

**NORTH HORSHAM PARISH COUNCIL
PLANNING, ENVIRONMENT AND TRANSPORT COMMITTEE
THURSDAY 28TH JANUARY 2021 AT 7.30pm
VIA ZOOM VIDEO CONFERENCE**

CLERK'S REPORT TO BE READ IN CONJUNCTION WITH THE AGENDA
Numbers relate to those on the agenda.

1. Public Forum

The Public Forum will last for a period of up to 15 minutes during which members of the public may put questions to the Council or draw attention to relevant matters relating to the business on the agenda. Each speaker is limited to 3 minutes. Business of the meeting will start immediately following the public forum or at 7.45pm whichever is the earlier.

3. Declaration of Interests

Members are advised to consider the agenda for the meeting and determine in advance if they may have a Personal, Prejudicial or a Disclosable Pecuniary Interest in any of the agenda items. If a Member decides they do have a declarable interest, they are reminded that the interest and the nature of the interest must be declared at the commencement of the consideration of the agenda item; or when the interest becomes apparent to them. Details of the interest will be included in the Minutes.

Where a Member has a Prejudicial Interest (which is not a Disclosable Pecuniary Interest), Members are reminded that they must now withdraw from the meeting chamber after making representations or asking questions.

If the interest is a Disclosable Pecuniary Interest, Members are reminded that they must take no part in the discussions of the item at all; or participate in any voting; and must withdraw from the meeting chamber; unless they have received a dispensation.

5. Chairman's Announcements

1. The cladding for the new Bohunt School has had to be changed from the previously agreed colour arrangement due to fire regulations. Please see attached (Annex 1) details regarding the cladding colour. The alternative colour arrangement has been approved. Horsham District Council explained "The construction of the school had commenced and it was imperative that a decision was made to allow the continuing delivery of the school. HDC discussed it in detail with the applicants and agents and went through the options".
2. Four new dwellings on land off of Holbrook School Lane will be 41, 43, 45 and 47 Holbrook School Lane, RH12 5PP. (Annex 2)
3. Lists of planning compliance cases received from Horsham District Council (HDC) since 6th December 2020 has been circulated to members of the planning committee.
4. Legal and General (L&G) has released an update on the Rusper Road/A264 road works. It was announced additional road works on the A264 will start on 25th January for 3 weeks and will be continuous over 24 hours. This has been

scheduled to coincide with the national lockdown. This will require lane closures of the A264, rather than a full closure. It was originally hoped that directional drilling will be used to get services across the road to the school. On safety grounds, this has been discounted because of the size and depth of the channels required where directional drilling could cause the road to collapse. Therefore, trenching will be required. There are mitigation measures in place to reduce light and noise pollution during the road works.

Additional infrastructure works are being carried out in Horsham, primarily on footpaths. Attached (Annex 3) is L&G's notification letter and map.

Concern has been raised regarding how noise from the A264 will affect existing properties on the south side of the A264. This will be raised at the Parish Council's north of Horsham Parish Liaison Meeting on 18th February 2021.

5. The Director of Highways, Transport and Planning has approved the appointment of Landbuild Ltd for the construction of the A24 Robin Hood Junction Improvement Scheme, as set out in section 2 of the contract award report (Annex 4). This comes into force on 22nd January 2021 if not called in by 21/01/2021. The completion date is set to be 31st March 2022.

7. Tree Wardens

The Tree Council initiated a Tree Warden Scheme 30 years ago which is co-ordinated by West Sussex County Council. Individual parishes are invited to appoint Tree Wardens as the eyes and ears of their neighbourhoods and to champion their local trees and woods. The Tree Warden role can allow those appointed by their Parish Council to plant and care for trees, carry out woodland management, survey trees and gather information, provide early warning of threats, disease, decay or vandalism and spearhead Tree Council initiatives, such as its Hedge Tree Campaign to reverse the decline of trees in hedges.

West Sussex County Council insures the county wide group of Tree Warden volunteers and the policy covers undertaking tree surveys, hedge row surveys, tree planting and working with local groups. No power tools can be used by the volunteers. Tree Wardens are bound by a Code of Conduct that prohibits them from commenting or giving advice on planning applications.

North Horsham Parish Council's Planning, Environment and Transport Committee appointed three Tree Wardens, initially with a view to them commenting on planning applications involving trees, but that goes against the Tree Warden's Code of Conduct. This leaves them with no role to play in the planning process. In the past, WSCC may have co-ordinated tree planting or management schemes, but the Parish Council has no power to undertake schemes such as this on land that it doesn't own. There is little scope in this parish for planting and caring for trees, as part of routine Parish Council activities, as that is done by the organisations that own the land or by specialist organisations, mainly because of insurance implications. The Parish Council has its own Tree Management plan. Whilst information which allows trees to be monitored is worthwhile, in this world of litigation, most organisations that own trees have regular

documented inspections to satisfy their insurance companies and so that the proper records can be available if needed.

Without a clear remit, the Tree Wardens feel underutilised and frustrated that they don't have a clear job description. One has stepped back due to personal commitments and another has joined a group that undertakes more practical and targeted woodland work. The final volunteer has a role in conservation in the parish but would still be interested in continuing if the role was more clearly defined and had greater content.

