

ID	Name	Organisation	Client	Policy Number	Summary of Representation	Changes to make plan legally compliant or sound	RBC Response
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Key	
	Added 23.11.17
	Added 6.12.17
	Added from another policy

535	Heather McBreen	NA	NA	Consultation period	The original 8 week consultation is irrelevant as it did not include Lodge Farm. The 'Lodge Farm Vision' document was added October 3rd, so the consultation period should be extended by at least a week. Infrastructure improvements and implementation are categorised as 'TBC'. There are too many sites allocated, enabling developers to 'cherry pick' the most profitable sites whereas the focus should be on delivering existing sites		Relevant consultations have been carried out in accordance with the Town and Country Planning Act 2012. No further action required. All sites submitted to the council through the SHLAA call for sites have been considered against the same SHLAA methodology to identify the most suitable, available and achievable, deliverable and developable.
535	Heather McBreen	NA	NA	Consultation period	6 weeks consultation insufficient; supporting documents was uploaded after the start of the consultation, the sustainability appraisal is contradictory as it rates Lodge Farm differently in two sections. The sustainability appraisal is flawed as it mentions redundant bus stops and how broadband could alleviate poverty. Lodge Farm is unsustainable.	Extend the consultation period for 12 weeks	Relevant consultations consistent with the town and country planning regulation 2012 and the council adopted SCI have been carried out in relation to this policy.

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535	Heather McBreen	NA	NA	Consultation period	6 weeks consultation insufficient; supporting documents was uploaded after the start of the consultation, the sustainability appraisal is contradictory as it rates Lodge Farm differently in two sections. The sustainability appraisal is flawed as it mentions redundant bus stops and how broadband could alleviate poverty. Lodge Farm is unsustainable.	Extend the consultation period for 12 weeks	Relevant consultations have been carried out in accordance with the Town and Country Planning Act 2012. No further action required.
535	Heather McBreen	NA	NA	Consultation period	The original 8 week consultation is irrelevant as it did not include Lodge Farm. The 'Lodge Farm Vision' document was added October 3rd, so the consultation period should be extended by at least a week. Infrastructure improvements and implementation are categorised as 'TBC'. There are too many sites allocated, enabling developers to 'cherry pick' the most profitable sites whereas the focus should be on delivering existing sites		Relevant consultations have been carried out in accordance with the Town and Country Planning Act 2012. No further action required. Independent consultants G L Hearn produced the SHMA and the subsequent updates for the entire Housing Market Area (HMA). Relevant consultations consistent with the town and country planning regulation 2012 and the council adopted SCI have been carried out in relation to this policy. The SHMA has been produced consistent to the requirements of the NPPF and NPPG and has been found sound by the Inspectors of the Warwick and Coventry Local plans EiPs. The achievements of the plan are considered to be consistent with the requirements of the NPPF and the evidence which informs the Local Plan. Therefore no amendments considered necessary.

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740	Michael Judge MBE	NA	NA	Consultation period	Consultation can't be conducted until Road, Transport and Air Pollution strategy is finalised. Without the public having access to independently prepared assessments the consultation is irrelevant, probably illegal and could be subject to a successful appeal. Please defer consultation until all the projections are available.		Relevant consultations have been carried out in accordance with the Town and Country Planning Act 2012. No further action required.
740	Michael Judge	NA	NA	Consultation period	The consultation period should be extended by another 6 weeks to the 23rd December 2016 due to the scale of the proposed development, not all documents were published at once, the size of the 50 documents and 3,000 pages, undemocratic to allow only 6 weeks for consultation, inquiries as to why was Walsgrave Farm rejected and whether it was a conflict of interest with members of the Planning Committee,		Relevant consultations have been carried out in accordance with the Town and Country Planning Act 2012. No further action required. The selection of sites as informed by the SHLAA, and other relevant evidence, for proposed allocation contained within the development strategy represents the most sustainable strategy and the housing allocations ensure a continuous supply of housing to meet the housing target Independent consultants G L Hearn produced the SHMA and the subsequent updates for the entire Housing Market Area (HMA). Relevant consultations consistent with the town and country planning regulation 2012 and the council adopted SCI have been carried out in relation to this policy. The SHMA has been produced consistent to the requirements of the NPPF and NPPG and has been found sound by the Inspectors of the Warwick and Coventry Local plans EiPs. The achievements of the plan are considered to be consistent with the

