LDP Policy	Policy Target	Indicator	Trigger Level	Performance	Comments
LDP Objective 1: P	opulation and Comm	unity			
BSC 1 - Growth Strategy for Denbighshire	Meet the housing needs of the County	The number of new houses granted planning permission; the number of new homes completed annually	In the case of both indicators: Less than 500 per year for 3 consecutive years in Phase 2 and less than 750 per year for 3 consecutive years in Phase 3	0	LDP housing development - Phase 2 (2011/12 – 2015/16), Phase 3 (2016/17 – 2020/21); Number of houses granted planning permission (2014/2015); excluding outline permission: 190 ; Number of new dwellings completed
	Maintain 5 year housing land supply		Less than 5 years housing land supply		(2014/2015): 176 ; Both indicators are significantly lower than the anticipated 500. Denbighshire County Council housing land supply figure (2014/2015): 2.1 years; The Council is committed to supporting house builders by providing additional planning guidance, and pre-application advice. More efforts have to be made to increase the amount of residential development brought forward in the County but there is no requirement to review the LDP Growth Strategy .
BSC 2 – Brownfield Development Priority	Increase the number of brownfield sites coming forward for development	The amount of new development granted planning permission on brownfield sites	Decrease below 60% for housing and employment (excluding Bodelwyddan KSS)		% of dwellings granted planning permission on brownfield land: 68%; % of employment granted planning permission on brownfield land: 100%; Policy review is not required

LDP Policy	Policy Target	Indicator	Trigger Level	Performance	Comments
BSC 4 – Affordable Housing; BSC 8 – Rural Exception Sites; BSC 9 – Local Connections Affordable Housing within Small Groups	Increase the number of new affordable dwellings built in the County.	Number of affordable dwellings permitted per annum; Number of affordable dwellings completed per annum	In the case of both indicators: Less than 165 affordable dwellings permitted per year for 3 consecutive years in Phase 2 and less than 225 per year for 3 consecutive years in Phase 3		Number of affordable dwellings granted planning permission (2014/2015): 70 ; Number of new affordable dwellings completed (2014/2015): 36 ; The total number of affordable housing delivered in 2014/15 was 74. This figure is higher than the 36 dwellings completed through the planning system because it also includes, for example, reuse of empty properties. More efforts have to be made to increase the amount of affordable housing delivered in the County but there is no requirement to review the LDP Growth Strategy.
BSC 10 – Gypsy & Traveller Sites	Meeting the needs of gypsies and travellers		Where a need for permanent and/or transit sites is identified for Denbighshire in the North West Wales Local Housing Market Assessment (LHMA). The Council will work in partnership with neighbouring authorities to instigate a site search. A suitable site will be identified and planning permission granted within 18 months of receipt of the North West Wales LHMA, should it identify a specific need		The Gypsy & Traveller Accommodation Needs Assessment (GTANA) element of the Local Housing Market Assessment (LHMA) was received in May 2013 and ratified by the Council on 3th December 2013. The Council is currently undertaking an updated GTANA with Conwy CBC. This is now a statutory requirement (Housing Act 2014). Should a need to be identified, the Council will be obliged to address that need. Policy review may be required in 12 months time, should the Council fail to address any identified need in the updated GTANA.

