APPENDIX G

## Monitoring and Implementation Framework

Policy number	Delivery mechanism	Milestones	Organisations involved	Monitoring indicator
Policy PUBSP1: DCLG/PINS Model Policy	If appropriate to a scheme, policy used to help determine application. Strategic Policies relevant to Neighbourhood Plans.	None identified/ongoing	Numerous and varied, depending on particular consideration.	No specific monitoring indicator for this policy. Depending on type of development, other polcies and their indicators will be of relevance.
Policy PUBDM1: Water Quality and Foul Drainage	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	EA	Applications involving sewage treatment works and what type of system used.
Policy PUBDM2: Boat wash down facilities	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Sailing clubs, rowing clubs, boat yards.	Boat wash down areas and filtration devices delivered as a result of relevant planning applications.
Policy PUBDM3: Water Efficiency	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Anglian Water	Dwellings permitted at 110 l/h/d. B buildings achieving 50% on the BREEAM water calculator.
Policy PUBSP2: Strategic Flood Risk Policy	If appropriate to a scheme, policy used to help determine application. Strategic Policies relevant to Neighbourhood Plans.	None identified/ongoing	EA, LLFA	Permissions granted contrary to Environment Agency
Policy PUBDM4: Development and Flood Risk	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	EA, LLFA	Flood Risk advice.
Policy PUBDM5: Surface water run-off	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	EA, LLFA, Anglian Water	SuDS delivered in line with the hierarchy.
Policy PUBDM6: Open Space on land, play, sports fields and allotments	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	District Councils, Parish Councils	Open space lost. Open space delivered in line with the policy.
Policy PUBDM7: Green Infrastructure	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	District Councils, County Councils, Parish Councils, Conservation and Access bodies.	Green Infrastructure lost. Green Infrastructure delivered in line with this policy.
Policy PUBSP3: Climate Change	If appropriate to a scheme, policy used to help determine application. Strategic Policies relevant to Neighbourhood Plans.	None identified/ongoing	Scheme promoters.	Planning applications in accordance (or otherwise) with this policy.
Policy PUBDM8: Climate Smart Checklist	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Scheme promoters.	Development proposals that have adequately completed the checklist.
Policy PUBSP4: Soils	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	EA, Natural England.	Planning applications in accordance (or otherwise) with this policy. Number of planning approvals leading to permanent loss of 'best and most versatile' (BMV) agricultural land'
Policy PUBDM9: Peat soils	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	English Heritage, Archaeological organisations.	Development on areas of peat permitted in line witht this policy.

Policy number	Delivery mechanism	Milestones	Organisations involved	Monitoring indicator
Policy PUBSP5: Heritage Environment	If appropriate to a scheme, policy used to help determine application. Strategic Policies relevant to Neighbourhood Plans.	None identified/ongoing	English Heritage, Archaeological organisations.	Heritage at risk Archaeological field evaluations 'Unknown' assets identified. Applications with an interpretation element. Heritage assets re-used.
Policy PUBDM10: Heritage Assets	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing		
Policy PUBDM11: Re-use of Historic Buildings	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing		Applications granted contrary to Historic Environment Manager advice.
Policy PUBSP6: Biodiversity	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Natural England, Suffolk and	Brownfield sites with high environmental value and how incorporated in schemes. Biodiversity and geodiversity features incorporated into schemes. Planning Application Habitat Regulation Assessments completed to an acceptable quality. Applications permitted against the advice of Natural England.
Policy PUBDM12: Natural Environment	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Norfolk Sildlife Trust, RSPB.	
Policy PUBDM13: Energy demand and performance	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Businesses, scheme promoters, EA.	Relevant schemes meeting 10% of predicted energy requirements as per the hierarchy. Sschemes meeting BREEAM very good standard
Policy PUBDM14: Renewable Energy	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Rnewable energy operators	Renewable energy development type and scale
Policy PUBSP7: landscape Character	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Businesses, scheme promoters.	Applications permitted contrary to Landscape Architect advice.
Policy PUBDM15: Development and Landscape	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Businesses, scheme promoters.	Applications permitted contrary to Landscape Architect advice.
Policy PUBDM16: Land Raising	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Businesses, scheme promoters, EA	Applications permitted contrary to Landscape Architect advice. Applications permitted contrary to Tree Officer advice.
Policy PUBDM17: Excavated material	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Businesses, scheme promoters, EA	Planning applications in accordance with the disposal hierarchy.
Policy PUBDM18: Utilities Infrastructure Development	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Utility and telecommunications companies. Landowners.	Planning applications in accordance (or otherwise) with this policy.

