

Forward Plan of Key Decisions

The County Council must give at least 28 days' notice of all key decisions to be taken by councillors or officers. The Plan describes these proposals and the month in which the decisions are to be taken over a four-month period. Decisions are categorised according to <u>Cabinet Member</u> portfolios.

The most important decisions will be taken by the Cabinet. Due to the continuing public health measures, there will be limited public access to the meeting. Admission is by ticket only, bookable in advance via: democratic.services@westsussex.gov.uk. The meetings will be available to watch online via our webcasting website. The schedule of monthly Cabinet meetings is available on the website. The Forward Plan is updated regularly and key decisions can be taken on any day in the month if they are not taken at Cabinet meetings. The Plan is available on the website. Published decisions are also available via the website.

A key decision is one which:

- Involves expenditure or savings of £500,000 or more (except treasury management); and/or
- Will have a significant effect on communities in two or more electoral divisions in terms of how services are provided.

The following information is provided for each entry in the Forward Plan:

Decision	A summary of the proposal.
Decision By	Who will take the decision - if the Cabinet, it will be taken at a Cabinet meeting
-	in public.
Date added	The date the proposed decision was added to the Forward Plan.
Month	The decision will be taken on any working day in the month stated. If a Cabinet
	decision, it will be taken at the Cabinet meeting scheduled in that month.
Consultation/	How views and representations about the proposal will be considered or the
Representations	proposal scrutinised, including dates of Scrutiny Committee meetings.
Background	The documents containing more information about the proposal and how to
Documents	obtain them (via links on the website version of the Forward Plan). Hard copies
	are available on request from the decision contact.
Author	The contact details of the decision report author
Contact	Who in Democratic Services you can contact about the entry

Finance, assets, performance and risk management

Each month the Cabinet Member for Finance and Property reviews the Council's budget position and may take adjustment decisions. A similar monthly review of Council property and assets is carried out and may lead to decisions about them. These are noted in the Forward Plan as 'rolling decisions'.

Each month the Cabinet will consider the Council's performance against its planned outcomes and in connection with a register of corporate risk. Areas of particular significance may be considered at the scheduled Cabinet meetings.

Significant proposals for the management of the Council's budget and spending plans will be dealt with at a scheduled Cabinet meeting and shown in the Plan as strategic budget options.

For questions contact Katherine De La Mora on 033 022 22535, email katherine.delamora@westsussex.gov.uk.

Published: 7 January 2022

Forward Plan Summary

Summary of all forthcoming executive decisions in Cabinet Member portfolio order

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6	Director of Environment and Public Protection	Award of Demand Side Response Management contract at the Halewick Lane Battery Storage site and Westhampnett Solar and Battery Farm	January 2022
7	Director of Environment and Public Protection	Procurement and Award: Street Sweeping Contract	February 2022
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Environment and Climate Change

Director of Environment and Public Protection

Award of design and build contract at the Halewick Lane battery storage site

The Halewick Lane Battery Storage project proposes the re-development of the previously derelict North Sompting Waste Management Site into an income generating battery storage project.

The Cabinet Member for Environment <u>delegated authority</u> to the Director of Environment and Public Protection to approve the design and build contract award.

When the procurement process has concluded, the Director of Environment and Public Protection will be asked to award the design and build contract.

Decision by	Steve Read - Director of Environment and Public Protection	
Date added	19 August 2021	
Month	January 2022	
Consultation/ Representations	Director of Law and Assurance Director of Finance and Support Services Representations concerning this proposed decision can be made to the Director of Environment and Public Protection, via the officer contact, by the beginning of the month in which the decision is due to be taken.	
Background Documents (via website)	None	
Author	David Robinson Tel: 033 022 26995	
Contact	Judith Shore Tel: 033 022 26052	

Director of Highways, Transport and Planning

Maintenance of Pagham Harbour Local Nature Reserve

Pagham Harbour Local Nature Reserve (PHLNR) receives over 200,000 visits per annum and is an internationally important site for wildlife as well as an important amenity for local communities. The County Council has a statutory duty to ensure PHLNR is maintained as a protected environment.

