were built on previously developed land in 2022/23.</td></tr>
<tr><td></td><td>Number of dwellings lost to other uses (without re-provision)</td><td>Minimal loss of housing to other uses</td><td>0 dwellings were lost to other uses without re-provision.</td></tr>
<tr><td></td><td>Projected net additional dwellings up to the end of the Local Plan period</td><td>18,930 net units provided over the Plan Period in accordance with Policy 3</td><td>Refer to Annex 1: Housing Trajectory and 5 year land supply.</td></tr>
<tr><td>Affordable Housing (policy 4)</td><td>Net affordable housing completions (number and as a percentage of net housing completions)</td><td>Delivering at least 35% or 50%* new affordable homes per year on threshold sites in accordance with Policy 4.

*on public land and industrial sites (see policy 4)</td><td><table><tr><th>Type of affordable housing</th><th>Net completions</th></tr><tr><td>Affordable rent and London Living Rent</td><td>154</td></tr><tr><td>Intermediate</td><td>0</td></tr><tr><td>Shared equity</td><td>157</td></tr><tr><td>Social rent</td><td>82</td></tr><tr><td>Total Net affordable homes 2022/23</td><td>393</td></tr></table>
The total net market homes delivered for 2022/23 was 393 homes. This makes the percentage of affordable homes delivered 38%.</td></tr>
<tr><td></td><td>Net affordable housing completions by tenure type (number and as a percentage of net</td><td>Delivering a tenure mix of 70% social / affordable rent and 30% intermediate provision on</td><td>For the period 2022/23, affordable homes delivery percentages were 40% intermediate and 60% social /affordable rent.</td></tr>
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<tr><td></td><td>affordable housing completions)</td><td>threshold sites in accordance with Policy 4</td><td></td></tr>
<tr><td>Housing Mix (Policy 5)</td><td>Net completions by housing size and type</td><td>Delivering housing mix comprising:
Market Housing : 5% (1 Bed), 15% (2 Bed), 64% (3 Bed) and 16% (4+ Bed)
Affordable Housing : 10% (1 Bed), 40% (2 Bed), 40% (3 Bed) and 10 (4+ Bed)
in accordance with Policy 5</td><td><table><tr><th></th><th>Net completions and %</th><th>Market units and %</th><th>Affordable units and %</th></tr><tr><td>1 bed</td><td>285 (27.5%)</td><td>223 (33%)</td><td>62* (17.5%)</td></tr><tr><td>2 bed</td><td>636 (61.5%)</td><td>370 (54.5%)</td><td>266 (75%)</td></tr><tr><td>3 bed</td><td>77 (7.5%)</td><td>54 (8%)</td><td>23 (6.5%)</td></tr><tr><td>4 bed</td><td>31 (3%)</td><td>27 (4%)</td><td>4 (1%)</td></tr><tr><td>5 bed+</td><td>3 (0.5%)</td><td>3 (0.5%)</td><td>0</td></tr><tr><td>Totals</td><td>1032</td><td>677</td><td>355**</td></tr></table>*this includes the demolition of 128 care home bedrooms and 10 hostel bedrooms.
**total is 393 if the 28 care home bedrooms and 10 hostel bedrooms are excluded.</td></tr>
<tr><td>Specialist Housing (policy 6)</td><td>Net additional specialist housing completions</td><td>Delivering 255 new homes per year in accordance with Policy 6 until updated by subsequent reviews of the Havering Specialist Older Persons Accommodation Report (2015)</td><td>185 net units of specialist older persons housing completed</td></tr>
<tr><td>Residential design and amenity (policy 7)</td><td>Number and proportion of housing completions that meet the National Space Standards</td><td>All new homes to meet National Standard</td><td>All new homes in Havering are expected to meet National Space Standards. Only in extremely special circumstances are units allowed to deviate from this standard.</td></tr>
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<tr><td>Houses in Multiple Occupation (policy 8)</td><td>Net additional HMO completions</td><td>Proposals do not result in more than 10% of properties in one street becoming HMOs (including lawful HMOs) in accordance with Policy 8</td><td>There was a net gain of 0 bedrooms in HMOs in the period monitored.</td></tr>
<tr><td>Conversions and sub-divisions (policy 9)</td><td>Net additional completions arising from:
i. Conversions of existing non-residential buildings
ii. Sub-division of residential developments</td><td>Proposals to increase housing stock in Havering comply with Policy 9 (and Policies 7, 24 and 35)</td><td>Conversions of existing non-residential buildings = 28 net homes

Sub-division of residential developments = 0 net homes</td></tr>
<tr><td>Garden and backland development (policy 10)</td><td>Net additional housing completions on garden and backland</td><td>Net increase in housing stock secured through development that meets the requirements of Policy 10</td><td>There is no meaningful way to gather data on garden and backland completions, due to volume of applications.</td></tr>
<tr><td>Gypsy and traveller accommodation (policy 11)</td><td>Net additional gypsy and traveller pitches and travelling showpersons plots</td><td>The provision of gypsy and traveller pitch provision and pitches for travelling show people to reflect the Gypsy and Traveller Accommodation Assessment Update report (July 2019) in accordance with Policy 11.
No net loss of pitches or plots.</td><td>Updates on the allocated pitches for Gypsy and Travellers (Annex A.6, Havering Local Plan);