In general trees are looked after by the relevant authority or private individual. Public authorities, including the Parish Council usually have a clear tree management plan for its trees and contracts tree work to a qualified arboriculturist to satisfy insurance requirements. Private individuals are responsible for trees on their property. Apart from a role whereby the Tree Wardens keep a general overview of trees in the parish and report and vandalism or concerns, there is no further role to play at the current time.

In conclusion, the Tree Warden role has proved frustrating to those who volunteered as the role wasn't sufficiently defined, there was very little content and there has been no clear direction. The role that the Parish Council had hoped the volunteers would undertake i.e. advising on planning applications involving trees is not within the Tree Warden's Code of Conduct or covered by insurance and as planning applications in respect of trees are looked at by arboricultural experts at District level, it is the comments of elected members representing local residents that are required.

In the 30 years since the Tree Council developed the Tree Warden Scheme, local authorities have been required to introduce tree management schemes to ensure that trees are inspected on a regular basis and the findings documented.

The main role of someone appointed to be a Tree Warden would be to provide early warning of threats, disease, decay or vandalism in trees generally in the parish, but in general this is covered by the landowners who are responsible for making sure that their trees are safe.

Should the role be reprised it should be clearly defined and there should be a clearer reporting system in place and a way of much better two way communication. This, however, would need a dedicated resource from the Parish Council.

Therefor it is recommend that the Tree Wardens are suspended for the foreseeable future and that appreciation is expressed to those who supported the Parish Council in the Tree Warden role over the last few years.

9. Foot/Cycle bridge across the A264 – DC/20/2509

Notification has been received of the reserved matters application (DC/20/2509) for the provision of foot/cycle bridge across the A264 pursuant to approved outline application DC/16/1677 (mixed use strategic development to include housing (up to 2,750 dwellings), business park (up to 46,450 m²), retail, community centre, leisure facilities, education facilities, public open space, landscaping and related infrastructure).

8. Recycling, Recovery and Renewable Energy and Ancillary Infrastructure (Incinerator) at the former Wealden Brickworks.

The Parish Council is waiting for an environmental permit application to be available for consideration from the Environment Agency, once available it will be circulated to the committee. To enable operation of the facility an environmental permit is required for the site.

9. Consultations

Night Flight Restrictions

Stage 1 of this consultation has 2 purposes. Firstly, to maintain the existing night flight restrictions for the designated airports (Heathrow, **Gatwick** and Stansted) from 2022 to 2024, and a proposal to ban QC4 rated aircraft movements during from 23:30 to 06:00.

Secondly, they are also seeking early views and evidence on policy options for the government's future night flight policy at the designated airports beyond 2024, and nationally. This includes whether they should amend their national noise policy to include specific policy for night noise, revising their night flight dispensation guidance, whether they should set criteria for airport designation, and what any future night flight regime at the designated airports should look like.

Their aim is to publish stage 2 of this consultation in 2022 which will set out firm proposals for the designated airports beyond 2024.

More information can be found here: [Consultation link](#)

10. Planning Appeals

Appeals Lodged:

REASONS FOR APPEAL	Appeal against refusal of planning permission
APPLICATION REFERENCE	DC/20/0819
WARD	Holbrook West
APPLICATION	Erection of a two storey dwelling with associated off street parking and hard and soft landscaping.
SITE	Land Adjacent Fieldfare North Heath Close
PC COMMENTS	No objection however, there is a concern on the upkeep of the tree preservation orders and the parking of construction vehicles; North Heath Close is very narrow and parking on North Heath Lane would be hazardous.
APPEAL DECISION	

Annex 1



BOHUNT HORSHAM

EXTERNAL FINISHES - PLANNING INFORMATION

Issued December 2020



BOHUNT SCHOOL, HORSHAM

REASON FOR CLADDING CHANGE

The purpose of this document is to give our alternative finish colours to our metal cladding panels, and explain the process we went through to select them.

We selected the cladding panels for Bohunt School for their robustness, fire resistance and aesthetic. However recent test data has shown that although the panel itself is non combustible, the finish that achieves the colours we had originally proposed, does not meet an appropriate surface spread of flame resistance.

Following discussions with the school, manufacturer and local authority, we have selected an alternative set of colours from the Prisma Range, that offers the appropriate resistance to surface spread of flame.

COLOUR RANGE

FULL PRISMA COLOUR RANGE

The Prisma range contains a number of colours and within these, there are five types of finish. The finishes have a significant affect on the appearance of the colours, and therefore has limited our selection further to finding complimentary colours with the same available finish.

The images provided show all the available colours separated into groups based upon their type of finish.

From looking at the entire range that is available to us, it is clear that there are very few colours that reflect the bright green colours we were showing previously. We have therefore done our best to test a range of complimentary colours within the available range, before making our selection.

MATT EFFECT

These colours all have a matt finish, but the palette is only available in grey tones.



STANDARD EFFECT

These were a standard semi gloss finish, however the pallet had limited appeal.