On 1 February 2012, the County Council entered into a 99-year lease with the RSPB and a Service Level Agreement for maintenance services.

The current Service Level Agreement with the RSPB expires on 31 January 2022. The Director of Highways, Transport and Planning will be asked to award a replacement Service Contract commencing on 1 February 2022 for a period of 5 years, with the option to extend for a further 5 years.

Date added	30 September 2021	
Month	January 2022	
Consultation/ Representations	Director of Law and Assurance Director of Finance and Support Services	
	Representations concerning this proposed decision can be made to the Director of Highways, Transport and Planning, via the officer contact, by the beginning of the month in which the decision is due to be taken.	
Background Documents (via website)	None	
Author	Neil Vigar Tel: 033 022 26698	
Contact	Judith Shore Tel: 033 022 26052	

Director of Environment and Public Protection

Award of Demand Side Response Management contract at the Halewick Lane Battery Storage site and Westhampnett Solar and Battery Farm

The appointed Demand Side Response (DSR) Management operator acts on behalf of the County Council to manage and create revenue from the County Council's battery assets by engaging in the DSR markets with the National Grid, selling energy to create revenue and support grid stability.

The current contract expires on 31 March 2022 and a procurement process for a new supplier will be undertaken through the Crown Commercial Services RM3824 – Heat Networks and Electricity Generation Assets (HELGA) framework.

Upon the conclusion of the procurement process, the Director for Environment and Public Protection will be asked to award a Demand Side Response management contract at the Halewick Lane Battery Storage site and Westhampnett Solar and Battery Farm.

Decision by	Steve Read - Director of Environment and Public Protection	
Date added	23 September 2021	
Month	January 2022	
Consultation/ Representations	Director of Law and Assurance Director of Finance and Support Services Representations concerning this proposed decision can be made to the Director of Environment and Public Protection, via the officer contact, by the beginning of the month in which the decision is due to be taken.	
Background Documents (via website)	None	
Author	David Robinson Tel: 033 022 26995	

Contact J	Judith Shore Tel: 033 022 26052
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Director of Environment and Public Protection

Procurement and Award: Street Sweeping Contract

In October 2017 the County Council entered into a contract with Biffa Waste Services Limited for the provision of street sweeping services (reception into facility, recycling, treatment and disposal). The three-year contract and its two-year extension will come to an end on 01 October 2022.

The Director of Environment and Public Protection will be asked to endorse the procurement process for the provision of street sweeping services (reception into facility, recycling, treatment and disposal) from 01 October 2022 and award of the contract based on the most advantageous bid after technical and financial evaluation.

Decision by	Steve Read - Director of Environment and Public Protection	
Date added	7 January 2022	
Month	February 2022	
Consultation/	District and Borough Councils	
Representations	Representation can be made via the officer contact.	
Background Documents (via website)	None	
Author	Gareth Rollings Tel: 033 022 24161	
Contact	Judith Shore Tel. 033 022 26052	

Director of Environment and Public Protection

Extension of Refuse Derived Fuel Contract

In February 2017, the Cabinet Member for Finance (on behalf of the Cabinet Member for Residents' Services) delegated authority to the Executive Director of Economy, Infrastructure and Environment to award the Refuse Derived Fuel (RDF) Contract. <u>Decision RS14(16/7)</u>.

The RDF Contract was procured with an initial contract term of five years with an option to extend the RDF Contract in minimum increments of whole calendar years, for up to a further five calendar years.

The initial five-year term is not due to expire until April 2023. West Sussex County Council can extend the RDF contract on the same terms and conditions and there is a contractual requirement to inform the contractor, no later than 12 months prior to expiry, whether or not the contract will be extended.

The Director of Environment and Public Protection will be asked to extend the RDF Contract by 12 months from April 2023.