Policy number	Delivery mechanism	Milestones	Organisations involved	Monitoring indicator
Policy PUBDM19: Protection and enhancement of settlement fringe landscape character	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Businesses, scheme promoters.	Applications permitted contrary to Landscape Architect advice.
Policy PUBDM20: Amenity	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Businesses, District Councils, scheme promoters.	Applications refused on amenity grounds.
Policy PUBDM21: Light pollution and dark skies	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	CPRE, businesses, District Councils, scheme promoters.	Lighting schemes in accordance with zone the application is located in.
Policy PUBSP8: Getting to the Broads	If appropriate to a scheme, policy used to help determine application. Strategic Policies relevant to Neighbourhood Plans.	None identified/ongoing	Highways Authority, Highways England	Parking areas provided as part of relevant applications/schemes. Schemes permitted contrary to Highways Authority
Policy PUBSP9: Getting around the Broads	If appropriate to a scheme, policy used to help determine application. Strategic Policies relevant to Neighbourhood Plans.	None identified/ongoing	Highways Authority, Highways England,	advice. Schemes permitted contrary to Highways England
Policy PUBDM22: Transport, highways and access	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Highways Authority, Highways England	advice. Changes to the PROW network.
Policy PUBDM23: Recreation Facilities Parking Areas	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Highways Authority, promoters of recreation facilities	Launch facilities for small craft gained or lost. Travel Plans produced.
Policy PUBSP10: A prosperous local economy	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing		New employment land. Employment land lost to other uses. Planning applications in accordance (or otherwise)
Policy PUBSP11; Waterside sites	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing		
PUBDM24: New Employment Development	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	New Anglia LEP, Economic Development Officers, local	
PUBDM25: Protecting General Employment	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	business groups.	with this policy
PUBDM26: Business and Farm Diversification	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing		
PUBDM27: Development on Waterside Sites	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing		
Policy PUBSP12: Sustainable Tourism	If appropriate to a scheme, policy used to help determine application. Strategic Policies relevant to Neighbourhood Plans.	None identified/ongoing	-Tourism operators, businesses.	Tourism development located as set out in policy
Policy PUBDM28: Sustainable Tourism and Recreation Development	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing		Tourism land use Provision of new holiday accommodation. Holiday accommodation changed to permanent
Policy PUBDM29: Holiday Accommodation – New Provision and Retention	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Tourism operators, businesses.	residential use.