SPARKLE EFFECT

These were a selection of gloss and metallic colours with added sparkling flecks.



ANODIZED EFFECT

These colours were metallic in effect but vary significantly depending on how the light catches them.



METALLIC EFFECT

These had a greater depth of colour, and soft sheen to them.



COLOUR PALETTE TESTS

From the available section, we tested various options, trying to mimic the green palette we had previously.

The tones of the three panels can be achieved in various colours but with the colours available, we found four options.

Option 1 - A simple selection of matt grey finishes. This was in keeping with the schools colours, however was a departure from the brighter colours we had previously agreed.

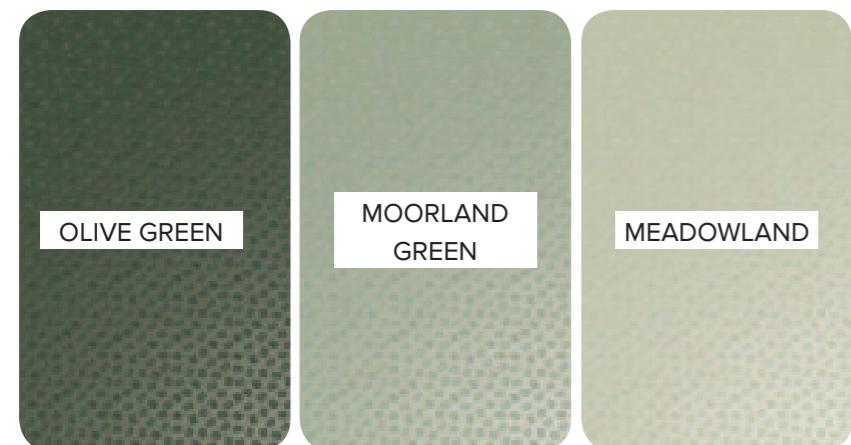
Option 2 - This range of metallic finishes worked well together, with great depth of colour. The tones of the Ariana and Ephyra mimicking the greener tones previously shown, with a brightness coming from the Orion finish, that linked the selection back to the school colours.

Option 3 - Was a range of blue tones, they worked well together and the bright blue tone had good impact, however this had no link to the warmer forest tones we were trying to achieve.

Option 4 - This was simply the only other complimentary set of three colours we found within the range. It had a more interior feel. However was too much of a departure from the original theme.



PREVIOUS COLOUR SET



PROPOSED COLOUR SET

SCHOOL APPROVAL

The school were understanding of the reason for needing to change the colour range, and following the submittal of various options, they gave their approval for the Metallic colour range shown in Option 2.

We did initially propose a much brighter colour finish using the Anodized finish panels (see below), however they were quite against this as they thought it was too bright, and out of place.

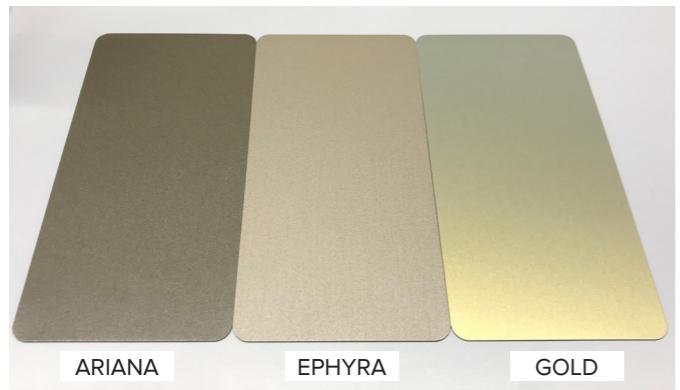
Following further review we put forward Option 2 (p04), which they much preferred. They were very pleased that we had managed to find a balance between the earthy tones previously submitted and the school grey colour found in their branding.

PLANNING MEETING 01/12/20

Following approval from the school, the design team had a meeting with the planning team and DfE to talk them through the options. Following an explanation of the limited colour range, our extensive testing, the school preference and enhanced photographs of the proposed colours we gained their verbal agreement that the proposed colours were acceptable.

As agreed, physical samples were then ordered the same day from the manufacturer to the case officer for sign off.

REJECTED COLOUR PALETTE BY SCHOOL



BOHUNT SCHOOL, HORSHAM



CLADDING COLOURS - B1 SPORTS BUILDING



CLADDING COLOURS - A1 MAIN BUILDING



CLADDING COLOURS - C1 NURSERY BUILDING



Annex 2

STREET NAMING AND NUMBERING

FOUR NEW DWELLINGS ON LAND OFF HOLBROOK SCHOOL LANE, HORSHAM

(DEVELOPER – M G R HORSHAM)

The full postal addresses for the four new dwellings will be:-

41, 43, 45 & 47 Holbrook School Lane, Horsham RH12 5PP

Approximate Completion / Occupation Date – January 2021



Annex 3



Legal & General (Strategic Land & Major Projects) Limited

12th January 2021

Dear Neighbour

A264 WORKS NOTIFICATION

As part of the work required for the Land North of Horsham site, and in particular the new Bohunt Horsham education campus, Legal & General is carrying out upgrade and utility works to the Rusper Road and A264 roundabout.

