

10 October 2018

**To: Members of the Sheffield City Region Combined Authority Overview and Scrutiny Committee**

**Appropriate Officers**

### **NOTICE OF MEETING**

**You are hereby summoned to a meeting of the Sheffield City Region Combined Authority Overview and Scrutiny Committee, to be held at Barnsley Town Hall, Church Street, Barnsley, S70 2TA at 1.00 pm on Thursday 18 October 2018 for the purpose of transacting the business set out in the agenda.**



**Diana Terris**  
**Clerk to the Combined Authority**

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This matter is being dealt with by:

Craig Tyler	ctyler@syjs.gov.uk	01226 772824
Gill Richards	grichards@syjs.gov.uk	01226 772806

## **Member Distribution**

**Councillors: P Baker (Sheffield CC), Z Naz (Sheffield CC), J Ennis (Barnsley MBC), C Furness (Derbyshire Dales) - CHAIR, P Innes (Chesterfield BC), A Jones (Doncaster MBC), S Mohammed (Sheffield CC), G Morley (North East Derbyshire DC), S Peake (Bolsover DC), K Richardson (Barnsley MBC), I Saunders (Sheffield City Council), J Shephard (Bassetlaw DC), P Short (Rotherham MBC), B Steele (Rotherham MBC) and A White (Doncaster MBC)**

**+ Substitute Members**

## **Contact Details**

For further information or assistance please contact

Craig Tyler  
SCR Combined Authority  
**Town Hall**  
**Church Street**  
**Barnsley**  
**South Yorkshire**  
**S70 2TA**

Tel: 01226 772824  
[CTyler@syjs.gov.uk](mailto:CTyler@syjs.gov.uk)

Gill Richards  
SCR Combined Authority  
**Town Hall**  
**Church Street**  
**Barnsley**  
**South Yorkshire**  
**S70 2TA**

Tel: 01226 772806  
[GRichards@syjs.gov.uk](mailto:GRichards@syjs.gov.uk)

## OVERVIEW AND SCRUTINY COMMITTEE

**1.00 PM, 18 OCTOBER 2018**

Meeting Room 14  
Barnsley Town Hall  
Regent Street  
Barnsley  
S70 2TA

### AGENDA

	<b>Item</b>	<b>Page</b>
1	Welcome and Apologies	
2	Voting Rights for Non-Constituent Members	
3	Urgent Items / Announcements	
4	Items to be Considered in the Absence of Public and Press	
5	Declarations of Interest by any Members	
6	Reports from and Questions by Members	
7	Questions from Members of the Public	
8	Minutes of the Previous Meeting held on 26th July and Matters Arising / Actions	1 - 6
<b>Items for Discussion</b>		
9	Community Transport Budget	7 - 10
10	Co-ordination of road works and public transport diversions	11 - 18
11	Proposal for Mayoral Scrutiny Arrangements	19 - 30
12	Request to Convene a Task and Finish Group regarding Superfast South Yorkshire	
13	OSC Work Plan – Request for Referrals for Consideration	

	Item	Page
	<b>Date of next formal meeting: 17 January at 1.00 pm in Barnsley Town Hall Date of next informal meeting: 22 November 2018 at 1.00 pm, BSW</b>	

## OVERVIEW AND SCRUTINY COMMITTEE

26 JULY 2018

18 REGENT STREET, BARNSELEY, S70 2HG

PRESENT Councillor C Furness (Chair)

Councillors: J Ennis, P Innes, A Jones, S Mohammed, Z Naz,  
I Saunders, J Shephard, B Steele and A White

Observers: Councillors: K Sarvent

Officers: R Adams, C Blackburn, C Marriott, M McCarthy and C Tyler

Apologies for absence were received from Councillors P Baker,  
G Morley, S Peake, K Richardson and P Short

### 1 APPOINTMENT OF CHAIR/VICE CHAIR

RESOLVED:

1. That Cllr Chris Furness be appointed as Chair of the SCR Overview and Scrutiny Committee for the forthcoming year
2. That Cllr Allan Jones be appointed Vice Chair of the SCR Overview and Scrutiny Committee for the forthcoming year

### 2 WELCOME AND APOLOGIES

The Chair welcomed everyone to the meeting.

Apologies for absence were noted as above.

### 3 VOTING RIGHTS FOR NON-CONSTITUENT MEMBERS

It was confirmed there were no agenda items for which the non-Constituent members should not have full voting rights.

4 URGENT ITEMS / ANNOUNCEMENTS

None.

5 ITEMS TO BE CONSIDERED IN THE ABSENCE OF PUBLIC AND PRESS

None.

6 DECLARATIONS OF INTEREST BY ANY MEMBERS

None.

7 REPORTS FROM AND QUESTIONS BY MEMBERS

None received.

8 QUESTIONS FROM MEMBERS OF THE PUBLIC

None received.

9 MINUTES OF THE PREVIOUS MEETING HELD ON 26 APRIL 2018 AND  
MATTERS ARISING / ACTIONS

RESOLVED, that the minutes of the previous meeting held on 28<sup>th</sup> April are agreed to be an accurate record of the meeting.

10 HOUSING INVESTMENT FUND

A report was received to provide an update on progress with the operation of the Sheffield City Region Pilot Housing Fund (HF) and investment decisions made to date.

The report also sought to respond to the questions made on specific matters at the previous meeting and subsequently.

Members were informed the £10m PILOT Housing Fund (HF) was launched on 27<sup>th</sup> September 2017, as an initiative supporting the delivery of the SCR's ambitious (70k) new housing target, through unlocking stalled housing schemes and accelerating housing development. Expressions of Interest (EoI) were invited from public and private sector housing providers/ developers and a high level of interest was received.

It was noted early active engagement with 29 potential applicants resulted in 20 Eols being submitted, with schemes received from a range of applicants including Housing Associations, the private sector, Local Authorities and other Partnerships.

Following the EoI stage, 10 schemes have been invited to progress to the Full Business Case (FBC) development phase with one of these schemes replacing two original schemes that were subsequently withdrawn through the due diligence stage. These schemes have the potential to deliver over 1,200 homes (c30% affordable) for a total LGF funding 'ask' of £9.7m. It is estimated that c50% of the funding could be recovered (based on EoIs/FBCs).

Of the 10 FBC schemes, 4 have received funding approval. Full funding approval was achieved for the first scheme within 4 months of receiving the EoI, with the first three schemes within 6 months. The remaining 6 schemes are progressing through the due diligence stage with a view to seeking funding approval by the end of November.

It was noted that to date, c£1.86m of financial support from the SCR HF has been approved (in the form of both loans and grants). This will unlock 123 new homes.

A further 8 schemes are currently in the Housing Fund pipeline ('Pipeline Schemes'), with the potential to deliver a further 3,100 homes for a total LGF funding 'ask' of c£15.4m.

Members were informed of the fluidity of the pipeline process, noting where schemes have been withdrawn and replaced, with decisions taken in relation to standard appraisal processes, supported by independent experts where required.

Members were also informed of the resources and processes in place within the SCR Executive Team to support Project Sponsors to develop their housing schemes; the adoption of 'ethical walls' to ensure independent assessment of projects for investment by the SCR; and the contracting and monitoring processes in place to ensure scheme outcomes are delivered and any funding conditions of award are adhered to. Members were made aware that contracts include 'clawback' mechanisms which could be invoked in the event of non-delivery.

It was noted a lessons learnt report had recently been produced and the findings of which would help strengthen HF processes going forward.

Members were informed of intentions to work up a business case for an extension to the current £10m allocation, to be taken to CA and LEP for consideration on due course.

The Chair questioned the relationship between the SCR's ambition for 70k new houses by 2024 and the Local Authorities' Local Plan timeframes which run to 2034 and asked whether these ought to be aligned. It was noted the SCR target is set out in the SCR Strategic Economic Plan, which has a range of thematic ambitions set against the 2024 timeframe. It was suggested that whilst these have different time horizons, the SEP and Local Plans have similar trajectories for future growth. It was noted annual completions across the SCR has risen steadily over the last few years and it is anticipated the 7k annual net housing delivery target may be surpassed in 2017/18 (figures to be confirmed).

Cllr Jones highlighted the need to embrace innovation and alternate construction methods as a means of achieving the 70k target and questioned whether this figure

could be met when £10m of HF funding will only deliver 1,200 new houses. R Adams noted the HF is only part of the various complex funding arrangements in place for the house building sector, noting this funding is being specifically used to unlock key sites that would otherwise not be deemed readily viable by commercial house builders. It was further noted the SCR seeks to influence the right 'mix' of housing being built through various engagements with Partners and will use its powers of clawback to remove funding should a developer not deliver what they agreed to do, e.g. in respect of affordable housing.