Policy number	Delivery mechanism	Milestones	Organisations involved	Monitoring indicator
Policy PUBSP13: Navigable Water Space	If appropriate to a scheme, policy used to help determine application. Strategic Policies relevant to Neighbourhood Plans.	None identified/ongoing	Broads Authority, EA	2/10% moorings delivered on site/off site
Policy PUBSP14: Mooring Provision	If appropriate to a scheme, policy used to help determine application. Strategic Policies relevant to Neighbourhood Plans.	None identified/ongoing	Broads Authority, EA	contributions. Moorings provided – type and in line with guide.
Policy PUBDM30: Access to the Water	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Parish, District and County Councils. Private landowners with routes on their land.	Riverbank stabilisation provided – type and in line with guide. Provision for launching of small vessels.
Policy PUBDM31: Riverbank stabilisation	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	EA, landowners.	Schemes permitted deemed to have significant impact on navigation
Policy PUBDM32: Moorings, mooring basins and marinas.	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	EA, businesses, landowners.	
Policy PUBSP15: Residential development	See allocations below. If appropriate to a scheme, policy used to help determine application. Strategic Policies relevant to Neighbourhood Plans.	None identified/ongoing. See residnetial dwellings allocations for specific milestones.	Developers/promoters/agents, Registered Providers, District Councils (Housing Authority role),	Number of dwellings deliviered. Development in line with spatial strategy.
Policy PUBDM33: Affordable Housing	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	landowners.	Affordable housing delivered.
Policy PUBDM34: Residential Development within Defined Development Boundaries	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Developers/promoters/agents. Landowners.	Development within development boundaries.
Policy PUBDM35: Gypsy, Traveller and Travelling Show People	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Developers/promoters/agents, the Travelling Community, representative organisations.	Gypsy and Traveller and Travelling Show People sites delivered in line with tihs policy.
Policy PUBDM36: New Residential Moorings	See allocations below. If appropriate to a scheme, policy used to help determine application.	Set number within five, ten and fifteen year time periods.	Developers/promoters/agents, Residential Boat Owners Association	Provision of residential moorings in line with this policy.
Policy PUBDM37: Permanent and Temporary Dwellings for Rural Enterprise Workers	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Developers/promoters/agents. Landowners.	Rural enterprise dwellings permitted in accordance (or otherwise) with this policy.
Policy PUBDM38: Residential Ancillary Accommodation	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Developers/promoters/agents. Landowners.	Residential ancillary accomomodation permitted (integral or not integral) in line with this policy.
Policy PUBDM39: Replacement Dwellings	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Developers/promoters/agents. Landowners.	Replacement dwellings permitted in line with this policy
Policy PUBDM40: Elderly and Specialist Needs Housing	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Developers/promoters/agents. Landowners.	Elderly and specialist housing delivered in line with this policy.
Policy PUBDM41: Custom/self-build	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Inidividuals/developers/promoters/ agents. Landowners.	Permissions for self-build
Policy PUBDM42: Design	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Developers/promoters/agents/arch itects	Schemes permitted contrary to design expert, landscape consultant advice.

Policy number	Delivery mechanism	Milestones	Organisations involved	Monitoring indicator
Policy PUBSP16: New Community Facilities	If appropriate to a scheme, policy used to help determine application. Strategic Policies relevant to Neighbourhood Plans.	None identified/ongoing	Parish Councils.	Visitor and community services and facilities delivered in accordance with this policy.
Policy PUBDM43: Visitor and Community Facilities and Services	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing		in accordance with this policy.
Policy PUBDM44: Designing Places for Healthy Lives	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Norfolk County Council Healthy Places Team	Planning applications in accordance (or otherwise) with this policy.
Policy PUBDM45: Safety by the Water	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Broads Authority. Scheme promoters.	Relevant schemes providing adequate safety features on site.
Policy PUBDM46: Planning Obligations and Developer Contributions	If appropriate to a scheme, policy used to help determine application.	As required	Various, depending on consideration. Scheme promoters and County Council.	Developer Contributions monitoring statement – by the Broads Authority as well as Norfolk and Suffolk County Council
Policy PUBDM47: Conversion of Buildings	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Owners of building.	Buildings converted and final use.
Policy PUBDM48: Advertisements and Signs	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Businesses.	Adverts and signs permitted in accordance with policy
Policy PUBDM49: Leisure plots and mooring plots	If appropriate to a scheme, policy used to help determine application.	None identified/ongoing	Plot owners/users and those who moor their boats there	Mooring and leisure plots provided in line with this policy.
Policy PUBACL1: Acle Cemetery Extension	Allocation in Local Plan. Water monitoring in line with EA gudiance. Planning Application then subsequent delivery on site. Note that site has planning permission.	Delivered within four years of adoption of policy.	Acle Parish Council, EA, land owner.	Cemetery delivered as per policy.
Policy PUBACL2: Acle Playing Field Extension	Allocation in Local Plan. Planning Application then subsequent delivery on site. Note that site has planning permission.	None identified/ongoing	Acle Parish Council, landowner.	Sports field delivered as per policy
Policy PUBBEC1: Former Loaves and Fishes, Beccles	Allocation in Local Plan. Planning Application then subsequent delivery on site. It is hoped that a positive allocation in the Local Plan will prompt appropriate change on this site by the owner.	Delivered within 15 years of adoption of policy.	Owner of site	Loaves and Fishes brought back into use in line with this policy.
Policy PUBBEC2: Beccles Residential Moorings (H. E. Hipperson's Boatyard)	Allocation in Local Plan. Planning Application then subsequent delivery on site.	Deliverd within 5 years of adoption of policy.	Those who moor their boats here	Residential moorings provided as per policy.
Policy PUBBRU1: Riverside chalets and mooring plots	Changes to come forward as planning applications in line with policy with subsequent delivery on site.	None identified/ongoing	Those who moor their boats here	Planning applications in accordance (or otherwise) with this policy.
Policy PUBBRU2: Riverside Estate Boatyards, etc., including land adjacent to railway line	Changes to come forward as planning applications in line with policy with subsequent delivery on site.	None identified/ongoing	Businesses	Planning applications in accordance (or otherwise) with this policy.
Policy PUBBRU3: Mooring Plots	Changes to come forward as planning applications in line with policy with subsequent delivery on site.	None identified/ongoing	Those who moor their boats here	Planning applications in accordance (or otherwise) with this policy.
Policy PUBBRU4: Brundall Marina	Changes to come forward as planning applications in line with policy with subsequent delivery on site.	None identified/ongoing	Businesses	Planning applications in accordance (or otherwise) with this policy.
Policy PUBBRU5: Land east of the Yare public house	Protected through the Local Plan.	None identified/ongoing	Owner of site	Open space lost/negatively affected by development.