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							requirements of the NPPF and the evidence which informs the Local Plan. Therefore no amendments considered necessary.
740	Michael Judge	NA	NA	Consultation period	The consultation should not be conducted until the road, transport and pollution strategy is finalised. Without independent prepared assessments on these issues prepared the consultation is irrelevant, illegal and could be subject to appeal.	Consultation should be delayed until accurate projections are available	Relevant consultations consistent with the town and country planning regulation 2012 and the council adopted SCI have been carried out in relation to this policy.
740	Michael Judge MBE	NA	NA	Consultation period	Consultation can't be conducted until Road, Transport and Air Pollution strategy is finalised. Without the public having access to independently prepared assessments the consultation is irrelevant, probably illegal and could be subject to a successful appeal. Please defer consultation until all the projections are available.		Relevant consultations have been carried out in accordance with the Town and Country Planning Act 2012. No further action required.
740	Michael Judge	NA	NA	Consultation period	The consultation period should be extended by another 6 weeks to the 23rd December 2016 due to the scale of the proposed development, not all documents were published at once, the size of the 50 documents and 3,000 pages, undemocratic to allow only 6 weeks for consultation, inquiries as to why was Walsgrave Farm rejected and whether it was a conflict of interest with members of the		Relevant consultations have been carried out in accordance with the Town and Country Planning Act 2012. No further action required. The selection of sites as informed by the SHLAA, and other relevant evidence, for proposed allocation contained within the development strategy represents the most sustainable strategy and the housing allocations ensure a continuous supply of housing to meet the housing target.

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740	Michael Judge	NA	NA	Consultation period	<p>Planning Committee.</p> <p>The consultation should not be conducted until the road, transport and pollution strategy is finalised. Without independent prepared assessments on these issues prepared the consultation is irrelevant, illegal and could be subject to appeal.</p>	<p>Consultation should be delayed until accurate projections are available</p>	<p>Relevant consultations have been carried out in accordance with the Town and Country Planning Act 2012. No further action required. Independent consultants G L Hearn produced the SHMA and the subsequent updates for the entire Housing Market Area (HMA). Relevant consultations consistent with the town and country planning regulation 2012 and the council adopted SCI have been carried out in relation to this policy. The SHMA has been produced consistent to the requirements of the NPPF and NPPG and has been found sound by the Inspectors of the Warwick and Coventry Local plans EiPs. The achievements of the plan are considered to be consistent with the requirements of the NPPF and the evidence which informs the Local Plan. Therefore no amendments considered necessary.</p>
740	Michael Judge MBE	NA	NA	Consultation period	<p>Consultation can't be conducted until Road, Transport and Air Pollution strategy is finalised. Without the public having access to independently prepared assessments the consultation is irrelevant, probably illegal and could be subject to a successful appeal. Please defer consultation until all the projections are available.</p>		<p>Relevant consultations have been carried out in accordance with the Town and Country Planning Act 2012. No further action required.</p>