Cllr Steele noted the role played by the districts' Planning Board's and processes in determining what may get built where.

Cllr Shephard sought a further explanation of the new housing figures included in the reports appendices, noting apparent discrepancies. This was provided by C Blackburn who explained the figures are either indicative or confirmed, dependent on where the schemes are in terms of their progression through the business case development process. As such, there is the propensity for some figures to be revised through the due diligence process.

Cllr Shephard asked what was being done to promote innovation in housing. C Blackburn provided a verbal overview of the various initiatives known to officers and under consideration, including modular and off-site building, and methods to improve the green credentials of new buildings to increase energy efficiency and sustainability of homes.

Cllr Jones noted that rainwater harvesting technology is used in Belgium and asked whether the SCR should promote similar initiatives. C Blackburn confirmed all these 'green credential' measures are encouraged in the housing schemes being proposed. The Chair asked whether the SCR has a single, agreed definition of 'affordability'. C Blackburn acknowledged there is no single definition, and different definitions are used by different bodies depending on local needs and circumstances. However, consideration is being given to whether a single consistent definition could be applied across the SCR.

Cllr Jones asked whether more can be done to speed up the approvals process for new housing sites. C Blackburn confirmed this matter remains under continual consideration and where possible, further streamlining of processes will be introduced to help speed up the approvals' process.

Members requested a follow up report be received in 6 months' time to provide feedback on how the HF schemes have progressed.

RESOLVED, that the current progress and performance of the Housing Fund is noted, and Members support the development of a Full Business Case to seek further Local Growth Funding to support the expansion of the Housing Fund.

RESOLVED, that a further update be given on the continued progress of the SCR Housing Fund in six months.



11 REVISED OSC TERMS OF REFERENCE

Members were presented with the revised terms of Reference, updated as per the comments received at the previous meeting.

Members questioned whether the section pertaining to chairing arrangements was appropriate given the decisions taken by the CA in respect of having an 'appropriate' Chair, rather than an 'independent' Chair.

It was agreed this section should be revised to reflect the current situation (**Action: C Marriott / C Tyler to amend this section of the ToR**)

RESOLVED, that Members approve the Terms of Reference and request the above amendment be made in relation to chairing arrangements.

12 FORWARD PLAN OF KEY DECISIONS

Members were reminded they are now in regular receipt of updates regarding all decisions taken by, or under delegation of, the CA, as means to generate future items for consideration and call-in where required.

13 OSC WORK PLAN

Members were reminded of the opportunity to engage in the Committee's agenda determination workshops, held periodically and convened by the Scrutiny Officer. It was noted the details of the workshops would be circulated in due course.

Members were also encouraged to continue to provide suggestions for future agenda items to the Scrutiny Officer.

CHAIR

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18 OCTOBER 2018

## OVERVIEW & SCRUTINY COMMITTEE

### COMMUNITY TRANSPORT BUDGET

Key Decision?  Yes  No

If this is a Key Decision, please state which category ...

Expenditure/Saving of +£250k  Affects two or more districts

#### Strategic Priority (tick all relevant boxes)

Business and Innovation  Place  Research and Innovation  
 Skills  Transport  Cross Cutting

#### Purpose of Report

This paper provides an overview of the Community Transport provision across South Yorkshire and answers a number of specific questions raised by Members.

#### Freedom of Information and Schedule 12A of the Local Government Act 1972

Under the Freedom of Information Act this paper and any appendices will be made available under the Combined Authority Publication Scheme.

#### Recommendations

Members are asked to note the contents, provide comments and feedback and raise further questions as required.

## 1. Introduction

- 1.1 Community Transport (CT) services are delivered across South Yorkshire with financial support from South Yorkshire Passenger Transport Executive (SYLTE).
- 1.2 SYLTE provides a grant payment of £1.657M to Sheffield Community Transport (SCT) under a Service Level Agreement (SLA) who in turn allocate the work to individual CT operators across the county. Further details of the split of funding are available later in the report.
- 1.3 SYLTE has funded the replacement of a number of the vehicles in recent years.

## 2. Proposal and justification

*The specific questions raised by the Overview and Scrutiny Committee are answered in this section.*

### 2.1 Please give background information about the Community Transport Service and who it serves.

CT services can be used by anybody who has pre-registered, however they are aimed at people who would find it difficult or impossible to use mainstream public transport either for physical reasons or due to the lack of local bus services in the area. Users are typically:

- Frail elderly.
- People with multiple physical and/or mental disabilities.
- People with long term physical and/or mental health conditions.
- People who have transferred to CT due to no longer being able to use conventional transport due to falls or age-related injuries.
- Disabled people with elderly carers

### 2.2 What is the current usage per SCR area and how does this compare with usage during the previous 5 years?

	2013/14	2014/15	2015/16	2016/17	2017/18
Barnsley	45,460	41,316	35,667	34,785	30,869
Doncaster	76,394	75,514	70,485	68,148	62,733
Rotherham	62,612	60,761	60,315	62,049	59,878
Sheffield	138,300	122,787	112,749	114,413	109,650
<b>TOTAL</b>	<b>322,766</b>	<b>300,378</b>	<b>279,216</b>	<b>279,395</b>	<b>263,130</b>

This represents a reduction of roughly 20% in the last five years.

### 2.3 Is there an eligibility criteria or certain conditions which must be in place for a customer to use Community Transport?

No. As identified above, they are aimed at those who are less able to use mainstream public transport and are required to pre-register.

### 2.4 How is the ageing population impacting on budgets and demands on the service? How are you working with partners in Local Authorities to meet the requirements of the Care Act 2014? Has this had an impact on the usage of the service?

There has been no impact by the aging population on the demand for the service as there has been an overall reduction in use of circa 20% in the last five years. There has been no specific engagement with Local Authorities in respect of the Care Act 2014 (the requirements of which do not directly impact SYLTE's activities).

During 2016 and 2017, SYPTE received £170,000 to explore the potential for a Total Transport pilot. Total Transport was designed to explore ways of integrating transport provision across multiple providers such health, social care and public transport. In South Yorkshire, despite significant efforts, there was limited success with this due to some of the challenges around engaging across multiple agencies and the relatively low-profile nature of these activities.

**2.5 What needs analysis has been undertaken in each of the CA areas to ensure that people have access to the Community Transport service, now and in the future?**

Expenditure on CT is a discretionary activity, however SYPTE has continued to provide revenue and capital funding as detailed below. This inevitably provides challenges in respect of continuity of funding (and risks for the future), however regular surveys are undertaken (most recently in July 2018 and prior to that July 2016) with users to ensure the service meets their requirements. The SLA also allows a degree of flexibility in order to react to market demand.

**2.6 What is the annual expenditure of the service for the past 5 years and how does this compare with the budget allocation?**

	2013/14	2014/15	2015/16	2016/17	2017/18
Revenue	£1,657,215	£1,657,215	£1,657,215	£1,657,215	£1,657,215
Capital	£ 240,654	£ 43,394	£ 168,528	£ 153,559	£ 84,621
<b>TOTAL</b>	<b>£1,897.869</b>	<b>£1,700.608</b>	<b>£1,825,743</b>	<b>£1,810,744</b>	<b>£1,741,836</b>

Revenue expenditure is the grant that is paid to CT operators and capital is for the vehicle replacement programme

**2.7 What will be the biggest budget pressure areas in the short, medium and long term?**

There are two significant areas that could face pressure in future years. The first is the continued expenditure on the vehicle replacement programme. This is currently funded from the Integrated Transport Block which is not a guaranteed source of funding and is also subject to competing pressure with other capital schemes across the areas that SYPTE is responsible for.

The second area of pressure is the revenue funding. SYPTE's budget has reduced significantly in the last five years however the spend on this area has been largely untouched despite the reduced volume of usage. At the same time, the tendered services budget has reduced by £670,000 or around 10%. SYPTE is considering a reduction in the grant paid to CT operators in order to meet the commitments of the Medium Term Financial Strategy however these have not yet been finalised.

**3. Consideration of alternative approaches**

**3.1** The resources that are available at SYPTE mean that the current model allows for the management of CT activities effectively to be outsourced. This has the benefit of fixing the costs and transferring the liabilities outside the organisation. A number of other options that could potentially deliver similar benefits are highlighted below, although significant work would be required to understand the full benefit that could be delivered.

- i) Total Transport
- ii) A fully tendered model
- iii) Subsidised taxi voucher scheme

## 4. Implications

### 4.1 Financial

The costs of providing CT services are £1.657m per year.

### 4.2 Legal

None

### 4.3 Risk Management – Are there any risks associated with implementing the preferred option? If so, how do you plan to manage these risks?

