

Equality Impact Assessment: Template

Stage 1: The proposed change that is being assessed and responsibility for the EQIA

Name of the proposed change	Croydon Library Services Review: Remodelling of the library service for residents in vicinity of Selsdon, Purley and Sanderstead (Selsdon, Purley and Sanderstead Libraries), including: - Extending staffed opening hours at Selsdon Library - Extending staffed opening hours and developing the offer at Purley Library though work with Croydon Adult Learning & Training (CALAT) and the Voluntary, Community and Faith Sector (VCFS) - Closing Sanderstead Library - Introducing an outreach offer to mitigate the impact of library closures and engage non library users See Cabinet paper document pack 25 th September 2024 for full details. This EQIA should be read in tandem with the Cabinet Paper and Appendices
Purpose of proposed change	Improvement of library services for people who live, work and study in Croydon
Is this a change to a policy, practice or service?	Change to Croydon's library services
Who has senior level responsibility for the proposed change?	Nick Hibberd, Corporate Director of Sustainable Communities, Regeneration & Economic Recovery
Who is completing this assessment?	Joan Redding, Library & Archives Services Manager/Stephanie Wilson, head of Culture, Leisure & Libraries
Indicate where your EQIA will be submitted to including date where known:	Cabinet, 25 September 2024

Stage 2: Deciding what relevance the proposed change has for equality

Is the proposed change likely to impact on any of the	⊠ Communities
following?	□ Employees



If there is no equality relevance for either go to Stage 7 and get sign off	This form considers the impact of the proposed changes for Croydon communities.
Is the impact on equality low, medium or high?	The Libraries Review has been undertaken to consider the impact of the last change to the library service model in 2022 and to consider how the service could be improved to reach more residents.
	From the analysis of the data and responses to the consultation on libraries we have found that there are negative equalities impacts from the current service model which provides part time opening hours over thirteen buildings. Whilst the model retains a wider geographic spread of library buildings, the limited opening hours prevent many people being able to access services, particularly children & young people in local schools, working age people and families. The limited resource for marketing, engagement and outreach also prevents the service reaching more people in the local area and only a small proportion of the population use the library service.
	Consultation feedback indicates the current service with parttime hours is having a negative impact on Sanderstead, Purley and Selsdon Library users with the same protected characteristics, especially age, disability, and sex outlined in this EQIA. The negative impact is also evident through reduced usage outlined in the other reports prepared for Cabinet on 25 September.
	In assessing the impact of the proposals we have considered: - Data on library users to assess the most direct impact - Responses from the public consultation from library users - Census data (Local Lower Super Output Area – LSOA) on the local community around Bradmore Green Library to assess the wider impact of the loss of the facility - Demographic data on the Sanderstead, Selsdon and Purley areas overall
	The equalities impact of the proposed model is mixed:
	Potential negative impact of proposal locally High: Age, Disability and Sex



Medium: Pregnancy & Maternity and Race

Low/No Impact indicated: Gender reassignment, Sexual Orientation, Marriage or Civil Partnership, Religion

Potential positive impact for geographic region (see maps at end of document):

High: Age, Disability and Sex

Medium: Pregnancy & Maternity and Race

Low/No Impact indicated: Gender reassignment, Sexual Orientation, Marriage or

Civil Partnership, Religion

Proposals without mitigations in place would have a potential negative/high impact on Sanderstead active library users*, particularly on the 240 Sanderstead Library survey respondents who said "I would not be able to use another library service." The impact on this group and the reasons they cannot access another library service are analysed in detail by each protected characteristic in order to identify mitigation actions.

The proposals are designed to have a potential positive/high impact for the wider area served by Selsdon and Purley libraries, for active users, non-members and nonusers, through additional opening hours at Purley Library including Saturdays, which would make services more accessible, especially to working residents, at a time convenient to them; and additional staffed hours at Selsdon which will make the library more accessible to young people under 16.

Staff would be able to offer a more regular programme of events and activities from a reduced number of libraries. The proposals include a new outreach programme provided by dedicated outreach staff team, to be provided from a range of local venues. This could act as a mitigation in Sanderstead, and have a potential positive impact on the wider area, allowing the library service more flexibility to engage nonusers, especially those from underserved and marginalised communities identified in the Equalities Impact Assessment.



* Active Library Users The EQIA reports have used Active Library User data as a metric to understand the demographic characteristics of library users. Most Croydon library members are Croydon residents, and those who are not residents work or study in Croydon. Inactive users are deleted from the system after 2 years of inactivity. Active users are library members who have used their membership cards to interact with the library system within the last 12 months, either through book loans or PC use, and this data is reviewed monthly. The library service looks for regular growth in this figure to measure the effectiveness of the service to reach different groups. In order to more comprehensively measure the demographic and equalities impacts of the proposals, this report looks at 2 years of active users from the date of the last significant changes in opening hours (April 2022 - May 2024). It should be noted that Active User data does not capture library usage which does not involve a card – such as study space, wifi or events attendance. However, it does give a good indication of library usage and the potential impact of changes to the service as the library service does not routinely collect demographic data for users of services which do not involve a library card. An analysis of the full set of library performance indicators has been undertaken in the Appendix C – Review of Closure Options report. Summary of EQIA outcome: The Proposals The 2022 reduction in opening hours has had a negative equalities impact based on the consultation feedback, and is evident in the poor service performance, and there needs to be improvements. In order to make improvements to the library service overall without any spending increase on libraries, the review proposes closing 4 library buildings to enable building and staff costs from those sites to be reinvested in improving the rest of



the service. The 4 library buildings proposed to close are Bradmore Green, Broad Green, Sanderstead and Shirley. The closure criteria is detailed in **Appendix C – Review of Closure Options**, and includes service performance including usage, location, building suitability and adaptability, impact of change, including population serviced, extent of deprivation, and other public facilities and existing community group use.

The new model is proposed to provide an increase in the staffed opening hours, operating the remaining 9 libraries at least 5 days a week. This would enable the service to operate sustainably and for staff teams to deliver a more responsive local service. All sites are proposed to be open with staff on Saturdays and the overall opening hours are proposed to increase through further use of self-service access and co-location with other services.

The proposals are designed to enable the Council to meet its statutory obligations to deliver a comprehensive and efficient library service through:

- Maintaining nine library buildings open full time across the borough with three libraries in each geographic area (North, Central, South)
- Creating the capacity for a more targeted, localised approach to better respond to local areas of need
- Increasing the library opening hours overall and the number of days of library opening, especially Saturday openings
- Improving the service to enable residents to access more services through their local library, in line with the Universal Offers
- Developing the libraries as cultural venues to deliver the legacy of the London Borough of Culture
- Making more efficient use of library buildings

Whilst the decision to close libraries is a difficult one, the findings of the review indicate that Croydon residents can be better served overall by a full-time service and a wider offer delivered from fewer buildings with a balance of universal and targeted services to reach those with greatest need. Ongoing engagement with the community will shape and develop the mitigation actions.



This Equality Impact Assessment reviews the impact of the proposals for Sanderstead, Selsdon and Purley Libraries. The proposals would close Sanderstead Library, which will release funds to invest in additional staffed hours, including Saturday openings at Purley, and provide a local outreach offer for the wider area, including Sanderstead.

This Equalities Impact Assessment focuses in more detail on the community around Sanderstead, Selsdon and Purley Libraries, reviewing the library active users data, and the findings and feedback from local engagement and public consultation between 8 February – 19 April 2024.

Through the data research and consultation process, we have identified residents with the following protected characteristics who are experiencing a negative impact due to 2022 introduction of the parttime service hours, and could experience either potential positive or negative impact of the proposals based on their location:

Potential High Impact:

Age:

Young children and parents who attend regular under 5 activities
Young people who require quiet study space after school and in the holidays
Working adults who cannot use libraries because of current opening hours.
Older residents who would benefit from additional opening hours locally; in
Sanderstead some have issues with travel which require local mitigations including
outreach

Sex: Traditionally, a higher proportion of women use libraries and will have more impact positive and negative; outreach will ensure the service reaches more male residents.

Disability: those with mobility disabilities who use Sanderstead Library and cannot travel easily to alternative libraries in other areas/those with physical and hidden disabilities who have said they want their libraries open more hours



Potential Medium Impact:

Pregnancy and Maternity:

Parents with babies and young children who attend regular library events and establish local connections in the library

Race: In Sanderstead, Purley and Selsdon active users generally match the area profiles, and the impact on residents by race is considered in more detail below.

The EQIAs produced for each area form part of a wider report and assessment of the service with recommendations for the proposed new service model and should be read as part of that document set for Cabinet 25 September 2024.

The mitigation actions will be further updated and reviewed as opportunities emerge and develop.

Sanderstead Library is currently open 24 hours (3 days) a week and ranks 8/13 for visits, but 4/13 for book loans, and 12/13 for PC usage. The library is lacking in accessible toilet facilities and would require significant investment to expand in size. Mapping of library user data suggests that many local residents also use Selsdon and Purley libraries (see maps at end of document). Local residents and service users are strongly opposed to closure. See full profile in Appendix C: Review of Closure Options

Sanderstead's Active library users, residents who have used their library card in the last year, make up 2.9% of all library users in Croydon, and 3% of the wider Sanderstead population of 40,542 residents in LSOAs within 1.6k radius of the library. This figure does not include people who visit the library without using their card, for example for study space or to attend an event, but the low visitor figures overall also indicate that the library service is not currently serving the residents in this wider area.