LDP Policy	Policy Target	Indicator	Trigger Level	Performance	Comments
LDP Objectives 2 &	. 3: Economy and Job	os			
PSE 2 – Land for Employment Uses	An average of 4 hectares of employment land taken up per annum	The amount of new employment land, in hectares, granted planning permission	Less than 3 hectares per year for 3 consecutive years		There has been no planning applications granted permission for development on new employment land (see LDP document, p.42) for the last two years. However, 7.95ha of employment land were delivered on (existing) brownfield land. Outline planning permission, subject to Section 106 agreement was granted for 26ha at Bodelwyddan Key Strategic site. Delivering 26ha will amount to 43.7% of all additional employment land made available in the LDP. Policy review is not required
PSE 1 – North Wales Coast Strategic Regeneration Area; PSE 3 – Protection of Employment Land and Buildings	Protect employment land from non- employment uses	The amount of employment land, in hectares, lost to non-employment uses	More than 5% lost in conflict with Policy PSE 3 in comparison to the amount of employment land available, in hectares, in the year of LDP adoption		The amount of employment land in the year of LDP adoption (2013/2014): 342.36ha. The amount of employment land in the year (2014/2015): 339.75ha, which equates to a reduction in 0.77%. Policy review is not required
PSE 5 – Rural Economy	Help to sustain the rural economy	Unemployment levels	Increase in unemployment levels in rural areas 5% above 2011 levels	V	There has been a fall in unemployment (i.e. people applying for jobseeker's allowance) throughout all electoral wards in Denbighshire from 3.5% in 2013 to 2.2% in 2015. Policy review is not required

LDP Policy	Policy Target	Indicator	Trigger Level	Performance	Comments
LDP Objective 4: R	etail				
PSE 6 – Retail Economy; PSE 9 – Out of Centre Retail Development	Direct new retail development to existing town centres	Amount of unallocated new major retail, office and leisure floor space permitted outside town centres	1 new major retail, office and leisure development permitted outside town centres contrary to LDP policy	V	No planning permission was granted for schemes outside town centres contrary to LDP policy in 2014/15. Policy review is not required
PSE 7 – Proposals for New Retail Development	Meet the quantitative need for non-food retailing in the county	The provision of new non-food retail floor space in Rhyl, Prestatyn and Denbigh	No projects delivered by 2015.		Planning permission was granted for construction of a terrace of 4 no. new retail (non-food) units adjacent to Prestatyn Retail Park (Planning permission ref: 43/2014/0905). Policy review is not required
PSE 8 – Development within Town Centres	Maintain the balance of retail and non-retail uses within town centres	Number of shops lost due to a change of use	5% increase in non-retail uses in a town centre for 3 consecutive years		There is no town centre in Denbighshire where an 5% increase in non-retail uses was recorded between November 2013 and November 2014. The total number of convenience, comparision and other outlets within all town centres has risen by 1.8%. Policy review is not required
PSE 6 – Retail Economy; PSE 8 – Development within Town Centres; PSE 9 - Out of Centre Retail Development	Maintain and enhance the vitality and viability of town centres	Number of vacant retail units within town centres	Vacancy rate of 15% or above for 3 consecutive years	0	There is no town centre within Denbighshire where a vacancy rate of 15% or above has been observed for the last two years; with the exception of Rhyl (November 2014: 17.2%). Policy review may be considered if the number of town centres with a vacancy rate above 15% has increased over the next 12 months.

LDP Policy	Policy Target	Indicator	Trigger Level	Performance	Comments
PSE 10 – Local Shops and Services	Protect local shops and services	Number of local shops or services lost due to a change of use	Loss of any local shop or service contrary to policy	V	No planning permission was granted that would have resulted in the loss of a local shop or service contrary to LDP policy in 2014/15. Policy review is not required

LDP Objectives 5 & 6: Transport

					I .
ASA 1 – New	Provision is made for safe	Number of developments	One development	700000	The Council approved 18 planning
Transport	access by all users,	that incorporate	failing to incorporate		applications which were supported
Infrastructure	including cyclists,	recommendations made	the recommendations		by a transport assessment in line
	pedestrians to public	in accompanying	made in accompanying	V N	with policy requirements. Policy
	services, retail and	transport assessment and	transport assessment		amendment is not required
	community facilities	non-motorised user	and non-motorised user	Contract of the Contract of th	
	,	audits	audits		
ASA 2 – Provision	Use of planning	Number of new	No new developments		The Council negotiated a sum of
of Sustainable	conditions/ S106	developments improving	making necessary		£25,000 contributions towards
Transport	agreements to secure the	or making contributions	contributions towards		improvements to cycle and
Facilities	improvement of or	towards the	the improvement of	Y	pedestrian linkages in Rhyl. Policy
	contributions to the	improvement of public	public transport,		review is not required
	improvement of public	transport, walking or	walking or cycling		
	transport, walking or	cycling infrastructure	infrastructure through		
	cycling infrastructure	through planning	planning conditions/		
	likely to be caused by	conditions/ S106	S106 agreements after		
	new developments	agreements	four years		
ASA 3 – Parking	Application of maximum	Number of new	One new development		All new developments comply with
Standards	parking standards to new	developments exceeding	failing to comply with		maximum parking standards. There
	development proposals in	maximum parking	maximum parking		has been no planning application
	line with relevant	standards set out in	standards	\	that was proposing more spaces
	Supplementary Planning	relevant Supplementary			than required by the adopted SPG
	Guidance	Planning Guidance			'Parking Requirements in New