No proposals to change the model

### 4.4 Equality, Diversity and Social Inclusion ([Equality Act - Public Sector Equality Duty](#))

None in respect of this paper, however a full Equality Impact Assessment would be undertaken before any changes were made to the established provision.

## 5. Communications

- 5.1 Should there be a reduction in the grant paid to CT operators, there will be a need to ensure careful communications so service users are aware of their options if there is a reduction in service provision.

## 6. Appendices/Annexes

- 6.1 None

### The following section is a legal requirement

**Report Author:** Ben Gilligan  
**Job Title:** Director of Public Transport  
**Officer responsible:** Ben Gilligan, Director of Public Transport  
**Organisation:** SYPTE  
**Email:** [ben.gilligan@syppte.co.uk](mailto:ben.gilligan@syppte.co.uk)  
**Telephone:** 0114 2211208

### Background papers used in the preparation of this report are available for inspection at:

SYPTE  
11 Broad Street West  
Sheffield  
S1 2BQ

**Other sources and references:** None

18 OCTOBER 2018

## OVERVIEW & SCRUTINY COMMITTEE

### CO-ORDINATION OF ROADWORKS AND PUBLIC TRANSPORT DIVERSIONS

Key Decision?  Yes  No

If this is a Key Decision, please state which category ...

Expenditure/Saving of +£250k  Affects two or more districts

#### Strategic Priority (tick all relevant boxes)

Business and Innovation  Place  Research and Innovation  
 Skills  Transport  Cross Cutting

#### Purpose of Report

This paper summarises the legal responsibilities for local authorities in respect of the coordination of roadworks and also sets out the processes in place for communicating these to customers.

#### Freedom of Information and Schedule 12A of the Local Government Act 1972

Under the Freedom of Information Act this paper and any appendices will be made available under the Combined Authority Publication Scheme.

#### Recommendations

This paper is for discussion, comment and any suggestions for improvement that Members may have

### 1. Introduction – Key Points and Reason for Report

- 1.1 Roadworks are a regular occurrence across the county and vary from minor works on footways, to major utilities schemes that result in lengthy road closures.
- 1.2 Most works have an impact on public transport users and providing accurate and timely information to customers is critical in order to maintain confidence in the service. This paper sets out the responsibilities and processes employed in delivering this commitment.
- 1.3 Each month there are hundreds of highway schemes affecting the highway which are communicated to SYPTTE by the local authorities. SYPTTE assess these works, filter them to those requiring bus diversions and then communicate the diversions to the local public transport providers.. By way of an example, at **Appendix A** is the current Sheffield known

works affecting local bus services, with newly added works highlighted for easy reference by the bus operators.

## 2. Proposal and justification

**2.1** Responsibility for co-ordination of highway works falls to the Local Authority. Every three months, each Local Authority must hold a co-ordination meeting as set out in the New Roads & Street Works Act Code of Practice. This is a statutory obligation on Local Authorities and utilities.

**2.2** To further improve highway works co-ordination and reduce the impact on road users, including public transport, SYPTE and the four local authorities are part of the Yorkshire Common Permit Scheme, operating under the powers of the Traffic Management Act. It was introduced to help the Local Authorities better manage activities on-street as well as minimising disruption caused by works promoters and their own highway works.

**2.3** The permit scheme went live on 12 June 2012 and covers 1,736 roads in South Yorkshire (breakdown shown below). These roads, under NRSWA (New Roads and Street Works Act) are designated as 'protected' streets and 'traffic sensitive' streets. The majority of public transport routes are covered as part of the permit scheme.

- Rotherham 321
- Barnsley 281
- Doncaster 398\*
- Sheffield 736

*\*DMBC are currently consulting on making all roads part of the permit scheme.*

The rest of the county's roads continue to be covered by the highway noticing requirements.

**2.4** The key differences between a permit and a notice are:

- i) A permit is to obtain permission, effectively booking a time-slot on-street, in comparison with a notice, which informs the Local Authority of the intention to work.
- ii) The start and end dates are fixed with a permit whereas with a notice, you are able to start on the second day and extend the notice by one day.
- iii) With a permit, the times at which works can be carried out are more strictly controlled in comparison to a notice.
- iv) There are conditions attached to a permit affecting the way in which work is carried out and also the requirement to notify SYPTE of any works so that temporary stops or diversions can be planned.

**2.5** Whilst permit schemes, and most local public transport routes that they cover, bring benefits for public transport users and providers, the Local Authorities are not permitted to stop works occurring. They can avoid conflicts, require changes in dates/operational hours and place other reasonable restrictions on those working on the highway, but as long as suitable notice is provided and conflicts do not occur then works have to be approved. Notice periods for works are defined as:

- Standard works - require a minimum of 10 working days before the proposed start date.
- Minor works - require at least 3 working days before the proposed start date.
- Urgent (emergency) works - require notice within 2 hours of the works starting.



Where works are for longer durations, up to three months' notice is required so that co-ordination of works occurs. This co-ordination does not stop the works but does avoid conflict between works. Where conflict does occur, in either the works being carried out or the diversions being used, then works may run concurrently to avoid the conflict.

**2.6** Due to highway works being delayed or cancelled and the notice period for standard works only being 10 days, then customer/passenger information is usually distributed 5-10 working days before the diversion is required. To communicate bus diversions to customers the following channels are used:

- Bright yellow customer information notices are placed on all directly affected stops advising of the closure, where buses are going, any temporary stops available and where further information can be found. SYPTE does not have the resources to place notices on stops not directly affected by the closure (i.e. elsewhere along the route of the service).
  - Unfortunately these can, and are, removed by members of the public. Where we are made aware of notices being removed they will be replaced the same or next working day.
- Disruption details are placed on a dedicated page on [travelsouthyorkshire.com](http://travelsouthyorkshire.com)
- Realtime display messages are provided for major events and city/town centre diversions
- Traveline staff are provided with diversion information and stops affected to communicate to customers that call
- Councillors, Parish and MPs are informed of significant works affecting their areas
- Bus driver notices are issued at the depots
- Operators use social media channels to communicate major diversions

### **3. Consideration of alternative approaches**

**3.1** It is believed that the current approach is a robust one that works well on the majority of occasions and therefore no changes are proposed.

**3.2** One area that must be noted is that the information that is posted at bus stops has on occasion been removed. It has to be acknowledged that electronic means of communicating to customers will always be preferable for the majority of customers and is likely to be the most reliable. It is recognised that there are still a number of customers for whom this method will not be suitable and SYPTE will continue to post information at bus stops in order to utilise all communications channels.

**3.3** Over the summer of 2018, the Department for Transport undertook a consultation on the provision of accessible information. As part of this, proposals were made in respect of customers being provided with an audio announcement should a service be operating on a diversion. This information would be provided to allow them to disembark prior to the bus deviating from its normal route.

### **4. Implications**

#### **4.1 Financial**

None

#### 4.2 Legal

None

#### 4.3 Risk Management – Are there any risks associated with implementing the preferred option? If so, how do you plan to manage these risks?

None

#### 4.4 Equality, Diversity and Social Inclusion ([Equality Act - Public Sector Equality Duty](#))

None

### 5. Communications

5.1 Note comments in section 3.2

### 6. Appendices/Annexes

6.1 Appendix A - Sheffield Highway Schemes Affecting Local Bus Services

#### The following section is a legal requirement

**Report Author:** Ben Gilligan  
**Job Title:** Director of Public Transport  
**Officer responsible:** Ben Gilligan, Director of Public Transport  
**Organisation:** SYPTE  
**Email:** [ben.gilligan@sypte.co.uk](mailto:ben.gilligan@sypte.co.uk)  
**Telephone:** 0114 2211208

**Background papers used in the preparation of this report are available for inspection at:**

SYPTE  
11 Broad Street West  
Sheffield  
S1 2BQ

**Other sources and references:** None

# Sheffield highway schemes affecting local bus services

Updated as of: 1200 Friday 31 August 2018 New entries highlighted yellow

For other road works information see: [www.roadworks.org](http://www.roadworks.org)

