

Impact Assessment Matrix 1: Effect and Impact Identification

Plan, policy, programme or project under assessment:		5. Community Infrastructure and Services		Assessment ID: F44.13.004				
Sub- plan, policy, programme or project under assessment:		5.1 New residential or commercial development will be required to contribute to the delivery of social and/or physical infrastructure and services needed to both support the development and mitigate adverse impacts						
SA/SEA Objectives	Indicators / Targets /Trends <i>(see Scoping Report for full description)</i>	Description of Effect/Issue	Can the effect be quantified? <i>(if yes, insert data reference)</i>	Duration <i>(See Note 1)</i>	Consequence <i>(See Note 2)</i>	Status <i>(See Note 3)</i>	Comments including recommendations for minor effect mitigation & enhancement <i>(See Note 4)</i>	
RSF6	<ul style="list-style-type: none"> Percentage of people who feel that their local area is a place where people from different backgrounds and communities can live together harmoniously (Data Gap) Percentage of people who say that they are satisfied with their local area as a place to live (Trend: Neutral/Unchanged , Target: n/a) Participation in regular volunteering (Data Gap) 	<i>What is the anticipated effect/issue?</i> <ul style="list-style-type: none"> RSF 6 To create and sustain vibrant communities which recognise the needs and contributions of all individuals. This policy may be in support of RSF 6 	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<i>Data:</i> <ul style="list-style-type: none"> Percentage of people who say that they are satisfied with their local area as a place to live 	LP	+	D	A policy to ensure all commercial and residential development contribute to social and physical infrastructure may help to sustain vibrant communities by increasing accessibility to different parts of the borough Recommendation : Policy recommends social and physical infrastructure and services

Note 1 **Duration** refers to whether the anticipated effect is a short (S), medium (M) or long (L) term one, and whether it is expected to be permanent (P) or temporary (T).

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Plan, policy, programme or project under assessment:	5. Community Infrastructure and Services	Assessment ID: F44.13.004
Sub- plan, policy, programme or project under assessment:	5.2 For sites under a hectare in size for less than 15 additional housing units or for additional commercial development under 1000sqm, the developer will be required to: A. Agree to the payment of a pre-determined tariff seeking contributions towards schemes , the provision of facilities , services and infrastructure.	

SA/SEA Objectives	Indicators / Targets /Trends <i>(see Scoping Report for full description)</i>	Description of Effect/Issue	Can the effect be quantified? (if yes, insert data reference)		Duration (See Note 1)	Consequence (See Note 2)	Status (See Note 3)	Comments including recommendations for minor effect mitigation & enhancement (See Note 4)
			Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>				
RSF6	<ul style="list-style-type: none"> Percentage of people who feel that their local area is a place where people from different backgrounds and communities can live together harmoniously (Data Gap) Percentage of people who say that they are satisfied with their local area as a place to live (Trend: Neutral/Unchanged, Target: N/A) Participation in regular volunteering (Data Gap) 	<i>What is the anticipated effect/issue?</i> <ul style="list-style-type: none"> RSF 6 To create and sustain vibrant communities which recognise the needs and contributions of all individuals. This policy may support RSF 6 	Yes <input checked="" type="checkbox"/>	<i>Data:</i> <ul style="list-style-type: none"> Percentage of people who say that they are satisfied with their local area as a place to live 	LP	+	D	<p>A policy to ensure all commercial and residential development contribute to social and physical infrastructure may help to sustain vibrant communities by increasing accessibility to different parts of the borough</p> <p>Recommendation : Policy recommends social and physical infrastructure and services</p>

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Sub- plan, policy, programme or project under assessment:	5.3 For sites over a hectare in size , for 15 additional housing units or more or for additional commercial development 1000sqm and over, the developer will be required to: Enter into a negotiated section 106 dealing with both on and off site provision of both social and physical infrastructure and where appropriate environmental mitigation measures	