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822	Carol Seager	NA	NA	Consultation period	Request to extend the consultation period as 6 weeks to read 3,000 pages of documents is too short and undemocratic. The proposals are disproportionately large and ill-conceived based on false data from developers	Extend consultation period	Relevant consultations consistent with the town and country planning regulation 2012 and the council adopted SCI have been carried out in relation to this policy.
822	Carol Seager	NA	NA	Consultation period	Request to extend the consultation period as 6 weeks to read 3,000 pages of documents is too short and undemocratic. The proposals are disproportionately large and ill-conceived based on false data from developers	Extend consultation period	Relevant consultations consistent with the town and country planning regulation 2012 and the council adopted SCI have been carried out in relation to this policy. Independent consultants G L Hearn produced the SHMA and the subsequent updates for the entire Housing Market Area (HMA). Relevant consultations consistent with the town and country planning regulation 2012 and the council adopted SCI have been carried out in relation to this policy. The SHMA has been produced consistent to the requirements of the NPPF and NPPG and has been found sound by the Inspectors of the Warwick and Coventry Local plans EiPs. The achievements of the plan are considered to be consistent with the requirements of the NPPF and the evidence which informs the Local Plan. Therefore no amendments considered necessary.

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1317	Feona Veys	NA	NA	Consultation period	The Local plan consultation period should be extended due to the scale of the proposed development; RBC did not publish all documents at once on September 26th but drip fed them; cabinet office guidelines suggest a minimum consultation period of 12 weeks and due to the size and lack of clarity of consultation documents provided- 5- separate documents and 3,000 pages.	Extend consultation period	Relevant consultations consistent with the town and country planning regulation 2012 and the council adopted SCI have been carried out in relation to this policy.
1317	Feona Veys	NA	NA	Consultation period	The Local plan consultation period should be extended due to the scale of the proposed development; RBC did not publish all documents at once on September 26th but drip fed them; cabinet office guidelines suggest a minimum consultation period of 12 weeks and due to the size and lack of clarity of consultation documents provided- 5- separate documents and 3,000 pages.	Extend consultation period	Relevant consultations have been carried out in accordance with the Town and Country Planning Act 2012. No further action required.

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1317	F Veys	NA	NA	Consultation Period	Request for extension to consultation period until 23rd December 2016. Grave impact of Local Plan on residents of Rugby due to scale of proposed developments. Council not published all the documents relevant to consultation at once on the 26th September. Cabinet offices guidelines are that consultations best practice are a minimum of 12 weeks. Size and lack of clarity of the consultation documents provided. Over 50 individual documents covering more than 3000 pages.		Relevant consultations consistent with the town and country planning regulation 2012 and the council adopted SCI have been carried out in relation to this policy.
1318	Gavin Callard	NA	NA	Consultation period	The 6 week consultation period is inadequate to digest over 50 documents and 3,000 pages. The consultation period has already been shortened to less than the 6 week legal minimum because not all documents were uploaded when the consultation period started. The earlier 8 week consultation did not include the proposal at Lodge Farm.	Extend the consultation period to 12 weeks	Relevant consultations have been carried out in accordance with the Town and Country Planning Act 2012. No further action required.

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1319	John Tauta	SALFV- Stand Against Lodge Farm Village	SALFV- Stand Against Lodge Farm Village	Consultation period	The consultation period should be extended by another 6 weeks to the 23rd December 2016 due to the scale of the proposed development, not all documents were published at once, the size of the 50 documents and 3,000 pages. The Lodge Farm vision document was not available on the website on October 3rd so falls foul of the legal 6 week minimum consultation; further changes to the local plan are substantial including changes to the overall housing strategy, removal of Walsgrave and inclusion of more supporting documents. The 6 weeks minimum consultation period should not apply- any previous consultations do not amount to consultation before submission for examination. SALFV reserves the right to legal challenge of any decision made upon a "flawed and illegal consultation process".	The consultation period should be extended to 12 weeks	Relevant consultations have been carried out in accordance with the Town and Country Planning Act 2012. No further action required. The selection of sites as informed by the SHLAA, and other relevant evidence, for proposed allocation contained within the development strategy represents the most sustainable strategy and the housing allocations ensure a continuous supply of housing to meet the housing target.
1319	John Tauta	SALFV- Stand Against Lodge Farm Village	SALFV- Stand Against Lodge Farm Village	Consultation period	The consultation period should be extended by another 6 weeks to the 23rd December 2016 due to the scale of the proposed development, not all documents were published at once, the size of the 50 documents and 3,000 pages. The Lodge Farm vision document was not available on the website on October 3rd so	The consultation period should be extended to 12 weeks	Relevant consultations have been carried out in accordance with the Town and Country Planning Act 2012. No further action required. The SA has been undertaken in accordance with relevant regulations, consistent with guidance and best practice and it has applied a consistent approach to assessing reasonable alternative sites. Council officers utilised the SA of the spatial