Start time, date	End time, date	Duration	Location	Impact	Detail	Services affected	Diversion	Phase – Agent
0001 Mon 25 Jun 18	2359 Sun 25 Nov 18	5 months	Mappin Street University	Road closure	Building construction	10 (SCT) 95 181 (First)	Broad Lane, Rockingham Street, West Street	
0001 Sun 22 Jul 18	2359 Sun 02 Sep 18	6 weeks	Manchester Road Ewden Valley	Road closure	Sewer pipe installation: between Morehall Lane (Edsen Valley) and Vaughton Hill (Deepcar)	57 SL1 SL1a (Stagecoach)	57: revised to run between Sheffield and Middlewood via Wharncliffe Side (turning at Morehall Lane); SL1 SL1a: revised to run between Middlewood and Deepcar through Grenoside instead of Oughtibridge	
0001 Mon 23 Jul 18	2359 Sat 01 Sep 18	6 weeks	Upwell Street Brightside	Road closure	Gas pipe replacement: between Holywell Road and Brightside Lane	35 38 (First)	Suggested diversion: Upwell Street, Holywell Road, Jenkin Road, Meadowhall Road, Meadowhall Interchange.	B24 – DT
0001 Mon 30 Jul 18	2359 Sun 02 Sep 18	5 weeks	Harborough Avenue Manor	Road closure	Building construction: between Raynald Road (junction open) and Fretson Road	25 (Stagecoach)	Suggested diversion: Harborough Avenue, Motehall Road, Fretson Road, Harborough Avenue	
0001 Mon 06 Aug 18	2359 Fri 31 Aug 18	2 weeks	Moss Way Hackenthorpe	One way traffic	Roundabout construction: road closed to traffic from Donetsk Way towards Birley Spa Lane One way traffic all day, each day for two weeks (same two weeks as Birley Spa Lane closure) between Mon 06 and Fri 31 Aug 18 (dates to be confirmed)	8 (First) 55 (TM Travel)	8: Moss Way, Donetsk Way, Sheffield Road; 55: Moss Way, Donetsk Way, Sheffield Road, Main Street	
0001 Mon 20 Aug 18	2359 Sun 02 Sep 18	2 weeks	Greaves Lane Stannington	Road closure	Sewer installation	81 (First)	Directly along Stannington Road	
0001 Tue 28 Aug 18	2359 Fri 31 Aug 18	4 days	White Lane Gleadless	Lane closure	Tram track renewal: approach to Ridgeway Road	51 (First) 252 (TM Travel)	No diversion	S14
0700 Tue 28 Aug 18	1900 Mon 03 Sep 18	5 days	Ripley Street Hillsborough	Road closure	Road surface repair: Walkley Lane junction open for access to Forbes Road; 0700 to 1900 each day (not Sat or Sun)	31 (SCT) 52 (Stagecoach) 52a (First)	Suggested diversions – 31: from City normal route; to City Langsett Road, Normandale Road, Langsett Crescent, Burnaby Crescent, Walkley Road, South Road; 52 52a: terminate at Crookes	T20 – CC
0930 Tue 28 Aug 18	1530 Fri 31 Aug 18	4 days	Beighton Road Moss Way Hackenthorpe	One way traffic	Junction widening (telecommunication cable work): Beighton Road closed to traffic from Moss Way towards Winterton Gardens Moss Way closed to traffic from Donetsk Way towards Birley Spa Lane 0800 to 1800 each day (not Sat or Sun)	8 120 (First) 55 (TM Travel) 120 (Stagecoach)	8: Moss Way, Donetsk Way, Sheffield Road; 55: Moss Way, Donetsk Way, Sheffield Road, Main Street; 120: Donetsk Way, Sheffield Road, Occupation Lane	
1900 Tue 28 Aug 18	0700 Sat 01 Sep 18	4 nights	Ridgeway Road Gleadless	Lane closure	Footway resurfacing: lane closures from Gleadless Road towards Hurfield Road; 1900 to 0700 each night	18 51 (First)	Suggested diversion: Norton Avenue, Gleadless Road, Gleadless Bank, Hollinsend Road, Gleadless Common; 18 then along Hurfield Road, Ridgeway Road	A23 – DT
0700 Wed 29 Aug 18	1900 Fri 07 Sep 18	8 days	Walkley Lane Walkley	Road closure	Road surface repair: between Walkley Road and Morley Street (junctions closed); 0700 to 1900 each day (not Sat or Sun)	31 31a (SCT) 52 (Stagecoach) 52a (First)	Suggested diversions – 31: Whitehouse Lane, Walkley Road, Burnaby Crescent, Langsett Crescent, Normandale Road, Langsett Road; 31a: directly from Whitehouse Lane into Walkley Road and Burnaby Crescent; 52 52a: terminate at Crookes	T20 – CC
0001 Sat 01 Sep 18	0400 Mon 03 Sep 18	1 weekend	Ridgeway Road Gleadless	Lane closure	Tram track renewal: southbound carriageway between Gleadless Road and White Lane	18 18a (First)	No diversion	S11
0001 Sun 02 Sep 18	2359 Sun 02 Sep 18	1 day	Carter Knowle Road Millhouses	Road closure	Pedestrian crossing installation: between Glenorchy Road and Archer Lane	4a (TM Travel)	Suggested diversion: Carter Knowle Road, Montrose Road, Carter Knowle Road	
0600 Sun 02 Sep 18	1200 Sun 02 Sep 18	1 morning	Parkway Drive Parkway Industrial Estate	One way traffic	Road maintenance: slip road closed to traffic from Sheffield Parkway (westbound carriageway) towards Parkway Drive	72 (First)	Suggested diversion: Sheffield Parkway, Manor Way, Cricket Inn Road	
0001 Sun 02 Sep 18	2359 Sun 02 Sep 18	1 day	Ringinglow Road Ecclesall	Road closure	Pedestrian crossing installation: between Edale Road and High Storrs Road	88 (Stagecoach)	Suggested diversion: Ecclesall Road South, Knowle Lane, Hooper Avenue, Ringinglow Road	
0800 Sun 02 Sep 18	1600 Sun 02 Sep 18	1 day	Manor Oaks Road Park Hill	Road closure	Road works: between Duke Street and Blagden Street	56 (First)	Suggested diversion: Park Square, Broad Street, Cricket Inn Road, Maltravers Road, Whites Lane	
0900 Sun 02 Sep 18	1100 Sun 02 Sep 18	2 hours	Paternoster Row, Brown Street, City Centre Furnival Street	Road closure	Event: Decathlon Family Run	4a 218 273 (TM Travel) 18 36 56 95 272 (First) 43 44 65 X17 (Stagecoach)	Suggested diversions – from City: Pond Street, Flat Street, Fitzalan Square, High Street, Castle Square, Arundel Gate, Furnival Square; to City: Furnival Square, Arundel Gate, Castle Square, Market Place, Angel Street, Castle Street, Haymarket, Fitzalan Square, Flat Street, Pond Street	
0700 Mon 03 Sep 18	1900 Tue 04 Sep 18	2 days	St Lawrence Road Tinsley	Road closure	Resurfacing: between Norborough Road and Sheffield Road; 0700 to 1900 each day	72 X3 (First)	Bawtry Road, Tinsley Roundabout, Sheffield Road, Blackburn Meadows Way	CA – PW
0700 Mon 03 Sep 18	1900 Fri 07 Sep 18	5 days	Main Avenue Totley	Road closure	Footway resurfacing; 0700 to 1900 each day ** Buses to be allowed access along Main Avenue **	M17 (Hulleys)	No diversion	B53 – PC

