## **Schedule of Proposed Modifications**

The following schedule details Proposed Modifications to the Winchester District Local Plan Part 2 – Development Management and Site Allocations, in response to the representations made to consultation under Regulation 19 during November – December 2015, matters raised during the Examination Hearings undertaken during 12 – 20 July 2016, and the Inspector's 'Note of Initial Findings' (28 July 2016). Main modifications which are required to ensure that LPP2 is sound are shaded in grey, with those addressing matters raised in the Inspector's Initial Findings letter in red/bold type (MM1).

Also included for completeness, are Additional Modifications (AM) proposed by the Council to clarify the intention of the Plan's policies or supporting text. All page and paragraph numbers in the Schedule refer to the Submission version of the Local Plan. It will be necessary in addition to these, to edit the whole Local Plan to update references as necessary and to ensure consistency.

Deleted text is shown as struck through and additional text is shown underscored.

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
MM1	2	1.3	A main aim of LPP2 is to allocate land to help deliver the development strategy for new housing, economic growth and diversification set out in Policy DS1 of LPP1 for the period to 2031. It <a href="https://has.also.replaced">has.also.replaced</a> the remaining 'saved' policies from the Winchester District Local Plan Review 2006 (see Appendix E for a list of previously-saved policies), and includes a number of new and revised development management policies in addition to the core policies in LPP1. Some of the development requirements have already been met through development that has taken place, or is committed through planning permissions granted since 2011.	Clarification regarding the replacement of the 2006 District Local Plan, as suggested in Inspector's 'Note of Initial Findings'.	WCC / Inspector
AM1	7	1.15	LPP1 sets out the spatial planning vision and objectives for the Winchester District (paragraph 2.17), for the period 2011 – 2031. It establishes a Spatial Development Strategy for the	Clarification to reinforce the links between LPP1 and 2.	WCC

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			District and an associated seried delivers the requirements of LP allocations and policies, togethed development management policies in LPP1 who and structure of LPP2 continues	P1 through a series of site er with a suite of detailed cies, which provide further detailed ere necessary. The content	<u>il</u>	
			Local Plan Part 1  Spatial Strategy & Strategic Policies	Local Plan Part 2 Site Allocations & Development		
			Winchester Town WT1, WT2, WT3	WIN1, WIN2, WIN3, WIN4, WIN5, WIN6, WIN7, WIN8, WIN9, WIN10, WIN11		
			South Hants Urban Areas  SH1, SH2, SH3, SH4	SHUA1, SHUA2,SHUA3, SHUA4, SHUA5		
			Market Towns & Rural Area  MTRA1, MTRA2, MTRA3, MTRA4, MTRA5	BW1, BW2, BW3, BW4, BW5, CC1, CC2, KW1, NA1, NA2, NA3, SW1, SW2, WC1, WC2, WC3, WC4, WK1, WK2, WK3		
			Core Policies	Development Management <u>Policies</u>		
			Active Communities  CP1, CP2, CP3, CP4, CP5, CP6, CP7	DM1, DM2, DM3, DM4, DM5		
			Prosperous Economy <u>CP8, CP9, CP10</u>	DM6, DM7, DM8, DM9, DM10, DM11, DM12		

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
			High Quality Environment  CP11, CP12, CP13, CP14, CP15, CP16, CP17, CP18, CP19, CP20  DM13, DM14, DM15, DM16, DM17, DM18, DM19,DM20, DM21, DM22, DM23, DM24, DM25, DM26, DM27, DM28, DM29, DM30, DM31, DM32, DM33		
			Infrastructure, Implementation & Implementation & Monitoring  CP21		
MM2	8-9	1.18 – 1.22	Public Consultation  This version of LPP2 is the Publication (Pre-Submission)  Plan prepared under Regulation 19 of the Town and Country  Planning (Local Planning) (England) Regulations 2012, and  sets out the Council's proposed development management  policies and site allocations. This is the second statutory stage  of consultation that LPP2 will need to go through before it can  be adopted by the Council (see 1.23 below). Representations  on the Plan must be in writing, by email or letter, or by using the  form available online that can be submitted electronically or  downloaded and posted.  By post to:  Email to: LPP2@winchester.gov.uk  Head of Strategic Planning  Winchester City Council  City Offices  Colebrook Street  Winchester  SO23 9LJ	Updating, as suggested in Inspector's 'Note of Initial Findings'.	WCC / Inspector

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			All consultation responses must be received no later than 12.00 midday on 21 December 2015. Representations may be made on two main areas: legal compliance or soundness (soundness is broken down further into three areas, explained in the guidance accompanying the consultation documents).  * if you are making representations on how we prepared or consulted on the Local Plan Part 2 then the issue is likely to be one of legal compliance;  * If it is the actual content of the Plan you wish to make a representation on or object to, then this is likely to relate to soundness.		
			In your comments, you should specify the policy, paragraph, map or site on which you are commenting and set out how you think the Plan should be changed, including suggested revised wording to policies, supporting text or map(s).		
			Next Steps		
			Representations will be available for public inspection when they have been validated and entered into the Council's consultation database. All those who comment, and who are not already recorded, will be added to the consultation database to enable them to be kept informed of the progress of		

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			LPP2.			
			Once the consultation has closed we will representations received within the const with a copy of the Local Plan Part 2 and modifications, to the independent Plannir to examine the soundness of the Plan (the 'Submission' stage). It will then be examine who will consider whether the Plan meets 'soundness' set out in the NPPF (paragrathat it must be:  - Positively prepared; - Justified;	ultation period, along any proposed ng Inspector appointed nis is called the ned by the Inspector s the tests of		
			<ul> <li>Effective; and</li> <li>Consistent with national policy.</li> </ul>			
			The timetable for the remainder of the LF is:			
			Plan-Stage	<del>Date(s)</del>		
			Submission to Secretary of State for examination	March 2016		
			Examination hearings	June / July 2016		
			Inspector's report	October 2016		
			Adoption	November 2016		

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
AM2	22	Para 3.1.1	The area referred to by the City Council as Winchester Town consists of the Winchester Wards plus the adjoining built up areas of Oliver's Battery and Harestock as defined on the Policies Map. It is compact,	To clarify the extent of the Winchester Town policies and proposals in response to 50342	WCC in response to 50342
MM3	24	3.2.4	Planning Frameworks have been approved for Stanmore, Abbotts Barton and Winnall. These non-statutory Planning Frameworks were prepared following extensive consultation and reflect communities' priorities for sustainable change within their areas, and, in turn have informed policies WIN8, WIN9, WIN10 and WIN11 of this Plan.	Clarification, as suggested in Inspector's 'Note of Initial Findings'.	WCC / Inspector
AM3	29	3.6.8	with the development of a new primary school at Westgate Secondary School and the expansion of several existing schools within the town. There is a range of further education provision within the Town, offering both full and part time educational opportunities. Future development proposed by these institutions will need to accord with policies in LPP1 and 2 and other relevant guidance.	Clarification in response to 50168	WCC in response to 50168
MM4		New 3.6.9	There is extensive provision of cultural and community facilities across Winchester Town, meeting a diverse range of needs, although their nature and availability varies and may not suit all specific needs. The Council will actively seek to retain and improve existing facilities to help meet a wider range of needs, and will look for opportunities to increase the provision of community facilities through new development. In addition,	Clarification, as suggested in Inspector's 'Note of Initial Findings'.	WCC/ Inspector