Policy number	Delivery mechanism	Milestones	Organisations involved	Monitoring indicator
Policy PUBBRU6: Brundall Gardens	Allocation in Local Plan. Planning Application then subsequent delivery on site.	Deliverd within 5 years of adoption of policy.	Businesses, those who moor their boats here	Residential moorings provided as per policy.
Policy PUBCAN1: Cantley Sugar Factory	Changes to come forward as planning applications in line with policy with subsequent delivery on site.	None identified/ongoing	British Sugar	Planning applications in accordance (or otherwise) with this policy.
Policy PUBCHE1: Greenway Marine Residential Moorings	Allocation in Local Plan. Planning Application then subsequent delivery on site.	Deliverd within 5 years of adoption of policy.	Those who moor their boats here	Residential moorings provided as per policy.
Policy PUBDIL1: Dilham Marina (Tyler's Cut Moorings)	Changes to come forward as planning applications in line with policy with subsequent delivery on site.	None identified/ongoing	Those who moor their boats here	Planning applications in accordance (or otherwise) with this policy.
Policy PUBDIT1: Maltings Meadow Sports Ground, Ditchingham	Changes to come forward as planning applications in line with policy with subsequent delivery on site.	None identified/ongoing	Sports club	Planning applications in accordance (or otherwise) with this policy.
Policy PUBDIT2: Ditchingham Maltings Open Space, Habitat Area and Alma Beck	Protected through the Local Plan.	None identified/ongoing	Management Company, residents, IDB	Habitat area/open space/Beck lost/negatively affected by development.
Policy PUBFLE1: Broadland Sports Club	Changes to come forward as planning applications in line with policy with subsequent delivery on site.	None identified/ongoing	Sports club	Planning applications in accordance (or otherwise) with this policy.
Policy PUBGTY1: Marina Quays (Port of Yarmouth Marina)	Allocation in Local Plan. Planning Application then subsequent delivery on site. It is hoped that a positive allocation in the Local Plan will prompt appropriate change on this site by the owner.	Delivered within 10 years of adoption of the Local Plan.	EA, Highways Authority	Planning applications in accordance (or otherwise) with this policy.
Policy PUBHOR1: Car Parking	Protected through the Local Plan.	None identified/ongoing	Highways Authority	Car parking lost/negatively affected by development.
Policy PUBHOR2: Horning Open Space (public and private)	Protected through the Local Plan.	None identified/ongoing	Parish Council, residents, pub	Open space lost/negatively affected by development.
Policy PUBHOR3: Waterside plots	Changes to come forward as planning applications in line with policy with subsequent delivery on site.	None identified/ongoing	Plot owners/users	Planning applications in accordance (or otherwise) with this policy. Capacity of Horning Water Recycling Centre.
Policy PUBHOR4: Horning Sailing Club	Changes to come forward as planning applications in line with policy with subsequent delivery on site.	None identified/ongoing	Sailing Club	Planning applications in accordance (or otherwise) with this policy. Capacity of Horning Water Recycling Centre.
Policy PUBHOR5: Crabbett's Marsh	Protected through the Local Plan.	None identified/ongoing	Various interested parties.	Marsh lost/negatively affected by development.
Policy PUBHOR6: Horning - Boatyards, etc. at Ferry Rd. & Ferry View Rd.	Changes to come forward as planning applications in line with policy with subsequent delivery on site.	None identified/ongoing	Businesses. Landowners.	Planning applications in accordance (or otherwise) with this policy. Capacity of Horning Water Recycling Centre.
Policy PUBHOR7: Woodbastwick Fen moorings	Changes to come forward as planning applications in line with policy with subsequent delivery on site.	None identified/ongoing	Those who moor their boats here	Planning applications in accordance (or otherwise) with this policy.
Policy PUBHOR8: Land on the Corner of Ferry Road, Horning	Changes to come forward as planning applications in line with policy with subsequent delivery on site.	None identified/ongoing	Businesses. Landowners.	Planning applications in accordance (or otherwise) with this policy. Capacity of Horning Water Recycling Centre.
Policy PUBHOV1: Green Infrastructure	Protected through the Local Plan.	None identified/ongoing	Landowners.	Green Infrastructure lost/negatively affected by development.