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Appendix A

Start time, date	End time, date	Duration	Location	Impact	Detail	Services affected	Diversion	Phase – Agent
1900 Mon 03 Sep 18	0700 Fri 07 Sep 18	4 nights	Dunlop Street Carbrook	Road closure	Resurfacing; 1900 to 0700 each night	18 35 38 X1 X10 (First)	Suggested diversion: Attercliffe Common, Vulcan Road, Meadowhall Way	CAA7 – PP
2330 Mon 03 Sep 18	0500 Tue 04 Sep 18	1 night	Bridge Street City Centre	Road closure	Between Waingate and Millsands	No services affected	No diversion	
0700 Wed 05 Sep 18	1900 Tue 11 Sep 18	5 days	Walkley Road Walkley	Road closure	Road surface repair: between South Road and Walkley Lane (junctions open); 0700 to 1900 each day (not Sat or Sun)	31 31a (SCT)	Suggested diversions – 31: Whitehouse Lane, Walkley Road, Walkley Lane; 31a: Whitehouse Lane, Walkley Road, Burnaby Crescent	T20 – CC
0930 Wed 05 Sep 18	1530 Fri 07 Sep 18	3 days	Green Oak Road Lemont Road Totley	Road closure	Resurfacing; 0930 to 1530 each day	M17 (Hulleys)	Suggested diversion: directly along Baslow Road, Twentywell Lane	B53 – CC
0930 Wed 05 Sep 18	1530 Fri 07 Sep 18	3 days	Prospect Road Bradway	Road closure	Resurfacing: between Bradway Road and Everard Avenue (including junction with Everard Avenue); 0930 to 1530 each day	25 (Stagecoach) M17 (Hulleys)	Suggested diversions – 25: run between Woodhouse and Lowedges; M17: directly along Baslow Road, Twentywell Lane	B53 – CC
1900 Fri 07 Sep 18	0700 Tue 11 Sep 18	2 nights	Weedon Street Tinsley	Road closure	Resurfacing; 1900 to 0700 nights of Fri 7 and Mon 10 Sep 18	18 18a 35 38 X1 X10 (First)	Suggested diversion: Attercliffe Common, Vulcan Road, Meadowhall Way	CAA7 – PP
0001 Sat 08 Sep 18	2359 Sun 09 Sep 18	2 days	Yews Lane Dungworth	Road closure	Gas pipe repair	61 62 (TM Travel)	Suggested diversions – 61: run from Sheffield and Hillsborough to Low Bradfield (Fair House Lane bus turning area) then return as service 62; 62: run from Sheffield and Hillsborough to Rye Lane then along Cliffe Hill, Sykehouse Lane then return as service 61.	
0001 Sat 08 Sep 18	0400 Mon 10 Sep 18	1 weekend	White Lane Gleadless	No right turn	Tram track renewal: no right turn from White Lane into Ridgeway Road	51 (First) 252 (TM Travel)	Suggested diversion: White Lane, Lister Avenue, Jaunty Avenue, Jaunty Lane, Hollinsend Road (then 252 along Gleadless Bank, Gleadless Road)	S108
0001 Mon 10 Sep 18	2359 Fri 14 Sep 18	5 days	Eckington Way Sothall	Road closure	Tram track renewal: between Drakehouse Lane and Elcroft Gardens	30 30a (TM Travel) 73 74 (Stagecoach)	Suggested diversions – 30 X30: Eckington Road, Orchard Lane, Drakehouse Lane; 30a: Owlthorpe Greenway, Eckington Road, Orchard Lane, Drakehouse Lane; 73 74: Eckington Way, Drakehouse Lane, Orchard Lane, Eckington Road, Owlthorpe Greenway	S127&128
0700 Mon 10 Sep 18	1900 Fri 14 Sep 18	5 days	Thorpe House Avenue Thorpe House Road Norton Lees	Road closure	Footway resurfacing; 0700 to 1900 each day	18 19 (First)	Directly along Upper Albert Road and Lees Hall Avenue	B61 – DT
0700 Mon 10 Sep 18	1900 Tue 18 Sep 18	7 days	Heavygate Road Crookes	Road closure	Road surface repair: between Northfield Road and Bole Hill Road (junctions open); 0700 to 1900 each day (not Sat or Sun)	52 (Stagecoach) 52a (First)	To be confirmed	T20 – CC
1900 Tue 11 Sep 18	2200 Wed 12 Sep 18	2 evenings	Beaver Hill Road Handsworth	Road closure	Resurfacing: between Beaver Avenue and Badger Road; 1900 to 2200 each evening	30a (TM Travel) 52a (First)	Suggested diversion: Retford Road, Furnace Lane, Station Road, Badger Road, Beaver Hill Road	CA1 – CC
2200 Tue 11 Sep 18	0400 Fri 14 Sep 18	3 nights	Retford Road Woohouse Mill	Road closure	Resurfacing: between Old Reford Road and River Rother Bridge; 1900 to 0400 each night	52 (Stagecoach) X5 (First)	Suggested diversions – 52: Retford Road, Beaver Hill Road, Badger Road, Station Road, Market Street; X5: Retford Road, Beaver Hill Road, Market Street, Beighton Road, Mosborough Parkway, Chesterfield Road, Main Street	CA1 – CC
0001 Wed 12 Sep 18	2359 Wed 12 Sep 18	1 day	Southend Road Wybourn	Road closure	Telecommunications: between Boundary Road and Haslehurst Road	56 (First)	To be confirmed	
0700 Thu 13 Sep 18	1900 Tue 18 Sep 18	4 days	Walkley Road Walkley	Road closure	Road surface repair: between Bole Hill Road and South Road (junctions closed); 0700 to 1900 each day (not Sat or Sun)	31 31a (SCT) 52 (Stagecoach) 52a 95 (First)	To be confirmed	T20 – CC
2100 Thu 13 Sep 18	0500 Fri 14 Sep 18	1 night	Barker's Road Nether Edge	Road closure	Road works: junction with Union Road	3 3a (First)	Suggested diversion: from City terminate on Montgomery Road; to City start from Montgomery Road then Machon Bank Road, Moncrieffe road	
0001 Fri 14 Sep 18	0600 Fri 14 Sep 18	6 hours	Mowbray Street Neepsend	One way traffic	Road closed to traffic from Bridgehouses towards Neepsend Lane	7 (Stagecoach)	Suggested diversion: Nursery Street, Bridgehouses Roundabout, Corporation Street, Gibraltar Street, Moorfields, Shalesmoor, Penistone Road	
0700 Mon 17 Sep 18	1900 Wed 19 Sep 18	3 days	Heavygate Road Crookes	Road closure	Road surface repair: between Northfield Road and Bole Hill Road (junctions open); 0700 to 1900 each day	52 (Stagecoach) 52a (First)	To be confirmed.	T20 – CC
2000 Mon 17 Sep 18	0600 Wed 19 Sep 18	2 nights	Europa Link Tinsley Park	Road closure	Between Sheffield Parkway/Poplar Way roundabout and Britannia Way roundabout; 2000 to 0600 each night Also nights of Mon 24 and Tu 25 Sep 18	22a 22c 72 (First) A1 (TM Travel)	Suggested diversions – 22a 22c: Sheffield Parkway, Poplar Way, Orgreave Road, New Brinsworth Road, Brinsworth Road, Wood Lane, Europa Link; 72: High Field Spring, Poplar Way, Orgreave Road, New Brinsworth Road, Brinsworth Road; A1: run between Meadowhall and Europa Court	
0700 Tue 18 Sep 18	1900 Wed 19 Sep 18	2 days	Walkley Road Walkley	Road closure	Road surface repair: between Bole Hill Road and South Road (junctions closed); 0700 to 1900 each day	31 31a (SCT) 52 (Stagecoach) 52a 95 (First)	To be confirmed	T20 – CC