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			whilst this Local Plan does not specifically allocate new		
			community provision, Policy CP6 of LPP1 establishes a		
			positive framework to consider any such proposals.		
MM5	33	3.7.12	The development of Silver Hill is expected to provide	Clarification, as	WCC /
			substantial improved retail floorspace which will contribute to	suggested in	Inspector
			meet the town's retail needs during the Plan period up until at	Inspector's 'Note of	
			least 2021. Planning consent has been granted for a mixed use	Initial Findings'	
			development on the site, and the relevant Compulsory		
			Purchase Orders confirmed. The site is controlled by various		
			land owners and subject to a range of constraints as set out		
			above. A Supplementary Planning Document should be		
			prepared in the first instance to establish the quantities, types		
			and disposition of land uses. Any subsequent planning		
			applications for all or part of the site should demonstrate		
			compliance with the Supplementary Planning Document once		
			adopted, the following policy, and other relevant policies in the		
			<u>Development Plan.</u>		
MM6	34	WIN4	Policy WIN4 – Silver Hill Mixed Use Site	Updating, as	WCC /
			Development proposals for a comprehensive mixed-use	suggested in Inspector's 'Note of	Inspector in response to a
			development within the area known as Silver Hill as shown	Initial Findings' and to	number of
			on the Policies Map, will be granted planning permission	reflect comments by	respondents
			provided that detailed proposals accord with the	50084; 52017; 52024	'
			Development Plan and:	and other	
				respondents.	
			(i) provide an appropriate mix of uses that reinforce		
			and complement the town centre, including		

Modification Number	Page	Section/ policy/ paragraph	retail, residential, community/civic uses, and other town centre uses;  (ii) proposals should include a high quality contemporary design response;  (vi)provide a high quality landscape framework to create planting opportunities and ensure that where trees are lost an appropriate replacement planting scheme is agreed;  (vii) include proposals which accommodate buses and coaches, improve conditions reduce traffic in the Broadway, and remove traffic from Silver Hill (except for servicing). Appropriate car parking to replace any spaces lost through development should be provided  (viii) include an comprehensive archaeological	Reason	Source of change
			assessment to define the extent and significance of any archaeological remains and provide for their preservation or recording reflect these in the proposals, as appropriate;  (ix) include a Strategic Flood Risk Assessment, with suitable mitigation measures, and an Environmental Impact Assessment which includes an assessment of other potential environmental impacts and any mitigation measures necessary.		
MM7		3.7.21	and to reinforce civic pride and sense of place for the overall benefit of commercial interests and residents. Where appropriate the opportunity to provide new leisure, cultural, civic and community uses should be explored in this accessible and sustainable location. This should also help to create active frontages and bring vitality to the area throughout the day.	Clarification, as suggested in Inspector's 'Note of Initial Findings'.	WCC/ Inspector

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MM8	37	WIN5	is suitable for an employment-led mixed use development comprising:  • leisure/culture/community  (viii)are consistent with the Council's adopted Parking Strategy and adopt a coordinated approach to the provision of car-parking which ensures that the overall quantity of public parking spaces in the area is not reduced.	Amendment suggested in Inspector's 'Note of Initial Findings' and in response to comments by respondent 52017.	WCC / Inspector in response to 52017
MM9	38	WIN7	Planning permission will be granted provided that detailed proposals accord with the Development Plan and:  (v) include an archaeological assessment to define the extent and significance of any archaeological remains and provide for their preservation or recording, as appropriate reflect these in the proposals;	Amendments to policy to reflect comments by Historic England (50084) and for consistency across LPP2.	WCC in response to 50084
MM10	38	3.7.24	These frameworks have a broader remit than spatial planning and will be used by the Council to inform decision making processes, including planning. For this reason they are non-statutory and have not been adopted as supplementary planning documents, but are a material consideration in the planning process.	Amendment suggested in Inspector's 'Note of Initial Findings'.	WCC / Inspector
MM11	42	WIN9	will be permitted where the proposal accords with the Development Plan and;	Clarification as suggested in	WCC / Inspector

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			(i) would not create an overconcentration of HMOs, with no more than 20% of all properties in the total area being HMOs and or no more than 25% of the properties on any one street in use as HMOs; and	Inspector's 'Note of Initial Findings'	
MM12	45	WIN11	in sub-area 2, along Easton Lane, the Council will adopt a more flexible approach in applying policy CP9 and may permit allowing employment generating uses outside of the B1, B2, and B8 Use Classes. Where feasible all new development, including changes of use  (iii)wherever feasible provide an attractive, active frontage which properly addresses the street and avoids bland rear / side elevations onto Easton Lane;  (v)where a new trade or retail town centre use is proposed, provide evidence to show that the use requires an out-of-centre location and that a 'sequential approach' has been applied to demonstrate that the use could not reasonably be accommodated in the town centre or a more sequentially-preferable location Where feasible and appropriate all proposals should seek to maximise opportunities to:	Clarification and amendments suggested in Inspector's 'Note of Initial Findings' and to reflect comments by respondent 51989.	WCC / Inspector

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AM4	46	Following WIN11 – add Inset Map	Insert new Inset Map following policy WIN11 to identify the boundaries of the four sub-areas more clearly: (Change title to 26A?)  Winchester City Council Policies Map Map 28 Winchester East  O Crom copylight and database right 2016 Ordnanes Survey 100016531  WIN11.1  WIN11.2	Clarification	WCC

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AM5	51	4.2.5	The outstanding planning permissions referred to in the table (c.) include sites at Coppice Hill and Green Lane Farm (adj to Hoe Road) and various smaller sites. Given the presumption in favour of development within the built-up area (Policy DM1), SHLAA sites do not need to be formally allocated in this Plan, but have been assessed as being deliverable and are confirmed as components of the housing land supply. In addition, there are two key central sites that offer redevelopment opportunities over the plan period. Land at Malt Lane, lies within the defined town centre boundary and conservation area and is considered suitable for an appropriate mixed use development. Land at Abbey Mill has been subject to various development proposals in recent years, none of which have been implemented, again its proximity to the town centre lends it to an appropriate mixed use development, taking into account the site's constraints. Proposals will be assessed against the policies in this Plan and LPP1 and will need to reflect other advice and guidance as necessary.	Updating and to reflect comments made by 50342 and discussed at the Examination Hearings.	WCC
AM6	54	4.2.22	There is the opportunity for the access arrangements to incorporate the existing Shore Lane junction, so as to improve traffic movement, safety and pedestrian and cycle crossing facilities. Opportunities to improve pedestrian links from the site along the southern side of Coppice Hill should be investigated. Open space should be provided in accordance with LPP1 Policy CP7	Additional sentence to highlight the need for a pedestrian link if possible and feasible in response to 52092 and consequential changes to BW1.	WCC
MM13	54	Policy BW1	Accessprovide new/improved pedestrian and cycle	Implementation of this requirement is	WCC in response to