SA/SEA Objectives	Indicators / Targets /Trends <i>(see Scoping Report for full description)</i>	Description of Effect/Issue	Can the effect be quantified? <i>(if yes, insert data reference)</i>		Duration <i>(See Note 1)</i>	Consequence <i>(See Note 2)</i>	Status <i>(See Note 3)</i>	Comments including recommendations for minor effect mitigation & enhancement <i>(See Note 4)</i>
			Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>				
RSF6	<ul style="list-style-type: none"> Percentage of people who feel that their local area is a place where people from different backgrounds and communities can live together harmoniously (Data Gap) Percentage of people who say that they are satisfied with their local area as a place to live (Trend: Neutral/Unchanged , Target: N/A) Participation in regular volunteering (Data Gap) 	<i>What is the anticipated effect/issue?</i> <ul style="list-style-type: none"> RSF 6 To create and sustain vibrant communities which recognise the needs and contributions of all individuals . This policy may be in agreement with RSF 6 	Yes <input checked="" type="checkbox"/>	<i>Data:</i> <ul style="list-style-type: none"> Percentage of people who say that they are satisfied with their local area as a place to live 	LP	+	D	<p>A policy to ensure all commercial and residential development contribute to social and physical infrastructure may help to sustain vibrant communities by increasing accessibility to different parts of the borough</p> <p>Infrastructure to meet demand is difficult to measure</p>

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Plan, policy, programme or project under assessment:		5. Community Infrastructure and Services		Assessment ID: F44.13.004				
Sub- plan, policy, programme or project under assessment:		5.4 New residential or commercial development will be required to contribute to the delivery of social and/or physical infrastructure and services needed to both support the development and mitigate adverse impacts						
SA/SEA Objectives	Indicators / Targets /Trends <i>(see Scoping Report for full description)</i>	Description of Effect/Issue	Can the effect be quantified? <i>(if yes, insert data reference)</i>	Duration <i>(See Note 1)</i>	Consequence <i>(See Note 2)</i>	Status <i>(See Note 3)</i>	Comments including recommendations for minor effect mitigation & enhancement <i>(See Note 4)</i>	
RSF7	<ul style="list-style-type: none"> Access to key services and facilities by public transport , walking and cycling (Data Gap) Percentage of rural households at set distances from key services (Trend: +ve ,Target: N/A) Access to natural greenspace (Data Gap) 	<i>What is the anticipated effect/issue?</i> <ul style="list-style-type: none"> RSF 7 To improve accessibility to all services and facilities including the countryside and the natural environment. This policy is in agreement with RSF 7 	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<i>Data:</i> <ul style="list-style-type: none"> Percentage of rural households at set distances from key services 	LP	+	D	The policy to improve accessibility to all services and facilities is in direct agreement with RSF 7 Infrastructure to meet demand is difficult to measure

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Sub- plan, policy, programme or project under assessment:	5.5 For sites under a hectare in size for less than 15 additional housing units or for additional commercial development under 1000sqm, the developer will be required to: A. Agree to the payment of a pre-determined tariff seeking contributions towards schemes , the provision of facilities , services and infrastructure.		

SA/SEA Objectives	Indicators / Targets /Trends <i>(see Scoping Report for full description)</i>	Description of Effect/Issue	Can the effect be quantified? (if yes, insert data reference)	Duration (See Note 1)	Consequence (See Note 2)	Status (See Note 3)	Comments including recommendations for minor effect mitigation & enhancement (See Note 4)	
RSF7	<ul style="list-style-type: none"> Access to key services and facilities by public transport , walking and cycling (Data Gap) Percentage of rural households at set distances from key services (Trend: +ve, Target: N/A) Access to natural greenspace (Data Gap) 	<i>What is the anticipated effect/issue?</i> <ul style="list-style-type: none"> RSF 7 To improve accessibility to all services and facilities including the countryside and the natural environment. This policy is in agreement with RSF 7 	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<i>Data:</i> <ul style="list-style-type: none"> Percentage of rural households at set distances from key services 	LP	+	D	The policy to improve accessibility to all services and facilities is in direct agreement with RSF 7

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Sub- plan, policy, programme or project under assessment:	5.6 For sites over a hectare in size , for 15 additional housing units or more or for additional commercial development 1000sqm and over, the developer will be required to: Enter into a negotiated section 106 dealing with both on and off site provision of both social and physical infrastructure and where appropriate environmental mitigation measures		