<table><tr><th>Site</th><th>Pitches Allocated in Local Plan for 5 year need</th><th>Planning Status</th></tr><tr><td>66-72 Lower Bedfords Road</td><td>3</td><td>Planning permission for 3 pitches granted</td></tr></table></td></tr>
</table>

					09/08/23 P0542.22
			Ashlea View	5	No planning application received
			Church Road	25	Permission granted for 25 pitches 7/11/23 P1798.22
			Crow lane (r/o 21)	2	No planning application received
			Gravel Pit Coppice	14	Application submitted for Plots 2-5 (excluding Plot 1). Application undertermined
			Haunted House Wood	5	P1259.22 Approved 10/10/22 for 5 pitches
			Hogbar Farm and Hogbar Farm East, Fairhill Rise and Vinegar Hill	55	Planning permission for 55 pitches granted 19/12/2023 P0544.22
			Hogbar Farm West	7	No application received

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<table>
<tr><td>Laburnham Stables</td><td>10</td><td>No application received</td></tr>
<tr><td>Railway Sidings, North Ockenden</td><td>13</td><td>No application received</td></tr>
<tr><td>The Caravan Park, Putwell Bridge</td><td>5</td><td>No application received</td></tr>
<tr><td>The Grove, Prospect Road</td><td>5</td><td>P1524.17 Undetermined</td></tr>
<tr><td>The Old Forge/ Hubbards Chase</td><td>2</td><td>P0575.22 Refused 6/10/22</td></tr>
<tr><td>Tyas Stud Farm</td><td>5</td><td>P0727.22 Undetermined</td></tr>
<tr><td>Willow Tree Lodge</td><td>6</td><td>P0118.22 Undetermined</td></tr>
</table>

No Gypsy and Traveller pitches were completed in the monitoring period on non-allocated sites.
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<tr>
<td>Self-Build New Indicator.

This is not an indicator in the Local Plan, however the Council is required to</td>
<td>Self build demand;
Total number of people on Havering's self build register
Plots approved for self build</td>
<td>Support self-build initiatives, in accordance with Policy 3.</td>
<td>Self-build register entries since 2016 are as follows;
<table>
<tr><th>Year</th><th>Individual entries</th><th>Association entries</th></tr>
<tr><td>BP1</td><td>115</td><td>0</td></tr>
<tr><td>BP2</td><td>99</td><td>1</td></tr>
<tr><td>BP3</td><td>30</td><td>2</td></tr>
<tr><td>BP4</td><td>50</td><td>1</td></tr>
</table>
</td>
</tr>
</table>

report this information to central government on an annual basis.			BP5 | 49 | 0 BP6 | 63 | 2 BP7 | 37 | 0 BP8 | 0 | 0 **Total** | **443** | **6** Plots approved over the past 6 years are as follows; **Year** | **Self-build units approved** 2017-18 | 0 2018-19 | 0 2019-20 | 0 2020-21 | 0 2021-22 | 3 2022-23 | 0 **Total** | **3**

2. THRIVING COMMUNITIES

Related Local Plan Policy	Indicators	Target	Results
Healthy Communities (Policy 12)	Percentage of major applications submitted with a Health Impact Assessment	All major proposals to be submitted with a Health Impact Assessment in accordance with Policy 12	50% of major applications were submitted with a HIA in the monitoring period. The breakdown of which is as follows; • Residential: 50% submitted with a HIA • Non-residential: 50% submitted with a HIA The validation list was updated to require a HIA in September 2022. This will ensure that HIAs are submitted with every major application moving forward.
Town Centre Development (policy 13)	Position of Havering's town centres in the London strategic town centre network	Havering town centres retain their position in the London Strategic town centre network (as defined in the London Plan) in accordance with Policy 13 and Map 1	There has been no change to local town centre designations in the period monitored. Current town centre designations; • Romford (Metropolitan centre) • Hornchurch (district centre) • Upminster (district centre) • Collier Row (district centre) • Elm Park (district centre) • Harold Hill (district centre) • Rainham (district centre)
Town centre Development (policy 13)	Amount of completed retail floorspace in Havering's metropolitan and district centres	In accordance with Policy 13: • make provision for a minimum of 20,722 square metres of comparison	There was a net loss of 489 square metres of retail floorspace in Havering's metropolitan and district centres.

		floorspace in Havering by 2031 • make provision for a minimum of 10,881 square metres of convenience floorspace in Havering by 2031 • make provision for a minimum of 10,619 square metres of commercial leisure floorspace in Havering by 2031	
Town centre Development (policy 13)	In Havering's primary and secondary frontages, the number and percentage of: (i) Vacancies, (ii) A1 and A2 units, (iii) A5 units, (iv) betting shops, (v) payday loan shops	In accordance with Policy 13, ensure that: • the proportion of A1 and A2 uses is more than 60% in primary frontages • the proportion of A5 uses to be greater than 10% in primary frontages and to maintain a minimum of 3 units in alternative uses between A5 uses • the proportion of betting shops and pay day loan shops in primary and secondary frontages and local centres to comprise a maximum of 5% or 1 unit (whichever is the greater) and there to be a minimum	The data is based on metropolitan and district centres (rather than primary and secondary frontages specifically). See Table 1 on page 15 for the full dataset. i. Average vacancy rate is 8.4% ii. The average proportion of A1 and A2 uses in metropolitan and district centres is 69.2% iii. The average proportion of A5 uses in metropolitan and district centres is 8% iv. The average proportion of sui generis uses (which includes but is not limited to betting shops and pay day loan shops) in metropolitan and district centres is 0.7% Please also note that A1 and A2 uses now fall under Use Class E, and A5, betting shops and payday loans shops all fall under Use Class Sui Generis.