Decision by	Steve Read - Director of Environment and Public Protection	
Date added	7 January 2022	
Month	February 2022	
Consultation/ Representations	Representation can be made via the officer contact.	
Background Documents (via website)	None	
Author	Gareth Rollings Tel: 033 022 24161	
Contact	Judith Shore Tel. 033 022 26052	

Highways and Transport

Director of Highways, Transport and Planning

Adur and Worthing Councils Agency Agreement for Parking

The current Agency Agreement with Adur and Worthing Councils for the provision of parking services: Civil Parking Enforcement (CPE) services and operational management of the Worthing Controlled Parking Zone (CPZ) is due to expire on 31 March 2022. Approval is sought to continue with the existing arrangements by way of putting in place a new agreement, set to commence from 1 April 2022, for a period of five years.

As part of the process of agreeing a new contract, the opportunity has been taken to make some minor improvements and variations so that it best reflects current working practices, not only in Adur and Worthing but across the County.

The Director of Highways, Transport and Planning will be asked to agree a new Agency Agreement with Adur and Worthing Councils for a five-year period until 31 March 2027 for the procurement, management and operation of Civil Parking Enforcement in Adur and Worthing and operational management of the Worthing Controlled Parking Zone, under the provisions of the Local Government Act 1972 and the Local Authorities (Arrangements for the Discharge of Functions) (England) Regulations 2000/2851.

Decision by	Matt Davey - Director of Highways, Transport and Planning	
Date added	11 October 2021	
Month	January 2022	
Consultation/ Representations	Director of Law and Assurance Director of Finance and Support Services Adur and Worthing Councils Parking Services and Legal Teams Representations concerning this proposed decision can be made to the Director of Highways, Transport and Planning, via the officer contact, by the beginning of the month in which the	

	decision is due to be taken.
Background Documents (via website)	None
Author	Miles Davy Tel: 033 022 26688
Contact	Judith Shore Tel: 033 022 26052

Director of Highways, Transport and Planning

A284 Lyminster bypass (north) - Construction Contract Award

The A284 Lyminster Bypass is an important north-south link between the A27 at Crossbush and Littlehampton and the County Council is delivering the northern section. Jackson's Civil Engineering was awarded the design and build contract and the scheme was granted planning permission on 26 March 2019.

The Compulsory Purchase Order was confirmed by the Secretary of State on 16 September 2021 following a Public Inquiry.

The Department for Transport has previously approved the Outline Business Case and will be asked to contribute additional funding on review and approval of the Full Business Case, to be submitted in December 2021.

As the final stage of the scheme, the Director of Highways, Transport and Planning will be asked to award the construction contract for the A284 Lyminster bypass (north).

Decision by	Matt Davey - Director of Highways, Transport and Planning	
Date added	21 October 2021	
Month	January 2022	
Consultation/ Representations	Director of Law and Assurance Director of Finance and Support Services Representations concerning this proposed decision can be made to the Director of Highways, Transport and Planning, via the officer contact, by the beginning of the month in which the decision is due to be taken.	
Background Documents (via website)	None	
Author	Mark Martin Tel: 033 022 25922	
Contact	Judith Shore Tel: 033 022 26052	

Director of Highways, Transport and Planning

Endorsement: West Sussex Public Bus Service Procurement via Surrey County Council Dynamic Purchasing System

In 2017, following decision <u>HT01 15-16</u>, the County Council joined the Surrey County Council (SCC) Dynamic Purchasing System (DPS) to procure socially necessary bus services in West Sussex. The current DPS is due to end on 31 January 2022. SCC intends to extend the DPS in the light of the ongoing pandemic-related market situation and it is proposed that West Sussex County Council continues to use the SCC DPS.

The Director of Highways, Transport & Planning will be asked to agree to extend the current arrangement to procure socially necessary bus services for West Sussex via the SCC DPS.

Decision by	Matt Davey - Director of Highways, Transport and Planning
Date added	30 December 2021
Month	January 2022
Consultation/ Representations	West Sussex County Council Cabinet Member for Highways and Transport; Surrey County Council
	Representation can be made via the officer contact.
Background Documents (via website)	None
Author	Bill Leath Tel: 033 022 25438
Contact	Judith Shore Tel. 033 022 26052

Cabinet Member for Highways and Transport

Future Ways of Working re Community Traffic Regulation Orders

Traffic Regulation Orders (TROs) are legal orders that support the enforceable restrictions and movements on the public highway. In West Sussex, requests for TROs are received from communities to deal with matters such as speed limits, parking controls and moving offences, for example width restrictions and Heavy Goods Vehicles (HGV) restrictions. These requests are known as Community TROs.