The proposals to improve the library service would widen the offer geographically, and include areas whose residents are under-represented in library usage figures. This would be achieved through remodelling the offer locally, away from three



days per week service in a fixed building to provision of community book collections and outreach events in other community spaces suggested by local residents and community groups.

Current usage across libraries is poor and many of these residents are currently unable to use libraries due to parttime opening and limited late/weekend opening hours. The proposals would increase staffed opening hours to 5 days a week at Purley and additional staffed days at Selsdon Libraries, two larger libraries in densely populated district centres.

Purley Library, ranked 9/13 for visits and 8/13 for books issues, is currently open 2 days a week, and the proposals would increase opening hours to 5 days a week, to include Saturdays. Further open days are possible if Purley could share the premises with a community partner, co-sited to deliver a wider public offer from the building which is large enough to accommodate a wider service offer. Current usage is poor and residents say they are unable to use their library due to current parttime opening and no weekend hours. Consultation feedback from Purley library users suggests the limited opening hours have prevented access and full-time hours would bring them back to the libraries:

- 'I used to visit the library twice a week with my son in Purley for Rhyme time and to read books. However, there isn't much activities going on anymore and the opening times are awful.'
- 'I never know when it is going to be open it is rarely open and times seem to change frequently.'
- 'I work full time and libraries are closed at weekends and after 5pm.'
- "Saturday opening is crucial".
- "People don't know when libraries are open or what activities are going on".

Selsdon Library is based within the local Sainsburys complex and is ranked 2/13 for visits and book loans, after Central Library. It is currently open six days a week, including Saturdays, with 3 days staffed and 3 days available to registered Open+ users. The proposals offer additional staffed hours, with the potential for extending late hours with open+ technology.



• Selsdon: "It's nice here – quiet place to study is important, the school library is busy". [during Open+ hours]

If a decision is taken to close Sanderstead Library in September, the increase in open hours would take place in two phases, from January 2025 Purley Library would open an additional day and Selsdon Library would offer two late evenings; and from April 2025 Selsdon Library would add an additional staffed day and Purley Library will open 5 days, including Saturday. The outreach programme would be in place, establishing contact with community organisations and schools, and delivering regular activities in other local venues.

Mitigations:

Proposals for closure of Sanderstead library without mitigation actions in place could have a potential high/negative impact on local active library users, particularly on the young people, young families, disabled and older residents who visit frequently and take part in regular activities at the library. After scoping the extent of the impact on each of the protected characteristics, we have designed the following range of mitigation actions which would be mobilised in phases from the date of the decision:

1 Current services on offer from date of closure and enhanced from January 2025:

1.1 Access to nearby libraries:

Access to Selsdon Library (1.4m), Purley Library (2.1m), Central Library (2.4m); Sanderstead respondents also visit The Phoenix Centre in Wallington (3.7m). There is a significant overlap of library users at Selsdon Library, and even Purley Library (please see maps at end of document).

- Selsdon Library is open 6 days a week, staffed 3 days including Saturday, and 3 days for registered Open+ self-service users. There would be an additional staffed day and extended evening Open+ hours
- Purley is open 2 days a week and would be open 5 days from January 2025 and 4 days including Saturday from April 2025.



 Central Library is open 5 days a week but would be open 6 days under these proposals from April 2025.

Consultation survey responses indicate the viability of this mitigation in response to: "If four libraries were to close, which other libraries would you visit": Sanderstead Library users responded: Selsdon (40%), Purley (12%), Central (11%), out of Croydon (5%). We have focussed additional mitigation actions on 43% (240 respondents) said "I would not be able to use another library service," and this EQIA focuses the protected characteristics of age, disability, and sex, in order to determine mitigation actions.

- 1.2 Home Library Service provision (free of charge), available now, especially for older residents or those with a disability, who cannot travel to another location and would like a regular delivery of books to their home. Residents in the areas served by the 4 libraries proposed to close already access this service, including those in sheltered accommodation and care homes, and we would extend this free service to anyone of any age who cannot visit their local library. *Currently providing and extending*
- 1.3 Free 24/7 digital library of 60,000 ebooks/eaudiobooks, hundreds of online magazines, and thousands of newspapers. In the consultation feedback, nearly 15% said it was one of their top 3 services, and some survey respondents from the 4 libraries proposed to close said they would use this service as an alternative. *Currently providing*

Because digital access and skills are often a barrier to accessing the digital services, a programme of promotion and training would be required, and the service is already delivering a grant funded digital skills programme in partnership with voluntary partner Clear Community Web. We will seek to deliver digital support sessions to access these services, and partner with local charities to support residents to access devices.

Developing and Extending

1.4 Communicate alternative routes to access library services with local residents and groups to support residents of all ages with their choices during the transition



of the service, including publicity and information regarding changes, alternative venues for existing activities and groups, change of registered local library, potential use of Home Library Service, support using the digital library. Engagement to be undertaken with existing groups running in libraries proposed to close to make alternative arrangements for their offer. **Available following decision on future model**

1.5. Provision of a scheduled weekly accessible bus shuttle service for residents with access needs to visit their nearest library

Developing the offer to be available from proposed closure date; transport is arranged but requires local engagement to finalise detailed offer which must follow decision on future model

Local outreach - currently in development

The proposed new model will create capacity for outreach, including a dedicated staff team, so that the library service can have a regular presence and engage communities at other well used local centres. An outreach offer includes community book collections, regular events and digital support sessions, aligned to existing community activities. During the transition, the activities will be piloted, and delivered first monthly from January 2025, and then weekly from April 2025 onwards.

Sanderstead respondents suggested "we should explore other opportunities to provide access to books and library services for their children at venues including Sanderstead United Reform church." Sanderstead United Reform Church is next door to the library and offers regular activities for older and younger local residents, and we have identified potential outreach opportunities to investigate there. Other suggestions from the survey: School/Nursery 131 (30.8%) Local Café 126 (29.6%) Family Hub 59 (13.9%).

It is the intention of the service to move existing library activities at Sanderstead Library to nearby local venues which have been suggested through the consultation, and researched to confirm the library offer would align with existing programmes and local partners. Once there is a continuity of regular activities



established, library staff would begin setting up a community collection based on local requirements. This collection will be maintained by the outreach team, once it is in place (expected April 2025), Library staff would also have an increased library presence at events, health settings, schools and education settings to promote the library offer and support with digital access. There will be further engagement with local schools and nurseries, sheltered accommodation, care homes and community groups as the service develops.

Alternative use of the building

If the decision is taken to close the Sanderstead Library building, the Council will seek alternative operators within the Volunteer & Community Frontline Sector (VCFS) to take on the building for alternative community benefit using a Community Asset Transfer process. Should viable options be forthcoming, the library service will seek to work with any new operators to offer outreach activities from the site.

Through the consultation, there was an expression of interest from the community:

- "How can we come together to share and work on a joint proposal?
- "We at Sanderstead have a team of people ready to help maximise the functionality and use of the buildings at Sanderstead and we have the resources of the neighbourhood behind us. We can make a success of it here with minimum cost and maximum benefit to the Council. We don't want to lose this opportunity in Sanderstead. Once lost, gone forever."

Ongoing engagement with the community will shape and develop the mitigation actions.



Stage 3: Describe how the proposed change might impact on the council's ability to undertake the Public Sector Equality Duty and commitment to anti-racism (N.B. this can be both positive or negative):

Eliminating discrimination, harassment, victimisation	Libraries are universal community spaces where users report feeling welcomed without any need to purchase anything or hold any particular faith or other characteristic. The library service seeks to provide local safe spaces and deliver a service offer which supports all users people to develop confidence, social connections and live healthier, independent lives.
	The parttime library service hours have limited the capacity of the service to provide the cultural programmes that highlight diverse cultures and information campaigns that work to eliminate discrimination and victimisation.
	The closure of Sanderstead library building would allow additional staff days at both Selsdon and Purley Libraries in district centres nearby, allowing a more extensive programme at both sites, and hours including Saturdays that would be inclusive to working families. An outreach programme would be provided across the area and locally in Sanderstead.
	Closure of the Sanderstead library building will potentially remove this local facility from use, and this report has reviewed the impact on those within each protected characteristic in order to develop local mitigation actions, to ensure the Sanderstead residents have an alternative safe space and continuity of activities to make those social connections and feel safe from discrimination, harassment or victimisation.
Advancing equality of opportunity	Public libraries originated from movements to advance equality of opportunity and this remains at the core of their mission including through provision of free access to books and information, events and programmes to encourage reading, literacy and learning and support for health and wellbeing.
	The proposals would reinvest funds from the library closure at Sanderstead to improve the offer at Selsdon and Purley libraries and improve marketing and engagement to reach more residents with the wider library offer.
	The closure of the Sanderstead library building will reduce the range of services available in this local area, and this report has reviewed the impact on those within each protected characteristic in order to ensure opportunities available through library services continue to be available through local mitigations.
	The library service will develop a local library outreach offer from local community venues in the area, including Sanderstead, in response to local need, including activities for adults, children and families. In Sanderstead this