Start time, date	End time, date	Duration	Location	Impact	Detail	Services affected	Diversion	Phase – Agent	
0700 Tue 18 Sep 18	1900 Wed 19 Sep 18	2 days	Walkley Road	Walkley	Road closure	Road surface repair: between South Road and Walkley Lane (junctions open); 0700 to 1900 each day	31 31a (SCT)	Suggested diversions – 31: Whitehouse Lane, Walkley Road, Walkley Lane; 31a: Whitehouse Lane, Walkley Road, Burnaby Crescent	T20 – CC
1900 Tue 18 Sep 18	0700 Fri 21 Sep 18	3 nights	Owlthorpe Greenway	Sothall	Road closure	Resurfacing: between Eckington Way and Rother Valley Way; 1900 to 0700 each night (not Sat night or Sun night)	7a 72 (Stagecoach) 30a (TM Travel)	Suggested diversions – 7a: Rother Valley Way, New Street, New Street Bus Link, Holbrook Avenue, Eckington Way, Drakehouse Lane, West Street, High Street; 72: Eckington Way, Holbrook Avenue, New Street Bus Link, New Street, Rother Valley Way; 30a: Eckington Road, Orchard Lane, West Street, Drakehouse Lane, Eckington Way	CA1 – CC
1900 Tue 18 Sep 18	0700 Fri 28 Sep 18	8 nights	East Bank Road	Arbourthorne	Road closure	Resurfacing: section to be confirmed; 1900 to 0700 each night (not Sat night or Sun night)	To be confirmed	To be confirmed	CAA7 – PP
0700 Thu 20 Sep 18	1900 Fri 21 Sep 18	2 days	Walkley Lane	Walkley	Road closure	Road surface repair: between Walkley Road and Morley Street (junctions closed); 0700 to 1900 each day	31 31a (SCT) 52 (Stagecoach) 52a (First)	Suggested diversions – 31: Whitehouse Lane, Walkley Road, Burnaby Crescent, Langsett Crescent, Normandale Road, Langsett Road; 31a: directly from Whitehouse Lane into Walkley Road and Burnaby Crescent; 52 52a: terminate at Crookes	T20 – CC
2000 Thu 20 Sep 18	0600 Tue 25 Sep 18	3 nights	Arundel Gate	City Centre	Road closure	Resurfacing: 2000 to 0600 each night (not Sat night or Sun night)	Various	Southbound: Castle Square, High Street, Church Street, Leopold Street, Pinstone Street, Furnival Gate, Furnival Square; Northbound: Furnival Square, Furnival Street, Brown Street, Paternoster Row, Sheaf Square, Pond Street then Flat Street, Fitzalan Square, High Street, Castle Square or Harmer Lane, Sheaf Street, Park Square	CAA4 – PP
2000 Thu 20 Sep 18	0600 Tue 25 Sep 18	3 nights	St Mary's Gate	City Centre	Road closure	Resurfacing: 2000 to 0600 each night (not Sat night or Sun night)	To be confirmed	To be confirmed	CAA4 – PP
0700 Fri 21 Sep 18	1900 Tue 25 Sep 18	3 days	Ripley Street	Hillsborough	Road closure	Road surface repair; 0700 to 1900 each day (not Sat or Sun)	31 (SCT) 52 (Stagecoach) 52a (First)	Suggested diversions – 31: from City normal route; to City Langsett Road, Normandale Road, Langsett Crescent, Burnaby Crescent, Walkley Road, South Road; 52 52a: terminate at Crookes	T20 – CC
1900 Sat 21 Sep 18	0700 Tue 25 Sep 18	2 nights	Moor Valley	Owlthorpe	Road closure	Resurfacing: between Birley Lane and Quarry Hill; 1900 to 0700 each night (not Sat night or Sun night)	50 71 71a (Stagecoach)	Suggested diversion: Birley Moor Road, Birley Lane, Fox Lane, White Lane, High Lane, Quarry Hill, Mosborough Moor	CA1 – CC
0700 Sun 23 Sep 18	Sun 23 Sep 18	1 morning	Various Ecclesall Road	City Centre Ecclesall	Road closure	Event: 10K			
0001 Mon 24 Sep 18	2359 Sun 30 Sep 18	1 week	Margetson Road	Parson Cross	Road closure	Road works: between Margetson Crescent and Milnrow Road	32 (SCT) 32 (TM Travel)	Suggested diversion: Knutton Road, Margetson Crescent (clockwise), Wordsworth Avenue, Colley Road, Holgate Avenue	
1900 Mon 24 Sep 18	0600 Thu 27 Sep 18	3 nights	Elm Lane	Sheffield Lane Top	Road closure	Resurfacing; 1900 to 0600 each night	35 (First)	To be confirmed	CAA6 – PP
1900 Mon 24 Sep 18	0600 Sat 29 Sep 18	5 nights	Barnsley Road	Sheffield Lane Top	Road closure	Resurfacing: section to be confirmed; 1900 to 0600 each night	To be confirmed	To be confirmed	CAA6 – PP
2000 Mon 24 Sep 18	0600 Wed 26 Sep 18	2 nights	Europa Link	Tinsley Park	Road closure	Between Sheffield Parkway/Poplar Way roundabout and Britannia Way roundabout; 2000 to 0600 each night	22a 22c 72 (First) A1 (TM Travel)	Suggested diversions – 22a 22c: Sheffield Parkway, Poplar Way, Orgreave Road, New Brinsworth Road, Brinsworth Road, Wood Lane, Europa Link; 72: High Field Spring, Poplar Way, Orgreave Road, New Brinsworth Road, Brinsworth Road; A1: run between Meadowhall and Europa Court	
2000 Mon 24 Sep 18	0700 Thu 27 Sep 18	3 nights	Holme Lane	Malin Bridge	Road closure	Resurfacing; 2000 to 0700 each night	61 62 (TM Travel) 81 82 (First)	Suggested diversions – 61: Stannington Road, Loxley Road, Dykes Lane, Far Lane, Dykes Hall Road, Middlewood Road, Langsett Road; 62: Langsett Road, Middlewood Road, Dykes Hall Road, Far Lane, Dykes Lane, Loxley Road, Rowell Lane, Storrs Lane, Lee Moor Lane, Rye Lane; 81 82: run between Dore or Millhouses and Hillsborough	CAA4 – PP
0700 Thu 27 Sep 18	1900 Mon 01 Oct 18	3 days	Mansfield Road	Intake	Road closure	Resurfacing: section to be confirmed; 0700 to 1900 each day (not Sat or Sun)	To be confirmed	To be confirmed	CAA7 – PP
2100 Mon 08 Oct 18	0500 Tue 09 Oct 18	1 night	Hemsworth Road	Norton Lees	Road closure	Telecommunications: west of junction with Warminster Road (junction open)	18 (First)	Suggested diversion: Scarsdale Road, Norton Lees Lane, Warminster Road, Hemsworth Road	
0001 Mon 22 Oct 18	2359 Fri 09 Nov 18	2 to 3 weeks	Wood Lane	Tinsley Park	Road closure	Sewer pipe installation: Europa Link junction with Wood Lane ** Dates to be confirmed **	72 (First)	Suggested diversion: Europa Link, Poplar Way, Orgreave Road, Rotherham Road, New Brinsworth Road, Brinsworth Road	

Start time, date	End time, date	Duration	Location	Impact	Detail	Services affected	Diversion	Phase – Agent
Sun 28 Oct 18	Sun 28 Oct 18	1 day	Various City Centre	Road closure	Event: Out of The World			
2000 Mon 05 Nov 18	0600 Tue 06 Nov 18	1 night	Sheffield Parkway Catcliffe	Road closure	Road maintenance: slip road closed to traffic from Sheffield Parkway (eastbound carriageway) towards Poplar Way Also night of Mon 19 Nov 18	22a 22c (First)	Suggested diversion: Sheffield Parkway, Catcliffe Motorway Roundabout, Sheffield Parkway, Europa Link	
Sun 11 Nov 18	Sun 11 Nov 18	1 morning	Various City Centre	Road closure	Event: Remembrance Sunday Parade			
Sun 18 Nov 18	Sun 18 Nov 18	1 evening	Various City Centre	Road closure	Event: Chrstimas Lights Switch-On			
2000 Mon 05 Nov 18	0600 Tue 06 Nov 18	1 night	Sheffield Parkway Catcliffe	Road closure	Road maintenance: slip road closed to traffic from Sheffield Parkway (eastbound carriageway) towards Poplar Way	22a 22c (First)	Suggested diversion: Sheffield Parkway, Catcliffe Motorway Roundabout, Sheffield Parkway, Europa Link	
0800 Sun 02 Dec 18	1600 Sun 02 Dec 18	1 day	Wicker City Centre	One way traffic	Water pipe repair: road closed to traffic from Walker Street towards Savile Street (traffic towards City Centre not affected) ** Postponed from Sun 29 Jul 18 **	1 2 52 88 (Stagecoach) 1a 20 36 52a 75 76 97 98 X1 X10 X78 (First) 6a (TM Travel)	Suggested diversion: Lady's Bridge, Bridgehouses Roundabout, Derek Dooley Way, Savile Street	

**Previously programmed work subsequently postponed (dates shown are original programme dates)**

0930 Mon 03 Sep 18	1430 Fri 14 Sep 18	2 weeks	Beighton Road Moss Way Hackenthorpe	One way traffic	Junction widening (carriageway work): Beighton Road closed to traffic from Moss Way towards Winterton Gardens Moss Way closed to traffic from Donetsk Way towards Birley Spa Lane 0800 to 1800 each day (not Sat or Sun)	8 120 (First) 55 (TM Travel) 120 (Stagecoach)	8: Moss Way, Donetsk Way, Sheffield Road; 55: Moss Way, Donetsk Way, Sheffield Road, Main Street; 120: Donetsk Way, Sheffield Road, Occupation Lane	
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18/10/2018

## OVERVIEW & SCRUTINY COMMITTEE

### Scrutiny of the Mayoral Programme

Key Decision?  Yes  No

If this is a Key Decision, please state which category ...

Expenditure/Saving of +£250k  Affects two or more districts

#### Strategic Priority (tick all relevant boxes)

Business and Innovation  Place  Research and Innovation  
 Skills  Transport  Cross Cutting

#### Purpose of Report

This report outlines for Members a suggested approach to enable Members to effectively discharge their responsibilities and scrutinise the Mayoral programme. In addition, it highlights for Members the focus of the Mayoral programme during May 2018-October 2018 in order that Members can develop their key lines of enquiry for the OSC Meeting when the Mayor will be in attendance.

#### Freedom of Information and Schedule 12A of the Local Government Act 1972

The paper is available under the Combined Authority Publication Scheme

#### Recommendations

That Members

1. Agree the suggested proposal regarding scrutiny of the Mayoral Programme; and
2. Agree their Key Lines of Enquiry for the OSC meeting 17/01/19 when it is proposed the Mayor is in attendance.

#### 1. Introduction – Key Points and Reason for Report

- 1.1 The 2016 amendments (to Schedule 5a) of the Local Democracy Economic Development and Construction Act makes provision for the extension of the remit of OSC to Mayoral Combined Authority (MCAs). This specifies that OSCs in MCAs can review or scrutinise decisions made, or other actions taken, in connection with the discharge by the Mayor of any general duties.