		of 3 units in alternative use between these uses	
Eating and Drinking (policy 14)	Net additional A3 and A4 units and floorspace in Havering's metropolitan and district centres	Enhancing the quality of Romford and Havering's District Centres	There was no change in A3 or A4 floorspace.
Culture and creativity (policy 15)	Net additional arts, cultural and leisure floorspace in town centres and out of town centres	Enhancing Havering's town centres and out of town locations	There was no change in arts, cultural or leisure facility floorspace.
Social Infrastructure (Policy 16)	Net additional floorspace for social infrastructure facilities	Provision of new social and community infrastructure in a timely and efficient manner and in appropriate locations to support, population, housing, employment and economic growth in accordance with Policies 1, 2 and 16 of the Local Plan and the Infrastructure Delivery Plan	There was a net loss of 141 square meters for social infrastructure facilities.
Social Infrastructure (Policy 16)	Average size of GP patient list	Securing GP medical facilities to improve the ratio for the average number of patients per GP currently 1:1,991)	There are currently 41 GP practises covering Havering. This is equal to 138.8 full time equivalent GPs covering 292,752 patients, putting the current GP to patient ratio at 1:2109. This is slightly higher than the ratio of 1:1991 stated in the Local Plan.
Social Infrastructure (Policy 16)	Net additional floorspace for educational purposes	Provision of education infrastructure in a timely and efficient manner and in appropriate locations to support, population and housing growth in accordance	There was a net loss of 56 sqm in floorspace for educational purposes in the time period monitored.

		with the Policies 1, 2 and 17 of the Local Plan and the Infrastructure Delivery Plan	
Open space, leisure and recreation (policy 18)	Net loss/gain of public open space, playing fields and leisure floorspace	No net loss of open space designated for protection in the Local Plan in accordance with Policy 18	There was a net loss of 1206 sqm in open space, playing fields or leisure floorspace in the time period monitored.
Open space, leisure and recreation (policy 18)	Number of open spaces with Green Flag Awards	To maintain and increase the number of open spaces that secure Green Flag status	There are 17 parks in Havering that have the Green Flag Award. This is an increase from the 11 parks that held the award listed in the published local plan; 1. Central park 2. Bedfords Park 3. Rise park 4. Lawns Park 5. Harold Wood 6. Cottons Park 7. St Andrews Park 8. Hylands park 9. Haynes park 10. Raphael park 11. Lodge farm park 12. Upminster park 13. Belhus woods country park 14. Spring farm 15. Hornchurch country park 16. Langtons gardens 17. Harrow Lodge Park

*Table 1:

	Vacancies	A1 units	A2 units	A5 units	Betting and payday loan shops (sui generis class)
Collier Row	7 (9%)	36 (50.7%)	9 (12.7%)	8 (11.3%)	0
Elm Park	5 (4%)	71 (59.7%)	12 (10.1%)	18 (15.1%)	2 (1.7%)
Harold Hill	11 (16.2%)	40 (70.2%)	7 (12.3%)	3 (5.3%)	0
Hornchurch	15 (8%)	75 (43.4%)	31 (17.9%)	7 (4%)	2 (1.2%)
Rainham	3 (7.0%)	20 (50%)	9 (22.5%)	5 (12.5%)	0
Romford	40 (9.7%)	245 (65.9%)	25 (6.7%)	1 (0.3%)	6 (1.6%)
Upminster	9 (5.1%)	92 (55.4%)	14 (8.4%)	13 (7.8%)	1 (0.6%)
AVERAGE %	**8.4%**	**56.3%**	**12.9%**	**8%**	**0.7%**

3. OPPORTUNITIES TO PROSPER

Related Local Plan Policy	Indicators	Target	Results
Business Growth (policy 19)	Amount of designated and non-designated industrial floorspace lost to non-industrial uses	The amount of industrial land released to other uses will not exceed 24.5 hectares in Havering over the Plan Period in accordance with Policy 19	2,863 sqm of non-designated industrial land was lost to other uses. This equates to 0.29 hectares. This comprises a loss of 1,174sq of B8 floorspace and 1,689sq of B1 floorspace. No designated industrial land was lost to other uses.
	Net additional office floorspace	Delivery of additional 17,132 square metres of B1 floorspace in Havering over the Plan Period in accordance with Policy 19	0 net sqm of B1 floor space gained. This includes B1a (b) and (c) uses.
Loss of locally significant industrial sites and non-designated land (policy 20)	Amount of employment land lost to residential and/or commercial developments	The amount of industrial land released to other uses in Havering will not exceed 24.5 hectares over the Plan Period in accordance with Policy 19	2,863 sqm of non-designated industrial land was lost to other uses. This equates to 0.29 hectares. This comprises a loss of 1,174sq of B8 floorspace and 1,689sq of B1 floorspace. No designated industrial land was lost to other uses.
Affordable workspace (Policy 21)	Number of affordable workspace units delivered	A net increase in the number of affordable workspaces over the Plan Period in accordance with Policy 21	Based on completions in 2022/23, no affordable workspace units were provided.
	Net additional affordable workspace floorspace	Provision of a minimum of 10% of floorspace in major commercial	Based on completions in 2022/23, no affordable workspace was provided.