For Legal & General, West Sussex County Council and the Department for Education it is a priority to ensure that the new Bohunt facilities open on time in December 2021. Legal & General and our appointed contractor, NATTA, are working hard to ensure all utilities including gas, electricity, water and telecoms are delivered on time to ensure this happens.

In order to open the new school on time and to take advantage of the reduced traffic as a result of the recent national lockdown, Legal & General will be carrying out **further highways works on the A264 during the current Rusper Road closure**, some of which will require working 24 hours per day. Please note that none of the works in this phase as set out below will require closure of the A264, but work along the A264 will take place **24 hours per day for three weeks**.

What are the works and when will they be carried out?

There are a number of utilities upgrades and services still to install, which will be done through five key areas of work as shown on the plans attached and set out below:

- Continuing the provision of major utilities from Rusper Road south by taking the services north across the A264 ('A264 Western Crossing' on attached plan).
 - These works will be carried out over a period of three weeks working for 24 hours per day, seven days per week.
 - These works will require lane closures on the A264 in both directions with a reduced speed limit of 40mph.
 - This will commence 25th January 2021 at 8am.
- Connecting foul sewer servicing from Rusper Road into the Rusper Road/Lemmington Way roundabout.
 - These works will be carried out over two weeks from 25th January 2021 from 8am, with working hours between 8am – 7pm, Monday – Friday and 8am – 1pm on Saturday.
 - Traffic management will be required on the roundabout but access will still be possible and the roundabout will not be closed.
- Utilities to cross Rusper Road north and school access works – section one.
 - This work will commence on 25th January 2021 until 1st April 2021 with working hours between 8am – 7pm, Monday – Friday and 8am – 1pm on Saturday.
 - These works will require traffic management and will include traffic signals or STOP/GO boards at times.
 - Please note that this work on Rusper Road north **will not** be carried out simultaneously with the below work on Rusper Road north ('section two').
- Utilities to cross Rusper Road north – section two.
 - This work will commence on 15th February 2021 until 1st April 2021 with working hours between 8am – 7pm, Monday – Friday and 8am – 1pm on Saturday.
 - These works will require traffic lights at times.

- Upgrading the utilities on Crawley Road between the Tesco Express roundabout and Spooners Road, along with a closure of Spooners Road. Please note this does not form part of the Rusper Road south closure diversion route.
 - These works are being carried out for a period of eight weeks by Triconnex and involve upgrades to the existing Horsham electrical grid.
 - This work is due to commence on 25th January 2021.
 - The first section of these works will be carried out in the footpath of Crawley Road but will require traffic lights later in the programme.
 - Spooners Road will be closed 24 hours per day from 1st March 2021 until 2nd April 2021 and a short diversion will be in place for this period.
- Utilities upgrades on the west side of Rusper Road, approximately 170 meters north of Littlehaven Station.
 - These works are being carried out for a period of two weeks by Triconnex and involve upgrades to the existing Horsham electrical grid.
 - This work will commence on 18th January 2021.
 - It is hoped that the majority of these works will be carried out in the footpath with no impact on traffic flows, except in a small number of cases (such as providing lorry access) where STOP/ GO boards will be used.

Legal & General sincerely apologise for the further disruption this will cause in addition to the Rusper Road south closure, but we hope that carrying this out during lockdown will ease future disruption.

We will be providing regular updates to our mailing lists and to the local Councillors. If you are yet to sign up for our email updates, please do so on our website (www.landnorthofhorsham.co.uk) or contact the team using the details below. We will also be notifying the local emergency services to ensure they are all aware of this traffic management in advance.

We are keen to ensure you have access to a direct channel of communication whilst these works are taking place so please do contact the team using the details below to receive our updates or ask questions. Updates will also be shared on a regular basis on our website, and we will send out further information as required.

Thank you for your patience and understanding whilst these works take place. Please do not hesitate to contact us if you have any questions.

Yours

Community Liaison Team

Land North of Horsham

community@landnorthofhorsham.co.uk
07578 622 578

Frequently Asked Questions

Why are we doing these works now?

Due to the national lockdown, we have worked with West Sussex County Council to take advantage of the reduction in traffic to carry out these works now to minimise the impact on motorists and residents. We have therefore accelerated the works requiring traffic management and prioritised the delivery of services for the school at the same time.

For the work bringing services across the A264, which will connect to the school, we had originally planned to use directional drilling (drilling under the road) to get services from the south of the A264 to the north. This would have involved minimal disruption to the traffic flow. However, in consultation with key stakeholders it has been deemed unsafe to do so due to the size and number of services created and risk of collapse for the A264. It is therefore necessary to route and install the utilities using open excavated trenches in the road, and therefore lane closures are required over a three-week period.

Unfortunately, in some instances we are reliant on statutory utility providers and therefore do not have full control over the dates and times of some work required. However, we have strongly encouraged statutory providers to carry out as much of the work required as possible under the lockdown restrictions to minimise disruption.

Why are we working 24 hours per day on the A264?

