

Dear Member

SCRUTINY COMMITTEE - WEDNESDAY, 8 MAY 2019

Please see below papers related to the Item C2 – KCC Supported Bus Services in Sevenoaks, which have been published previously for Cabinet Committee consideration and decision reporting.

Agenda Item No

C2

KCC Supported Bus Services in Sevenoaks (Pages 3 - 66)

Yours sincerely

Benjamin Watts General Counsel



Appendix A

KENT COUNTY COUNCIL - RECORD OF DECISION

DECISION TAKEN BY

Mike Whiting

Cabinet Member for

Planning, Highways, Transport and Waste

DECISION NO:

18/00072

For publication

Key decision

Yes

Subject: : Thanet and Sevenoaks Bus Service changes

Decision:

As Cabinet Member for Planning, Highways, Transport and Waste, I agree to the implementation of changes to selected bus services in Thanet and Sevenoaks effective from April 2019

Reason(s) for decision:

Within the MTFP, there is a proposed reduction to the budget for Socially Necessary Bus Services (SNBS) of £455k.

Whilst there is a statutory requirement on Local Authorities to consider the provision of funding for SNBS, there is no statutory requirement to provide the funding. KCC has historically and continues to provide funding for SNBS.

This support amounts to 3% of the total bus mileage in Kent; the remaining 97% is commercially operated.

Following constructive dialogue with bus operators, proposals were received for changes to services in Thanet and Sevenoaks which will deliver savings with minimal impact to service users through changes to commercial bus provision already in place or a revised service offer.

Cabinet Committee recommendations and other consultation:

On 11 March 2016, a paper was presented to the E&T Cabinet Committee outlining the need to go to public consultation on changes to three KCC funded bus services in Thanet and two in Sevenoaks

A public consultation on the proposals was carried out between 22 November to 19 December.

The proposals were taken to the Environment and Transport Cabinet Committe. It was RESOLVED that the comments and concerns raised by Members be noted and that that the proposed decision (18/00072) to be taken by the Cabinet Member for Planning, Highways, Transport and Waste to implement the changes to selected bus services in Thanet and Sevenoaks effective from April 2019, be endorsed.

(Mr B Lewis asked for his vote against this decision to be recorded).

Any alternatives considered:

Service 39,42,56 in Thanet and service 404/405 in Sevenoaks were highlighted as services which could be accommodated by commercial service changes by their respective operators, when KCC Public Transport were investigating the delivery of a £455K reduction in the budget for supported bus services, for 2018/19.

KCC Public Transport invited ideas which would deliver the required budget saving, without the need to revert to the KCC supported bus funding criteria, which potentially could see 10+ contracts withdrawn to achieve the same level of saving, many of which would have been that communities only service. The proposed service withdrawals are covered by commercial changes, which provide similar journey opportunities or there are existing alternative services.

Any interest declared when the decision was taken and any dispensation granted by the Proper Officer:

None

signed

Name:

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From: Simon Jones, Director of Highways Transportation and Waste

To: Mike Whiting, Cabinet Member for Planning, Highways, Transport

and Waste

Subject: Thanet and Sevenoaks Bus Service changes - Report into Public

Consultation and Recommended Action

Key decision: 18/00072

Classification: Unrestricted

Past Pathway of Paper: Environment and Transport Cabinet Committee – 20 March

2018

Future Pathway of Paper: For Decision by Cabinet Member for Planning, Highways,

Transport & Waste

Electoral Division: Thanet and Sevenoaks Districts

Summary:

This paper confirms the result of the public consultation on proposed changes to Thanet and Sevenoaks.

Within the MTFP, there is a proposed reduction to the budget for Socially Necessary Bus Services (SNBS) of £455k.

Whilst there is a statutory requirement on Local Authorities to consider the provision of funding for SNBS, there is no statutory requirement to provide the funding. KCC has historically and continues to provide funding for SNBS.

This support amounts to 3% of the total bus mileage in Kent; the remaining 97% is commercially operated.

Following constructive dialogue with bus operators, proposals were received for changes to services in Thanet and Sevenoaks which will deliver savings with minimal impact to service users through changes to commercial bus provision already in place or a revised service offer.