		and mixed use schemes over the Plan Period in accordance with Policy 21	
Skills and training (Policy 22)	Percentage of local labour used in the construction of new developments and end user phase where applicable	In accordance with Policy 22: • A minimum local labour target of 20% during construction and end user phase for major commercial or mixed use developments including a proportion of apprenticeships where the length of construction phase allows • A minimum local labour target of 20% during construction for major residential developments	Of the Major schemes approved during the monitoring period, local labour requirements were secured on 14% of applications.

4. CONNECTIONS

Related Local Plan Policy	Indicators	Target	Results
Transport connections (Policy 23)	Proportion of journeys made by Havering school pupils to school by walking and cycling	Pupil hands up survey data collected via the TfL STARS accreditation scheme to demonstrate that car use is maintained annually at 21% and cycling at 5%.	School travel data is collected per academic year, rather than financial year as the AMR monitoring period follows. The data presented is for the academic year 2022/2023. This data is collected from 50 schools in the borough, which is not all schools in the borough, however it serves as a good representation of the whole borough's average travel modes; - Walking 45% - Scooting 10% - Cycling 4% - Rail 0% - Tube 0% - Public Bus 12% - School Bus 1% - Car 19% - Car Share 1% - Park and stride 11% The totals for walking, scooting and cycling over the last 5 years are as follows; - 2018/19 = 56% - 2019/20 = 58% - 2020/21 = 54% - 2021/22 = 57% - 2022/23 = 59%

	Number of jobs within a 45 minute public transport journey of each local centre and town centre (as measured in the AM peak)	Provide an annual increasing the number of jobs available within 45 minutes of each town centre and local centre	This indicator is not measurable as data is not available for jobs within a 45 minute public transport journey of each local centre and town centre.
	Car use and car ownership across the borough	Mode share for car use in Havering does not increase above current level of 58%.	Car use in Havering is 58% (data from 2023, Q1, based on 17-80 yr olds).
	Number of road accidents (collisions) by age and by Ward	Reduce borough wide KSI's to no more than 19 per annum by 2030 on borough roads	This data is measured on an annual basis (1st January 2021 – 31st December 2021), rather than a financial year basis, so differs slightly from the AMR timescale. Additionally, road accident data is not collected by age or by ward, but instead is collected on a borough-wide scale. Havering had a total of 733 road accidents in 2022. The breakdown of these accidents are below; • Fatal = 5 • Serious = 81 • Slight = 647 KSI's include both fatal and serious injuries, so the KSI's total is 86. For comparison, previous year's KSI's are as follows; 2017= 70 2018 = 79 2019 = 86 2020 = 71 2021 = 77 2022 = 86

	Progress on the delivery of key transport infrastructure projects as set out in Policy 23 and others that arise over the Plan Period	Feasibility studies progressed in accordance with their respective programme	See Table 2** below for details
Parking provision and design (Policy 24)	Percentage of completed development schemes meeting the required parking standards	All permissions granted for new development are in accordance with Policy 24	All major schemes approved in the monitoring period met Havering parking standards.
Digital Connections (Policy 25)	Percentage of new developments with access to high-speed broadband	All permissions granted for new residential and non-residential properties allow for the provision of superfast broadband in order to allow connection to that network as and when it is made available in accordance with Policy 25	New Building Regulations came into force on 26th December 2022, requiring developers to install gigabit-ready infrastructure and gigabit-capable broadband connection in new homes. For the Council's Joint Venture housing schemes, fiberoptic broadband will be installed.

**Table 2: Transport Projects

Project (listed in policy 23)	**Update for 1st April 2022 - 31st March 2023**
Maximising the development opportunities supported by Crossrail as well as the benefits for local businesses and residents;	Direct services to Paddington on the Elizabeth line from Harold Wood Gidea Park and Romford were introduced in November 2022. Direct services to Heathrow Airport were introduced in May 2023
Lobbying for an increased train frequency and greater capacity on the Essex Thameside (C2C) line serving Rainham, Upminster and the proposed Beam Park stations;	Ongoing discussions with TfL, GLA and the DfT to secure the delivery of Beam Park Station.
Lobbying for peak time 'fast' services serving Romford Station;	This continues to be a station aspiration for Havering. Fast services to Southend Victoria and Clacton on Sea currently only run during the off peak. Whilst the Council will continue to lobby Network Rail and the Train Operating Company for such