LDP Policy	Policy Target	Indicator	Trigger Level Pe	rformance	Comments
					Developments'. 5 Planning applications were refused on the basis of insufficient parking space provision. Policy review is not required
BSC 5 – Key Strategic Site - Bodelwyddan	Provision of new road infrastructure/ improvements to existing road network between A55 Junction 26 and Bodelwyddan (Sarn Road)	Length of new road infrastructure/ improvement works to existing network between A55 Junction 26 and Bodelwyddan (Sarn Road)	No new road infrastructure / no improvement works to existing network between A55 Junction 26 and Bodelwyddan (Sarn Road) before the occupation of the first dwelling on the KSS	Has not been monitored yet	Outline permission was granted in January 2015; subject to a Section 106 agreement. Terms and conditions of the S106 agreement are currently being drafted. Policy performance is linked to general principles of BSC 5.
	Improvement of public transport / increased bus service links between Bodelwyddan KSS and key settlements in negotiation with service providers	Frequency of bus services linking Bodelwyddan KSS and key settlements per hour	No increase in frequency of bus services linking Bodelwyddan KSS and key settlements in accordance with the timetable agreed by developers and service operators	Has not been monitored yet	
	Provision of new cycle and pedestrian routes/facilities as part of the Bodelwyddan KSS to provide connectivity between residential and employment / community facility areas	Number/ length of new cycle and pedestrian routes/facilities as part of the Bodelwyddan KSS	No cycle and pedestrian routes/ facilities before the occupation of the first dwelling on the KSS	Has not been monitored yet	

LDP Policy	Policy Target	Indicator	Trigger Level	Performance	Comments
LDP Objectives 7: \	Welsh Language				
RD 5 – The Welsh Language and the Social and Cultural Fabric of Communities	No significant harm to the Welsh character or language balance of the community	Results of Community Linguistic Statements or Assessments submitted	Any development permitted where the Community Linguistic Statement or Assessment concludes Welsh character or language would be harmed where such harm is not outweighed by other considerations		The Council granted planning permission for two developments, where the planning application was accompanied by a Community Linguistic Statements as required by local policy. None of the submitted statements concluded that the development will harm the Welsh language. The 'Planning and the Welsh Language'
	An increase in Welsh or bilingual signage and Welsh place names	Use of Welsh or bilingual signage and the use of Welsh place names in new development	Any development where new streets or places are created not including Welsh names or bilingual signage	V	SPG was adopted in March 2014. The Council registered new street names in Welsh only = 1, English only = 0, and Bilingual = 3.
	Prepare and adopt Supplementary Planning Guidance regarding the Welsh language	Preparation and adoption of SPG	Adoption of SPG within 12 months of the adoption of the LDP		Policy review is not required

LDP Objectives 8: Public Open Space

BSC 11 -	Ensure new	Number of units	1 planning permission		There were 12 approved planning
Recreation and	developments	granted where the open	granted where the open		applications that allowed for
Open Space	make an adequate	space requirements are	space requirements are		development land either entirely or
	contribution to	met	not met, except where	V	partially designated under policy BSC11.
	public open space		justified in line with policy		These applications were justified in line
	provision			- Control of the Cont	with policy, and included improvement