A public consultation on the proposals was carried out between 22 November to 19 December. The proposed changes will deliver approximately £410k savings per year (£360k from the Thanet proposals and £50k from the Sevenoaks proposals).

145 responses have been received across both consultations; (108 relating to the Thanet changes and 37 for those in Sevenoaks). The responses have been analysed and form the basis of the more detailed reports attached as an appendix to this report.

Recommendation:

The Cabinet Member for Planning, Highways, Transport and Waste is asked to agree to the implementation of changes to selected bus services in Thanet and Sevenoaks effective from April 2019.

1. Introduction

- 1.1 The support by local authorities of bus services that cannot be provided by the commercial market, but which are deemed to be socially necessary was included in the 1985 Transport Act, when bus services were de-regulated.
- 1.2 A local authority is required by law to give due consideration to provision of funding for such services, however having given consideration does not have to provide such funding. Therefore, the provision of funding for supported bus services is discretionary.
- 1.3 Within the MTFP, there is a proposed saving of £455k in the SNBS budget. The budget reduction was planned to be delivered through focused service changes/reductions and operational efficiency. This would limit the impact on users and ensure that isolated communities did not lose their only service.
- 1.4 In order to deliver the approve savings and following engagement with bus operators, proposals have been developed amending services in Thanet and Sevenoaks which deliver circa £410k discretionary funding savings.
- 1.5 This report sets out the detail of the proposed changes, the consultation outcomes and recommendations for changes that are provisionally planned for implementation from 1 April 2019.

2. Summary of proposals

- 2.1 On 11 March 2016, a paper was presented to the E&T Cabinet Committee outlining the need to go to public consultation on changes to three KCC funded bus services in Thanet and two in Sevenoaks. The changes are designed to save KCC approximately £410k through the commercialisation of those in Thanet (with some associated changes) and some reductions to service 404 / 5 in Sevenoaks.
- 2.2 A summary of the proposed changes and of their respective impacts is provided below.

Summary of Sevenoaks changes

Go-coach have proposed revisions to service 404 from Edenbridge to Sevenoaks/Plaxtol to Borough Green. The proposal refocuses the current service 404 on Edenbridge to Sevenoaks, dropping Plaxtol to Borough Green, which is already covered by another service and withdrawing the 'Wednesdays only' 405, which also has other service provision and will benefit from a Big Conversation pilot scheme that will serve East Hill and West Kingsdown.

e /	Service No.	Operator	Route	Summary of proposed changes	Estimated saving
	404/405	Go-coach	404 Edenbridge – Ide hill – Sevenoaks – Shipbourne – Plaxtol Monday to Friday (full week day and peak service between Edenbridge and Sevenoaks)	Reduction in the overall number of journeys, removal of the Plaxtol to Borough Green section and the withdrawal of the Wednesday only 405 service. The introduction of a new commercial bus service for the school day only journeys together with off peak Edenbridge to Igtham Mote service via Sevenoaks.	£50,237
			405 Sevenoaks – Otford – West Kingsdown Wednesday	Service 222 will continue to offer a link to Borough Green and Tonbridge whilst service 429 provides West Kingsdown with a link to Dartford and Swanley.	

In addition, a new Taxi Bus service is being
introduced as a Big Conversation pilot scheme and
this will provide new journeys linking West
Kingsdown, Fairseat, Otford, Stansted and East Hill
with Sevenoaks.

Summary of impacts if proposed changes went ahead

	Service 404	•	Villagers in Shipbourne, Dunk's Green and Plaxtol will lose their off-peak service to and from Sevenoaks. Residents will continue to have the option of using the 222 service which provides a good link to Borough Green, Tonbridge and Tunbridge Wells.
		•	Reduction in the number of off-peak journeys (from five to three) to and from Sevenoaks for all villages served by the 404 service.
Page		•	Loss of all journeys operating after the afternoon school peak (the service will finish from 16:30).
e 8	Service 405	•	Route 405 (Wednesday only) would be withdrawn completely resulting in the loss of a Sevenoaks link for residents of West Kingsdown and Otford but from June, KCC is introducing a new 'Taxi Bus' service as a pilot scheme resulting from the 'Big Conversation' consultation. This will provide more regular off-peak journeys from these areas to Sevenoaks.