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			access from the site across the B2177, along the northern side to the Crown Roundabout, and improve provision on the southern side of Coppice Hill where possible; Environmental  - avoid unacceptable impacts on the historic significance of the Bishop's Palace, Park Lug and Palace Deer Park. Developers will be expected to undertake necessary assessments to define the extent and significance of the Park Lug and to reflect these in the proposals make provisions for its preservation or recording as appropriate;  oretain respect the open undeveloped nature of the countryside to the south/east which lies within the Bishop's Waltham – Swanmore-Waltham Chase- Shedfield- Shirrell Heath settlement gap;	unlikely to be achieved given the nature of the site and the landscape and highways impact. Delete from policy but include reference as an opportunity in the supporting text (para 4.2.22), in response to 52092.  Amendments to policy to reflect comments by Historic England and for consistency across LPP2.	50084 and 52902
MM14	57	Policy BW3	Access  - provide two access points of access via Albany Road and Tangier Lane / orand The Avenue, including traffic management measures to address any potential problems at the junctions with Winchester Road and with on-street parking;	Clarification and to respond to representation from 51954	WCC in response to 51954

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MM15	59	Policy BW4	provide a new/improved footpath/cycleway through the site as part of a route linking the Tollgate Sawmill site (Policy BW5), housing and open space at Albany Farm and the route proposed through the Vineyard site (Policy BW3) and explore the potential for a footpath/cycleway link with the Tollgate Sawmill site (policy BW5). Environmental  - avoid unacceptable impacts on the historic significance of the Park Lug and Palace Deer Park. Developers will be expected to undertake necessary assessments to define the extent and significance of the Park Lug and to reflect these in the proposals make provisions for its preservation or recording as appropriate;	Amendments to policy to reflect comments by Historic England and for consistency across LPP2.  Further amendments in response to matters discussed during the Examination Hearings 50232.	WCC in response to 50084, 50232
MM16	60	Policy BW5	A masterplan establishing principles for the disposition of housing, employment, open space, access points and potential linkages with the adjacent Albany Farm site for the whole allocated area should be submitted with each application for development limit any residential development to the minimum	Amendments to reflect Inspector's 'Note of Initial Findings', comments by Historic England and in response to matters discussed during the Examination Hearings 50232, 51096	WCC / Inspector

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
			needed (up to 10 dwellings) to secure a viable employment development on at least 2.2ha (gross) of the site and the restoration of Tollgate House.		
			Accessexplore the potential to provide a pedestrian/cycle link to the Albany Farm development (Policy BW4) as part of a route linking the site with other sites allocated for housing and open space.  Environmental		
			avoid unacceptable impacts on the historic significance of the Park Lug and Palace Deer Park. Developers will be expected to undertake necessary assessments to define the extent and significance of the Park Lug and to reflect this in the proposals make provisions for its preservation or recording as appropriate; - protect, retain and reinforce existing treed boundaries and hedgerows;		
AM7	66	4.3.18	Also the site has archaeological potential, due to finds elsewhere in the locality, and therefore the preparation of a comprehensive an archaeological assessment will be needed to define the extent and significance of any archaeological remains, and provide for their preservation and recording as appropriate, will be required and reflect these in the proposals, in accordance with Policy DM25, prior to the commencement of development.	To be consistent with other LPP2 policies where there is 'potential' this matter is reflected in the supporting text. Detailed matters are covered by Policy DM25.	WCC in response to 50084
AM8	71	4.4.14	The site lies within an area of high archaeological potential	Amendments to	WCC in

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			relating to Iron Age/Roman settlement and adequate the preparation of an archaeological assessment will be needed to define the extent and significance of any archaeological remains and provide for their preservation or recording, as appropriate reflect these in the proposals.	policy to reflect comments by Historic England and for consistency across LPP2.	response to 50084
AM9	80	4.5.23	Substantial boundary planting will also be needed on the eastern edge of the site, which is sensitive in landscape terms, and the archaeological potential of the area will need to be investigated and protected as necessary an assessment to define the extent and significance of any archaeological remains and reflect these in the proposals, in accordance with policy DM25, prior to the commencement of development.	Amendments to policy to reflect comments by Historic England and for consistency across LPP2.	WCC in response to 50084
MM17	80	4.5.24	The southern part of the site is allocated primarily for employment use, but will also need to accommodate junction arrangements associated with the new access to Alresford Bypass. These will-may include rearrangement of the existing junction of Whitehill Lane and Sun Lane, with scope to reduce traffic on Whitehill Lane and create an attractive green route. The new junction with Alresford Bypass will require careful design to balance highway design requirements with the need to minimise the impacts on existing residents and the landscape. It is currently expected that an all-moves roundabout junction will best meet the Highway Authority's requirements, although other arrangements may also achieve this. It should be provided as the first stage of the development, so as to enable the employment land to be serviced and made available in advance of housing development.	Amendments as a consequence of changes to NA3 in response to Inspector's 'Note of Initial Findings'.	WCC
MM18	81	Policy NA3	Access	Amendments to	WCC /

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
			- access to the site should be primarily from the south by means of a new junction onto the A31 Alresford Bypass to be provided to the satisfaction of the highway authority (currently expected to be an 'all-moves' roundabout) as the first phase of development;	reflect Inspector's 'Note of Initial Findings', comments by Historic England and in response to matters discussed during the Examination Hearings.	Inspector
AM10	87	4.6.15	and the creation of additional open spaces of a variety of types. The site lies within an area of archaeological potential, the preparation of a archaeological assessment will be needed to define the extent and significance of any archaeological remains and reflect these in the proposals, in accordance with Policy DM25 prior to the commencement of development.	To incorporate changes agreed in the Statement of Common Ground with Historic England 50084	WCC in response to 50084
AM11	87	4.6.16	Part of the land covered by policy SW1 is potentially liable to flood and measures will need to be implemented as necessary to prevent this. Development should be avoided within Flood Zones 2 and 3. Drainage and sewage provision These should also ensure that pollution to areas of nature conservation importance, such as The Moors at Bishops Waltham, is avoided	To provide clarification as agreed with Environment Agency 50083	WCC in response to 50083
MM19	88	Policy SW1	retain, improve and manage the Sites of Importance for Nature Conservation (SINCs) where possible and link these with the provision of substantial on-site open spaces running through the site (Natural Green Space, Informal Open Space, Parkland, Allotments and Local Equipped Areas for Play) to provide for	To provide clarification as agreed with Environment Agency 50083 and in response to matters discussed during the Examination Hearings (50311).	WCC in response to 50083 and 50311