As mentioned above, we have had to change the method used to install services from the south to the north of the A264. We have a three-week programme for this work under 24 hour per day conditions to ensure the school is open on time and minimise disruption to motorists.

How will working 24 hours per day on the A264 affect residents?

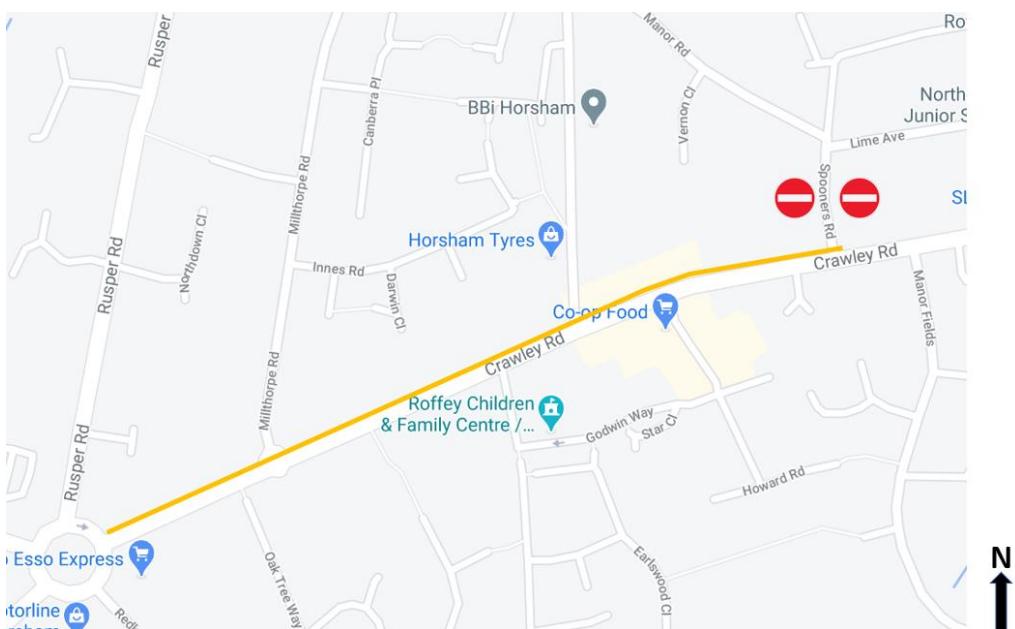
Whilst we cannot guarantee there will be no impact on residents, we are taking a number of measures to reduce this wherever possible. This includes ensuring works such as cutting and breaking through the road surface (which are the loudest activities) are carried out between 8am and 8pm, using fencing with acoustic barriers, and using quieter excavators.

Once the surface of the road has been broken and removed, the noise from excavations should be reduced. Unfortunately, we cannot switch off reversing warning sirens due to health and safety but we will be using a one-way system whenever possible. A reduced speed limit of 40mph will also aid in reducing overall noise from the A264 and improve the safety of NATTA's operatives working in the road.

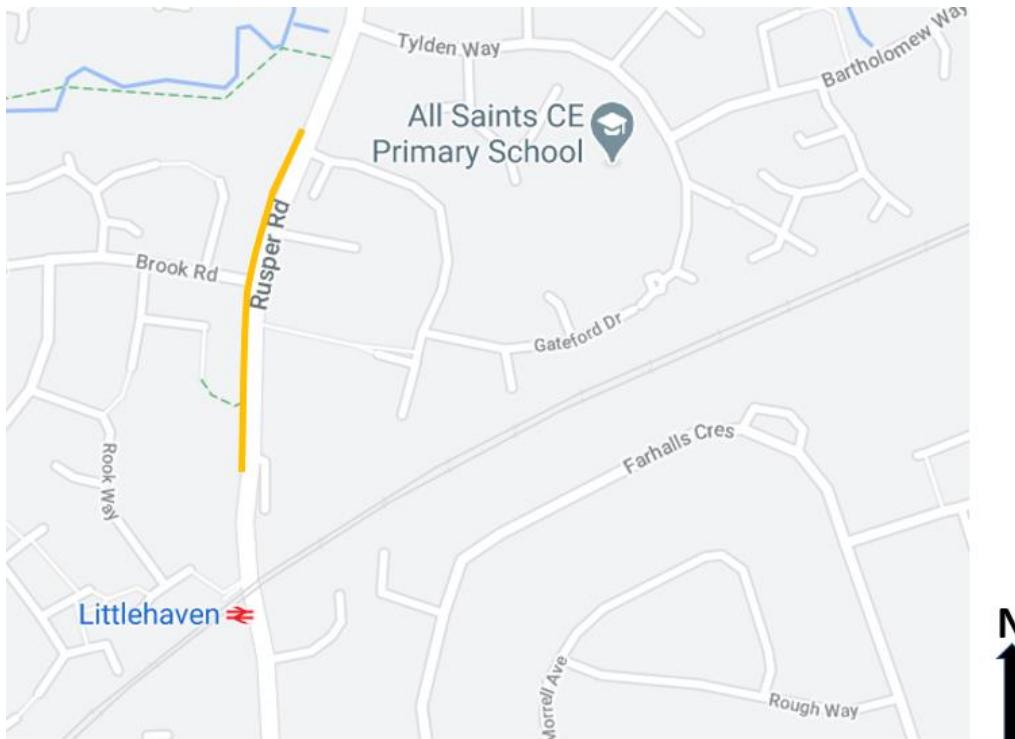
As the A264 already has existing streetlighting, we will need few additional lights limited to localised low-level lights, plus those on the excavators themselves.