Summary of Thanet changes

Stagecoach has agreed to amend its current commercial network in the area to provide similar journey opportunities to the services identified below. Although they may operate less frequently, at different times and in some instances require passengers to walk to mainline

bus routes. Route mans and timetables showing proposed changes are available in the Appendices from page 10.

	Service No.	Operator	Route	Summary of proposed changes	Estimated saving
	39/39A	Withdrawal of existing service 39/39A. There are alternative commercial services along most sections of route including the Stagecoach LOOP and service 34. A new service 48 would be introduced serving Sherwood Gardens and Dumpton.			
rage 9	42/42A	Stagecoach	Monkton – Minster – Ramsgate – Westwood Cross – Margate Monday to Saturday	Withdrawal of existing service 42/42A. Service 9 would be diverted via Monkton and Minster providing hourly services to Ramsgate and Broadstairs as well as services to Canterbury in the opposite direction. Stagecoach service 11 will continue to provide a service from Monkton and Minister to Westwood Cross. Cliffsend would have access to service 34 on the Sandwich Road and service 34 would also serve the Nethercourt Estate.	£102,186
	56	Stagecoach	St. Peters- Ramsgate - Dumpton Monday to Saturdays (off peak)	Withdrawal of existing service 56. Minor adjustments to the commercial network and other subsidised services to mitigate. In addition, a new service 37 would replace most of the route from Broadstairs via St Peters, Westwood Cross and Queen Elizabeth The Queen Mother Hospital (QEQM) to Margate.	£139,767

Summary of impacts if proposed changes went ahead

	Service 39	•	Nixon Avenue will no longer be served. Passengers can access LOOP services on Margate Road or service 34 on Allenby
			Road. In most instances this would mean no more than a 5-minute walk.
		•	Newington Road (between Margate Road and Bush Avenue) will no longer be served. Passengers can access service 34 in
			Bush Avenue/Stirling Way or the LOOP on Margate Road. In most instances this would mean no more than a 5-minute walk.
		•	Northwood Road (between The Silvers and A256) will no longer be served. Passengers can access service 9 from The
			Silvers or service 34 on A256. In most instances this would mean no more than a 2-minute walk.
		•	Dumpton Sherwood Gardens direct links to Westwood Cross are lost however LOOP services are available along Ramsgate
			Road and there are connections service 48 connects to the LOOP on Ramsgate Road and at Ramsgate Station.
		•	39A school journey will not be provided. Students will be required to make use of alternative service 933
	Service 42	•	Cliffsend will no longer receive a direct service through the centre of the village.
_		•	Service 9 can be accessed on Canterbury Road West (10-minute walk) and service 43 on Sandwich Road (5-minute walk).
Page 10		•	42A school journey will no longer operate and students will be required to make use of services 38A, 43, 942, 943.
ĕ	Service 56	•	East Kent Retail Park will no longer be served directly but can be accessed from Westwood Cross Bus Hub. This would
0			mean no more than a 5-10 minutes' walk.
		•	College Road between the College Road roundabout and Milmead Road will not be served. Passengers can access service
			34 and new service 37 on the A255 St Peters Road or service 32 on Milmead Road. This would mean no more than a 5
			minutes' walk.
		•	Devonshire Gardens will no longer be served. Passengers can access service 8 and LOOP on Northdown Road or revised
			service 38 on Eastern Esplanade. This would mean no more than a 5 minute's walk.