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			<ul> <li>adequate public open space and wildlife corridors to enhance biodiversity;</li> <li>avoid development in areas potentially liable to flooding.</li> <li>Other Infrastructure</li> <li>undertake a surface water drainage assessment and implement any drainage measures or improvements necessary, including avoiding development in areas potentially liable to flooding, providing Sustainable Drainage Systems, and making any necessary on- and off-site drainage improvements;</li> </ul>		
MM20	88	Policy SW2	Nature & Phasing of Development  - the majority of the site, behind properties in Lower Chase Road, Broad Lane and Crofton Way, should be developed for public open space to address local needs, funded by a small number of dwellings (up to 5) in the southwestern part of the site.	Clarification and amendments to reflect Inspector's 'Note of Initial Findings'.	WCC / Inspector
AM12	92	4.7.15	The site is currently used for a number of employment uses, and showroom/sales facilities. It-Although it is one of the few significant employment sites in the village in terms of its site area rather than the number of jobs created, although it is not fully developed and the disposition of the various uses does not make for the most effective use of the site. Therefore, Ggiven the requirement to enable the school extension and high costs of developing the site including the costs of for	Policy WC1 and explanatory text modified to respond to viability and soundness issues raised since submission of the Plan.	WCC

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
			decontamination, and the fact that this is not a prime employment location, it would not be realistic to expect all the existing land floorspace / areas devoted to employment uses to be replaced, or to specify the precise amount or uses of floorspace to be provided. However, in bringing forward the site the developers should develop a masterplan for a mix of uses that includes sufficient commercial uses to at least partly compensate for the loss of existing employment floorspace, taking account of the viability of the development.		
AM13	93	4.7.16	This site will be expected to make a contribution of land to the improvement extension of St John the Baptist Primary School, which is required necessary as a result of development. Scope to extend the School is limited, given the SSSI immediately to the north, and Morgan's Yard offers the best opportunity optimal location for expansion although the provision of land within the Morgan's Yard site to facilitate the school extension would affect site viability. Therefore favourable consideration would be given to extending the school onto land to the east (as shown on the Policies Map), which was previously designated for amenity and recreation uses. A masterplan should be produced showing how the various uses can be developed viably, including any development required to bring forward this site or to meet an identified community need.	Policy WC1 and explanatory text modified to respond to viability and soundness issues raised since submission of the Plan.	WCC
AM14	93	New 4.7.17 (was part of 4.7.16)	Following discussions with Hampshire County Council on the best way to extend the school, they confirmed that the site's contribution towards the expansion of the School, should,	Policy WC1 and explanatory text modified to respond to viability and	WCC

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
			therefore, be achieved by development should provide ing an area of land of at least (0.5 — 0.64 hectares) for the expansion of the School grounds. This additional land is needed to provide additional play space to meet the needs of the enlarged school. There is also the potential to provide a multiuse games area for the school and other open space or facilities needed by which could be made available to the local community outside of school hours.	soundness issues raised since submission of the Plan.	
MM21	93	Policy WC1	Land at Morgan's Yard, as shown on the Policies Map, is allocated for the development of about 60 dwellings (or about 100 dwellings if the school extension cannot take place on Morgan's Yard), extension of the adjoining St John the Baptist Primary School, and employment generating uses to replace existing jobs lost on the site. Planning permission will be granted provided that detailed proposals accord with the Development Plan and meet the following specific development requirements;  Nature & Phasing of Development  - a masterplan for the whole area, including the school and land to the east, establishing principles for the disposition of housing, school extension, employment and community uses, open space, access points and linkages for the whole allocated area should be submitted with each application for development. Any subsequent applications for all or part of the site should also demonstrate how the proposal will accord with these principles and achieve the form of development intended by this allocation as a whole;	Policy WC1 and Policies Map modified to respond to viability and soundness issues raised since submission of the Plan.	WCC

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
			- the proposals, should be accompanied by a comprehensive site assessment which sets out the nature and extent of any contamination present on the site, together with the programme of remedial works to ensure that any unacceptable risk from contamination is avoided.		
			<ul> <li>Access</li> <li>provide a-safe vehicle, pedestrian and cycle access point from Solomons Lane;</li> <li>provide adequate parking for staff and visitors;</li> <li>include footpath/cycle access onto Winchester Road and through the site to provide a safe pedestrian link with the School.</li> </ul>		
			<ul> <li>Environmental</li> <li>maintain and reinforce existing landscaped boundaries around the site, particularly to ensure an effective buffer between the development and the adjoining Waltham Chase Meadows Site of Special Scientific Interest (SSSI), to ensure there will not be harm to the integrity of the SSSI;</li> <li>provide suitable boundary treatment with the neighbouring School and adjoining countryside;</li> <li>provide for an extension of the adjoining St John the Baptist Primary School playing fields and on-site open space (Local Equipped Area for Play, or Multi Use Games Area and Informal Open Space).</li> </ul>		
			Other Infrastructure  - provide between at least 0.5 to 0.64 hectares of land for the expansion of St John the Baptist Primary School and other infrastructure needed to make the		

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			Winchester City Council Policies Map Map 19 Waitham Chase  √ ○ Crown copyright and database right 2016  Ordnance Survey 100019531  WC2  CP18  DM4  WC4  CP18  CP18		

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
			Amend Policies Map 19 (above) to add 'WC1 proposed green infrastructure' notation to land east of St Johns School, Waltham Chase (bounded red). Settlement boundary remains the same.		
MM22	95	Policy WC3	Access  - provide a safe vehicle, pedestrian and cycle access from Curdridge Lane which minimises the impact on the existing hedgerow and maintains access to existing residential properties;	To accord with the recent planning permission which has shown that an alternative access is achievable.	WCC
MM23	101	4.8.16 – 4.8.18	4.8.16 There have been localised but serious flooding problems, especially including at the lower end of Bridge Street, at times of heavy rainfall, apparently caused by infiltration of surface water into the foul drainage system. The Wickham Flood Investigation Report (2015) was commissioned by Hampshire County to investigate and make recommendations on flooding issues in Wickham and involved several stakeholders, including the City Council  4.8.17 There are a number of areas in which land use planning can help in alleviating flood threats or preventing changes that would increase flood risk. There may be opportunities for the new development needed to reduce the causes and impacts of flooding, but it should only go ahead when it is clear that it will not increase the risk of flooding to the development or elsewhere. This cannot happen until It is important that the causes of flooding in Wickham are fully understood and that a strategy has been is developed and put in place to address these. T and the relevant agencies are working to develop	Amendments to reflect Inspector's 'Note of Initial Findings' and comments by Southern Water.	WCC / Inspector

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
			such a strategy and the key measures are expected to be		
			incorporated into a strategy for flood risk reduction and		
			mitigation in Wickham. Southern Water has produced a the		
			Wickham Drainage Area Plan (DAP) currently being prepared		
			by Southern Water for the wastewater catchment of Wickham,		
			which considers flood issues and identifies potential		
			improvement options. A Drainage Strategy Framework is		
			being developed which may include schemes where several		
			stakeholders have responsibility and collaborative working with		
			other stakeholders would be involved. In the meantime, the		
			nature of the drainage system in Wickham, and uncertainties		
			over the exact causes of flooding, mean that significant new		
			development without appropriate mitigation measures would		
			increase the risk of flooding to existing properties.		
			4.8.18 Policy WK1 therefore resists further significant		
			development, particularly of the sites allocated in Policies WK2		
			and WK3, until a multi-agency drainage strategy is in place and		
			it is possible to be confident that development will not		
			exacerbate drainage problems and will help provide solutions		
			where possible and justified. Developers' contributions will be		
			based on those costs attributable to providing the physical		
			infrastructure required as a result of the new development, to		
			ensure that it does not have a detrimental impact on the		
			existing network. Currently, it is expected that the Wickham		
			DAP <u>Drainage Strategy Framework</u> will provide such a strategy		
			and its completion is planned during 2016. The strategy should		
			clarify consider the causes of flooding, and the promote		
			measures that are needed to address them, and taking		
			account of the implications for releasing further significant		
			housing development. It is not expected that this will prevent		
			the allocated sites from being developed during the Local Plan		
			period, but it may result in development being held back until		