	will particularly focus on engaging local families, schools, residents with a disability, and older residents at risk of isolation, including engaging with local sheltered accommodation and care homes.
Fostering good relations	Library buildings are important focal points for their communities, as places where people of different ages and backgrounds share the same space, where people can find local information and connect with others and where everyone is welcome. Local residents tell us that library activities such as Rhymetimes bring young children and their parents into a social community setting, sometimes for the first time, and knitting groups value the social and wellbeing benefits of meeting others in their communities.
	In Purley, local residents have urged the Council to increase opening hours including Saturdays, because working people and their families cannot access their local library. At Selsdon, residents have asked for more staff days to provide more activities and access for young people aged under 16 who cannot use Open+. These proposals would improve the offer for these areas and foster good relations locally with nonusers of the library.
	We heard during the consultation that local library users value Sanderstead library as a community resource, connecting the community in Sanderstead, and closure of the library building could remove this function and facility. If there is a decision to close the Sanderstead library building, the council will first initiate a process to seek alternative operators to retain and manage the building for community use. If an alternative use can be found, it is the intention of the library service to engage with the new operator to maintain some form of library offer at the site, although this would depend on the operator. The library service will continue to engage with the local Sanderstead community to develop other outreach opportunities, especially to provide access to books and regular activities at local venues suggested by residents to ensure there is continuity of service locally.
Embedding anti-racism	Maintaining a local library building ensures that there is a local Council building, operated on principles of antiracism. Closure of this facility could limit the awareness and scope for proactive anti-racism in the locality.
	Current opening hours of three days a week for Sanderstead Library and 2 days a week at Purley already limits the scope and scale of service development. Reducing the number of library buildings by four across the borough, including the closure of Sanderstead library building, will allow the service to deliver a more effective and impactful service from fewer buildings, as well as a localised programme of outreach and engagement. The proposed outreach programme can better embed the Council's anti-racism principles across the borough by delivering cultural programmes and a range of books and materials which promote learning and embed anti-racism.



Stage 4: What evidence has been considered and what consultation has been carried out?

Data collection

The following sources of data have been collected and reviewed to consider the impact of the proposals:

Ordnance Survey (HMSO 2023) – see maps at end of template

LSOA data 2021- local and 1-mile radius

CIPFA data for 2022-23 – included in Cabinet paper

Croydon Observatory data using ONS Census 2021

Croydon Borough Profile June 2024

DPH Research 2022

Library usage and membership data - The Libraries Consortium (TLC) library management system (23 boroughs): Active Users demographics data x 2 years to May 2024.

Library Performance data for visits, event attendance, issues, use of PCs, new members, active users (1 year) reported monthly by branch

Health and Wellbeing Strategy and Adult Social Care and Health Strategy

Mayor's Business Plan 2022-2026

Chief Executives London Committee's (CELC) Tackling Racial Inequality Standard

The service also engaged consultants Activist to undertake additional research and needs analysis in developing the proposals, as detailed in the following papers from Croydon's Cabinet on 31st Jan 24:

https://democracy.croydon.gov.uk/documents/s53446/Final%20Cabinet%20paper%20-

%20Libraries%20Service%20Review.pdf

This included:

- Primary research: Staff engagement and workshop sessions, external partner meetings held with active groups from the last libraries consultation, internal Council colleague meetings including education, health, communities, adults and assets
- Secondary research Analysis of libraries usage and membership data, demographic data and need, health inequalities, educational attainment, deprivation, case studies from other library services, insight from previous staff engagement, formal consultation responses and equality impact assessments from the last change process in 2021



The data has been used to understand the current reach and impact of the library service locally in Sanderstead, Selsdon and Purley: the needs and demographics of the local population, the impact of the proposed closure and the opportunity through a remodelled service to better respond to local need.

For reference: comparative summary of demographic data reviewed from Libraries Consultation, Library database, Observatory (ONS 2021): For Sanderstead Library, whose users are more likely to experience a higher negative impact:

Data Category by percentage	Consultation respondents "I would not be able to use another library service" 42.5%	Consultation respondents - Sanderstead Library is their main library	Sanderstead Library Active Users - 2 years	1 mile area LSOA level around Sanderstead library (all usual residents)	Croydon Borough
Total Count: Residents	240*	565**	1218***	40,542	390665
0 to 19	1.5	0.6	44.7	22.90%	25.1
20 to 64	81.1	74.3	37.5	57.90%	61.4
65+	17.3	25.1	17.7	19.20%	13.6
Female	67.3	71.7	62.6	51.9	51.2
Male	32.7	28.3	37.3	48.1	48.8
Other	0	0	0.1		
White%	73.8	77	71.2	64.00%	48.4
Asian, Asian British or Welsh %	14.2	12.9	17.6	16.50%	17.5
Black, Black British, Black Welsh,	2.7	3.5	3.7	10.30%	22.6



Caribbean or African					
Mixed or	8.2	5.7		6.80%	
Multiple			6.1		7.6
ethnic			0.1		7.0
groups					
Other ethnic	1.1	0.9	1.3	2.40%	3.9
group			1.3		5.9
Disability	15.6	11.6		18	17.2

^{*240 (42.5%)} consultation respondents, of 565 who said Sanderstead Library is my primary library, said "I would not be able to use another library service." Of these 240 respondents, 196 (81.7%) provided age range information, 205 (85.4%) provided gender information, 183 (76.3%) provided ethnicity information, and 180 (75%) provided disability information.

Consultation

Formal public consultation must take place in advance of implementing proposals which make significant changes to how local services are delivered. Furthermore, the provision of a 'comprehensive and efficient' public library service is a statutory requirement under the 1964 Public Libraries Act. Councils must also ensure that proposals are consistent with equalities duties.

Please refer to **Appendix B - Library Service Review Phase 3 consultation findings report** which analyses the consultation findings from Phases 1-2 as well as Phase 3 feedback in detail.

Online consultation survey 8 February – 19 April 2024 completed by 3,614 respondents, including 200 who completed paper forms. Respondents included 565 (16%) who stated that Sanderstead was the library they visited most often

Petition: "Save Sanderstead Library 240417: 1,411 signatories

In person engagement in Sanderstead:

20/02/2024 Public Meeting at Sanderstead United Reform Church (evening): (attended by 100) 21/02/2024 Drop In at Library: (attended by 25)

^{**565} respondents said Sanderstead Library was their primary library, but only 483 (85.5%) provided age range information, 506 (89.6%) provided gender information, 457 (80.9%) provided ethnicity information, and 467 (82.7%) provided disability data.

^{***}Active Users have borrowed a book or logged into a PC/online resource during the last 2 years. Please note Croydon usually reports Active Users over 1 year; in this case we have chosen 2 years over the period of change to opening hours and post-COVID, to be more representative of residents locally who could experience an impact as a result of the proposals to close Bradmore Green Library. Please note that this figure may not capture all visitors. Visitors can attend library events without registering for a library card and will therefore not be counted as an Active user. Only 49% active users provided ethnicity information.



08/04/2024 Drop In at Library: (attended by 35)

Sanderstead residents attended meetings at other locations in person, and also online webinars introducing the proposals (7 February 2024) and introducing community run libraries (26 March 2024)

In Person Engagement in Selsdon:

20/03/2024 Drop in at Selsdon Library during Open+ hours (6)

In Person Engagement in Purley:

07/03/2024 Drop in at Purley Library (attended by 26)

27/03/2024 Workshop with local stakeholders (attended by 6 led by Activist)

09/04/2024 Drop in at Purley Library (attended by 46)

Equalities feedback received during the consultation: (see Appendix B - Library Service Review Phase 3 consultation findings report)

There is a widely-held view among both individuals but also community partners that the reduced opening hours are preventing many people from accessing the library service, particularly working families and children and young people, as well as an awareness that the library service currently isn't reaching many vulnerable people in the community who could benefit.

Among those living in the catchment area of the four libraries proposed for closure who took part in the consultation, there was almost universal opposition to closures and a number of key concerns expressed about using other libraries, including accessibility without a car, parking, safety in Central Croydon and Coulsdon, and the impact on particular groups who would not be able to travel.

The main groups cited were: older people; children and young families; disabled people; those facing mental health or physical health challenges, and global majority communities. For each library these were the groups most identified as at risk from the closure proposals:

Respondents from Sanderstead Library expressed concern for impacts on "Older people, families with young children, disabled people," including the following which are being reviewed in this EQIA:



- "According to the council's EQIA document, has the highest percentage of people over 50, over 60 and over 70 of all
 the wards listed in your report on Croydon. It is age discrimination to plan to close Sanderstead library and
 negatively impact all the older people who use it.
- "Just had a young girl leave here after sitting here studying all day so many students sitting around the tables".
- "Opening hours are not mitigating the situation the chance of working people getting here is remote needs to be borne in mind".
- "More children are coming in what else would we do in the holidays if the library closes?".

Feedback from Sanderstead residents on Mitigations:

Alternative libraries: If four libraries were to close, which other libraries would you visit, and those who identified Sanderstead as their main library responded: Selsdon (40%), Purley (12%), Central (11%), out of Croydon (5%), and 43% (240 respondents) said "I would not be able to use another library service. Purley is also an alternative for 8% of all four libraries proposed to close.

Of those 240 who could not use another library service, 195 are also frequent or regular users, visiting at least once a month and 123 don't use any other Croydon libraries.