- 1.2 As Members are aware the circumstances in SCR differ to other MCAs, as the order to approve these general duties of the Mayor has not been agreed. The role of OSC is therefore limited to scrutiny of the MCA, of which the Mayor is the Chair, to any decision the Mayor may make regarding approving a bus franchising scheme (a function provided through the Buses Act) and to the LEP Board.
- 1.3 Whilst mindful of these constraints, the programme of the Mayor as outlined in the Mayoral Manifesto document has commenced. The proposal contained in this paper is therefore, to implement a mechanism to enable OSC oversight to ensure transparency and scrutiny of this activity.

## 2. Proposal and justification

- 2.1 The following proposal seeks to provide for Members a comprehensive approach to enable them to fulfil their responsibilities in scrutiny of the Mayoral Combined Authority and the Mayor's programme of activity. The proposal seeks to provide a blend of written briefing and reports and attendance by the Mayor at the formal OSC of the MCA
- 2.2 A written briefing on the Mayoral programme will be issued to Members every 6 months, it is suggested that this briefing will be provided in a standardised format and will cover the following areas:
- Section 1 - Priorities and activity undertaken,
  - Section 2 - The forward plan for the Mayoral programme,
  - Section 3 - Devolution deal update

This briefing note will provide written oversight over the totality of activity underway and planned to enable both retrospective and forward scrutiny to be considered.

- 2.3 It is envisaged that this briefing will enable Members to develop a more focused number of items or Key Lines of Enquiry (KLOEs) that they wish to scrutinise in greater detail and in a timely manner. The development of the KLOEs will enable the formal report to be appropriately developed and evidenced.

The process Members wish to adopt to develop the KLOEs could be as part of an informal Scrutiny workshop which could be scheduled such that it coincides with the required timeframe or this could be at the subsequent formal meeting.

- 2.4 The formal OSC Report on the Mayoral programme, which addresses the OSC required KLOE will be published in accordance with the MCA publication scheme in advance of the Committee taking place and the Mayor will be in attendance at Committee to speak to the paper and answer Members questions.
- 2.5 The proposed process outlined above is captured in an indicative meeting cycle timeline below.

Month	Process	Who
1		
2	Officer review of Mayoral activity and preparation of Briefing Note	SCR Exec Team
3	Briefing note issued to OSC Members as part of formal OSC paper pack, Discussion of briefing as part of OSC meeting	Scrutiny Manager OSC Committee



4	Potential for OSC Members informal workshop to agree KLOE (noting this could be agreed in the formal OSC in month 3)	Scrutiny Manager OSC Committee
5		
6	Formal report on KLOE to OSC in paper pack and Mayor attends OSC Meeting	SCR Executive Mayor

### 3. Consideration of alternative approaches

3.1 Colleagues providing scrutiny support in Mayoral Combined Authorities from across the country have been canvassed to ascertain how they scrutinise their Mayor. Three MCAs responded to the request for information:

- **Cambridgeshire and Peterborough:** follow the same process as outlined above.
- **Tees Valley:** largely follow the process as set out above, however, they do not ask their Mayor to prepare a formal report. It is worth noting that after conversations with SCR, Tees Valley will be putting forward proposals at their next OSC meeting that the Mayor will prepare a formal report from now on.
- **Liverpool City Region:** The Mayor provides OSC members with an informal report and gives a verbal update on his previous 3 months activity during the course of an OSC meeting. Members then ask questions based on the information given at the meeting. The Scrutiny Officer for Liverpool City Region reports that the process is currently working well but he is looking for ways on how to formalise the process.

3.2 Discussions have taken place with the Centre for Public Scrutiny, the national centre of expertise on scrutiny and governance; they have advised that proposal put forward by Sheffield City Region in this paper reflects an emerging model of best practice.

### 4. Implications

#### 4.1 Financial

Based upon the position outlined in section 1.1 the Mayor has no executive powers to make financial decisions outside of the MCA agreed programme. Further legislation would be required in order for the Mayor to gain access to other sources of funding currently reserved for other MCAs (e.g. mayoral precept, borrowing for non-transport capital projects).

The MHCLG is proposing to make available access to an amount of resource from the Mayoral Capacity Fund (MCA) to ensure the SCR Mayor has an operational budget in line with the other Mayors.

#### 4.2 Legal

Sections 1.1 and 1.2 outline the legal position regarding the role of OSC in terms of the Mayor general duties, however alerts OSC Members to the circumstances within SCR where these general duties have yet to be conferred.

#### 4.3 Risk Management – Are there any risks associated with implementing the preferred option? If so, how do you plan to manage these risks?

The main risk is aligned to timing of the meetings and embedding the 6-monthly proposed Programme of activity, however this is a risk that is readily mitigated through the forward plan and scheduled meeting cycle.

#### **4.4 Equality, Diversity and Social Inclusion (Equality Act - Public Sector Equality Duty)**

The Mayoral Manifesto programme contains 101 Manifesto Pledges, many which directly speak to the furtherance of inclusion and diversity within the SCR. The proposed briefing report will enable OSC Members to have oversight over this activity and to consider any KLOEs specifically related to this area in planning their more detailed scrutiny activity.

### **5. Communications**

**5.1** The Mayoral briefing and formal committee report are public documents and will be published in advance of the OSC Meeting in accordance with the MCA Transparency Scheme. OSC meetings are live streamed or recorded to be retrospectively downloaded and viewed. The SCR Executive Strategic Corporate Affairs team communicates via social media and on the website dates of the OSC meeting and that these are meetings the public can attend.

### **6. Appendices/Annexes**

**6.1** Mayoral briefing report (May-September 2018)

**Report Author:** Ruth Adams  
**Job Title:** Deputy Managing Director  
**Officer responsible:** Dave Smith  
**Organisation:** Sheffield City Region Executive  
**Email:** Ruth.adams@sheffieldcityregion.org.uk  
**Telephone:** 0114 2203442

**Background papers used in the preparation of this report are available for inspection at:**

11 Broad Street West, Sheffield, S1 2BQ

**Other sources and references:**

Mayoral Manifesto document

**Mayoral Briefing Report**  
**May 2018-September 2018**

**Section 1 – The Programme May-September 2018**

Manifesto Pledge	Manifesto Description	Action
1	Start a regional economic review and alongside it a review of the LEP Partnership	<p>LEP Board decision to agree the timeline (17.09.18) for a revised Strategic Economic Plan.</p> <p>Concluded a local LEP review, including the extension of a position for the TUC and LEP recruitment of 6 new Board Members.</p> <p>Commenced the SCR response to the national LEP Review – issuing to government (28.09.18) the SCR position on the geography of the LEP.</p>
2	Develop a Regional Industrial Strategy to focus on economic growth and aid our negotiations with the government over a bespoke growth and investment deal	Announced the vision for a Global Innovation Corridor stretching from Sheffield to Doncaster and incorporating sites such as the AMRC, the AWRC, Barnsley Digital Campus and Doncaster Sheffield Airport
3	Continue to campaign for the SCR fair share of the proposed Shared Prosperity Fund	<p>Lobbied government as part of a DEXU Mayoral Forum (May 2018) for future funding.</p> <p>Submitted a detailed response to the All Party Parliamentary Group on Post-Brexit Funding (14.09.18) and joined with Metro Mayors from Liverpool City Region, Greater Manchester and Tees Valley in joint press and communications work with the Joseph Rowntree Foundation (JRF) in October 2018.</p>
4	Work with the Universities to protect research so that we do not lose out when European funding comes to an end	Formally supported the SCR Strength in Places bid - led by the Universities of Sheffield and Hallam, based upon developing a strengthened relationship between universities and businesses.
5	Establish a Business and Trade Union Advisory Panel, with a revolving and representative membership, to work closely with the LEP and to	Appointment of TUC representative to the LEP Board