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
			later in the Plan period.		
MM24	102	WK1	Further development at Wickham will only be permitted provided that:  (i) flooding incidents in the locality, foul and surface water drainage capacity, and potential mitigation measures have been properly assessed and taken into account in testing the impact of the proposed development a coordinated multi-agency strategy for dealing with existing flooding issues is developed and put into place prior to, or in conjunction with, further development;  (ii) the development connects to the sewerage network at the nearest point of adequate capacity and provides, or makes an appropriate contribution towards, any relevant measures contained in the multi-agency strategy required above, so as needed to avoid or mitigate the risk of flooding; and  (iii) surface water drainage is separated from the sewerage system and managed so that the risk of flooding is not increased within the vicinity of the site or downstream of it.  These requirements are necessary to ensure development does not increase flood risk and is acceptable in planning terms. Planning conditions will be applied, or planning obligations secured, to ensure that the development does not proceed until any required infrastructure is delivered to avoid increasing the risk of flooding.	Amendments to reflect Inspector's 'Note of Initial Findings' and comments by Southern Water / HCC	WCC / Inspector

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
			Opportunities to overcome existing drainage problems, as recommended by the Wickham Flood Investigation Report (2015), are encouraged wherever possible, such as tree planting. Measures which may exacerbate drainage or flooding problems, such as paving of gardens with impermeable surfaces, will not be permitted.		
MM25	103	4.8.23	Open space should be provided in accordance with LPP1 Policy CP7, with the site capable of providing a number of the expected categories, including the proposed sports provision at Mill Lane. It may be appropriate for the required allotment provision to be on land adjoining the allocated site.	Amendments to reflect Inspector's 'Note of Initial Findings'.	WCC / Inspector
MM26	104	WK2	- provide safe vehicle, pedestrian and cycle access to the housing sites by means of a new junction on Winchester Road, including suitable crossing arrangements and off-site junction improvementsEnvironmental provide and lay out 3.5 hectares of land at Mill Lane for public sports pitches, suitable changing facilities a pavilion and associated access, parking drainage and landscaping;	Amendments to reflect Inspector's 'Note of Initial Findings' and to respond to matters discussed during the Examination Hearings 50314	WCC / Inspector
AM15	105	4.8.26	Archaeological excavation and recording assessment will be required in the southern part of the site prior to housing development taking place, in accordance with DM25.	To incorporate changes agreed in the Statement of Common Ground with Historic England	WCC in response to 50084

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
MM27	105	WK3	Amend Policies Map 23 to include land (edged red) to south required for new main access to the site.  WK3	50084  Amendments to reflect Inspector's 'Note of Initial Findings'.	WCC / Inspector

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
AM16	118	5.21 – 5.22	5.21 The Council has been advised by the Highway Authority that, in order to meet the planned level of housing growth in the Eastleigh Borough, in and around the Botley Area, strategic transport infrastructure improvements will be necessary to help mitigate the impact of traffic, including the provision of the Botley Bypass. These include the provision of Botley Bypass although a full justification for the Bypass, together with a fully funded programme of delivery has yet to be established. Whilst a fully funded programme of delivery has yet to be established, the Highway Authority is seeking funding for the road. The Council will therefore continue to safeguard the section of the potential route for the Botley Bypass within the Winchester District and will work positively with stakeholders to investigate and identify appropriate means of delivering the future construction of the Bypass, although at the present time it is not in any programme for delivery.  5.22Due to its the proximity to distance from the internationally protected Special Protection Area along the Solent, which includes the Upper Hamble, an assessment will be required under the Habitat Regulations, and an Appropriate Assessment, before consent for the Bypass can be granted.	To incorporate changes agreed in the Statement of Common Ground with Hampshire County Council (as Highway Authority).	WCC
MM28	118	Policy SHUA5	Land is safeguarded, as shown on the Policies Map, for the construction of the part of Botley Bypass within Winchester District, between the District boundary at the river Hamble and the junction of the A334/A3051.  Construction of t-The Botley Bypass within the Winchester	To incorporate changes agreed in the Statement of Common Ground with Hampshire County Council (as Highway	WCC

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
			(i) measures are included to protect the environmental sensitivity of the river Hamble, and adjoining area; and (ii) all the required there are funding commitments is in place to ensure that the road is delivered in its entirety; (ii) a structural landscaping scheme is prepared and implemented, which effectively mitigates any adverse visual impacts on the surrounding area.  Before the construction of the Bypass in the Winchester District commences funding commitments should be in place to ensure that the road is delivered in its entirety.	Authority).	
MM29	125 – 126	6.2.5 – 6.2.10	6.2.5The aim will be to secure Part M4 (2) dwellings as part of achieve this standard in 20% of market housing development, together with particularly on larger sites. Aa small number of wheelchair user dwellings as specified under Part M4 (3) may also be needed, depending on tenants' / buyers' local needs, and considered determined as part of planning applications as appropriate. 6.2.6Policy DM2 sets out this requirement, although it is also important and also seeks to ensure that new 2 and 3 bedroomed dwellings, which are required by Policy CP2 in order to provide flexible accommodation for small families, downsizing and newly-forming households, are not overly large. 6.2.7 Overly large dwellings are unlikely to meet the majority of housing needs and may lead to internal subdivision to create	Amendments to reflect Inspector's 'Note of Initial Findings' and to reflect discussions at the Examination Hearings.	WCC / Inspector

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
			additional bed- rooms, meaning that the dwelling is not		
			assisting in fulfilling the identified need as required under the		
			housing mix Policy CP2. In addition, smaller houses are likely		
			to prove more affordable to greater numbers of people than		
			larger houses with an identical number of bedrooms. The		
			Winchester District is characterised by higher than average		
			house prices and so this difference in price caused by size		
			alone, in addition to the differences caused by number of		
			bedrooms, is important in terms of providing greater access to		
			a range of housing for a larger number of people.		
			6.2.8 It is recognised that houses may change following		
			construction and this policy is not intended to prevent the		
			normal use of permitted development rights, which may involve		
			the construction of additional bedrooms in due course. The		
			policy does aim, however, to ensure the greatest number of		
			dwellings are initially built in accordance with the housing mix		
			required by Policy CP2 and this policy. On larger		
			developments this policy will help ensure that a wide range of		
			dwelling types and sizes are available upon construction (see		
			also paragraphs 6.2.5 - 6.2.6 above).		
			6.2.9 The maximum sizes specified reflect the general size of		
			housing in the Winchester District and are not overly restrictive,		
			being in the upper range for housing of the particular		
			bedspaces provided. The maximum levels specified are		
			generous enough to allow for flexibility in layout and are		
			intended to apply to a wide variety of dwellings including flats		
			and 3 storey houses. The use of external dwelling sizes is		
			intended to make measurement as simple as possible and to		
			provide transparency for developers and future occupiers.		
			Where integral garages cannot be used as part of the dwelling		
			they will not count towards the calculation of gross internal		