'age 10

3. Summary of consultation

- 3.1 Both consultations ran separately for four-weeks from 22 November until 19 December 2018. The consultation outlined the detail of the proposals and invited comments on the proposals and any equalities or other impacts on service users and residents.
- 3.2 A range of promotional activities supported both consultations including:
 - direct communications to KCC Members, Parish Councils, associated stakeholders and others registered on the KCC consultation directory;
 - social media promotion;
 - posters on buses;
 - public events and
 - the use of bus inspectors travelling on affected services and engaging with users.
- 3.3 108 responses were received for in respect of the proposed changes to services in Thanet and 37 were received in respect of changes proposed in Sevenoaks.
- 3.4 The following themes were identified in both proposals :
 - The majority of responses were submitted by individuals, but a small number responded as an organisation including four from Parish Councils.
 - Around 65% of responders were from individuals aged 65 and over.
 - The majority of responses; approximately 60% across both consultations, were submitted by women.
 - Around 65% of responses did <u>not</u> agree with the proposed approach to making the savings although
 - 17% of responses to the Sevenoaks changes agreed with the approach
 - In Thanet 28% of responders agreed with the proposed approach reflecting the fact that for this scheme, some areas are better served as a result of the proposals.
- 3.5 The consultation reports are attached. A summary of the findings is provided below.

3.6 Sevenoaks

- 3 responses were received from; Seal, Plaxtol and Ightham & Shipbourne Parish Councils objecting to the impact of the changes.
- The 5 most highlighted themes from the open responses were:
 - Impact on the elderly

- The lack of alternative services for the areas served
- New development and Social Housing in the area
- Social isolation
- Access to work

No other significant equalities impacts were noted.

3.7 Thanet

- Thanet has one of the most comprehensive commercial bus networks in Kent, linking most parts of the district and includes the Loop service, which operates on a frequency of every 8 minutes.
- The changes proposed in the Thanet are on the basis that the current commercial network is revised to provide similar journey opportunities.
- Objections were received from Cliffsend Parish Council and the Bethesda Medical Centre raising particular concern about the impact on their communities.

•

- The concerns of residents in Cliffsend have been recognised by Stagecoach/KCC and a route amendment option is being developed to address these concerns.
- In respect of Bethesda Medical Centre, there remains a 'dial-a-ride' scheme operated by Thanet Community Transport which provides access to medical services.
- For a number of current users of services 39,42 and 56 there is no change in service provision. Alternative services remain available.
- Users of service 42 and 56 make up around 71% of responses.
- The 5 most prominent themes of the open responses were:
 - Access to healthcare
 - Negative impact on the elderly
 - The loss of service 56
 - Comments on particular journey times and loss of frequencies
 - Support for the changes
- 27% of responders reported having some form of disability.

4. Financial Implications

4.1 The £410k savings provided by these service changes will support a balanced budget.

5. Legal implications

- 5.1 The Transport Act 1985 requires that Local Transport Authorities consider socially necessary bus services. Expenditure in this area remains discretionary activity with LTAs having no obligation to subsidise these services.
- 5.2 Services carrying children with a statutory entitlement to free transport to school under the education act are unaffected by these proposals.
- 5.3 Failure to take due consideration of the implications carries a possible risk of decisions being subject to judicial review. This consultation and provided EqIA mitigates this risk.
- 5.4 Public Transport Team has sought advice from other authorities and is satisfied that the proposed consultation and related EqIA is consistent.

6. Equalities implications

- 6.1 Both public consultation were supported by an EqlA.
- 6.2 Following the public consultation the EqIA have been updated based on the consultation responses.
- 6.3 The EqIA process identified that there would be a greater impact on the elderly, disabled persons and disabled carers. The planned service changes have sought to mitigate this impact.

7. Implementation

- 7.1 The proposed timetable for the implementation of service changes is;
 - 17/01/19 Key Decision Report to E&T Cabinet Committee
 - 28/01/19 Registration of service changes by Bus Operators
 - 01/04/19 Service changes introduced (this may be revised due to Brexit)

Detailed timetables will be produced.

- 7.2 Implementation of the service changes will be managed by the Public Transport Team in conjunction with the operators, to ensure that appropriate service communication is undertaken.
- 8.3 Communication to users would be through the KCC website, the operator websites, liaison with local Parishes, posters and flyers on service buses. In addition, Traveline South East will be updated accordingly.

8. Conclusions

8.1 The responses for the changes proposed in Thanet have attracted a high level of support as for a number of locations/users the proposals represent an improvement on current service levels.