SA/SEA Objectives	Indicators / Targets /Trends <i>(see Scoping Report for full description)</i>	Description of Effect/Issue	Can the effect be quantified? <i>(if yes, insert data reference)</i>		Duration <i>(See Note 1)</i>	Consequence <i>(See Note 2)</i>	Status <i>(See Note 3)</i>	Comments including recommendations for minor effect mitigation & enhancement <i>(See Note 4)</i>
			Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>				
RSF7	<ul style="list-style-type: none"> Access to key services and facilities by public transport , walking and cycling (Data Gap) Percentage of rural households at set distances from key services (Trend: +ve, Target: n/a) Access to natural greenspace (Data Gap) 	<i>What is the anticipated effect/issue?</i> <ul style="list-style-type: none"> RSF 7 To improve accessibility to all services and facilities including the countryside and the natural environment 	Yes <input checked="" type="checkbox"/>	<i>Data:</i> <ul style="list-style-type: none"> Percentage of rural households at set distances from key services 	LP	+	D	The policy to improve accessibility to all services and facilities is in direct agreement with RSF 7

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Sub- plan, policy, programme or project under assessment:	5.7 For sites over a hectare in size , for 15 additional housing units or more or for additional commercial development 1000sqm and over, the developer will be required to: Enter into a negotiated section 106 dealing with both on and off site provision of both social and physical infrastructure and where appropriate environmental mitigation measures		

SA/SEA Objectives	Indicators / Targets /Trends <i>(see Scoping Report for full description)</i>	Description of Effect/Issue	Can the effect be quantified? (if yes, insert data reference)	Duration (See Note 1)	Consequence (See Note 2)	Status (See Note 3)	Comments including recommendations for minor effect mitigation & enhancement <i>(See Note 4)</i>	
RSF19	<ul style="list-style-type: none"> Population of wild birds (Trend: +ve, Target: +ve) Condition of sites of special scientific interest (SSSIs) (Trend: Neutral/unchanged , Target: Achieved) Extent and condition of key habitats for which biodiversity plans have been established (Trend: Neutral/unchanged , Target: N/A) 	<p><i>What is the anticipated effect/issue?</i></p> <ul style="list-style-type: none"> KSI RSF 19 To conserve and enhance the regions biodiversity. A policy to assess other major developments with regard to SPA integrity will enhance the biodiversity within this area. This policy is in direct agreement with RSF 19 	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<p><i>Data:</i></p> <ul style="list-style-type: none"> Population of wild birds Condition of sites of special scientific interest (SSSIs) Extent and condition of key habitats for which biodiversity plans have been established 	LP	+	D	A policy that includes environmental mitigation measures is in direct agreement with RSF 19 to conserve and enhance a regions biodiversity

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Sub- plan, policy, programme or project under assessment:	5.8 New residential or commercial development will be required to contribute to the delivery of social and/or physical infrastructure and services needed to both support the development and mitigate adverse impacts	

SA/SEA Objectives	Indicators / Targets /Trends <i>(see Scoping Report for full description)</i>	Description of Effect/Issue	Can the effect be quantified? (if yes, insert data reference)	Duration (See Note 1)	Consequence (See Note 2)	Status (See Note 3)	Comments including recommendations for minor effect mitigation & enhancement <i>(See Note 4)</i>	
RSF21	<ul style="list-style-type: none"> Growth in road traffic volume (Data gap.) Time taken to travel to work (average time taken per journey) (Trend: +ve , Target: n/a) Trips per person per mode (Trend: Neutral/unchanged, Target: n/a) Freight transported by mode (tonnes lifted) (Trend: Neutral/unchanged , Target: n/a) 	<p><i>What is the anticipated effect/issue?</i></p> <ul style="list-style-type: none"> RSF 21 To improve the efficiency of transport networks by enhancing the proportion of travel by sustainable modes and by promoting policies which reduce the need for travel. This policy may be in support of RSF 21 through the improvement of physical infrastructure. 	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<p><i>Data:</i></p> <ul style="list-style-type: none"> Time taken to travel to work (average time taken per journey) Trips per person per mode Freight transported by mode (tonnes lifted) 	LP	+	D	The policy for new development to contribute to infrastructure may support RSF 21 by making transport networks more efficient in the borough Policy explains type of infrastructure and related services required