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
			6.2.10 Policy CP2 identifies the provision of 2 and 3 bedroomed family housing as a particular need for the District, this policy therefore limits the imposition of size maximums to these dwellings only, in order to achieve appropriate housing mix for new developments. There is generally less of an issue with overly small dwellings but the policy sets minimum standards as necessary, as explained at paragraph 6.2.6 above.		
MM30	126	Policy DM2	gross internal floor area of 39 sq.m. and aAffordable dwellings should meet the relevant 'nationally described space standards' in full and, where practical and viable, be constructed to Part M4 Category 2 of the Building Regulations standards.	Amendments to reflect Inspector's 'Note of Initial Findings' and to reflect discussions at the Examination Hearings.	WCC / Inspector
			In addition, two-bedroomed housing should not generally exceed 100 sq.m. when first constructed, and three-bedroomed housing 150 sq.m. when first constructed. Proposals that provide for dwellings bigger than the maximum sizes above will be expected to justify the excess in relation to the requirements of Policy CP2. Maximum dwelling sizes relate to the gross external floor area of the dwelling as permitted, including attached buildings (conservatories, porches, garages, etc). Detached garages and other outbuildings are not counted.		
MM31	128	6.2.19 – 6.2.20	6.2.19 The 2013 2016 Gypsies, Travellers and Travelling Showpeople Needs Accommodation Assessment for Hampshire identifieds a need across that part of the District outside the South Downs National Park for 26 xx	Amendments to reflect Inspector's 'Note of Initial Findings' and to	WCC / Inspector

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
			gypsy/traveller pitches from 2012 – 2027 and about 9 yy travelling showpeople's pitches in the same Local Plan period. However, since that Assessment was produced The Assessment takes account of the Government's policy, contained in the Planning Policy for Traveller Sites, and reflects its definition of travellers (as revised 2015) has been revised and the assessment of pitch needs will require updating. Policy DM4 reflects the conclusions of the Assessment and incorporates these into pitch targets for gypsies/travellers and plot targets for travelling showpeople. The City Council has also commissioned consultants, in conjunction with East Hampshire District Council and the South Downs National Park Authority, to assessed potential sites for traveller accommodation. In order to avoid delaying this Local Plan, a separate development plan document is proposed to address needs for and allocation of traveller sites — the Gypsy and Traveller Site Allocations Development Plan Document.  6.2.20 Policy CP5 of LPP1 is a criteria-based policy that will be used in conjunction with policy DM4 to determine planning applications and to assist in allocating sites through developing the Gypsy and Traveller Site Allocations DPD which the Council is committed to producing. Sites will be allocated in this DPD, as necessary to meet the targets set in policy DM4, using the criteria established by policy CP5 and the Travellers Site Assessment Study. The Council aims to adopt the Gypsy & Traveller Site Allocations DPD in 2018.	reflect discussions at the Examination Hearings.	
MM32	NA	New Policy (DM4) following para. 6.2.20	Policy DM4 – Gypsies, Travellers and Travelling Showpersons  Planning permission will be granted for pitches to meet the accommodation needs identified for the area covered	Amendments to reflect Inspector's 'Note of Initial Findings' and to reflect discussions at	WCC / Inspector

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
			by this Plan for people falling with the definition of 'travellers', of about xx gypsy/traveller pitches and yy travelling showpeople's pitches over the Plan period.  Sites will be identified and consent granted as necessary to meet identified needs in the Plan area which could not otherwise be met, subject to the criteria outlined in policy CP5. Proposals for transit sites will be considered on an individual basis, following the criteria of CP5.	the Examination Hearings.	
			Insertion of the above policy will require consequential number changes to the subsequent DM policies of the Local Plan.		
AM17	130	6.2.27	recognised heritage value;	To incorporate changes agreed in the Statement of Common Ground with Historic England.	WCC in response to 50084
MM33	135	Policy DM6	Changes of use to and within these uses will be permitted within town centre the boundaries of defined centres, where they accord with the Development Plan, including policies DM7 and DM8  Changes of use that result in a net loss of town centre uses (Use Classes A1-A5, B1, C1, D1, D2 and other uses considered as town centre uses) at ground floor level will not be permitted within the boundaries of identified town centres boundaries. Town centre uses and residential uses will be permitted on the upper floors of buildings within all parts of the identified town centres, should they be suitable for such uses and subject to compliance with	Clarification to reflect debate during the Examination hearings and in response to 50342	WCC in response to 50342

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
			the Development Plan.		
MM34	NA	Policies DM7 / DM8	Amend boundaries of policies DM7 and DM8 (Primary & Secondary Shopping Areas) on Policies Maps 25 and 26:    Modifications to Shopping Frontage   New Primary Fr	Clarification to reflect debate during the Examination hearings and in response to 51992	WCC
MM35	146	DM13	Masterplans will also be sought in relation to proposals on large development sites in multiple ownerships (excluding sites allocated by this Plan unless a masterplan is required by the relevant allocation policy).	Amendments to reflect Inspector's 'Note of Initial Findings'.	WCC / Inspector
MM36	150	DM15	(ii) allows for maintains permeability and access throughout the site and improves connections within the public realm;	Clarification to reflect debate during the Examination hearings	WCC

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
				and in response to 50174	
MM37	153	DM17	(iv) provides for the needs of pedestrians and cyclists, including safe and attractive routes to, from and around within the site, and cycle parking;	Amendments to reflect Inspector's 'Note of Initial Findings'.	WCC / Inspector
AM18	157	6.4.54	Particular care is needed in Conservation Areas or in the vicinity of listed buildings, historic parks and gardens/battlefields.	To incorporate changes agreed in the Statement of Common Ground with Historic England.	WCC in response to 50084
MM38	158	DM21	(ii) the impact of apparatus and any associated development is minimised by appropriate routing, siting, materials and colour, particularly where development would affect listed buildings, Conservation Areas, or sites of archaeological heritage assets or sites of ecological importance;	To incorporate changes agreed in the Statement of Common Ground with Historic England.	WCC in response to 50084
AM19	161 - 168	6.4.70 – 6.4.96	<ul> <li>6.4.70but are not subject to a statutorily designation</li> <li>6.4.82 The special architectural or historic interest of conservation areas needs to be understood and articulated</li> <li>6.4.93The Local Planning Authority will use proactively seek solutions for assets at risk through discussions with owners and willingness to consider positively development schemes</li> </ul>	To incorporate changes agreed in the Statement of Common Ground with Historic England.	WCC in response to 50084
			that would ensure the repair and maintenance of the asset and, as a last resort, using its statutory powers to prevent the unnecessary loss of such buildings.		