Community TRO requests were previously considered and prioritised by County Local Committees after they had been technically assessed using an agreed framework. The Cabinet Member was then able to add a further 15 TROs to the programme resulting in a programme of up to 38 Community TROs per year.

A review has been commissioned to examine the way Community TRO requests are assessed, prioritised and delivered to ensure it is fit for purpose and responds the community demand.

The Cabinet Member for Highways and Transport will be asked to consider and approve recommendations for future ways of working with regard to Community TROs.

Decision by	Cllr J Dennis - Cabinet Member for Highways and Transport
Date added	1 December 2021
Month	January 2022

Consultation/ Representations	Communities, Highways and Environment Scrutiny Committee – 24 November 2021
	Representation can be made via the officer contact.
Background Documents (via website)	None
Author	Charlotte Weller Tel: 033 022 26001
Contact	Judith Shore Tel. 033 022 26052

Cabinet Member for Highways and Transport

A259 Bognor Regis to Littlehampton Corridor Enhancement Scheme

The A259 Bognor Regis to Littlehampton Corridor enhancement scheme was identified by the County Council as a priority scheme in the <u>Strategic Transport Investment Programme</u> in 2019/20. It is considered by Transport for the South East one of the top ten priority schemes in the South East.

The proposed scheme involves improvement to a series of key junctions along the corridor, including junction capacity, non-motorised and bus users' infrastructure provision and was subject to a public consultation in summer 2021.

The Department for Transport (DfT) has approved the Strategic Outline Business Case submission and the next stage of the scheme preparation is to prepare and submit an Outline Business Case (OBC) to the DfT.

The Cabinet Member for Highways & Transport will be asked to approve the budget allocation and to agree the arrangements for the preparation and submission of the OBC to the DfT.

Decision by	Cllr J Dennis - Cabinet Member for Highways and Transport
Date added	1 December 2021
Month	January 2022
Consultation/	Public consultation undertaken in summer 2021
Representations	Representation can be made via the officer contact.
Background Documents (via website)	None
Author	Hiong Ching Hii Tel: 033 022 22636
Contact	Judith Shore Tel. 033 022 26052

Cabinet Member for Highways and Transport

Highways and Transport Delivery Programmes 2022/2023

The Highway and Transport Delivery Programmes identify capital highways infrastructure maintenance and transport improvement schemes for delivery during 2022/23 and beyond. Capital funding for the Delivery Programmes is predominantly received from the Government for roads maintenance (the Local Highway Maintenance Block), and transport improvements (the Integrated Transport Block) supported by additional funding from developer agreements and contributions.

The indicative forward programmes for Highway Infrastructure Maintenance, Local Transport Improvements (LTIP) and Community Highway Schemes (CHS), have informed the 2022/23 Highways and Transport Delivery Programmes. These provide transparency of the maintenance and improvement investment needs and the funding priorities prepared and selected for review and approval in this decision.

The Cabinet Member for Highways and Transport will be asked to -

- 1. Approve the Highway and Transport Delivery Programmes 2022-23; and
- 2. delegate authority to the Director of Highways, Transport and Planning to adjust the 2022/23 Delivery Programmes to take account of budgetary pressures and any changes in priority arising as a result of network availability, emergencies, or other operational circumstances, in consultation with the Cabinet Member.

It should be noted that the above will be subject to confirmation of funding at a Full Council meeting. Also, that the timetable for confirmation of central government funding is not currently known.