LDP Policy	Policy Target	Indicator	Trigger Level	Performance	Comments
	Protect allocated open space from	Amount of allocated open space lost to	1 planning permission granted for development		works to facilities located on play and open space.
	development	development	on open space, except where justified in line with policy	V	Policy review is not required

LDP Objectives 9: Minerals

PSE 15 – Safeguarding Minerals	Safeguard high quality resources of minerals, including limestone, sand and gravel, Denbigh gritstones, igneous and volcanic deposits from development that would result in permanent loss or hinder extraction	Area of mineral lost to development	Loss of identified mineral except where justified in line with the policy		Only planning applications which have been justified in line with the policy have been approved, 4 in total during the monitoring period. Policy review is not required
PSE 16 – Mineral Buffer Zone	Maintain a buffer between sensitive development and quarries	Number of planning permissions granted for sensitive development in buffer zones	One or more planning permission granted for sensitive development within a buffer zone		No planning permission has been granted within Mineral Buffer Zones during the monitoring period. Policy review is not required
PSE 17 – Future Mineral Extraction	Contribute to the regional demand for aggregates	Tonnes of sand & gravel extraction permitted. Maintain a 10 year landbank of hard rock	No extraction permitted by 2017. Landbank falls below 10 years	0	No planning permissions for sand and gravel extraction have been received to date. Reserves in excess of 20 million tonnes remained at the end of 2013. The landbank for hard rock was 36 years, based upon a 10 years sales average. Policy review is not proposed

LDP Policy	Policy Target	Indicator	Trigger Level	Performance	Comments
					at this time in the Plan period but it must be kept under observation over the next 12 months. (see paragraphs 5.6 in main document)

LDP Objectives 10: Waste

VOE 7 – Locations	Denbighshire will	The percentage of	Less than 50% capacity		Planning permission was secured for
for Waste	contribute towards	waste management	permitted by 2015, either		the construction of a 200 kilotons per
Management	the regional need	capacity permitted as a	within or outside of the	0	annum Energy from Waste facility in
	for waste	percentage of the total	County delivered in		Flintshire which will manage residual
	management	capacity required, as	partnership with other		waste arising from across North Wales,
	capacity	identified in the North	north Wales local		including Denbighshire. Policy review is
		Wales Regional Waste	authorities, as proportion		not proposed at this time in the Plan
		Plan 1st Review	of capacity required by		period but it must be kept under
			Denbighshire		observation over the next 12 months.
					(see paragraphs 5.7 in main document)

LDP Objectives 11: Waste

VOE 10 – Renewable Energy Technologies	Progress towards the TAN 8 target for onshore wind energy	The capacity of renewable energy developments (MW) (installed or permitted but not yet operational) inside the Strategic Search Area by type per annum (in collaboration with CCBC)	Not achieving the target set out in TAN 8, National Energy Policy or PPW by 2015		Total operational and consented capacity at 31/03/2015 = 189.45MW (TAN8 target: 140MW); Policy review is not required
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LDP Policy	Policy Target	Indicator	Trigger Level	Performance	Comments
	Prepare and adopt Supplementary Planning Guidance regarding renewable energy	Preparation and adoption of SPG	Supplementary Planning Guidance not adopted by 2013	0	Supplementary planning guidance note (SPG) on renewable energy has been drafted, and adoption is anticipated for Winter 2015/16. Policy review is not required
VOE 9 – On-shore Wind Energy	Increase the capacity of renewable energy developments in the County	Number and type of renewable and low carbon energy schemes permitted per annum	Less than 1 development per year over 3 consecutive years		There were 18 approved planning applications in the period 1st April 2014 to 31st March 2015. The total amount of kw approved was 10,326 over the last three years. Policy review is not required