Please note the out of hours number is: 07535 606 289

Upgrading the utilities on Crawley Road between the
Tesco Express roundabout and Spooners Road

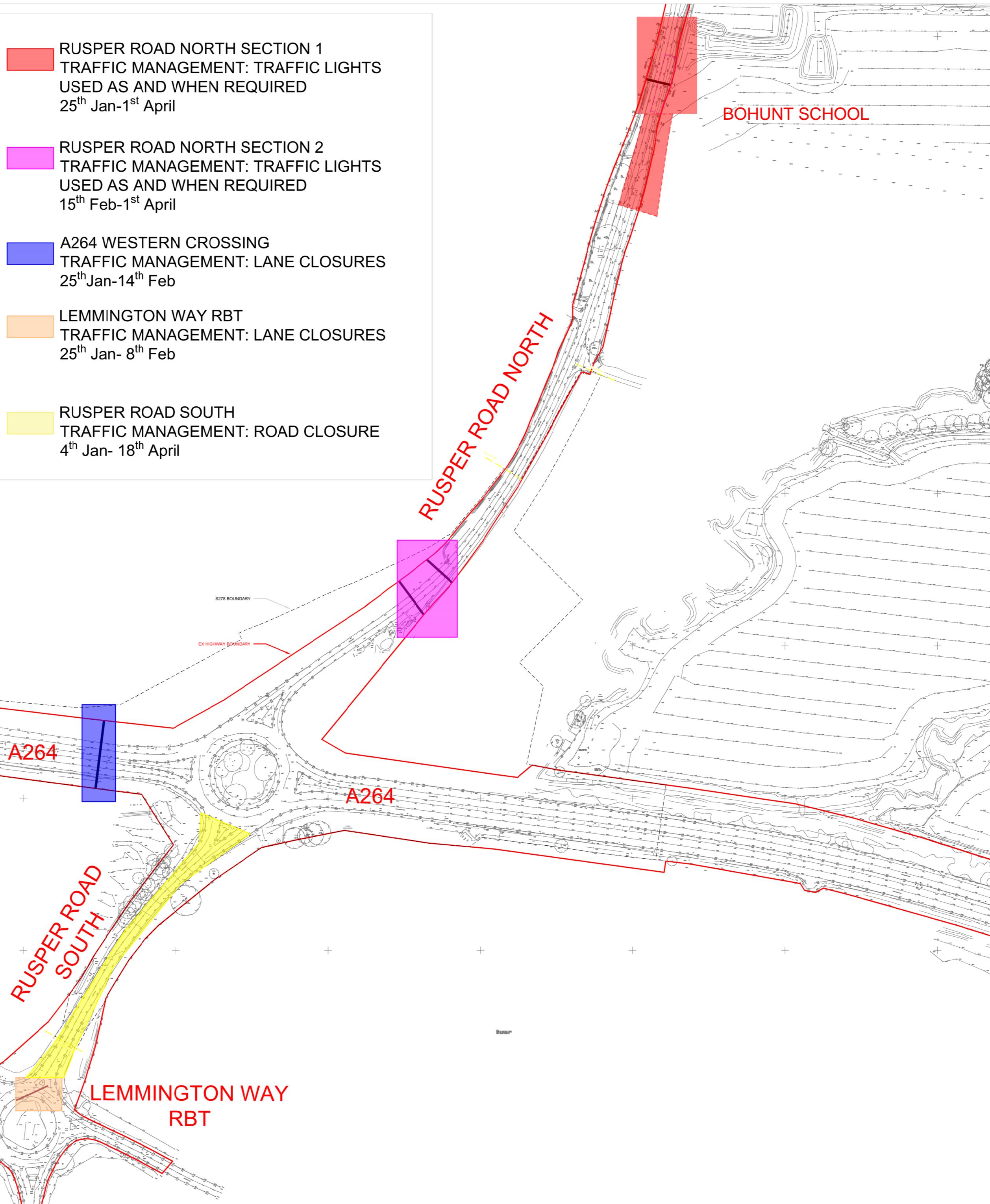


Utilities upgrades on the west side of Rusper Road,
approximately 170 meters north of Littlehaven Station





- RUSPER ROAD NORTH SECTION 1**
TRAFFIC MANAGEMENT: TRAFFIC LIGHT
USED AS AND WHEN REQUIRED
25th Jan-1st April
- RUSPER ROAD NORTH SECTION 2**
TRAFFIC MANAGEMENT: TRAFFIC LIGHT
USED AS AND WHEN REQUIRED
15th Feb-1st April
- A264 WESTERN CROSSING**
TRAFFIC MANAGEMENT: LANE CLOSURE
25th Jan-14th Feb
- LEMMINGTON WAY RBT**
TRAFFIC MANAGEMENT: LANE CLOSURE
25th Jan- 8th Feb
- RUSPER ROAD SOUTH**
TRAFFIC MANAGEMENT: ROAD CLOSURE
4th Jan- 18th April



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Annex 4

Report to Matt Davey, Director of Highways, Transport and Planning

January 2021

A24 Robin Hood Junction Improvement – Appointment of Build Contractor

Report by Michael Elkington Head of Planning Services

Electoral division(s): Broadbridge, Holbrook and Horsham Hurst

Summary

The A24 Robin Hood Junction Improvement forms part of the West of Horsham Highway Improvement Package. The scheme has been in development since 2016 and has passed through its internal Gateway Stages of preliminary and detailed design.