Policy number	Delivery mechanism	Milestones	Organisations involved	Monitoring indicator
Policy PUBHOV2: Station Road car park	Protected through the Local Plan.	None identified/ongoing	Highways Authority, North Norfolk District Council, landowner.	Car parking lost/negatively affected by development.
Policy PUBHOV3: Brownfield land off Station Road, Hoveton	Allocation in Local Plan. Planning Application then subsequent delivery on site. It is hoped that a positive allocation in the Local Plan will prompt appropriate change on this site by the owner.	Delivered within 15 years of adoption of policy.	Businesses, North Norfolk District Council.	Planning applications in accordance (or otherwise) with this policy. Number of houses delivered. Number of units delivered.
Policy PUBHOV4: BeWILDerwood Adventure Park	Changes to come forward as planning applications in line with policy with subsequent delivery on site.	None identified/ongoing	Park operator.	Planning applications in accordance (or otherwise) with this policy.
Policy PUBHOV5: Hoveton Town Centre	Changes to come forward as planning applications in line with policy with subsequent delivery on site.	None identified/ongoing	Businesses, landowners, North Norfolk District Council.	Planning applications in accordance (or otherwise) with this policy. Vacant units.
Policy PUBLOD1: Loddon Marina Residential Moorings.	Allocation in Local Plan. Planning Application then subsequent delivery on site.	Deliverd within 5 years of adoption of policy.	Those who moor their boats here	Residential moorings provided as per policy.
Policy PUBNOR1: Utilities Site	Allocation in Local Plan. Planning Application then subsequent delivery on site. It is hoped that a positive allocation in the Local Plan will prompt appropriate change on this site by the owner.	Delivered within 15 years of adoption of policy.	Norwich City Council, landowners, EA.	Planning applications in accordance (or otherwise) with this policy. Number of houses delivered.
Policy PUBNOR2: Riverside walk and cycle path	Promoted through the Local Plan. Main mechanism is through planning application submitted by scheme promoter.	None identified/ongoing	Norwich City Council, Broads Authority, EA, landowners.	Delivery of path in line with policy.
Policy PUBORM1: Ormesby waterworks	Changes to come forward as planning applications in line with policy with subsequent delivery on site.	None identified/ongoing	Essex & Suffok Water	Planning applications in accordance (or otherwise) with this policy.
Policy PUBOUL1: Boathouse Lane Leisure Plots	Changes to come forward as planning applications in line with policy with subsequent delivery on site.	None identified/ongoing	Plot owners/users	Planning applications in accordance (or otherwise) with this policy.
Policy PUBOUL2: Oulton Broad - Former Pegasus/Hamptons Site	Promoted through the Local Plan. Main mechanism is through planning application submitted by scheme promoter. Note that site has planning permission.	Delivered within five years of adoption of policy.	Developers/promoters/agents. Landowner.	Planning applications in accordance (or otherwise) with this policy. Number of houses delivered.
Policy PUBOUL3 - Oulton Broad District Shopping Centre	Changes to come forward as planning applications in line with policy with subsequent delivery on site.	None identified/ongoing	Businesses, Waveney District Council.	Planning applications in accordance (or otherwise) with this policy. Vacant units.
Policy PUBPOT 1: Bridge Area	Changes to come forward as planning applications in line with policy with subsequent delivery on site.	None identified/ongoing	Businesses, River Thurne Tenants Association.	Planning applications in accordance (or otherwise) with this policy.
Policy PUBPOT2: Waterside plots	Changes to come forward as planning applications in line with policy with subsequent delivery on site.	None identified/ongoing	Plot owners/users, River Thurne Tenants Association	Planning applications in accordance (or otherwise) with this policy.
Policy PUBPOT3: Green Bank Zones	Protected through the Local Plan.	None identified/ongoing	River Thurne Tenants Association.	Green Banks lost/negatively affected by development.
Policy PUBSOL1: Riverside area moorings	Changes to come forward as planning applications in line with policy with subsequent delivery on site.	None identified/ongoing	Those who moor their boats here	Planning applications in accordance (or otherwise) with this policy.
Policy PUBSOL2: Land adjacent to A143 Beccles Road and the New Cut (Former Spinnakers restaurant)	Allocation in Local Plan. Planning Application then subsequent delivery on site. It is hoped that a positive allocation in the Local Plan will prompt appropriate change on this site by the owner.	Delivered within 15 years of adoption of policy.	Landowner.	Planning applications in accordance (or otherwise) with this policy.