	improvement challenges around rail capacity on the network remain.
Progressing improved north to south public transport connections in the borough, improving access to the Romford and Rainham and Beam Park Strategic Development Areas and Queens Hospital	A high-level feasibility study has been carried out looking at a potential new north south public transport link between Romford and Rainham and Beam Park Housing Zones. The outputs from this study are currently being reviewed as the assumptions made were pre-covid. A paper will be discussed with the Administration in the new year setting out next steps for the study and a decision will be taken whether to progress.
Improving bus connections to/from key trip generators such as Queens Hospital;	Funding has been secured through a developer S106 Contribution for an additional bus stop at Queens Hospital Bus interchange. An additional bus stop is needed before any further bus routes can be rerouted to Queens hospital and further discussions with TfL Buses will take place once this S106 funding has been released. A staff travel plan has been produced for the hospital trust which includes a programme of measures they would like to see implemented to increase sustainable and active travel of their workforce. The Council will be meeting with the Trust to discuss how it can support them with delivering some of these measures.
Enhancing strategic transport links across the borough;	An Active Travel Strategy is currently being developed which will set out the long-term vision for the council for improving walking and cycling links. The Council is also working with the London Riverside BID to better understand travel patterns and aspirations for employers and employees. This information will be used to lobby TfL for improved bus connectivity in the area.

Improving road safety in the borough, especially in the vicinity of schools and KSI “hotspots”;	Phase 3 of School Streets saw a further 3 school Streets implemented in the Autumn (2023/24 Academic Year). There are 13 School Street locations in Havering covering 17 schools. The Council is currently developing a selection criteria for Phase 4 of school streets to be delivered in the 2024/25 Academic Year. The Council delivers Road Safety Education programmes across school Years 1 to 7 and supports schools participating in the TfL Explores Ambassadors programme. Through the Local Implementation Plan Accident reduction schemes are being delivered to improve safety in a number of locations.
Providing residents with options to travel sustainably and enabling walking and cycling	A residential Cycle Parking Programme is being delivered which will see secure cycle parking spaces installed across a number of Council Residential Estates across the borough.
Working with partners to provide sustainable access to key employment areas across the borough including Rainham Employment Area and Queens Hospital;	The Council is working with the London Riverside Business Improvement District (BID) to develop a business case to TfL for bus services to access the area. A survey has been commissioned to better understand staff travel patterns. A similar survey has been commissioned to better understand travel patterns of residents in the south Hornchurch area.
Requiring new development to optimise sustainable access and other future transport connections, wherever applicable;	Working with TfL London Buses to improve transport connections in and around the Rainham and Beam Park Strategic Development Area. This includes looking at potential new bus connections and the re-routing of existing connections.
xi. Tackling key congestion “hotspots” through remodelling of Gallows Corner and Romford Ring Road to improve motor vehicle traffic flow and improve air quality;	The Council has been working with TfL who have put forward a business case to the DfT for Major Roads Network funding to replace the existing flyover at Gallows Corner. It is not known at this stage whether or not their funding bid has been successful.

Promoting the benefits of active travel to schools, local businesses and developers and supporting the development, delivery and monitoring of school, residential and workplace travel plans;	The Council continues to work closely with schools and support them with their School Travel Plans. Around two thirds of the schools in Havering are actively engaged in the TfL Travel For Life Accreditation process. In terms of accreditations: 53 schools participated, with 50 schools Accredited, of which 39 are at Gold level, 3 at Silver and the remainder (8) at bronze.
Ensuring good sustainable access between new developments and public transport interchanges in the borough to promote active travel;	The Council is supportive of schemes that demonstrate a commitment to active travel. All Major schemes have to submit a transport assessment which sets out how a development supports the Mayor's Vision Zero initiative and Healthy Streets approach. Full Travel Plans or Travel Plan Statements are expected as part of Planning Applications for smaller size developments.
Supporting new developments that include shared use routes for people walking and cycling which lead to public open spaces and parks to promote active recreational activities;	The Council is supportive of schemes that demonstrate a commitment to active travel and that support the Healthy Streets and Vision Zero agendas.
Taking an active role in the A127 Corridor for Growth project through cross borough engagement with Essex County Council and seeking improvements to the A127 that will facilitate growth along this corridor;	The Council is working with National Highway to secure improvements to the A127 to mitigate the impact of the Lower Thames Crossing project. To date this has included a commitment from National Highway to deliver a pedestrian, cycling and horse-riding bridge over the A127 between Moor Lane and Folkes Lane. Through the Lower Thames Crossing Examination the Council has been lobbying to secure suitable mitigation to minimise the impact increase traffic on some of the A127 junction once the Lower Thames Crossing becomes operational.
Working with neighbouring authorities to better co-ordinate highway works.	Under the NRSWA 1991 and Traffic Management Act 2004 any works that affect neighbouring boroughs are coordinated with those respective authorities. Neighbouring authorities attend Havering NRSWA meetings so they are kept fully engaged and are aware of upcoming works that may impact on their own network.

Working with partners including the port of London Authority to explore opportunities for utilising the River Thames for freight and passenger transport to reduce traffic congestion and support local businesses	The Council has stated throughout the Lower Thames Crossing Examination that it supports the intention of National Highways to utilise the River Thames for the movement of Materials and Waste during construction of the Lower Thames Crossing.