Of these the majority 48.7% (92 residents) are aged 35-54 and white. 171 borrow books/108 take children to an activity; 176 are motivated by convenient location/109 by good range of physical materials to borrow. If there were new activities in other libraries, the top three activities preferred by respondents were children & young people activities (78), family activities (74) and also Information & Advice from Staff (37) and Arts & culture events (37).

A number of people shared their thoughts about the possible ideas that could be put in place to mitigate the effects of the proposed closures, which have all been considered in the context of mitigating the impact on those with protected characteristics. These included

- Identifying new partners to take over the building or a community managed model; more use of self-service access with support for users to become more comfortable with it; exploring alternative opening hours; the use of volunteers; providing toilet facilities elsewhere
- A large number of participants shared ideas about reaching more people not currently using the library service.

 These included transport and travel support; provide replacement services, and or opening hours, elsewhere; better service promotion and marketing; improving safety.



NB: Alternative proposals for service improvements have been analysed in section 7 of the Cabinet report 25th Sept.

Purley comments from consultation regarding developing the library as a community hub:

- *Purley:* "By bringing services together we could extend opening hours/days. Esp if there are other services in the space".
- Purley: "good to share spaces for public events and activities".
- *Purley:* "Safe space I see myself represented kind people without expectations. Can sit on my own. All global majorities welcome, LGBTQ+ safe. People feel comfortable".
- *Purley:* "Major psychological rebrand one space with libraries, training & education, and all the other groups call it hub. Or ask the community to name it. Shift idea equal partners that co-exist in the same space".
- "Link with other hub initiatives, share strategic funding with One Croydon, family hubs etc."
- Purley: "Could a Toddler Group or Coffee morning, computer training, run by Purley Cross (Baptist Church) currently next door where there is no space, be hosted in Purley Library".
- Purley: "Debt support and more holistic support would be good. People aren't taught that at school. We need a money management course".

Selsdon: Consultation comments and review of Open+

- Selsdon: "More events and book clubs".
- Selsdon: "How do I find out about events in the libraries?".
- Selsdon: "council workers should be there in person people storm out because they can't get any help".

Survey responses in relation to self service access:

Survey rechence	Total	Norbury	Selsdon
Survey response	responses	Norbury	Seisuoii



I've already used self-service access and really liked it	17%	35%	37%
l've used self-service access and didn't' like it	7%	7%	8%
l've not used self-service access but would give it a try if it means I can visit at a convenient time	28%	28%	27%
I'd think about using self-service access but want to know more about how it works	15%	12%	10%
I'd think about using self-service access but am concerned about safety	10%	13%	5%
I would never visit a library outside of staffed hours	21%	5%	12%
Number of responses	3,551	126	230

Stage 5: Identify any adverse or positive impact and mitigation steps that can be or have been taken

Guidance on Impact Scores: Consider the impact of your proposal by giving a numerical score to both the likelihood of an impact and the severity of an impact against each characteristic. This should draw upon the evidence you cited at Stage 3.

Use the key below to score the likelihood of the proposed change impacting each of the protected groups, by inserting either 1, 2, or 3 against each protected group.	1 = Unlikely to impact 2 = Likely to impact 3 = Certain to impact
Use the key below to score the severity of impact of the proposed change on each of the protected groups, by inserting either 1, 2, or 3 against each protected group.	1 = Low 2 = Medium 3 = High



The score for likelihood and severity are then multiplied.

e.g. Unlikely to impact =1, Low impact =1, total score =1

Cha	racteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*				If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**	
	Age	3	2	6	Scoping extent Active users (2 y	Scoring is for both positive and negative impact Scoping extent of potential negative impact: Active users (2 years data) registered at Sanderstead Library detailed by age range, indicating by numbers the potential impact				
(0)					on children in pa		·		Current services on offer from date of closure and	
(Equality Act 2010)					Sanderstead Age Range	Active Users x 2 years	%		enhanced from	
Ă					<5	100	8.2%		January 2025: 1.1 Access to	
alit)					5 to 9	245	20.1%		alternative library	
ì					10 to 14	159	13.1%		nearby:	
					15 to 19	41	3.4%		Access to Selsdon	
SOI					20 to 24	12	1.0%		Library (1.4m),	
rist					25 to 29	24	2.0%		Purley Library	
cte					30 to 34	47	3.9%		(2.1m), Central	
ara					35 to 39	84	6.9%		Library (2.4m);	
Ü					40 to 44	79	6.5%		increasing opening	
Protected Characteristics					45 to 49	75	6.2%		hours in a phased	
ecte					50 to 54	46	3.8%		approach from	
rote					55 to 59	44	3.6%		January and April	
<u> </u>					60 to 64	46	3.8%		and offering	



Caraculatation Foodless Area A.8% A.2% A.2% A.2% Additional activities in nearest libraries to serve additional demand such as rhymetimes A.8	ikelihood of impact	Severity of impact	Impact score	Summary of in unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**			
Consultation: Feedback from younger children was captured in 1.3 Free 24/7 digital				70 to 74 75 to 79 80 to 84 85 to 89 90 to 94 Total Not all library vi Age charactericonsultation re Sanderstead Library % by age Ages 0 - 19 Ages 20 - 64 Ages 65 + 0-19 Active users: largest user gro	sitors are registers stic of active usespondents: Library Active Users% 1218 44.8 37.5 17.7	51 4.2% 62 5.1% 36 3.0% 15 1.2% 5 0.4% 18 ered Sers compared to local Sanderstead LSOA Area 40,542 22.9% 57.9% 19.2%	16), the	nearest libraries to serve additional demand such as rhymetimes 1.2 Home Library Service provision (free of charge), available now, especially for older residents or those with a disability, who cannot travel to another location and would like a regular delivery of books to their home. Some residents in Broad Green already access this service <i>Currently providing</i>



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
				and through feedback from parents. The survey was not designed for young children and cannot be used in a comparative way with the feedback from adults and older residents in the consultation survey. Young people aged 16-19 participated minimally in the survey (0.6%). 20-64 Active users: 37.5% adults 20-64, much less than 57.9% local area profile. Consultation feedback from local residents suggests the 3 day per week opening hours and closure in evenings and on Saturdays prevents working adults from using the library. Consultation: this group provided 74.3% of Sanderstead Library consultation responses, and represent 81.1% of those who said they would not be able to use another library service, with the largest group aged 35-44 (33.8%). The consultation findings suggest many are parents who bring their children to library events. 65+ Active Users: 17.7% are older adults 65+, lower than 19.2% local area profile, which was unexpected, because there is an assumption that a larger percentage of older residents use the library. Consultation: this group provided 25.1% of consultation responses, and represent 17.3% of those who said they would not be able to use another library service, and some disclosed a	ebooks/eaudiobooks, hundreds of online magazines, and thousands of newspapers. In the consultation feedback, nearly 15% said it was one of their top 3 services, and some survey respondents from the 4 libraries proposed to close said they would use this service as an alternative. Because digital access and skills are often a barrier to accessing the digital services, a programme of promotion and training would be required, and the



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
				disability which would prevent them travelling to an alternative library. Regular Library Activities specific to age groups Last year there were 116 regular activities and events at Sanderstead Library including 58 rhymetimes for under 5s, Summer Reading Challenge, and 130 school children came on class visits Adults attend regular craft activities, a knitting group, and a monthly reading group and commented on the wellbeing benefits in the consultation feedback. Of the 240 survey respondents who said "I would not be able to use another library service" – the most important services, after borrowing books: • 50% take children to an activity in the library The activities most requested: • 62.5% Children's & young people's activities • 45.8% Family activities • 39.6% Arts & Culture events. Negative impact of current service The consultation respondents from Sanderstead, Selsdon and Purley libraries all said the staffed opening hours, especially the lack of late openings and Saturdays, did not meet their needs. The current part time opening hours, lack of capacity for	service is already delivering a grant funded digital skills programme in partnership with voluntary partner Clear Community Web. Currently Providing & developing training 1.4 Communicate alternative routes to access library services with local residents and groups to support residents of all ages with their choices during the transition of the service, including publicity and information regarding changes, alternative



Characteristics	Likelihood of impact	Severity of impact	Impact score	unknow					If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
								s had a negative f their active users	venues for existing
					groups, especia				activities and groups, change of registered
				Age	%	%	%	a nore.	local library, potential
				range	Sanderstead	Selsdon	Purley		use of Home Library
				Age					Service, support
				Totals	1218	3017	1696		using the digital
				<5	8.2%	4.6%	5.7%		library. Engagement
				5 to 9	20.1%	15.6%	23.2%		to be undertaken
				10 to	13.1%	11.2%	12.4%		with existing groups
				15 to	101170	111270	12:170		running in libraries
				19	3.4%	5.5%	5.4%		proposed to close to make alternative
				20 to					arrangements for
				24	1.0%	2.3%	3.2%		their offer
				25 to 34	5.8%	6.3%	7.0%		
				35 to	3.070	0.570	7.070		1.5. Provision of a
				44	13.4%	13.1%	12.4%		scheduled weekly
				45 to					accessible bus
				54	9.9%	8.7%	8.4%		shuttle service for residents with
				55 to	2.60/	4.00/	2 20/		access needs to visit
				59 60 to	3.6%	4.0%	3.3%		their nearest library
				69	7.6%	10.6%	8.0%		Developing the offer to be available