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
			6.4.95 It is very important that changes affecting heritage assets do not harm their special interest significance and Policy DM28 applies to all designated and non-designated assets		
			6.4.96The extent of any harm will be weighed against the importance of the asset and the public benefits of the proposal		
MM39	163	DM25	the results of desk <u>based</u> top assessment/field evaluation;	To incorporate changes agreed in the Statement of Common Ground with Historic England.	WCC in response to 50084
MM40	166	DM26	(d)incorporate any energy efficiency or energy generation measures into the design of the proposals in a manner that has an acceptable limits their impact on character.	To incorporate changes agreed in the Statement of Common Ground with Historic England.	WCC in response to 50084
MM41	169	DM28	The loss of a designated heritage assets will only be permitted in exceptional circumstances, or in the case of higher grade heritage assets in wholly exceptional circumstances. Works which would cause an unacceptable level of harm to the special interest of heritage assets or their setting, or would lead to the unsympathetic subdivision of their grounds, will only not be permittedssible in exceptional circumstances, or in the case of higher grade heritage assets in wholly exceptional circumstances	To incorporate changes agreed in the Statement of Common Ground with Historic England.	WCC in response to 50084
MM42	170	DM29	iii)involve a building that is capable of	To incorporate	WCC in

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
			accommodating the proposed change of use beneficial use without considerable alteration and consequent loss of special interest	changes agreed in the Statement of Common Ground with Historic England.	response to 50084
MM43	171	DM30	Where planning permission is required for buildings or structures that <a href="https://have.been.identified.as.a.locally.significant">have been identified as a locally significant</a> <a href="https://have.been.identified.as.a.locally.significant">heritage asset</a> assets, or that are considered worthy of future inclusion on the list	To incorporate changes agreed in the Statement of Common Ground with Historic England.	WCC in response to 50084
MM44	178	7.4	Planning policies inevitably become out of date and the Council will need intends to commence a review of Parts 1 and 2 of the Local Plan by no later than 2018 at some point in the future, with the intention of adopting a Local Plan Review during 2021. At that time, it will be is expected that the most effective and proportionate use of resources will be for the Council to update both parts together, and produce a comprehensively updated and integrated local plan for the period to 2036 or beyond 2031. A detailed programme for the Review is contained in the Council's latest Local Development Scheme. The process for monitoring the performance of policies in the Plan is set out in Appendix D of this document.	Amendments to reflect Inspector's 'Note of Initial Findings'.	WCC / Inspector
AM20	180	7.14	The full approach agreed is set out in the Interim Solent Recreation Mitigation Strategy published in December 2014 and the City Council is working with the partnership towards a definitive mitigation strategy. The contributions collected will be used to implement the Strategy and will enable housing proposals to meet the requirements of the Habitat Regulations.	To clarify that the Interim Strategy will be replaced by the definitive strategy.	WCC in response to 52007

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
AM21		Various	Delete interim when referring to Solent Recreation Mitigation Strategy	To clarify that the Interim Strategy will be replaced by the definitive strategy.	WCC in response to 52007
AM22	187	Appendix A Glossary	Add definition of gypsy and travellers:-  Persons of nomadic habit of life whatever their race or origin, including such persons who on grounds only of their own or their family's or dependants' educational or health needs or old age have ceased to travel temporarily, but excluding members of an organised group of travelling showpeople or circus people travelling together as such.  Add definition of travelling showpeople:-  Members of a group organised for the purposes of holding fairs, circuses or shows (whether or not travelling together as such). This includes such persons who on the grounds of their own or their family's or dependants' more localised pattern of trading, educational or health needs or old age have ceased to travel temporarily, but excludes Gypsies and Travellers as defined above.	Updating to reflect Government policy.	WCC
			Amend definition of SINCs:  These are sites that have high nature conservation importance but are not covered by statutory national and international designations. These sites are identified by Hampshire County WCC.	Change requested by HBIC as 'SINCs are identified/proposed by HBIC and ratified by the SINCs	
			Non-statutory wildlife sites designated for their habitat and/or species interests against a set of criteria developed by Hampshire County WCC, Natural England and the Hampshire	Advisory Panel (NE/HIWWT/HCC) and it is all the local	

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
			& Isle of Wight Wildlife Trust. SINCs are put forward for selection and review by the Hampshire Biodiversity Information Centre.  Add definition of Micro-energy generation:	planning authorities who fund the work that HBIC does on SINCs and not just HCC'.	
			Microgeneration is the production of heat or power on a very small scale.	To include matters raised during the Examination Hearings	
AM23	196	Appendix D Monitoring Framework	Add introductory text at beginning of Appendix D:  The Monitoring Framework sets out how the delivery of each policy will be monitored. The key aims of the policy (target/direction) are listed against how it will be monitored (indicator) and where the information will come from. The performance of policies will be reported as part of an Annual Monitoring Report at the end of each year.  The spatial planning objectives follow the three main outcomes of the Community Strategy (Active Communities, Prosperous Economy, High Quality Environment); these are set out in full in Local Plan Part 1, Chapter 2. Each LPP2 policy will help to achieve one or more objectives as set out in the framework below.	To introduce and clarify the role of the monitoring framework	WCC
			The framework also incorporates the monitoring requirements identified in the Sustainability Appraisal (SA/SEA). Where the SA/SEA identified significant effects, its resulting mitigation measures have been addressed as part of individual policy requirements where appropriate, and are therefore not repeated in the framework below.		

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
AM24	196	Appendix D Monitoring Framework Policy WIN1	Add in new indicator:  Number of extra care units completed	Add in new indicator to monitor provision of specialist housing following the recommendations of the Equalities Impact Assessment (EQIA).	WCC in response to EQIA
AM25		Appendix D Monitoring Framework Policy WIN8	Additional new housing in Stanmore  Number and types of new homes provided and size according to number of bedrooms including affordable housing numbers and %.  New affordable housing  Number of affordable housing  Number of affordable homes delivered and percentage of total new houses provided.  WCC/HCC - annual monitoring WCC - Strategic Housing  WCC/HCC - annual monitoring WCC - Strategic Housing	Clarify monitoring requirements following the recommendations of the Equalities Impact Assessment (EQIA).	WCC in response to EQIA
AM26		Appendix D Monitoring Framework Policy WIN10	Amend indicator to read:    Additional new housing in homes provided Abbotts Barton   and size     WCC/HCC - annual monitoring	Clarify monitoring requirements following the recommendations of the Equalities Impact	WCC in response to EQIA

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document		Reason	Source of change
			New affordable housing.   Provide about 37 affordable houses in the area, including 12 at Hillier   Way   Provide and affordable housing 12 at Hillier   Way   Affordable housing in the area and at Hillier   Way   Affordable housing in the area and at Hillier   Way   Affordable housing in the area and at Hillier   Way   Affordable housing in the area and at Hillier   Way   Affordable housing in the area and at Hillier   Affordable housing in the area and at		Assessment.	
AM27		Appendix D Monitoring Framework Policy BW2- 3, WC1-4, WK2-3	Add source of information:  WCC –quarterly reporting to the Solent Recreation Mit Partnership.	igation	Clarification of the source of information for monitoring.	WCC
AM28		Appendix D Monitoring Framework Policy SHUA1	Add new indicator:    Mitigation of environmental impacts of housing developments under the Habitat Regulations (Solent Recreation Mitigation Environmental impacts of housing of those dwellings permitted in the Solent Recreation Mitigation Partnership.   Mitigation   Mitigation		To monitor implementation of SRMP under policy SHUA1.	WCC