5. HIGH QUALITY PLACES

Related Local Plan Policy	Indicators	Target	Results
Urban Design (Policy 26)	Number of schemes subject to the Quality Review Panel	Promoting good design in all new development schemes in accordance with Policy 26. Ensuring development makes a positive contribution to place making and local distinctiveness in accordance with Policy 26.	The Quality Review Panel (QRP) was set up to provide additional expert advice to inform the planning process that already takes place at Havering. By offering advice to applicants during the pre-application process and by commenting on planning applications, the Quality Review Panel supports Havering's planning officers and planning committee in securing high quality development. There have been 3 schemes taken to QRP in the time period measured: 19/07/2022 – Seedbed centre 20/06/2023 – Gasworks 20/06/2023 – Havering Characterisation Study
Landscaping (Policy 27)	Number of major applications approved without a detailed landscape scheme	Ensuring that all major developments are supported by a high-quality landscaping scheme to make a positive contribution place making and local distinctiveness in accordance with Policy 27	The Council requires all major schemes to be submitted with a landscaping scheme through the validation list. No major applications have been approved without a detailed landscape scheme in the time period measured.
Heritage Assets (Policy 28)	Number of heritage assets on the Heritage at Risk Register	Annual reduction in the number of assets on the heritage at risk register Heritage assets within Havering are conserved and enhanced in a manner appropriate	On November 1st 2023, Upminster Windmill was removed from the register due to its successful restoration project completion. The Upminster Tithe Barn is a new addition to the register due to concerns with the thatched roof. More

		to their special interest, character or appearance and significance in accordance with Policy 28	information can be found here. Assets on the register therefore remains at 11. The following 11 assets are on the list currently; 1. Garden Walls at Cranham Hall, The Chase, Cranham, Havering 2. Garden walls to former North Ockendon Hall, Church Lane, North Ockendon, Havering 3. Two brick barns and garden walls to south of Bretons House, Rainham Road, Hornchurch 4. Footbridge to rear of Nos. 52 and 54, The Grove, Upminster, Havering 5. Mill Cottage, The Dell, High Street, Hornchurch, Havering 6. Outbuilding to the rear of The Old Anchor, Harwood Hall Lane, Havering 7. The Rom Skatepark, Havering 8. Dagenham Park Farm moated site, Noak Hill, Romford 9. High House Farmhouse, Ockendon Road 10. Romford Conservation area 11. Upminster Tithe Barn More detail of these heritage assets, and the reasons for them being at risk, can be found on the Heritage England website here. The Council is currently reviewing assets on the At Risk register and working with Historic

			England to see what can be set up to help move towards removal of assets from the register.
	Number of applications permitted affecting designated heritage assets	All permissions granted which affect a designated heritage asset are in accordance with Policy 28	One major application has been approved that affects a designated heritage asset during the monitoring period (P1302.21). However, the effect of the permission is positive, enhancing the setting of the historical asset and removing previously insensitive changes to the listed buildings and its surroundings.
	Number of Conservation Areas with up-to date Appraisals and Management Plans	Appraisals and Management Plans for Conservation Areas in Havering are less than 5 years old	Havering's LDS commits to a review of all conservation area appraisals and management plans in the near future.

6. GREEN PLACES

Related Local Plan Policy	Indicators	Target	Results
Green Infrastructure (Policy 29)	Progress on the key green infrastructure projects as set out in Policy 29	The quality of the features set out in Policy 29: • All London Green Grid • Thames Chase Community Forest • Rainham Wildspace • Land of the Fanns Landscape Partnership; and • Roding, Beam and Ingrebourne Catchment Partnership is maintained and expanded	**All London Green Grid** The all London green grid is a policy framework to promote the delivery of green infrastructure. There has been some greening projects completed in Havering related to this (e.g. 'Greenways' project). The Green Grid includes Thames Chase Community Forest, Land of the Fanns Landscape Partnership, Rainham Wildspace, Roding, Beam and Ingrebourne Catchment Partnership. **Thames Chase Community Forest** This is an ongoing programme of improvements to the Thames Chase Community Forest. Current projects can be found here. **Land of the Fanns Landscape Partnership** This partnership was set up in 2017 to engaging the local community about the special nature of the Land of the Fanns and record, restore and conserve some of the distinct wildlife and heritage assets of the landscape. The area this covered included East London (including Havering), and South West Essex.

			The lifetime of this partnership (5 years) has now come to an end. You can read about the legacy it has left on their website and find information about the projects delivered under this partnership. **Rainham Wildspace** This project involves the provision of open space (140 hectares) on current landfill site with importation of waste due to cease by the end of 2024, final land form be complete by the end of 2026 and aftercare through to the end of 2031, after which the land will be available as public open space. Details of the delivery and type of open space depends on funding. Updates will come closer to the end of the aftercare period. **Roding, Beam and Ingrebourne Catchment Partnership** This partnership was established to improve the rivers within the catchment and bring direct on-the-ground benefit to people and wildlife as set out in the Roding, Beam & Ingrebourne Catchment Plan. In terms of delivery, the partnership completed floodplain reconnection works on the Chase Local Nature Reserve (which has involved excavations on the Havering and Barking and Dagenham sides). They are now working to deliver volunteer events on the reconnected floodplain. Work is continuing to progress with the Havering Parks team to develop and fund a