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
				70 to 79 9.3% 12.8% 7.2% 80 to 84 3.0% 3.8% 1.9% 85+ 1.6% 3.2% 1.8% Consultation feedback suggests the impact is felt most by working parents and their children, school children who only have access to their local library 2 or 3 days a week. This negative impact necessitates the changes outlined in the proposal. Closing the smallest library in the area is necessary to realise improvements to the wider area. Positive impact by age characteristic: Additional opening hours and marketing: Purley Library is currently closed on Saturday, so reopening on that day will have a high positive impact on all ages, but especially the working parents, school children and young children who cannot easily access the library now, reflected in the profile below which demonstrates Purley Library active users represent less than 10% of residents in the area. Purley Library Library Active Users Purley LSOA Area % by age 1696 40,752	from proposed closure date; requires local engagement to finalise offer which must follow decision on future model 2. Library outreach – currently in development 2.1 Establish library outreach activities in local venues. This is a key element of the overall library review proposals, not just a mitigation for closure, but essential to reach a wider community with library services. For those 4 libraries



Characteristics	of impact of impact score unknown)*						If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**		
				Ages 0 - 19		46.7%	23.9%		proposed to close, staff would facilitate
				Ages 20 – 64		37.7%	59.7%		moving existing community activities
				Ages 65 +		15.6%	16.4%		to local venues to ensure continuity.
			By contrast, Selsdon Library, open 6 days a week, 3 days staffed including Saturday, serves 13.6% of the area, and busiest day is Saturday with over 300 visitors every week. Library				st day is	From April the outreach offer will include a number of venues with community book collections and regular outreach activities that align with the offer at the local venue. 2.2 Take into	
				longer opening offer to all ages students of all a 12% of Sanders would travel to	hours plus s, especially ages, and c stead resid Purley libra	Saturday of the saturday of th	capacity for outread openings would imp is with young childre is. nat if their library clo % of Sanderstead L brary, and an outrea	rove the en, esed they ibrary	account consultation survey feedback on alternative venues suggested by local Sanderstead residents:



Cha	racteristics	Likelihood of impact	Severity of impact	Impact score	unknow					If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					could have 68,500 a outlined I	me would still be ove a high positive nd potentially incrudelow. ative age ranges	net benefit to ease the exis	the wider cor	nmunity of	 School/ Nursery 131 (30.8%) Local Café 126 (29.6%)
					Age	%	•			• Family Hub 59
					range	Sanderstead	% Selsdon	% Purley		(13.9%)
					Users	1218	3017	1696		O O The library
					<5	8.2%	4.6%	5.7%		2.3 The library
					5 to 9	20.1%	15.6%	23.2%		service will pilot
					10 to					regular outreach activity in
					14	13.1%	11.2%	12.4%		communities
					15 to 19	3.4%	5.5%	5.4%		impacted by closures
					20 to					during the
					24	1.0%	2.3%	3.2%		transitional phase
					25 to					between November
					34	5.8%	6.3%	7.0%		and March with a full
					35 to 44	13.4%	13.1%	12.4%		schedule launched in April.
					45 to					'
					54	9.9%	8.7%	8.4%		2.4 The Council will
					55 to 59	3.6%	4.0%	3.3%		seek alternative operators within the



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
				10.6% 10.6% 8.0% 10.6% 8.0% 70 to 79 9.3% 12.8% 7.2% 80 to 84 3.0% 3.8% 1.9% 85+ 1.6% 3.2% 1.8% 1.8% 1.6% 3.2% 1.8% 1.8% 1.6% 3.2% 1.8% 1.8% 1.6% 3.2% 1.8% 1.8% 1.6% 3.2% 1.8% 1.8% 1.6% 3.2% 1.8% 1.8% 1.6% 3.2% 1.8% 1.8% 1.6% 3.2% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.9% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.9% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.9% 1.8% 1.8% 1.8% 1.9% 1.8% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.9% 1.8% 1.8% 1.9% 1.8% 1.8% 1.9% 1.8% 1.9% 1.8% 1.8% 1.9% 1.8% 1.8% 1.9% 1.8% 1.8% 1.8% 1.9% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8% 1.8%	voluntary, community and faith sectors for any buildings no longer managed by the library service using a Community Asset Transfer process. Should viable options be forthcoming, the library service will seek to work with any new operators to offer outreach activities from the site. 3. Further Engagement 3.1 Develop library forums of local residents and



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
				Last year Selsdon, during the 3 weekly staffed days, held 240 activities with 2659 attending, including 96 Rhymetimes and 15 class visits (381 children) and 116 regular adult groups including reading group, knitting group, health groups and author events. Last year, open just 2 days a week, Purley offered 182 activities with 1906 attending, including 78 Rhymetimes and 17 class visits (371 children) and 61 regular adult groups including reading group and fitness class. The additional Saturday could double the offer for children, and provide capacity for more adult activities, which would have a high positive impact on all ages, and for intergenerational activities pointed out by a Purley library user during the consultation: "A grandma comes to the session with her granddaughter - there is an intergenerational factor".	to act as a reference group and inform future development and improvement of the library service 3.2 Ongoing review of library services with community groups and library users to ensure all ages are represented and served by new model: • Children & families who attend regular library events • Schools, nurseries, children's centres and other local



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					groups that cater for parents and babies Health & wellbeing organisations Voluntary, Community & Faith groups attended by both women and men, especially to engage with those who do not use the library service Local Community Partnerships network engagement



Cha	racteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
						The mitigation actions will be further updated and reviewed as opportunities emerge and develop.
	Disability	3	2	6	Potential negative impact: The local area data suggests 13.2% of Sanderstead residents have a disability of some kind, which is slightly higher than the overall Croydon average. Active Library Users: There is no meaningful data from the library service database, which collects information on disability only if it is volunteered. As it is not mandatory, it is not held in statistically meaningful quantities. Libraries usually provide Equality Act compliant spaces in most libraries, and although the books are fully accessible, the toilet facilities are not accessible at Sanderstead Library, and might deter residents with physical disability from using the library. Consultation survey data for 565 survey respondents who use Sanderstead Library indicates that 11.6% reported a disability, and local residents highlighted disability and local access to library	Mitigation Actions: See more details in summary above Current services on offer from date of closure and enhanced from January 2025: 1.1 Access to alternative library nearby: Access to Selsdon Library (1.4m), Purley Library (2.1m), Central Library (2.4m); increasing opening



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
				services as an equalities issue during face to face meetings and discussions with local residents. Of the 180 Sanderstead Library users who said "I would not be able to use another library service" and provided Disability information, 15.6% have a disability, the majority have mobility disability, others have hearing or visual impairment, and the rest asthma, learning disability and hidden disabilities. Potential positive impact:	hours in a phased approach from January and April and offering additional activities in nearest libraries to serve additional demand such as rhymetimes
				Consultation survey: Purley: (154 respondents): 19.5% have a disability (esp mobility).	1.2 Home Library Service provision (free of charge), available now,
				Selsdon: (197 respondents): 13.2% consider themselves to have a disability	especially for older residents or those with a disability, who
				Most are frequent visitors (55%), and over 57% stated "it would make it much easier to visit a library at a time convenient for me"	cannot travel to another location and would like a regular
				Both Selsdon and Purley Libraries are fully accessible spaces, and disabled residents at both libraries have asked for additional opening hours during face to face meetings, suggesting these proposals would have a high positive impact.	delivery of books to their home. Some residents in Broad Green already access this service



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					1.3 Free 24/7 digital library of 60,000 ebooks/eaudiobooks, hundreds of online magazines, and thousands of newspapers. In the consultation feedback, nearly 15% said it was one of their top 3 services, and some survey respondents from the 4 libraries proposed to close said they would use this service as an alternative. Because digital access and skills are often a barrier to accessing



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					programme of promotion and training would be required, and the service is already delivering a grant funded digital skills programme in partnership with voluntary partner Clear Community Web. Currently Providing & developing training 1.4 Communicate alternative routes to access library services with local residents and groups to support residents of all ages with their choices during the transition of the



Cha	racteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
						service, including publicity and information regarding changes, alternative venues for existing activities and groups, change of registered local library, potential use of Home Library Service, support using the digital library. Engagement to be undertaken with existing groups running in libraries proposed to close to make alternative arrangements for their offer 1.5. Provision of a scheduled weekly accessible bus shuttle service for residents with



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					access needs to visit their nearest library Developing the offer to be available from proposed closure date; requires local engagement to finalise offer which must follow decision on future model
					2. Library outreach – currently in development 2.1 Establish library outreach activities in local venues. This is a key element of the overall library review proposals, not just a mitigation for closure, but essential to reach a wider



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					community with library services. For those 4 libraries proposed to close, staff would facilitate moving existing community activities to local venues to ensure continuity. From April the outreach offer will include a number of venues with community book collections and regular outreach activities that align with the offer at the local venue. 2.2 Take into account consultation survey feedback on alternative venues



Cł	aracteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
						suggested by local Sanderstead residents: School/ Nursery 131 (30.8%) Local Café 126 (29.6%) Family Hub 59 (13.9%) 2.3 The library service will pilot regular outreach activity in communities impacted by closures during the transitional phase between November and March with a full schedule launched in April.