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					<p>falls foul of the legal 6 week minimum consultation; further changes to the local plan are substantial including changes to the overall housing strategy, removal of Walsgrave and inclusion of more supporting documents. The 6 weeks minimum consultation period should not apply- any previous consultations do not amount to consultation before submission for examination. SALFV reserves the right to legal challenge of any decision made upon a "flawed and illegal consultation process".</p>		<p>strategy options, the SA of all reasonable alternative sites, evidence gathered by the Council, the outcomes of consultation responses on earlier stages of the plan, and interpretation of national planning policy, to decide which sites should be included in the Publication Draft Local Plan and which should not. Once sites were selected for proposed allocation, these were then worked up as detailed policies in the Publication Draft Local Plan which were then subject to a further round of Sate selection of sites as informed by the SHLAA, and other relevant evidence, for proposed allocation contained within the development strategy represents the most sustainable strategy and the housing allocations ensure a continuous supply of housing to meet the housing target.</p>

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1320	Nick Clemons	NA	NA	Consultation period	The scale of the plan means residents should be given longer to examine the plan, the Council did not publish all documents at the start of the consultation period, Cabinet Office guidelines indicate a best practice consultation period of 12 weeks		Relevant consultations consistent with the town and country planning regulation 2012 and the council adopted SCI have been carried out in relation to this policy.

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1320	Nick Clemons	NA	NA	Consultation period	The scale of the plan means residents should be given longer to examine the plan, the Council did not publish all documents at the start of the consultation period, Cabinet Office guidelines indicate a best practice consultation period of 12 weeks		Relevant consultations have been carried out in accordance with the Town and Country Planning Act 2012. No further action required.
1321	Paul Blundell	NA	NA	Consultation period	Lodge Farm should be removed from the plan and the consultation period extended.	The consultation period should be extended to allow more evidence to be gathered	Relevant consultations have been carried out in accordance with the Town and Country Planning Act 2012. No further action required.
1322	Richard Cresswell	NA	NA	Consultation period	The consultation period should be extended by another 6 weeks to the 23rd December 2016 due to the scale of the proposed development, not all documents were published at once, the size of the 50 documents and 3,000 pages,	The consultation period should be extended by 6 weeks	Relevant consultations consistent with the town and country planning regulation 2012 and the council adopted SCI have been carried out in relation to this policy.
1322	Richard Cresswell	NA	NA	Consultation period	The consultation period should be extended by another 6 weeks to the 23rd December 2016 due to the scale of the proposed development, not all documents were published at once, the size of the 50 documents and 3,000 pages,	The consultation period should be extended by 6 weeks	Relevant consultations have been carried out in accordance with the Town and Country Planning Act 2012. No further action required.
1323	Sally Chant	NA	NA	Consultation period	The consultation period for the local plan is below recommended standards. Information on the previous consultation was not released before Councillors voted to put the draft local plan forward for consultation.		Relevant consultations have been carried out in accordance with the Town and Country Planning Act 2012. No further action required.