			flood retention wetland in Rise park. The Partnership continues to work with Havering Council and other stakeholders on various flood risk reduction projects and bids.
Nature conservation (Policy 30)	Changes in areas and populations of biodiversity importance, including: i. Changes in priority habitats and species (by type); and ii. Changes in areas designated for their intrinsic environmental value; including sites of international, national, regional, sub-regional or local significance	No net loss of designated biodiversity sites including: 1. Sites of Special Scientific Interest 2. Local Nature Reserves; and 3. Sites of Importance for Nature Conservation in accordance with Policy 30	i) Data quantifying all priority habitat and species for the borough is not available. ii) The Local Plan 2021 protects 3 SSSIs; 7 Local Nature Reserves; and 95 Sites of Importance for Nature Conservation. Some sites have more than one designation. iii) There is one development that involved the loss of part of a SINC during the monitoring period: P1242.17: Loss of section of riparian habitat on Lower River Beam and Ford Works Ditches SINC. Approved mitigation for this loss included creation of riparian habitats on the River Beam.
Rivers and River Corridors (Policy 31)	Percentage of main rivers of good or fair chemical and biological quality	In accordance with targets established by Environment Agency	The main rivers in Havering are the Beam, Ravensbourne, Rom, Ingrebourne and Southall Sewer and Runningwater Brook. The most recent data available from the Environment Agency for Ecological quality is 2022 and for Chemical quality, 2019 (England | Catchment Data Explorer). For all rivers their status was: • Ecological: Overall – Moderate.

			• Chemical: Overall - Fail While Ecological status is Moderate overall, there have been reductions in status for Fish, Invertebrates, Dissolved Oxygen, Phosphates on certain water bodies. Chemical Fail status is mainly due to global pollutants (uPBTs). The River Ingrebourne also failed due to Cypermethrin, an agricultural insecticide.
Flood Management (Policy 32)	Number of planning permissions granted contrary to the advice of the Environmental Agency	All applications granted are in accordance with Policy 32	All applications were granted in accordance with Policy 32 during the monitoring period. No permissions have been granted that are contrary to the EA's advice.
	Number and proportion of developments which incorporate Sustainable Drainage Systems (SuDS)	All applications granted are in accordance with Policy 32	All major applications approved in the monitoring period incorporate SuDS.
Air Quality (Policy 33)	Improve air quality in Havering by reducing the level of NO2.	To reduce levels of NO2 at identified 'hot-spots', in accordance with the implementation of the strategic Air Quality Action Plan for Havering (2018/23) (as approved by the Mayor of London).	There were 5 'hotspots' for NO2 identified in Havering's 2018-23 Air Quality Action Plan (Romford town Centre, Romford/Rush Green A124, Gallows Corner, Rainham Broadway, and Roneo Corner). One location is identified by the GLA as Air Quality Focus areas (Romford Town centre). Havering produces Air Quality Annual status reports to track the borough's air quality, which can be found here. There are 10 monitoring stations across the borough. Annual NO2

			means exceeded the legal limit in 4 of these stations (latest data from 2022).
On-site waste management (Policy 35)	Percentage of household waste recycled/re-used/composted	All applications granted are in accordance with Policy 35	Havering's overall recycling rate for 2022/23 was 36.6%, the breakdown of which is below. Dry recycling = 20.80% Composting = 15.39% Re-used waste = 0.14% **Overall recycling rate = 36.6%**

7. MINERALS

Related Local Plan Policy	Indicators	Target	Results
Mineral Reserves (Policy 37)	Loss of mineral safeguarded land to development	No loss of safeguarded land in accordance with Policy 37	In the period covered by the AMR, there were no planning applications that permitted the loss of mineral safeguarded land to development.
Mineral Extraction (Policy 38)	Production (tonnes) of primary land won aggregates	Production in line with approved schemes for mineral working	Data is not yet available for the period covered by the AMR and will be reported in the London Aggregates Working Party Annual Monitoring Report.
Secondary Aggregates (Policy 39)	Production (tonnes) of secondary/recycled aggregates	Production in line with approved schemes for mineral working	Data is not yet available for the period covered by the AMR and will be reported in the London Aggregates Working Party Annual Monitoring Report.

8. MONITRING AND DELIVERY

The first indicator for monitoring and delivery is the "Amount of Planning Obligations/CIL funding secured and spent (including by type)". The target for this indicator is "Developer contributions secured to be maximised and spending to be optimised in accordance with identified priorities". Our infrastructure planning team produces an annual infrastructure statement each year on the details of our planning obligations and CIL funding. This report can be found here.

The last indicator for monitoring and delivery is a review of the Council's LDS milestones. Our most recent LDS can be found here. Below lays out the updates for each milestone in our 2022-2024 LDS.