Cha	racteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
						2.4 The Council will seek alternative operators within the voluntary, community and faith sectors for any buildings no longer managed by the library service using a Community Asset Transfer process. Should viable options be forthcoming, the library service will seek to work with any new operators to offer outreach activities from the site. 3. Further Engagement



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					3.1 Develop library forums of local residents and community partners to act as a reference group and inform future development and improvement of the library service
					3.2 Ongoing review of library services with community groups and library users to ensure all ages are represented and served by new model: • Children and
					families who attend regular library events, who might not



Characteris	ics Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					be able to travel to another library because of a disability Schools, nurseries, children's centres and other local groups that support children with disabilities Adults who attend regular library events who might have physical or hidden disabilities Health & wellbeing organisations



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					Voluntary, Community & Faith groups who provide services for those with a disability, especially to engage with those who do not use the library service Local Community Partnerships network engagement The mitigation actions will be further updated and reviewed as opportunities emerge



Cha	aracteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
	Gender Reassignment	1	1	1	No/Low Impact: ONS Census Data from 2021 suggests Croydon's transgender population is 1% of the overall population, and the consultation and engagement did not reveal the extent to which the proposed changes to libraries would have a positive or negative impact on this group. The Library service does not collect information regarding gender reassignment because it is not required for the service and would exceed GDPR limits for collecting data.	There is no indication from the feedback that a specific mitigation is required for this protected characteristic, but the library service would continue to engage with local community groups, cultural groups, public health and mental health charities to ensure the service development and programming will continue to provide activities, information and a welcoming space for underserved or marginalised groups, including



Cha	racteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
						transgender residents, and those proposing to undergo, or in the process of undergoing the process of reassigning their gender.
	Marriage or Civil Partnership	1	1	1	No Impact indicated/Low Impact The Library service does not collect information regarding marriage and civil partnership because it is not required for the service and would exceed GDPR limits for collecting data. Reviewing the survey data, we note that half pf respondents are married or in a civil partnerships: 54.5% Sanderstead, 54% Purley, 49.6% Selsdon. There was no specific feedback during the consultation process that indicates that the library service proposals would have an impact on those in a marriage or civil partnership based on the characteristic.	There is no indication from the feedback that a mitigation is required for this protected characteristic, but the library service would work in partnership with all groups to improve access to the library service offer and ensure the service was inclusive to all.



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
Pregnancy and Maternity	2	2	4	Active Users: The Library service does not collect information regarding pregnancy and maternity because it is not required for the service and would exceed GDPR limits for collecting data. However all libraries host free weekly rhymetime activities, babies can have a library card, and parents can borrow books for their babies as well as books on pregnancy and parenting from all libraries. Sanderstead Library staff provided 58 Rhymetimes last year attended by 656 attendees last year, and they have provided feedback during the consultation. Consultation: Of the 240 respondents to the consultation survey who said they could not use any other libraries, 12 (5.2%) had a baby in the last 12 months; but more importantly, 50% of these respondents said one their top three library services was to "take children to an activity in the library (50%). Many respondents referred to the health and wellbeing benefits they derived from library activities, that gave them community connection and reduced isolation, and of the socialisation benefits for their babies. Without mitigations, any reduction of these current services could have a negative impact on the protected characteristic of Pregnancy and Maternity.	Mitigation Actions: See more details in summary above Current services on offer from date of closure and enhanced from January 2025: 1.1 Access to alternative library nearby: Access to Selsdon Library (1.4m), Purley Library (2.1m), Central Library (2.4m); increasing opening hours in a phased approach from January and April and offering additional activities in nearest libraries to serve additional



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
				Unlike libraries in other boroughs, Croydon libraries does not provide full time open hours to families of young children in Croydon, and many libraries in district centres are not open on Saturdays, traditionally the busiest days. This has had a high negative impact on working parents who cannot take their children to a library for free children's activities and access to books on a Saturday. Both Sanderstead and Purley libraries are currently closed on Saturdays. By closing the Sanderstead Library building, the service could staff Purley for additional hours, including Saturdays. Purley staff already provide 78 Rhymetimes for 686 attendees, and a Saturday opening would greatly increase engagement with young families in this area. Most Sanderstead residents could visit Purley or Selsdon Libraries. Selsdon library nearby has free parking and last year staff provided 96 Rhymetimes for 1279 attendees. For local Sanderstead residents who could not travel, there would continue to be weekly outreach activities for families, including rhymetimes, along with a community book collection. Saturday openings in Purley and outreach in Sanderstead would have a high positive impact on the protected characteristic of Pregnancy and Maternity.	demand such as rhymetimes 1.2 Home Library Service provision (free of charge), available now, especially for older residents or those with a disability, who cannot travel to another location and would like a regular delivery of books to their home. Some residents in Broad Green already access this service Currently providing and extending 1.3 Free 24/7 digital library of 60,000 ebooks/eaudiobooks, hundreds of online magazines, and



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					thousands of newspapers. In the consultation feedback, nearly 15% said it was one of their top 3 services, and some survey respondents from the 4 libraries proposed to close said they would use this service as an alternative. Because digital access and skills are often a barrier to accessing the digital services, a programme of promotion and training would be required, and the service is already delivering a grant funded digital skills



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					programme in partnership with voluntary partner Clear Community Web. Currently Providing & developing training 1.4 Communicate alternative routes to access library services with local residents and groups to support residents of all ages with their choices during the transition of the service, including publicity and information regarding changes, alternative venues for existing activities and groups, change of registered



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					local library, potential use of Home Library Service, support using the digital library. Engagement to be undertaken with existing groups running in libraries proposed to close to make alternative arrangements for their offer
					1.5. Provision of a scheduled weekly accessible bus shuttle service for residents with access needs to visit their nearest library Developing the offer to be available from proposed closure date; requires local



Cha	racteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
						engagement to finalise offer which must follow decision on future model
						2. Library outreach – currently in development 2.1 Establish library outreach activities in local venues. This is a key element of the overall library review proposals, not just a mitigation for closure, but essential to reach a wider community with library services. For those 4 libraries proposed to close, staff would facilitate moving existing community activities



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					to local venues to ensure continuity. From April the outreach offer will include a number of venues with community book collections and regular outreach activities that align with the offer at the local venue.
					2.2 Take into account consultation survey feedback on alternative venues suggested by local Sanderstead residents: • School/ Nursery 131 (30.8%)



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					 Local Café 126 (29.6%) Family Hub 59 (13.9%) 2.3 The library service will pilot regular outreach activity in communities impacted by closures during the transitional phase between November and March with a full schedule launched in April. 2.4 The Council will seek alternative operators within the voluntary, community and faith sectors for any buildings no



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					longer managed by the library service using a Community Asset Transfer process. Should viable options be forthcoming, the library service will seek to work with any new operators to offer outreach activities from the site.
					3. Further Engagement 3.1 Develop library forums of local residents and community partners to act as a reference group and inform future development



Chara	cteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
						and improvement of the library service 3.2 Ongoing review of library services with community groups and library users to ensure all ages are represented and served by new model: • Children and families who attend regular library events, who might not be able to travel to another library • Schools, nurseries, children's centres and



Cha	racteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
						other local groups that support families • Adults who attend regular library events • Health & wellbeing organisations • Voluntary, Community & Faith groups who provide services, especially to engage with those who do not use the library service • Local Community Partnerships



Cha	racteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
						network engagement The mitigation actions will be further updated and reviewed as opportunities emerge and develop.
	Race	2	2	4	Potential negative or positive impact: Croydon is an ethnically diverse borough with 51.6% of the population from a global majority background with the largest groups being people of Black ethnicities (22.6%) and people of Asian ethnicities (17.5%). Croydon overall has seen a shift in ethnic profile over the last 10 years with an increase in global majority populations and decrease in white population. Sanderstead Lower Layer Super Output Areas have a higher proportion of white residents than the borough population, reflected in the library active users ethnicity breakdown and consultation engagement.	Mitigation Actions: See more details in summary above Current services on offer from date of closure and enhanced from January 2025: 1.1 Access to alternative library nearby: Access to Selsdon Library (1.4m), Purley Library



Cha	Characteristics Likelihood of impact of impact score			Impact score	Summary of unknown)*	impact (positive, neg	gative, no impact	or	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					Active Users	by Ethnicity:			(2.1m), Central Library (2.4m);
					Ethnicity %	Sanderstead Library	Sanderstead Area	Croydon	increasing opening hours in a phased approach from
					White	71.2%	64%	48.4%	January and April
					Asian	17.6%	16.5%	17.5%	and offering
					Black	3.7%	10.4%	22.6%	additional activities in
					Mixed	6.1%	6.8%	7.6%	nearest libraries to
					Other	1.3%	2.4%	3.9%	serve additional
					From this dat community w relative to the respondents service" the number Black (2.1%) this information. The consultate but the data such communities	tion feedback did not in suggests a potential ne of all ethnicities who co a programme of outre	ties slightly under reconsultation to the 240 consultation of able to use anothers) and Asian (11.5 st 21% preferred noted any reference gative impact on the urrently access libre.	represented in her library (7%) with ot to provide here to race, he rary	demand such as rhymetimes 1.2 Home Library Service provision (free of charge), available now, especially for older residents or those with a disability, who cannot travel to another location and would like a regular delivery of books to their home. Some