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
			Strategy – SRMS)  the SRMS. Number of those dwellings which provide alternative mitigation measures.		
AM29		Appendix D Monitoring Framework Policy DM1	Add in new indicator:    Specialist   Number of Extra   WCC - planning   permissions   completed each   year	Add in new indicator to monitor provision of specialist housing following the recommendations of the Equalities Impact Assessment.	WCC in response to EQIA
MM1		Insert new Appendix E – Policies no Longer Saved	Saved Winchester District Local Plan Review (2006) policies superseded on adoption of LPP2 (these will continue to apply to that part of Winchester District which is in the South Downs National Park until replaced by the South Downs Local Plan).  DP2 Master Plans (major landowners/users) DP3 General design criteria DP4 Maintaining or enhancing townscape and landscape DP5 On-site amenity open space DP10 Pollution-generating development DP11 Un-neighbourly uses DP12 Pollution-sensitive development DP13 Development on contaminated land DP14 Public utilities and telecommunications	Clarification regarding the replacement of the 2006 District Local Plan, as suggested in Inspector's 'Note of Initial Findings'.	WCC / Inspector

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
			CE1 Strategic Gaps		
			CE2 Local Gaps		
			CE17 Re-use of non-residential buildings in the countryside		
			CE19 Residential caravans/mobile homes (agricultural or		
			forestry workers)		
			CE20 Housing for agricultural or forestry workers		
			CE21 Removal of occupancy conditions (agricultural or		
			<u>forestry workers)</u>		
			CE22 Dwellings for other rural workers not connected with		
			agriculture or forestry		
			CE23 Replacement or extension of dwellings in the		
			<u>countryside</u>		
			CE24 Change of use of existing buildings to residential		
			CE25 Change of use of buildings in extensive grounds		
			CE26 Staff accommodation in association with large buildings		
			CE28 Recreation and tourist facilities in the countryside		
			HE1 Preservation of archaeological sites		
			HE2 Assessment of archaeological sites		
			HE4 Conservation Areas - setting		
			HE5 Conservation Areas - new buildings and extensions		
			HE6 Conservation Areas - detail required		
			HE7 Conservation Areas - demolition of buildings		
			HE8 Conservation Areas - retention of features		
			HE9 Removal or alteration of shopfronts		
			HE10 Replacement of shopfronts		
			HE11 Advertisements and signage		
			HE12 Blinds, canopies and shutters		
			HE14 Alterations to Listed Buildings		
			HE17 Change of use of redundant historic agricultural and		
			other rural industrial buildings		
			H3 Development within Settlement Policy Boundaries		
			H10 Change of use or redevelopment of mobile		
			home/caravan parks		

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
			SF1 Commercial development in town and village centres		
			SF2 Loss of commercial or leisure floorspace in town and		
			<u>village centres</u>		
			SF3 Food and drink uses in town and village centres		
			SF5 Loss of retail floorspace in primary shopping areas		
			RT1 Open areas with important amenity value		
			RT2 Loss of important recreational areas		
			RT5 Improvements in recreational provision		
			RT11 Equestrian Development		
			RT12 Golf-related Development		
			RT13 Noisy Sports		
			RT16 Leisure or tourism facilities in the countryside		
			RT17 Camping/Caravanning Sites		
			RT18 Short-stay tourist accommodation in countryside		
			T2 Development requiring new or improved access		
			T3 Development layout		
			T4 Parking standards		
			T9 Rail freight interchange facilities		
			T12 Safeguarded land - Botley by-pass and Whiteley Way		
			W2 Town Centre, Shopping & Facilities –		
			Broadway/Friarsgate		
			W4 Park & Ride facilities		
			W6 New public car parks		
			W7 Residential parking standards (Winchester)		
			W10 New footways/footpaths		
			W11 New bridleway		
			S1 Bishop's Waltham Ponds		
			S2 Winchester Road/Malt Lane, Bishop's Waltham		
			S4 Pondside, Bishop's Waltham		
			S7 Hillsons Road Industrial Estate, Curdridge		
			S10 Former Station Yard, Sutton Scotney		
			S12 Whiteley Green		
			S14 'Solent 2', west of Whiteley		

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
			S15 Little Park Farm, Whiteley		
MM45		Insert new Appendix F – Housing Trajectory	APPENDIX F  Housing Trajectory  The following table and graph set out the expected delivery of the District-wide requirement of 12,500 dwellings from a range of sources of housing supply. They estimate annual completions and replace the trajectory included at Appendix F of Local Plan Part 1 – Joint Core Strategy.  Add detailed trajectory at the time of adoption of LPP2, updated to reflect current data and realistic delivery rates (based on 2016 Annual Monitoring Report information).	Updating as suggested in Inspector's 'Note of Initial Findings'.	WCC / Inspector

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
AM30		Policies Map 2	Winchester City Council Policies Map Map 2 Colden Common  N © Crown copyright and database right 2015  Ordanace Survey 1000 19531  DM1  DM1  DM1  DM1  DM1  DM1  DM1  D	Land east of Main Road is subject to countryside policies and should be shaded green (this area was included in the settlement boundary in the Draft Local Plan but was removed in the Pre- Submission Plan).	
			Reinstate area east of Main Road as countryside (edged red).		

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
AM31		Policies Map 6	Remove the green hatched 'KW1 proposed green infrastructure' area (edged red) from the existing Eversley Park	To reflect changes between the Draft Local Plan and Pre-Submission.	WCC
			sports pitch.		

Number no	age o	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
AM32		Policies Map 12	Winchester City Council Policies Map Map 12 Otterbourne  N © Cronn cognitify and distilutes right 2018  CP18  CP18  CP18  CP18  DM1  DM1  DM1  DM1  DM1  DM1  DM1  D	To be consistent in approach with other open space sites outside settlement boundaries.	WCC

Modification Page Number no	policy/ paragraph	Amendments to Document	Reason	Source of change
AM33	Policies Maps 24, 25, 26	Show WIN1 and WIN2 notations on Policies Maps 24 - 26. Show WIN4 notation over DM7 notation on Map 26 / legend.	Clarification and because DM7 overlays part of WIN4, but is not visible on the map.	WCC

Modification Number	Page no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
			Winchester City Council Policies Map Map 25 Winchester South © Crown copyright and database right 2016 Ordnance Survey 10001931  Ones Description  CP18  CP18		

Modification Page Number no	Section/ policy/ paragraph	Amendments to Document	Reason	Source of change
		Winchester City Council Policies Map Map 28 Winchester East  © Crown copyright and database right 2016 Ordnance Survey 100019031  CP18  CP		