LDP Objectives 12: Infrastructure

BSC 3 – Securing Infrastructure Contributions from Development	Secure contributions towards infrastructure to meet the additional social, economic, physical and/or environmental infrastructure requirements arising from development	Number of planning obligations secured	Failure to secure contributions where necessary	The Council signed 9 Section 106 agreements covering the provision of affordable housing, open space, and the installation of flood mitigation measures. Policy review is not required
BSC 12 – Community Facilities	Prevent the loss of community services or facilities	Number of services or facilities lost through change of use	Loss of any community facility unless justified in line with policy	There were 3 approved planning applications seeking a change of use but all of them were justified in line with policy or prevailing material consideration. Policy review is not required

LDP Policy	Policy Target	Indicator	Trigger Level	Performance	Comments
VOE 6 – Water Management	To ensure new development does not increase risk of flooding	% of new developments with Sustainable Drainage Systems (SuDS) incorporated, or similar solution, where suitable	Failure to secure any or any successful challenges to the requirement, where suitable		There was 1 development granted approval in Llangollen where SuDS were suitable and have been secured by planning condition. The Council hasn't received a major
	To ensure major development proposals make efficient use of water resources and without detriment to the environment	Number of major development proposals developed in accordance with by a Water Conservation Statement	Failure to secure any or any successful challenges to the requirement, where suitable	0	planning application accompanied by a water conservation statement during the monitoring period. Supplementary Planning Guidance on water management is scheduled for adoption in Spring 2016. Policy review is not required
	Prepare and adopt Supplementary Planning Guidance regarding water management	Preparation and adoption of SPG	Guidance not adopted by 2015	0	

LDP Objectives 13: Mixed Use Development

BSC 5 – Key	Prepare and adopt	7-	Supplementary Planning	Site Development Brief 'Bodelwyddan
Strategic Site –	Supplementary		Guidance not adopted by	Key Strategic Site' was adopted in July
Bodelwyddan	Planning Guidance		the end of 2013	2014. The outline planning application
	regarding the Key			was received in December 2013 and
	Strategic Site			was granted permission, subject to a
	Deliver the Key	Planning permission	Planning permission not	Section 106 agreement, in January
	Strategic Site	granted for 1715	granted by the end of	2015. Terms and conditions of the S106
		dwellings, 26 hectares	2013	agreement are currently being drafted.
		of employment land		Policy review is not proposed at this
		and associated facilities		time in the Plan period but it must be

LDP Policy	Policy Target	Indicator	Trigger Level	Performance	Comments
		and infrastructure			kept under observation over the next 12 months.

LDP Objectives 14: Design

RD 1 – Sustainable Development and Good Standard Design	Respect site and surroundings and ensure sustainable land take	Average density of residential development permitted	Average density of residential development permitted falling below 35 dwellings per hectare unless justified by policy	The state of the s	The Council approved planning applications for a total number of 190 dwellings. Deviations from the 35 dwellings per hectare density requirement were justified where additional highways arrangements or
	Produce supplementary planning guidance regarding design		Supplementary planning guidance not produced by the end of 2013		landscape constraints prevented the achievement. Supplementary Planning Guidance is scheduled for adoption in Spring 2016. Policy review is not required
BSC 1 – Growth Strategy for Denbighshire	Create mixed and balanced communities	The provision of a range of house sizes, types and tenure to reflect local need	No developments completed with a range of house sizes, types and tenure to reflect local need		A number of housing developments have been completed, or are still under construction, which have delivered a range of house types and sizes to reflect local need. These include Parc St Francis in Prestatyn, Castlefields in Rhuddlan, and Maes Glyndwr in Cynwyd. All of these schemes delivered affordable housing in addition to market dwellings. Policy review is not required
BSC 7 – Houses In Multiple Occupation & Self- contained Flats	Prevent the creation of Houses in Multiple Occupation	Number of HMOs granted planning permission	1 or more HMOs granted planning permission		The Council did not approve any planning applications for the creation of a HMO. Policy review is not required