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
				Potential positive impact: The data suggests the current library service is not reaching the black community in Sanderstead area, and the proposed outreach programme could have a positive impact to serve these communities in a more targeted way. Purley community would greatly benefit from increasing opening hours, including Saturdays, and Purley library staff would offer additional programmes accessible to all ethnicities, especially as it is proposed to be a community hub and work more closely with community partners: In reviewing the group who might have the greatest impact, we looked at the question How positive or negative do you feel about the proposal to develop New Addington, Purley, and South Norwood libraries as new community hubs, run in partnership with other council services and community organisations? We analysed Positive and Negative responses for insights: Purley – majority positive: White: 57.8% Positive, 19.2% Neither, 23.17% Negative Asian: 79.2% Positive, 4.2% Neither, 16.7% Negative Black: 87.5% Positive, 0% Neither, 12.5% Negative	residents in Broad Green already access this service Currently providing and extending 1.3 Free 24/7 digital library of 60,000 ebooks/eaudiobooks, hundreds of online magazines, and thousands of newspapers. In the consultation feedback, nearly 15% said it was one of their top 3 services, and some survey respondents from the 4 libraries proposed to close said they would use
				Here is a % breakdown of current library users compared to the area:	this service as an alternative. Because digital access and



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*					If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
				Ethnicity Lik Ac Us White Asian Black Mixed Other Only 41% prov Purley: Activ White: Adult E Asian: Childre Family Activitie Black: Health Selsdon Librar ethnicity based library for Sand Ethnicity Lik Activities Ethnicity Ethnicity Selsdon Librar	brary ctive sers 54.6% 26.6% 11.9% 4.6% 2.3% vided data vities preference Education, Aren's Education es & Wellbein ry has a good on the data	Arts & Cultrion Classe g Advice, (od proportita available Selsdon Area	ure s, Arts & Cu Children's E onate represe, and this is	an alternative	skills are often a barrier to accessing the digital services, a programme of promotion and training would be required, and the service is already delivering a grant funded digital skills programme in partnership with voluntary partner Clear Community Web. Currently Providing & developing training 1.4 Communicate alternative routes to access library services with local residents and groups to support residents



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
				Asian 17.9% 14.6% 17.5% Black 10.6% 9.4% 22.6% Mixed 5.2% 6% 7.6% Other 2.3% 2.1% 3.9% Only 43% provided Ethnicity data This could have a potential high positive impact on the wider area in respect to the protected characteristic of race.	of all ages with their choices during the transition of the service, including publicity and information regarding changes, alternative venues for existing activities and groups, change of registered local library, potential use of Home Library Service, support using the digital library. Engagement to be undertaken with existing groups running in libraries proposed to close to make alternative arrangements for their offer 1.5. Provision of a scheduled weekly



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					accessible bus shuttle service for residents with access needs to visit their nearest library Developing the offer to be available from proposed closure date; requires local engagement to finalise offer which must follow decision on future model
					2. Library outreach – currently in development 2.1 Establish library outreach activities in local venues. This is a key element of the overall library review proposals, not just a mitigation for



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					closure, but essential to reach a wider community with library services. For those 4 libraries proposed to close, staff would facilitate moving existing community activities to local venues to ensure continuity. From April the outreach offer will include a number of venues with community book collections and regular outreach activities that align with the offer at the local venue. 2.2 Take into account consultation



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					survey feedback on alternative venues suggested by local Sanderstead residents: • School/ Nursery 131 (30.8%) • Local Café 126 (29.6%) • Family Hub 59 (13.9%) 2.3 The library service will pilot regular outreach activity in communities impacted by closures during the transitional phase between November and March with a full



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					schedule launched in April. 2.4 The Council will seek alternative operators within the voluntary, community and faith sectors for any buildings no longer managed by the library service using a Community Asset Transfer process. Should viable options be forthcoming, the library service will seek to work with any new operators to offer outreach activities from the site.



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					3. Further Engagement 3.1 Develop library forums of local residents and community partners to act as a reference group and inform future development and improvement of the library service 3.2 Ongoing review of library services with community groups and library users to ensure all ages are represented and served by new model: • Focussed engagement



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					with partners representing impacted ethnic communities • Children & families who attend regular library events • Schools, nurseries, children's centres and other local groups • Health & wellbeing organisations • Voluntary, Community & Faith groups attended by diverse communities,



naracteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**		
					especially to engage with those who do not use the library service • Local Community Partnerships network engagement The mitigation actions will be further updated and reviewed as opportunities emerge and develop.		
Religion or Belief	1	1	1	No Impact indicated/Low impact: Croydon Borough Profile 2023: Just under half (48.9%) of Croydon respondents for the Census 2021 stated they were "Christian" compared to 56.4% for the Census 2011. About 1 in 4 (25.9%) stated that they had no	Mitigation Actions: Engagement to continue with local community groups, including faith		



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*					If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
				people following religious group over the 10 years: regarding Religions and Religions and Selsdon resultation: and Selsdon resultation: Consultation: Consultation: Profile % Christian Hindu Muslim Other No religion The data from would not be a	red to 1 in 5 (20) g the Muslim rel , after Christians ars to March 202 The Library ser gion & Belief become a Belief belief become a Belief belief belief a Belief belief belief a Belief belief belief a Belief belief belief belief a Belief belief belief a Belief	igion are signor are s	not collect in not required or collecting ions and sportity Chrom Sande majority Chrom Selsdon 50% 2.7% 2.7% 0.4% 23.9% members whice is significant in the service is significant in the service in the service is significant in the service in the service in the service is significant in the service in the	nformation I for the data. ace for rstead, Purley ristian with	groups, to ensure the service development and programming will engage with underserved or marginalised groups, seeking to ensure the library services are welcoming to all. In developing an outreach plan, there have been opportunities identified with faith organisations, as well as other community groups, to identify a local venue to establish library outreach activities for all ages. The outreach proposals are key to reaching a wider community, not just a



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
				Sanderstead (240) Christian 37% Hindu 7% Muslim 3% Other 6% No religion 21% Prefer not to say 31% There was no feedback from the consultation to suggest a negative or positive impact of the proposals on the basis of the protected characteristic of Religion and Belief.	mitigation for closure, and faither organisations offer universal community support and activities across Croydon. We would seek to work in partnership to deliver library services alongside an existing offer, providing a community book collection and library activities.
Sex	3	2	6	Potential negative impact: Active Users: Based on the Active user data for Sanderstead Library, the proposed closure could have a disproportionately higher negative impact on women: Sex breakdown: Sex Library Sanderstead Croydon	Mitigation Actions: See more details in summary above Current services on offer from date of closure and



ikelihood f impact	Severity of impact	Impact score		Summary of impact (positive, negative, no impact or unknown)* Mathematical Summary of impact (positive, negative, no impact or unknown)				If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
			of Sanderst with traditio library even to library accommod library accomm	62% 37% 1% 10% more we tead's popularite, and motivativities. on: Of the 2 on Sex: 67 or are active more likely sanderstead positive impopening hour ary. There	ation, and 10 se. Women and 10 se. Women and sers are more another libration were fended as were fended at the major roviding improviding improviding it powill also be a service as well also be a service as well also be a service at the major roviding improviding improviding it powill also be a service at the major roviding improviding improviding it powill also be a service are the major roviding improviding i	% fewer meare more like and library early service nale and 32 derstead Lie a negative high positivity user grooved accessossible for a positive im	brary are impact from the ve impact on oup, but also for	enhanced from January 2025: 1.1 Access to alternative library nearby: Access to Selsdon Library (1.4m), Purley Library (2.1m), Central Library (2.4m); increasing opening hours in a phased approach from January and April and offering additional activities in nearest libraries to serve additional demand such as rhymetimes 1.2 Home Library Service provision (free of charge),



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary (unknown)*		ositive, negativ	e, no impact or	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
								especially for older residents or those
				Selsdon	Numbers	Percentages		with a disability, who
				Female	1944	63.3%		cannot travel to
				Male	1104	35.9%		another location and would like a regular
				Other	3	0.1%		delivery of books to
				Unknown	20	0.7%		their home. Some
				Total	3071	100.0%		residents in Broad
								Green already access this service
								Currently providing
				Purley	Numbers	Percentages		and extending
				Female	1015	59.8%		_
				Male	671	39.6%		1.3 Free 24/7 digital
				Other	5	0.3%		library of 60,000
				Unknown	5	0.3%		ebooks/eaudiobooks, hundreds of online
			,	Total	1696	100.0%		magazines, and
								thousands of
								newspapers. In the
								consultation
								feedback, nearly
								15% said it was one
								of their top 3



Cha	racteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
						services, and some survey respondents from the 4 libraries proposed to close said they would use this service as an alternative. Because digital access and skills are often a barrier to accessing the digital services, a programme of promotion and training would be required, and the service is already delivering a grant funded digital skills programme in partnership with voluntary partner Clear Community Web. Currently



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					Providing & developing training 1.4 Communicate alternative routes to access library services with local residents and groups to support residents of all ages with their choices during the transition of the service, including publicity and information regarding changes, alternative venues for existing activities and groups, change of registered local library, potential use of Home Library Service, support using the digital library. Engagement



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					to be undertaken with existing groups running in libraries proposed to close to make alternative arrangements for their offer 1.5. Provision of a scheduled weekly accessible bus shuttle service for residents with access needs to visit their nearest library Developing the offer to be available from proposed closure date; requires local engagement to finalise offer which must follow decision on future model