Policy number	Delivery mechanism	Milestones	Organisations involved	Monitoring indicator
Policy PUBSTA1: Land at Stalham Staithe (Richardson's Boatyard)	Changes to come forward as planning applications in line with policy with subsequent delivery on site.	None identified/ongoing	Businesses	Planning applications in accordance (or otherwise) with this policy.
Policy PUBSTO1 Land adjacent to Tiedam, Stokesby	Promoted through the Local Plan. Main mechanism is through planning application submitted by scheme promoter.	Delivered within five years of Local Plan adoption	Developers/promoters/agents.Land owner.	Planning applications in accordance (or otherwise) with this policy. Number of houses delivered.
Policy PUBTSA1: Cary's Meadow	Protected through the Local Plan.	None identified/ongoing	Broads Authority (landowner)	Meadow lost/negatively affected by development.
Policy PUBTSA2: Thorpe Island	Changes to come forward as planning applications in line with policy with subsequent delivery on site.	None identified/ongoing	Thorpe St Andrew Town Council, land owners, users of the island, nearby residents.	Planning applications in accordance (or otherwise) with this policy.
Policy PUBTSA3: Griffin Lane – boatyards and industrial area	Changes to come forward as planning applications in line with policy with subsequent delivery on site.	None identified/ongoing	Businesses. The Broads Authority.	Planning applications in accordance (or otherwise) with this policy.
Policy PUBTSA4: Bungalow Lane – mooring plots and boatyards	Changes to come forward as planning applications in line with policy with subsequent delivery on site.	None identified/ongoing	Businesses, those who moor their boats here	Planning applications in accordance (or otherwise) with this policy.
Policy PUBTSA5: River Green Open Space	Protected through the Local Plan.	None identified/ongoing	Thorpe St Andrew Town Council	Open space lost/negatively affected by development.
Policy PUBTHU1: Tourism development at Hedera House, Thurne	Promoted through the Local Plan. Main mechanism is through planning application submitted by scheme promoter. Has plannign permission.	Delivered within five years of Local Plan adoption.	Developers/promoters/agents.Land owner.	Planning applications in accordance (or otherwise) with this policy. Number of houses delivered.
Policy PUBWHI1: Whitlingham Country Park	Protected through the Local Plan. Various organisations deliver activities at the Park.	None identified/ongoing	Businesses, Whitlingha Charitable Estate, Arminghall Settlement Crown Point Estate. The Broads Authority.	Planning applications in accordance (or otherwise) with this policy.
Policy PUBSSTRI: Trinity Broads	Protected through the Local Plan. Water quality protected for water abstraction so limited use by motorised vessels.	None identified/ongoing	Norfolk Wildlife Trust, Parish Councils, businesses, sailing clubs, Essex and Suffolk Water, Norfolk Wildlife Trust.	Planning applications in accordance (or otherwise) with this policy.
Policy PUBSSUT: Upper Thurne	Protected through the Local Plan. The main mechanism that ensures tranquillity is the limited air draught of the Potter Heigham Bridge which is a Scheduled Monument.	None identified/ongoing	Businesses, Norfolk Wildlife Trust.	Planning applications in accordance (or otherwise) with this policy.
Policy PUBSSCOAST: The Coast	Protected through the Local Plan.	None identified/ongoing	North Norfolk, District Council, Environment Agency.	Planning applications in accordance (or otherwise) with this policy.
Policy PUBSSROADS: Main road network	Protected through the Local Plan. Improvements carried out as needed by or under the guidance of the Highways Authority or Highways England.	None identified/ongoing	Highways Authority, Highways England	Schemes permitted contrary to Highways advice.
Policy PUBSSMILLS: Drainage Mills	Protected through the Local Plan. Heritage Lottery Fund bid could deliver some changes. Otherwise changes delivered by landowners.	None identified/ongoing other than the specific timelines for those identified in the HFL fundign bid.	English Heritage, EA, owners of Mills.	Mills brought back into use. Changes to mills in line with this policy.
Policy PUBSSPUBS: Waterside Pubs Network	Protected through the Local Plan. Improvements carried out as needed by operator/owner.	None identified/ongoing	CAMRA, pub operators	Improvements to pubs in line with policy. Pubs lost from public house land use.