LDS Milestones:

Existing planning policy documents	**Timescale stated in the LDS**	**Update**
Local Plan 2016-31 and policies map 2021	- Preparation of evidence base – throughout 2021 and 2022 - Regulation 18 consultation – summer 2022 - Regulation 19 consultation – spring 2023 - Submission to the Secretary of State - late summer 2023	Preparation of evidence base is underway and will continue throughout 2023. Updated timescales; - Reg 18 consultation = early 2024 - Reg 19 consultation = winter 2024 - Submission to SoS = spring 2025
Site Specific Allocations Development Plan Document 2008	To be revoked on adoption of the Local Plan update	Was revoked on adoption of the Local Plan on 17th November 2021.
Site Allocations in the Romford Area Action Plan 2008	To be revoked on adoption of the Local Plan update	Was revoked on adoption of the Local Plan on 17th November 2021.
Joint East London Waste Plan	Completion of joint evidence base 2021. Progression of Joint Waste Plan 2022 onwards subject to agreement with the other boroughs	An Inter-Authority agreement between Havering, Newham, Barking and Dagenham, and Redbridge, has been signed. This agrees to joint working on

		an East London Joint Waste Plan. Work has now started on a new East London Joint Waste Plan.
Heritage SPD 2011 including Local List of Heritage Assets	Consultation on updated Heritage SPD – Summer 2022 Adoption of updated by SPD – by end of 2022 Local List of Heritage Assets to be reviewed separately throughout 2022.	There are no plans to update the Heritage SPD. Havering's Local List of Heritage Assets is being reviewed, with a consultation on the criteria carried out from June to August 2023. A nominations period for suggestions for additions to the list also ran from 21st September to 21st December 2023. Alongside this, assets on the current register are being assessed against the newly adopted criteria.
Residential extensions and alterations SPD 2011	Consultation on updated Residential Extensions and Alterations SPD (2011) – Summer 2022 Adoption of updated SPD by end of 2022	There are no plans to update the Residential Extensions and Alterations SPD
Hall Lane Policy Area 2009	Consultation on updated Hall Lane Policy Area SPD – Summer 2022 Adoption of updated SPD – by end of 2022	Hall Lane Policy Area is to be reviewed as part of the Characterisation study, which is underway and will form part of the evidence base for the Local Plan.
Emerson Park Policy Area 2009	Consultation on updated Emerson Park Policy Area SPD - Summer 2022 Adoption updated SPD – by end of 2022	Emmerson Park Policy Area is to be reviewed as part of the Characterisation study, which is underway and will form part of the evidence base for the Local Plan.
Conservation Area Appraisals and Management Plans for	A review of all Conservation Area Appraisals and Management Plans will take place by the end of 2022. Consultation will take place	Updates to the Conservation Area Appraisals and Management Plans will take place in late 2023/2024.

each of the designated conservation areas	on any updates to conservation area appraisals in late 2022 and 2023.	
Planning obligations Supplementary Planning Document	Public consultation – Summer 2022 Adoption – Summer 2023	Public consultation – spring 2024 Adoption – summer 2024
Design guide	The Council is currently considering the best way of implementing the new requirement for design guidance and is following the pilot schemes currently underway elsewhere in the Country. As part of the evidence base for this work and for the Local Plan in general, there will be a need to undertake a characterisation study, this work will progress during 2022.	Characterisation Study is underway and will continue to progress into 2024. An overview of the community engagement that has taken place on the study is here. Community workshops were also carried out on 21st March and 21st June 2023.
Area based SPDs	The approach to area based Supplementary Planning Documents is under consideration. Further detail will be set out in future updates to this Local Development Scheme.	No further update.

Site Allocations update:

Allocation	**Status**
SSA1 Harold Wood Hospital	Delivered
SSA2 Whitworth and Broxhill Centres	Delivered
SSA3 Elm Park parades	Unimplemented
SSA4 Arnold's Field Community Woodland	The community woodland has not been implemented
SSA5 Warwick Lane Community Woodland	Delivered
SSA6 Rainham Quarry Community Woodland	Rainham Quarry continues to be operational due to use as a processing plant for mineral extraction nearby. The planning approval requires restoration and community use.
SSA7 Romford Ice Rink	Planning permission granted
SSA8 Upminster Cemetery and South Essex Crematorium	Delivered

SSA9 Channel Tunnel Rail Link	The government issued updated safeguarding directions for HS1 in September 2018
SSA10 Crossrail	The safeguarding remains in place
SSA11 Beam Park	Planning Permission currently being implemented
SSA12 Rainham West	A number of planning permissions have been approved.
SSA13 Rainham – Land Between Railway and Broadway	Planning permission being implemented
SSA14 Rainham Traffic Management System	Delivered
SSA15 Rainham Station Transport Interchange and Civic Square	Partially Delivered including the new Rainham Library
SSA16 Rainham Central	Unimplemented
SSA17 London Riverside Conservation Park	Unimplemented (see updates on the Rainham Wildspace project for further details)
SSA18 Ingrebourne Creek	Unimplemented
SSA19 Rainham Hall and Grounds	Rainham Hall and Grounds continue to be preserved and enhanced in line with the Allocation
ROMSSA1: Angel Way	Unimplemented
ROMSSA2 Bridge Close	Unimplemented
ROMSSA3 Como Street	Unimplemented
ROMSSA4 18-46 High Street	Unimplemented
ROMSSA5 37-59 High Street	Unimplemented
ROMSSA6 Station Gateway and Interchange	Unimplemented