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					2. Library outreach – currently in development 2.1 Establish library outreach activities in local venues. This is a key element of the overall library review proposals, not just a mitigation for closure, but essential
					to reach a wider community with library services. For those 4 libraries proposed to close, staff would facilitate moving existing community activities to local venues to ensure continuity. From April the outreach offer will



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					include a number of venues with community book collections and regular outreach activities that align with the offer at the local venue. 2.2 Take into account consultation survey feedback on alternative venues suggested by local Sanderstead residents: • School/ Nursery 131 (30.8%) • Local Café 126 (29.6%) • Family Hub 59 (13.9%)



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					2.3 The library service will pilot regular outreach activity in communities impacted by closures during the transitional phase between November and March with a full schedule launched in April.
					2.4 The Council will seek alternative operators within the voluntary, community and faith sectors for any buildings no longer managed by the library service using a Community Asset Transfer process. Should



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					viable options be forthcoming, the library service will seek to work with any new operators to offer outreach activities from the site. 3. Further Engagement 3.1 Develop library forums of local residents and community partners to act as a reference group and inform future development and improvement of the library service 3.2 Ongoing review of library services



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					with community groups and library users to ensure all ages are represented and served by new model: • Children & families who attend regular library events, including women and mothers in particular • Schools, nurseries, children's centres and other local groups that cater for parents and babies



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
					Health & wellbeing organisations Voluntary, Community & Faith groups attended by both women and men, especially to engage with those who do not use the library service Local Community Partnerships network engagement The mitigation actions will be further updated and reviewed as



Cha	racteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.** opportunities emerge and develop.
	Sexual Orientation	1	1	1	No/Low Impact:	There is no
					ONS Census Data from 2021 indicates Croydon's heterosexual population is 87.8% with 1.51% gay/lesbian and 1.18% bisexual overall.	indication from the statistical data and consultation feedback that a
					Active Users: The Library service does not collect information regarding sexual orientation because it is not required for the service and would exceed GDPR limits for collecting data.	specific mitigation is required for this protected characteristic, but
					Consultation: Consultation survey responses by primary library, from those who provided details, suggest the majority are heterosexual	the library service would continue to engage with local community groups to
					Sanderstead Library: 71.4% Heterosexual, 0.9% Gay/Lesbian, 0.9% Bisexual, 1.3% Other, 25.5% Prefer not to say	ensure the service development and programming
					Selsdon Library: 77.5% Heterosexual, 0.5% Gay/Lesbian, 2.3% Bisexual, 1.8% Other, 17.9% Prefer not to say	planned will engage with all groups regardless of their
					Purley Library: 79.1% Heterosexual, 1.2% Gay/Lesbian, 3.1% Bisexual, 1.8% Other, 14.7% Prefer not to say	sexual orientation, The service will identify underserved or marginalised



Characteristics	Likelihood of impact	Severity of impact	Impact score	Summary of impact (positive, negative, no impact or unknown)*	If negative or unknown, what can be or has been done to mitigate this? Please provide clear actions and timelines.**
				The consultation process did not suggest there would be an impact, either positive or negative, on the basis of this protected characteristic. The survey feedback, and engagement with groups such as the Queer Arts Network, did not return evidence that these proposals would have a significant impact on this community.	groups, to ensure libraries serve all communities and increase activities and resources that are inclusive of LGBTQ+ communities.



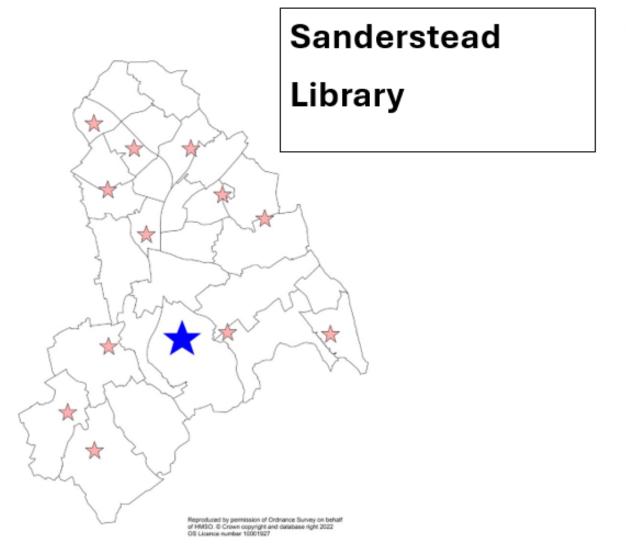
Stage 6: What is the outcome of your assessment? Select one of these four options:

Decision	Definition	Conclusion - Mark 'X' below
No major	Our analysis demonstrates that the proposed change is robust. The evidence	
change	shows no potential for discrimination and we have taken all opportunities to	
	advance equality and foster good relations, subject to continuing monitoring and	
	review. If you reach this conclusion, state your reasons and briefly outline	
	the evidence used to support your decision.	
Adjust the	We will take steps to lessen the impact of the proposed change should it	
proposed	adversely impact the Council's ability to meet any of the Public Sector Duties,	
change	remove barriers or better promote equality. We are going to take action to ensure	
	these opportunities are realised. If you reach this conclusion, ensure you	
	have completed Section 5 above.)
Continue the	We will adopt or continue with the change, despite potential for adverse impact or	X
proposed	opportunities to lessen the impact of discrimination, harassment or victimisation	
change despite	and better advance equality and foster good relations between groups through	
potential for	the change. However, there are justifiable reasons to continue as planned. If you	
adverse impact	reach this conclusion, ensure you have completed Section 4 above, clearly	
	setting out your justifications.	
Stop or amend	Our change would have adverse effects on one or more protected groups that	
the proposed	are not justified and cannot be mitigated. Our proposed change must be stopped	
change	or amended.	

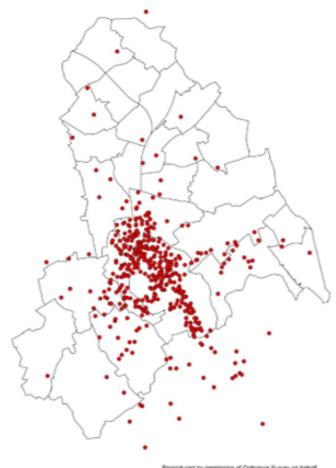
Stage 7: EQIA Monitoring and Sign Off

How will the EQIA be reviewed and monitored, including timescales?	The EQIA will be reviewed annually to assess the impact of the library service operat for further improvement.	ing model and i	dentify areas
Equalities advice received from:	Ken Orlukwu; Senior Equalities Officer Helen Reeves; Head of Strategy and Policy	Date:	02/09/24
EQIA approved by:	Kristian Aspinall; Director of Culture and Community Safety	Date:	02/09/24





Active users

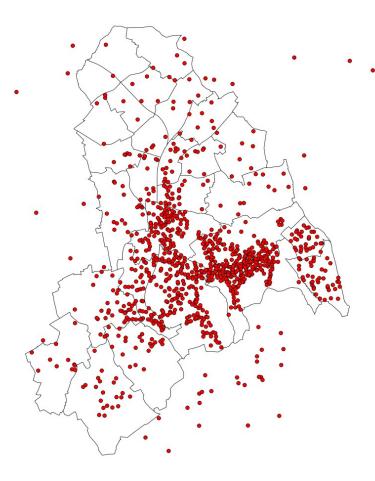


Reproduced by permission of Ordnance Survey on behalf of HMSIO. © Crown copyright and database right 2022 OS Licence number 10001927



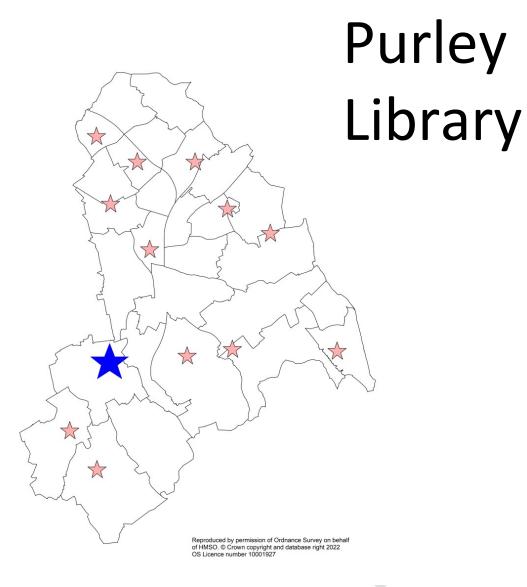




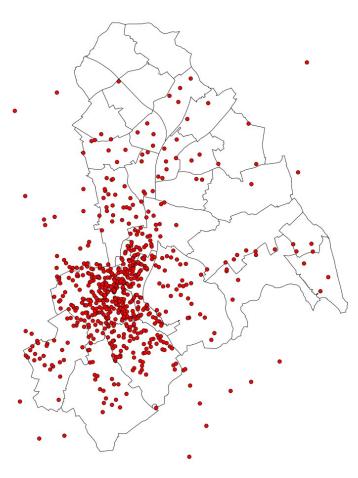


Reproduced by permission of Ordnance Survey on behalf of HMSO. © Crown copyright and database right 2022 OS Licence number 10001927





Active users



Reproduced by permission of Ordnance Survey on behalf of HMSO. © Crown copyright and database right 2022 OS Licence number 10001927