LDP Policy	Policy Target	Indicator	Trigger Level	Performance	Comments
VOE 1 – Key Areas of Importance	Direct inappropriate development away from the flood plain	Amount of development permitted in C1 and C2 flood plain areas not meeting all TAN 15 tests (paragraph 6.2 i-v)	1 or more granted planning permission		The local planning authority dealt with 62 planning applications that sought permission for development located either wholly within or more than 10% of the area in C1 flood plain. All of them met TAN15 tests where relevant. 42 planning applications have been approved for development located either wholly within or more than 10% of the area in C2 flood plain; for example: erection of overhead lines or the construction of a manege and associated lighting. There has been no residential development granted planning permission within C2 flood plain, i.e. no proposal met the TAN 15 tests. Policy review is not required

LDP Objectives 15: Tourism

PSE 1 – North Wales Coast Strategic Regeneration Area	Contribute towards the visitor economy	Number of tourism facilities lost through change of use	Loss of any tourism facility except where justified in line with policy	The Council approved 10 planning applications for developments contributing to the visitor economy in the County. Proposals included a hotel, improvement to facilities on existing caravans and the installation of new
	Contribute towards the visitor economy	Number of planning permissions granted and completed in accordance with policies PSE1 criteria iii), PSE 11, PSE 12 and PSE 14	No planning permissions granted over 3 years in accordance with the named policies	cabins. Policy review is not required

LDP Policy	Policy Target	Indicator	Trigger Level	Performance	Comments
VOE 3 – Pontcysyllte Aqueduct and Canal World Heritage Site	To protect the designation of the World Heritage Site, its Outstanding Universal Value and setting	Prepare joint SPG	Joint SPG not adopted by the end of 2013	V	The Joint SPG was adopted with Wrexham and Shropshire (England) in June 2012, and revised in August 2013. Policy review is not required
	To protect and enhance the World Heritage Site Buffer Zone character.	Prepare joint SPG	Joint SPG not adopted by the end of 2013		

LDP Objectives 16: Areas of Protection

VOE 5 –	Protect statutory	Number of	No development proposal		There has been no approved planning
Conservation of	designated sites of	developments that	granted planning		application that would adversely affect
Natural Resources	nature	have an adverse effect	permission that would		statutory designated of nature
	conservation from	on statutory	have an adverse effect on	V	conservation. Natural Resources Wales
	adverse effects	designated sites of	statutory designated sites		and the County Ecology and Biodiversity
	caused by new	nature conservation	of nature conservation and		Officer are both consulted on proposals
	development		unless accepted by Natural		that are likely to have an effect on
			Resources Wales as being		ecological features. Policy review is not
			necessary for management		required
			of the designated site		

LDP Policy Policy Target Indicator Trigger Level Performance Comments

National policy objectives

Policy Target	Indicator	Trigger Level	Performance	Comments
Delivering new housing on allocated sites	Number of planning permissions granted on allocated sites, as a % of total development permitted (hectares and units)			Number of planning permissions granted on allocated sites, as a % of total development permitted – in hectares: 27.45 %; in units: 60.5 %
Maintaining the vitality and viability of town centres	Amount of major retail, office and leisure development (sqm) permitted in town centres expressed as a percentage of all major development permitted			Amount of major retail, office and leisure development (sqm) permitted in town centres expressed as a percentage of all major development in town centres: 43.3%
Amount of residential development meeting the Code for Sustainable Homes Level 3 and obtaining 6 credits under Ene 1 – Dwelling Emissions Rate	All new housing developments to meet this National requirement	One new development not meeting national requirements	N/A	Policy Target and Indicator are no longer covered by planning legislation. Planning Policy Wales (Edition 7), Section 4.12, has been revised to delete the national development management policy on sustainable building standards. These changes have been made in light of amendments to Part L of Building Regulations on energy efficiency coming into force. No further actions required, proposed for deletion.
Amount of non-residential development over 1,000m² on a site over 1ha meeting BREEAM 'very good' standard and achieving mandatory credits for Excellent under issue Ene 7 – Reduction of CO2 Emissions	All new non-residential developments to meet this national requirement	One new development not meeting national requirements	N/A	