In July 2020, the Cabinet Member for Highways and Infrastructure approved the commencement of the procurement process and delegated authority to the Director of Highways, Transport and Planning to appoint the services of the build contractor.

A tender for the scheme was published in September 2020 in accordance with County Council Procurement regulations and using a WSCC framework contractor with pre-qualified Contractors.

This decision is to appoint the contractor to construct the scheme.

Recommendations

That the Director of Highways, Transport and Planning approves the appointment of Landbuild Ltd for the construction of the A24 Robin Hood Junction Improvement Scheme, as set out in section 2 of the report.

Proposal

1 Background and context

- 1.1 The West of Horsham highway infrastructure package includes four major schemes to support the delivery of the major housing and employment developments to the east and west of the A24. The four schemes are improvements to the following junctions: Farthings Hill Roundabout; Newbridge Roundabout (and C622 off-road shared surface); A24 Robin Hood Roundabout; and A24 Great Daux Roundabout.
- 1.2 The Newbridge Roundabout and Farthings Hill Roundabout schemes were delivered in 2019/2020 by the County Council. This report addresses the delivery of the A24 Robin Hood Junction Improvement.
- 1.3 A [key decision](#) was taken in July 2020 to proceed with the procurement of a Contractor from the WSCC Highways Maintenance Suite of Contracts 2020 Framework Lot 6 ECC NEC4 Option A form for the construction of the A24 Robin Hood Junction Improvement, and the award of contract was delegated to the Director of Highways, Transport and Planning.

2 Proposal details

- 2.1 This is an existing roundabout junction that is to be partially signalised and improved for pedestrian and cycle crossing. Carriageway widening will be required on the A24 approaches to the junction with alterations to the approaches to the junction from Robin Hood Lane and Warnham Road.
- 2.2 The scheme includes widening of highway embankments, reuse and upgrading parts of the existing highway drainage system and introducing some storm water storage / attenuation and water quality treatment. New traffic signals to manage the capacity and movement of traffic on the A24 approaches, the junction circulatory and on the approach from Warnham Road. A new traffic signal crossing will be provided across the A24 Northbound arm and an improved shared surface link between Robin Hood Lane and Warnham Road to the Nature Reserve will be provided where highway width allows. An additional, short, cycle link and crossing has been provided, at the request of Warnham Parish Council, linking the recently upgraded cycle route to Robin Hood Lane travelling west.
- 2.3 The proposed contractor, from the results of the tender process, moderation exercise and procurement review is Landbuild Ltd.
- 2.4 The anticipated construction period is 19 April to 31 August 2021. However, the contractor's tender programme will require review as they had indicated landscape completion works in February and March 2022, so for communications processes 31 March 2022 is recommended to be used as Project Completion.
- 2.5 The contractor's NEC4 Clause 31 Contract Programme will need to be updated and this will be advised to them at the time of appointment. It should be noted that the construction completion date can vary due to unforeseen circumstances or poor weather, and contract management processes require the programme to be kept under constant review and updated on a monthly basis. Strict conditions and processes apply where an extension of time is requested.

Revised completion dates will be updated on the scheme's dedicated webpage and notified to stakeholders through the communications plan contacts.

3 Other options considered (and reasons for not proposing)

3.1 The option not to proceed with the Robin Hood junction improvement scheme would result in the County Council:

- a) failing to deliver the transport improvements agreed at Horsham District Council planning committee for the West of Horsham development and thus having a detrimental impact on the transport network;
- b) being in default of the Section 106 Agreements on funding contributions for the design and construction of these transport improvements and thus may likely require the County Council to repay collected S106 monies;
- c) there will be a delay to the delivery programme if the services of a Build Contractor are not secured at the appropriate time.

4 Consultation and engagement

4.1 Consultation and detailed scheme information and regular updates have taken place during the development of the Robin Hood junction improvement scheme and these included:

- (a) Members – local County member for Broadbridge, Holbrook and Horsham Hurst and District members for Broadbridge Heath and Horsham
- (b) External – officers at Horsham District Council (including land requirements), Broadbridge Heath Parish Council, Warnham Parish Council, Slinfold Parish Council, Itchingfield Parish Council and Trafalgar Neighbourhood Committee
- (c) Internal – Highways & Transport Capital Hub (Hub)
- (d) Public consultation at the time of the planning decisions on the West of Horsham Development.