Decision by	Cllr J Dennis - Cabinet Member for Highways and Transport
Date added	15 September 2021
Month	January 2022
Consultation/ Representations	Director of Law and Assurance Director of Finance and Support Services Representations concerning this proposed decision can be made to the Cabinet Member for Highways and Transport, via the officer contact, by the beginning of the month in which the decision is due to be taken.
Background Documents (via website)	None
Author	Gary Rustell Tel: 033 022 26397
Contact	Judith Shore Tel: 033 022 26052

Director of Highways, Transport and Planning

Award of Highway Improvement Contracts - phase 2 (Lots 4, 5 & 6)

West Sussex County Council is a designated Highways Authority under the Highways Act 1980 and has a duty to maintain highways maintainable at public expense.

In <u>January 2019</u>, the Cabinet Member for Highways and Infrastructure approved the commencement of a procurement process for a new Highways Maintenance Term Contract or set of contracts and delegated authority to the Director of Highways and Transport to finalise the terms of and award the Highway Maintenance Term Contract, or set of contracts at the conclusion of the procurement process.

In November 2019, the Director of Highways, Transport and Planning <u>appointed</u> <u>contractors</u> to a four-year Framework Agreement to commence 1 April 2020 for capital works for highways.

Lots 4, 5 and 6 (carriageways, footways and infrastructure works) are procured annually and a formal procurement process will be undertaken in the autumn for the delivery of highway works in 2022-23.

At the conclusion of the procurement process, the Director of Highways, Transport and Planning will be asked to award the highway improvement contracts - phase 2.

Decision by	Matt Davey - Director of Highways, Transport and Planning
Date added	15 September 2021
Month	January 2022
Consultation/ Representations	Director of Law and Assurance Director of Finance and Support Services Representations concerning this proposed decision can be made to the Director of Highways, Transport and Planning, via the officer contact, by the beginning of the month in which the decision is due to be taken.
Background Documents (via website)	None
Author	Gary Rustell Tel: 033 022 26397
Contact	Judith Shore Tel: 033 022 26052

Director of Highways, Transport and Planning

Award of Contract for Highways Core Professional Services

The supply of professional design services and client support is critical to ensuring the County Council can meet its statutory duty to maintain the highways and to ensure that, in constructing new roads, the authority takes such measures as appropriate to reduce the possibilities of accidents. The contracts awarded for these services in 2016 are due to end in 2022 and new contracts are required.

A competitive procurement process will be undertaken and, when concluded, the Director of Highways, Transport and Planning will be asked to award the contract for Highways Core Professional Services in accordance with the County Council's Standing Orders on Procurement and Contracts.

Decision by	Matt Davey - Director of Highways, Transport and Planning
Date added	5 October 2021

Month	January 2022
Consultation/ Representations	Executive Director for Place Services Director of Finance and Support Services Director of Law and Assurance Representations concerning this proposed decision can be made to the Director of Highways, Transport and Planning, via the officer contact, by the beginning of the month in which the decision is due to be taken.
Background Documents (via website)	None
Author	Gary Rustell Tel: 033 022 26397
Contact	Judith Shore Tel: 033 022 26052

Cabinet Member for Highways and Transport

A24 Findon to Findon Valley cycleway/walkway scheme

The A24 Findon to Findon Valley cycleway/walkway scheme is a priority in the West Sussex Walking and Cycling Strategy 2016 – 2026.

In November 2020, the County Council was awarded £2.35m through the Department for Transport's Active Travel Fund to support the implementation of walking and cycling schemes in the county. Proposed improvements along the A24 formed part of the funding allocation.

Public engagement exercises on the 2km-long scheme took place in spring and in summer 2021.

The Cabinet Member for Highways and Transport will be asked to approve the route for the scheme including the proposed on-road route between May Tree Avenue and Cissbury Avenue.

Decision by	Cllr J Dennis - Cabinet Member for Highways and Transport
Date added	22 December 2021
Month	January 2022
Consultation/ Representations	Public engagement in spring and summer 2021 Local elected representatives
	Representations concerning this proposed decision can be made to the Cabinet Member for Highways and Transport, via the officer contact, by the beginning of the month in which the decision is due to be taken.
Background Documents (via website)	None
Author	Andy Ekinsmyth Tel: 033 022 26687

Contact

Cabinet Member for Highways and Transport

West Sussex Transport Plan

The West Sussex Transport Plan (the County Council's main policy on transport and a statutory document) is being reviewed to update the County Council's strategic approach to investment in the transport network up to 2036.