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Sub- plan, policy, programme or project under assessment:		5.9 For sites under a hectare in size for less than 15 additional housing units or for additional commercial development under 1000 sqm the developer will be required to: A. Agree to the payment of a pre-determined tariff seeking contributions towards schemes , the provision of facilities, services and infrastructure.						
SA/SEA Objectives	Indicators / Targets /Trends <i>(see Scoping Report for full description)</i>	Description of Effect/Issue	Can the effect be quantified? <i>(if yes, insert data reference)</i>	Duration <i>(See Note 1)</i>	Consequence <i>(See Note 2)</i>	Status <i>(See Note 3)</i>	Comments including recommendations for minor effect mitigation & enhancement <i>(See Note 4)</i>	
RSF21	<ul style="list-style-type: none"> Growth in road traffic volume (data gap) Time taken to travel to work (average time taken per journey) (Trend: +ve , Target: unspecified) Trips per person per mode (Trend: Neutral/unchanged, Target: Unspecified) Freight transported by mode (tonnes lifted) (Trend: Neutral/unchanged , Target: Unspecified) 	<p><i>What is the anticipated effect/issue?</i></p> <ul style="list-style-type: none"> RSF 21 To improve the efficiency of transport networks by enhancing the proportion of travel by sustainable modes and by promoting policies which reduce the need for travel. This policy may be in support of RSF21 	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<p><i>Data:</i></p> <ul style="list-style-type: none"> Time taken to travel to work (average time taken per journey) Trips per person per mode Freight transported by mode (tonnes lifted) 	LP	+	D	The policy for new development to contribute to infrastructure may support RSF 21 by making transport networks more efficient in the borough

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Sub- plan, policy, programme or project under assessment:	5.10 For sites over a hectare in size , for 15 additional housing units or more or for additional commercial development 1000sqm and over, the developer will be required to: Enter into a negotiated section 106 dealing with both on and off site provision of both social and physical infrastructure and where appropriate environmental mitigation measures	

SA/SEA Objectives	Indicators / Targets /Trends <i>(see Scoping Report for full description)</i>	Description of Effect/Issue	Can the effect be quantified? <i>(if yes, insert data reference)</i>		Duration <i>(See Note 1)</i>	Consequence <i>(See Note 2)</i>	Status <i>(See Note 3)</i>	Comments including recommendations for minor effect mitigation & enhancement <i>(See Note 4)</i>
			Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>				
RSF21	<ul style="list-style-type: none"> Growth in road traffic volume (Data gap) Time taken to travel to work (average time taken per journey) (Trend: +ve , Target: n/a) Trips per person per mode (Trend: Neutral/unchanged, Target: n/a) Freight transported by mode (tonnes lifted) (Trend: Neutral/unchanged , Target: n/a) 	<i>What is the anticipated effect/issue?</i> <ul style="list-style-type: none"> RSF 21 To improve the efficiency of transport networks by enhancing the proportion of travel by sustainable modes and by promoting policies which reduce the need for travel. This plan may be in agreement with RSF 21 	Yes <input checked="" type="checkbox"/>	<i>Data:</i> <ul style="list-style-type: none"> Time taken to travel to work (average time taken per journey) Trips per person per mode Freight transported by mode (tonnes lifted) 	LP	+	D	The policy for new development to contribute to infrastructure may support RSF 21 by making transport networks more efficient in the borough Plan explains type of infrastructure

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Plan, policy, programme or project under assessment:		5. Community Infrastructure and Services		Assessment ID: F44.13.004			
Sub- plan, policy, programme or project under assessment:		5.11 Retention of community facilities: The Council will also seek the retention of existing community facilities which serve local needs , unless it can be demonstrated that alternative provision can be made as part of development proposals put forward					
Will implementation of the proposed strategic option, policy or action affect the sustainability of the Borough...		Brief description & character of the anticipated effect					
SA/SEA Objectives	Indicators / Targets /Trends <i>(see Scoping Report for full description)</i>	Description of Effect/Issue	Can the effect be quantified? (if yes, insert data reference)	Characterisation of Effect			Comments including recommendations for minor effect mitigation & enhancement <i>(See Note 4)</i>
				Duration <i>(See Note 1)</i>	Consequence <i>(See Note 2)</i>	Status <i>(See Note 3)</i>	
RSF6	<ul style="list-style-type: none"> Percentage of people who feel that their local area is a place where people from different backgrounds and communities can live together harmoniously (Data Gap) Percentage of people who say they are satisfied with their local area as a place to live (Trend: Neutral/unchanged , RSF Target: N/A) Participation in regular volunteering (Data Gap) 	<i>What is the anticipated effect/issue?</i> <ul style="list-style-type: none"> This policy is in direct agreement with RSF 6 	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<i>Data:</i> Percentage of people who say they are satisfied with their local area as a place to live	LP + D	This policy is in agreement with RSF 6 as retaining community facilities will provide community support	