4.2 A pre-start leaflet has been prepared for local residents and business circulation and a dedicated webpage for the scheme has been operational since summer 2020. A communication strategy has been completed and will include weekly update emails on progress and any planned traffic management changes, in addition to the usual notifications required by the County Street Works Co-ordination and Permits team.

5 Finance

The A24 Robin Hood Scheme is part of the West of Horsham Programme of works. West of Horsham has a total budget approved of £8.579m.

The A24 Robin Hood Scheme is funded through Section 106 agreements for the West of Horsham Development. The scheme budget is currently estimated at £3.765m and is included within the current capital programme and the award of this contract is within the budget set aside for the project.

The tender process was undertaken using the WSCC Highways Frameworks Lot 6 agreed through WSCC Procurement Board as the appropriate procurement route.

The published evaluation criteria for Lot 6 stated that the most economically advantageous tender (MEAT) would be recommended for award of the contract. Scoring was based on the Lot 6 mini competitions process which is weighted as 70% Commercial and 30% Technical – 20% carried forward from the framework quality score + 10% project specific question response.

The tender was evaluated by three subject matter experts drawn from within WSCC Major Projects, its PSC support Contract Manager. In independent review of the tender returns was completed by the WSCC PSC contracted Quantity Surveyor.

Following independent evaluation, the evaluators and their scoring were subject to scrutiny and moderation by an WSCC independent Procurement Officer.

6 Risk implications and mitigations

Risk	Mitigating Action (in place or planned)
Impacts of utilities unforeseen diversions cause delay and additional costs	Utility diversions have been carefully planned and programmed to reduce impacts on the main construction works – advanced works have shown that Utility diversion risk should be low.
Ecology and Landscape impacts and risks	Detailed ecology surveys and landscape impacts (especially trees) have been completed and mitigation is planned as part of the scheme.
Streetworks Permit and Road Space Booking Clashes and Diversion Route Planning	Simultaneous works on the A264 / Rusper Road are planned from January 2021 to September 2021 which could clash with A24 Robin Hood, close co-ordination between the two schemes and with WSCC Streetworks forms part of the project
Construction Issues	The A24 Robin Hood scheme risks have been through detailed design and Gateway 4 review and a number of risks have been reduced through the design process.

7 Policy alignment and other matters taken into account

7.1 The proposed scheme supports the key Corporate Plan objectives of:

- A Prosperous Place

The improvement scheme supports the economy of the area through the reduction in journey times (less congestion) of all users.

- A Strong, Safe and Sustainable place

The improvement scheme assists this objective through the improvement of highway safety that the scheme provides for all users and the additional facilities for pedestrians and cyclists, especially the new signalised crossings linking the new Warnham Public Right of Way with Horsham Town Centre.

Legal Implications

7.2 The A24 Robin Hood Junction Improvement forms part of the West of Horsham planning approval and there is a S106 legal agreement which requires the County, along with Horsham District Council to deliver the improvement to the

highway. Failure to undertake this would be a default of the legal agreement and require repayment of parts of the S106 funding.

Equality Duty and human rights assessment

7.3 An Equality Impact Report has been prepared with consideration that the scheme was agreed at the planning stage and improvements are required. Assessment of users has taken place during the design process, in terms of protected characteristics, including internal feedback from the WSCC Accessibility Group and the inclusion of guard railing to protect visually impaired users on part of the project.

Climate Change

7.4 The A24 Robin Hood Junction Improvement scheme aims to improve and manage the traffic flow on the major road network and to assist in the efficient movement of vehicles, pedestrians and cyclists through the junction. This should aid the reduction in release of harmful gases into the atmosphere through improved efficient of the junction and a reduction in queuing traffic, as well as offering improved connection across the junction for low carbon modes of travel such as pedestrians and cyclists, especially with the introduction of the recent Warnham to Horsham cycle route.

Crime and Disorder

7.5 There are no identifiable Crime and Disorder Act implications.

Public Health

7.6 The improvement in provision of the shared pedestrian and cycle facilities around and across the A24 with the new signalised Toucan crossings will assist to improve the link between the Warnham village cycle route and Horsham town centre and Warnham Nature Reserve; and should encourage users to cross, what is currently, a busy and intimidating highway corridor.

7.7 Improvement in traffic flows and reduced queuing will help contribute to reduced local air quality issues around the junction, as the current area (pre-COVID 19) was quite congested and would have contributed to higher CO2 and NOx emissions.

Social Value

7.8 The tender process, using the WSCC Highways Maintenance Suite of Contracts 2020 Framework Lot 6, includes local Small and Medium Enterprises on the framework with an opportunity to bid for the works. These construction businesses employ construction teams from the local community within the county.

7.9 Improvement to the junction will provide for better, and more predictable, journeys for West Sussex residents and businesses using all modes of travel, especially low carbon modes such as walking and cycling.

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Appendices

Appendix A - Outcome of Evaluation and Moderation Exercise

[Appendix A is exempt from publication because it contains information relating to the financial or business affairs of any particular person (including the authority holding that information) (see Part I of Schedule 12A of the Local Government Act 1972).]

Background papers

None