The new Transport Plan will build on the three previous Plans and take account of the current policy context and creation of new funding streams and strategic partners. The Transport Plan is also expected to build on the Local Plans prepared by the Local Planning Authorities which guide decision-making on new developments.

Consultation on the Draft West Sussex Transport Plan took place between July and October 2021. Amendments are being made to the Transport Plan in response to consultation feedback and policy changes.

The Cabinet Member for Highways and Transport will be asked to recommend the West Sussex Transport Plan for adoption at full council on 1 April 2022.

Decision by	Cllr J Dennis - Cabinet Member for Highways and Transport
Date added	15 December 2021
Month	February 2022
Consultation/ Representations	Communities, Highways and Environment Scrutiny Committee – 19 January 2022
	Representations concerning this proposed decision can be made to the Director of Highways, Transport and Planning, via the officer contact, by the beginning of the month in which the decision is due to be taken.
Background Documents (via website)	None
Author	Darryl Hemmings Tel: 033 022 26437
Contact	Judith Shore Tel: 033 022 26052

Director of Highways, Transport and Planning

Delivery of the Ash Dieback Action Plan - Contract Award

Ash Dieback is a disease that is likely to kill 95% of the county's ash trees over the next 10–20 years and will have a major impact on the county's landscape, the wildlife it supports, other ecosystems that trees provide and climate change.

It will also have a high impact on the county and the County Council, posing a significant risk to people, property (including schools) and the delivery of services (including highways). Therefore, a corporate Ash Dieback Action Plan has been prepared to manage the impact of the disease.

The aim of the Plan is to effectively address the risks presented by the impact of ash dieback (which will require a programme of reactive and proactive tree removal and replanting), conserve the ecosystems in which ash trees are found across the county, and prepare for a positive regeneration phase with a net biodiversity gain.

In September 2021, the Cabinet Member for Highways and Transport approved the commencement of a procurement process for a tree felling contract for Ash Dieback infected trees and delegated authority to the Director of Highways, Transport and Planning to award the contract to the successful bidder.

Upon the conclusion of the procurement process, the Director of Highways, Transport and Planning will be asked to appoint a tree felling contractor.

Decision by	Matt Davey - Director of Highways, Transport and Planning
Date added	20 December 2021
Month	February 2022
Consultation/ Representations	Director of Law and Assurance Director of Finance and Support Services Representations concerning this proposed decision can be made to the Director of Highways, Transport and Planning, via the officer contact, by the beginning of the month in which the decision is due to be taken.
Background Documents (via website)	None
Author	Michele Hulme Tel: 033 022 23880
Contact	Judith Shore Tel: 033 022 26052

Executive Director Place Services

Endorsement of Procurement and Award of Contract Manor Royal Highways Improvement Phase 2

Manor Royal Highways Improvement package is a key project within the approved Crawley Growth Programme that will provide sustainable transport infrastructure and highway upgrades to boost overall transport capacity and enable significant modal shift from car usage to bus, rail, cycling and walking alternatives. It will also deliver public realm transformation to upgrade the quality of the living environment and business environment and so attract higher quality new jobs and homes.

The project is to be delivered over two phases as set out in decision report OKD74 20-21. Phase 2 includes highway alignment alteration for the Manor Royal bus lane, Metcalf Way traffic calming and Gatwick Road/ Manor Royal junction improvements

The Executive Director Place Services will be asked to endorse the procurement process and agree an award of contract for delivery of the Manor Royal Highways Project Phase 2.

Decision by	Lee Harris - Executive Director Place Services
Date added	1 November 2021
Month	January 2022
Consultation/ Representations	Local member. Cabinet Member for Support Services and Economy.
	Representation can be made via the officer contact.
Background Documents (via website)	None
Author	Marie Ovenden Tel: 033 022 23854
Contact	Suzannah Hill Tel: 033 022 22551