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Sub- plan, policy, programme or project under assessment:		5.12 Retention of community facilities: The Council will also seek the retention of existing community facilities which serve local needs , unless it can be demonstrated that alternative provision can be made as part of development proposals put forward					
Will implementation of the proposed strategic option, policy or action affect the sustainability of the Borough...		Brief description & character of the anticipated effect					
SA/SEA Objectives	Indicators / Targets /Trends <i>(see Scoping Report for full description)</i>	Description of Effect/Issue	Can the effect be quantified? (if yes, insert data reference)	Characterisation of Effect			Comments including recommendations for minor effect mitigation & enhancement <i>(See Note 4)</i>
				Duration <i>(See Note 1)</i>	Consequence <i>(See Note 2)</i>	Status <i>(See Note 3)</i>	
RSF7	<ul style="list-style-type: none"> Access to key services and facilities by public transport , walking and cycling (Data Gap) Percentage of households at set distances from key services (Trend: +VE , RSF Target: N/A) Access to natural greenspace (Data Gap) 	<i>What is the anticipated effect/issue?</i> <ul style="list-style-type: none"> This policy is in direct agreement with RSF 7 	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<i>Data:</i> <ul style="list-style-type: none"> Percentage of households at set distances from key services 	LP + D	This policy is in agreement with RSF 7 as retention of community facilities will not diminish access to services and facilities	

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Will implementation of the proposed strategic option, policy or action affect the sustainability of the Borough...		Brief description & character of the anticipated effect						
SA/SEA Objectives	Indicators / Targets /Trends <i>(see Scoping Report for full description)</i>	Description of Effect/Issue	Can the effect be quantified? <i>(if yes, insert data reference)</i>	Characterisation of Effect			Comments including recommendations for minor effect mitigation & enhancement <i>(See Note 4)</i>	
				Duration <i>(See Note 1)</i>	Consequence <i>(See Note 2)</i>	Status <i>(See Note 3)</i>		
RSF3	<ul style="list-style-type: none"> Proportion of children in poverty (Trend: -VE , RSF Target: N/A) Percentage of population of working age who are claiming key benefits (Trend: -VE, RSF Target: N/A) Percentage of households in fuel poverty (Trend: Neutral/unchanged , RSF Target: N/A) Proportion of population who live in areas that rank within the most deprived 20% of areas in the country (indices of deprivation) (Trend: Neutral/unchanged , RSF Target: N/A) Number of households experiencing financial exclusion *Number of households without a current account (Trend: +VE, RSF Target: N/A) *Number of households not able to access affordable personal credit (Data Gap) 	<i>What is the anticipated effect/issue?</i> <ul style="list-style-type: none"> This policy may be in agreement with RSF 3 	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<i>Data:</i> <ul style="list-style-type: none"> Proportion of children in poverty Percentage of population of working age who are claiming key benefits Percentage of households in fuel poverty (Proportion of population who live in areas that rank within the most deprived 20% of areas in the country (indices of deprivation) Number of households experiencing financial exclusion *Number of households without a current account 	LP	+	D	This policy may be in agreement with RSF 3 depending upon the community facilities that are currently available

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Note 2 **Consequence** refers to whether the anticipated effect will be a significantly beneficial (++), beneficial (+), neutral (0), adverse (-) or significantly adverse (--).one.

Note 3 **Status** refers to whether the anticipated effect will be direct (D), indirect (I), cumulative (C) or synergistic (S).

Note 4 **PPPP can definitely do**; **PPPP could do, subject to limits or further investigation thereof**; **PPPP can't do, but others can**