	provide guidance on policies and insights on future challenges	
6	Work closely with Government's Northern Powerhouse Team to make sure SCR priorities are at the top of their agenda	<p>Metro Mayors session with Government Departments including the Northern Powerhouse Minister</p> <p>Leading a Northern Powerhouse delegation to China UK Regional Leaders Summit in October 2018.</p>
7	Support Trade Missions to secure new export opportunities for local businesses as well as beneficial inward investment	Announce the appointment to the position of the Mayors special advisor on trade and investment (17.09.18) and developing proposals for a trade mission to India in December 2018.
10	In Doncaster I will campaign for city status and the ambitions of the Doncaster Sheffield Airport, DN7 and urban centre masterplan initiatives to drive job creation and new residential development	<p>Visit to and promotion of the Yorkshire Wildlife Park and the National College for High Speed Rail</p> <p>Attended launch of the Great Yorkshire Way (LGF funded programme).</p> <p>Public backing and joint submission of a proposal alongside Doncaster Sheffield Airport and Doncaster Metropolitan Borough Council to the Department for Transport to secure support for the development of an East Coast Mainline station at DSA (July 2018).</p> <p>MCA 11.06.18 approval of:</p> <ul style="list-style-type: none"> <li>• DMBC Quality Street Scheme (£1.35m),</li> <li>• 360 Degree Media film studios (£4.1m)</li> </ul>
14	In Sheffield I will support the City Council in making the City of Sheffield the regional hub for Creative and Digital Industries and maximising the benefits of being home to two universities with world class research facilities	<p>Announced support for and raised parliamentary questions re SCC bid to host C4 HQ</p> <p>MCA 11.06.18 approval of:</p> <ul style="list-style-type: none"> <li>• Upper Don Valley Flood alleviation scheme (£3.46m)</li> </ul>
15	I will champion the Advanced Well-being research centre (AWRC) at the Olympic Legacy Park as a hub for global innovation in healthcare, sports sciences, engineering and psychology, attracting new	<p>Visit to and promotion of the AWRC vision as part of my wider work on the vision of a Global Innovation Corridor (see pledge 2).</p> <p>Announced support for the SCR Strength in Places bid (see pledge 4)</p>

	businesses and jobs to both Rotherham and Sheffield	Invited Pro Vice Chancellor Professor Alison Metcalfe from Sheffield Hallam University to join mission to China to promote AWRC.
25	Work with employers, educators and local authorities to take a strategic regional view of our diffuse education and skills system, and developing a workforce skills plan for the region	Lobbied government, working with Metro Mayors (M8) for greater devolved control over the skills system.
27	Ensuring that the 2015 deal includes restarting the Early Integrated Employment Support programme to help the long term unemployed back into work	Written to the Secretary of State in MHCLG and DWP Minister's for the programme to be reinstated.  Launched the SCR Working Win Health Led Employment Trial – August 2018.
36	Work with the Regional Schools Commissioner and local authorities to develop 'clusters' for school improvement, with the support of the Universities to share services more effectively	Promotion of the SY Futures programme led by SHU and commitment to support through funding and Mayoral Office support the SY Futures programme. including participation in the launch.
40	Support school leaders to develop more holistic approaches to education and the provision of a wide range of extra-curricular activities in every school	As (36) above
44	Ensure the economic review looks specifically at inclusion in the workforce	LEP Board decision to agree the timeline (17.09.18) for a revised Strategic Economic Plan.
50	Publish the gender pay gap of the staff working for the Combined Authority within a month of becoming Mayor	Published the Gender Pay Gap report (31.05.18).
59	Develop a long-term plan for transport infrastructure priorities	Submitted the SCR bid for Transforming Cities Funding (08.06.18).  Announced, following PM announcement, the success of SCR bid and the invitation to produce a full business case and the potential for early draw down of funds on small scale projects in 2018/19.
67	Appoint and Active Travel Commissioner to work with local authorities to promote the health benefits of walking and cycling and ensure new planned routes properly integrate with other forms of transport	Launch of the Little Big Changes campaign promoting Active Travel in the City Region (10.09.18) Scoping visit to Manchester City Region to meet Mayor of Greater Manchester, Andy Burnham and his appointed Active Travel Commissioner – Chris Boardman.

		<p>Launch of a new partnership with Steve Haake from Sheffield Hallam University's Advanced Wellbeing Research Centre.</p> <p>Receipt of the first ever Mayoral bike in the SCR and headed the organisation's signing up to Love to Ride</p>
69	Support Transport for the North to improve rail services east-west across the North of England as well as north-south services to and from London	Announced Mayor as the SCR representative on TFN Strategic Board
70	Campaign for the region to receive its fair share of transport funding	As (59) and (69)
73	Take action with our councils and national agencies to improve air quality and protect our environment	Lobbied Sadiq Khan with leaders / Mayors from around the country to push the Govt to ensure local areas have the power to tackle air quality issues
78	The construction of a rail link to the Doncaster Sheffield Airport	Submitted the market led rail proposal to DFT (July 2018)
82	Work closely with the Police and Crime Commissioner and local authorities to resist further cuts to our police budgets	Regular meetings with Mayor and PCC undertaken
100	Continue to support the Community Forest Trust and the Woodland Trust's proposal to create a Northern Forest and develop a plan to ensure 1 million trees are planted in the SCR	Launched the Woodland Trust tree planting scheme to commemorate the 100 anniversary of the end of WW1 (armistice day) inviting all SCR schools to participate

## Section 2 – The programme planned for October-March 2019

Manifesto Pledge	Manifesto Description	Planned Actions
1	Start a regional economic review and alongside it a review of the LEP Partnership	Publish the revised SCR Inclusive Strategic Economic Plan
2	Develop a Regional Industrial Strategy to focus on economic growth and aid our negotiations with the government over a bespoke growth and investment deal	Lobby the Secretary of State for commitment to the development of the SCR Local Industrial Strategy.  Announcement of a leading Industrialists to head up the Global Innovation Corridor work.  Boeing Factory opening (25.10.18)  Mclaren Factory opening (12.11.18)
3	Continue to campaign for the SCR fair share of the proposed Shared Prosperity Fund	Lobby government on SPF through participation in the formal national consultation
4	Work with the Universities to protect research so that we do not lose out when European funding comes to an end	Opening of the UoS Research Centre (1.10.18)
7	Support Trade Missions to secure new export opportunities for local businesses as well as beneficial inward investment	Lead the UK mission to China, to include officials from Northern Ireland, Scotland and Wales and to include the UK Ambassador to China.  Lead a Trade Mission with government Ministers to India (December 2018).
8	Champion the region's visitor economy and work closely with Welcome to Yorkshire to develop a unified tourism offer for South Yorkshire.	Launch a SY tourism programme
19	Making work pay by championing the real living wage across the region	Promotion of Living Wage week (November 2018)
20	Championing a living wage for all employees of the SCR and all those we contract to deliver projects and services; also minimising the use of agency staff and zero-hour contracts	Announce achievement of Real Living Wage accreditation for the SCR Executive (05.11.18)

23	I plan to enter a SCR bid to be the next UK City of Culture. We can bring together SY cultural offer to showcase ourselves to the UK and the world.	Scoping visit to Hull (November 2018) Launch of SCR Music Board (02.11.18)
24	I will use the bid to kickstart a new programme of work to grow tourism to the region and I will make it a structural part of our economic policy. I will use Welcome to Yorkshire brand to show the very best SY has to offer	As (8) above
46	I will establish a Youth Combined Authority to meet regularly with the Mayor. It will be representative of the four local authorities that make up the city region, gender balanced and will reflect the full diversity of the city region.	Launch of the SCR Youth Combined Authority (date to be confirmed).
55	Establish a SCR Homelessness network to develop a more co-ordinated response to addressing and eradicating rough sleeping	Launch a multi-agency and stakeholder Homelessness Summit (14.11.18)
58	I will put co-operative principles at the heart of public services and establish a Co-operative Advisory Panel to advise on the greater use of co-operatives in delivering more efficient and inclusive public services	Launch of the Co-operatives Advisory Panel
59	Develop a long-term plan for transport infrastructure priorities	Publication of the SCR Transport Strategy (December 2018) Consultation on next phase of tram network (October 2018)
60	Consider how to use the new capital budgets and borrowing powers to leverage funding to invest in transport infrastructure	As (59) above Announcement and launch of Tram – Train programme (25.10.18)
67	Appoint and Active Travel Commissioner to work with local authorities to promote the health benefits of walking and cycling and ensure new planned routes properly integrate with other forms of transport	Announce the appointment of the SCR Active Travel Commissioner.  Launch the SCR Active Travel Summit (date to be confirmed)



78	The construction of a rail link to the Doncaster Sheffield Airport	Next steps work on the financial feasibility of the station commencing (October 2018).
82	Work closely with the Police and Crime Commissioner and local authorities to resist further cuts to our police budgets	Support the SYP Dark Nights campaign
85	Carry out an urgent review of the housing needs in the SCR and work with local authorities to ensure we have up to date and ambitious local plans	Launch a SCR Housing Commission (date to be confirmed).
90	Fight for a bespoke housing deal with central government that includes our regions fair share of new Homes England funding.	As (85) above
100	Continue to support the Community Forest Trust and the Woodland Trust's proposal to create a Northern Forest and develop a plan to ensure 1 million trees are planted in the SCR	Launch of and promotion of the tree planting scheme with schools (November 2018)

### Section 3 – Devolution Deal Update

The SCR Mayor working with the councils of Barnsley, Doncaster, Rotherham and Sheffield are currently exploring ways to achieve a consensus on the 2015 SCR Devolution Deal. However, at this point in time, consensus has yet to be reached.

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