Policy number	Delivery mechanism	Milestones	Organisations involved	Monitoring indicator
Policy PUBSSSTATIONS: Railway	Policy PUBSSSTATIONS: Railway Protected through the Local Plan. Improvements carried out as	None identified/ongoing	Network Rail, Rail Operators	Improvements to stations in line with policy.
stations/halts	needed by operator/owner.	None identified/ongoing	Network Kail, Kail Operators	Stations lost to other uses.
Policy PUBSSTRACKS: Former rail	Safeguarded through the Local Plan in order to be delivered by			Recreation routes delivered on these schemes.
trackways	another body in future. No scheme worked up at the time of	None identified/ongoing	County Councils	Development that encroaches onto these trackways.
trackways	writing.			Development that encloaches onto these trackways.
Policy PUBSSLGS: Local Green Space	Protected through the Local Plan.	None identified/ongoing	People who nominated sites.	Local Green Spaces lost/negatively affected by
		None identified/ongoing	reopie who noninated sites.	development.
Policy PUBSSSTAITHES: Staithes	If appropriate to a scheme, policy used to help determine	None identified/ongoing	Parish Councils	Staithes lost/negatively affected by development.
Folicy FOBSSTATTLS. Stattles	application.	None identified/ongoing		
	If appropriate to a scheme, policy used to help determine	None identified/ongoing although		
Policy PUBSSA47: Changes to the Acle	application. Note that the Broads Authority is not likely to	some safety measures could be in	Highways Authority, Highways	Changes to A47 in line with this policy.
Straight (A47T)	determine the scheme as it might be classed as an NSIP but this		England	changes to A47 in the with this policy.
	policy will be of relevance.	place by 2020.		

## <u>Notes</u>

Organisations and other stakeholders involved are not necessarily those who will deliver, but others who may have an interest, role or say in how a scheme progresses.

It is given that the scheme promoter/applicant/landowner will be involved.

The Broads Authority as the Local Planning Authority will use the policies when determining planning applications or giving advice.

In general, the Parish or Town Council will also be involved, although they are specifically identified against some policies.

Potentially an important part of the delivery mechanism involves promoters using the free pre-application informal advice offered by the Broads Authority which seeks to highlight relevant issues a planning application needs to address. Some schemes could benefit from Permitted Development Rights, although this depends on land use, size and there are also some rights that do not apply within the Broads.

On occasion, the delivery of the policy may not be under the direct control of the Broads Authority. Landowners have all been consulted during the production of the Local Plan and their opinions taken into account (see Conulstation Statement). Relevant other stakeholders, such as statutory organisations like the Environment Agency have been involved in the development of policies.

Some policies have measureable outcomes, but for others defining an indicator is difficult. On adoption, when completing the relevant decision notice, Develooment Management Officers will also complete a questionnaire that states what policies were used to determine the application and to what level of conformity to those particular policies, the application/proposal is.