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1323	Sally Chant	NA	NA	Consultation period	The consultation period for the local plan is below recommended standards. Information on the previous consultation was not released before Councillors voted to put the draft local plan forward for consultation.		Relevant consultations have been carried out in accordance with the Town and Country Planning Act 2012. No further action required.
1324	John Tauta	SALFV- Stand Against Lodge Farm Village	SALFV- Stand Against Lodge Farm Village	Consultation period	The consultation period should be extended by another 6 weeks to the 23rd December 2016 due to the scale of the proposed development, not all documents were published at once, the size of the 50 documents and 3,000 pages,		Relevant consultations have been carried out in accordance with the Town and Country Planning Act 2012. No further action required.
1364	Matt Bullen	NA	NA	Consultation Period	Concerns in relation to public awareness and length of consultation. Agrees with Cllr Cranes submission.		Relevant consultations consistent with the town and country planning regulation 2012 and the council adopted SCI have been carried out in relation to this policy.
1463	Robert Deadwood	Amec Foster Wheeler	National Grid	Consultation Period	National Grid has reviewed the consultation and has no comments to make.		National Grid has reviewed the consultation and has no comments to make. Comments noted – No action required
1489	D Ralph	NA	NA	Consultation Period	Unlawful: One of the Smedley principles in R v London Borough of Brent ex parte Gunning) 1985 is that the product of consultation must be conscientiously taken into account.		Relevant consultations consistent with the town and country planning regulation 2012 and the council adopted SCI have been carried out in relation to this policy.

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1561	G Wade	NA	NA	Consultation period	Cannot have effective plan when the basis has not been correctly or accurately predicted.	Restart the process to evaluate the true need for expansion in the Rugby area and accurately predict the number and type of homes required and the true infrastructure requirements to support them.	Independent consultants G L Hearn produced the SHMA and the subsequent updates for the entire Housing Market Area (HMA). Relevant consultations consistent with the town and country planning regulation 2012 and the council adopted SCI have been carried out in relation to this policy. The SHMA has been produced consistent to the requirements of the NPPF and NPPG and has been found sound by the Inspectors of the Warwick and Coventry Local plans EiPs. The achievements of the plan are considered to be consistent with the requirements of the NPPF and the evidence which informs the Local Plan. Therefore no amendments considered necessary. All sites proposed are required to maintain a 5 year land supply throughout the plan period. Makes provision for a larger housing land supply relative to its identified requirement, much of this is linked to longer term infrastructure investment and part of large urban extension sites which will remain developable beyond the Plan period.
1993	Maureen Steer	NA	NA	Consultation Period	Local Plan not compliant with NPPF Paragraph 17. "Planning should be genuinely plan-led, empowering local people to shape their surroundings." Former Parish Clerk (Principal Officer and Responsible Financial Officer). Not given opportunity to take part in stakeholder's		Relevant consultations have been carried out in accordance with the Town and Country Planning Act 2012. No further action required.

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					workshops. Consultation process should be longer.		
2090	Gavin Callard	NA	NA	Consultation Period	The 6 week consultation period is inadequate to digest over 50 documents and 3,000 pages. The consultation period has already been shortened to less than the 6 week legal minimum because not all documents were uploaded when the consultation period started. The earlier 8 week consultation did not include the proposal at Lodge Farm.	Extend the consultation period to 12 weeks	Relevant consultations consistent with the town and country planning regulation 2012 and the council adopted SCI have been carried out in relation to this policy.
2168	Richard Veys	NA	NA	Consultation period	There has been no additional consultation since the extension has been announced. Merely adding time onto the period is not enough. There has been no effort by the council to come and explain the plan during this extended period. There has been no effort by the council to make staff or councillors available during this process. There has been no effort made to explain the about turn of the council from not wanting an extension to giving an extension. This lack of interest speaks volumes as to the impartiality of the consultation process.		Relevant consultations consistent with the town and country planning regulation 2012 and the council adopted SCI have been carried out in relation to this policy.

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2274	Ann-Marie & Simon Benton	NA	NA	Consultation period	Key stakeholders not consulted. There are real concerns that local people are not being heard and that the Council are already acting on this plan before it has even been adopted.		Relevant consultations consistent with the town and country planning regulation 2012 and the council adopted SCI have been carried out in relation to this policy. WCC Education and Highways, UHCW and CCG, and Highways England have all been fully engaged in development of the Local Plan and infrastructure measures as contained within IDP. None have raised objections to the plan. Detail of infrastructure to be provided to support local plan growth is contained in policies and the IDP which is a live document and has been updated at modifications LP54.116-140.