- 8.2 The changes proposed for Sevenoaks removes an underused service. The response rate recognises the low number of affected passengers.
- 8.3 Whilst there is a negative impact for some areas/users the services that remain will satisfy the basic social need.
- 8.4 work remains ongoing with the operators to mitigate the most acute impacts and themes identified particularly those with Equalities implications.

9. Recommendation(s):

9.1 The Cabinet Member for Planning, Highways, Transport and Waste is asked to agree to the implementation of changes to selected bus services in Thanet and Sevenoaks effective from April 2019.

10. Background Documents and appendices

- Appendix A Proposed Record of Decision
- Consultation reports 'Thanet Bus Changes' and 'Sevenoaks Bus Changes'
- EqIA Screening Assessment
- EqIA detailed Assessment

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Bus Service 404/5 Changes Consultation Report January 2019



Public Consultation:

22 November - 19 December 2018



kent.gov.uk/404busserviceconsultation Consultation closes 19 December 2018

For a hard copy of the consultation document or any alternative format please email: alternativeformats@kent.gov.uk or call 03000 421553

This number goes to an answer machine, which is monitored during office hours



Alternative Formats

This document can be made available in other formats or languages, please email <u>alternativeformats@kent.gov.uk</u> or telephone 03000 421553 (text relay service 18001 03000 421553). This number goes to an answer machine, which is monitored during office hours.

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1. Introduction

1.1. Background

Over the summer of 2018, we held a Big Conversation consultation with communities and transport providers to consider how we provide rural transport in the future. This has resulted in a series of pilot schemes that might help shape future provision. In the meantime, we need to make some savings.

Following engagement with bus operators, they have presented KCC with proposals that will enable us to reduce spend, whilst being able to protect school services and ensure those communities currently served still have access to transport.

Two proposals; from Stagecoach (services 42/42A, 56 and 39/39A) in Thanet and from Go-coach (services 404 and 405) in Sevenoaks have been consulted on. These would save KCC approximately £410k per year (£360k from Thanet proposals and £50k from Sevenoaks proposals).

From 22 November to 19 December 2018, Kent County Council (KCC) consulted on changes to bus services in the Sevenoaks area. This document focuses on proposals and the consultation responses for the changes to service 404/5 in Sevenoaks.

1.2. Purpose of the Consultation

The purpose of the public consultation was to inform the public and stakeholder organisations about the detail of the changes proposed and provide them with the opportunity to 'Have their say' and to help gain feedback on any impacts. The consultation gave the opportunity to:

- Understand why changes to service 404/5 are proposed.
- Consider the possible impacts and benefits of the changes proposed.
- Ask us questions and provide views on the proposals.
- Advise the Council of any equality impacts that the changes could cause.

1.3. Purpose of this Report

This report presents the analysis and findings of the responses to the public consultation on the proposals. In addition, the report summarises the consultation process and the promotional activities that took place. The report also states how the feedback will be used to progress the proposal and identifies the next steps.

This report will be published and presented to KCC's Environment and Transport Committee which is made up of elected members from KCC, who will make a recommendation on the proposals to KCC's Cabinet Member for Planning, Highways, Transport & Waste. The Cabinet Member will then make a final decision on whether or not to proceed with the changes.

This chapter outlines the process followed to deliver the consultation and details the activities developed to support the delivery of the consultation. The consultation was divided into the five stages shown in Figure 2.1.

Undertake Equality Impact Assessment (see Chapter 4)

 Identify possible impacts on protected characteristic groups

Page 20

Develop consultation process & promotional activities

- Identify stakeholders
- Define consultation activities
- Define communication activities

Pre-consultation activity/ engagement

- KCC Members briefing
- Engagement with bus companies
- Posters and summary documents delivered to bus operators, libraries and gateways

During consultation activity

- Posters on buses
- Email to all stakeholders
- Online and hard copy questionnaire
- Responding to queries

Post consultation activity

- Analysis and reporting of consultation responses
- Cabinet Committee
- Feedback to consultees and stakeholders
- Final decision made by KCC's Cabinet Member for Planning, Highways, Transportation and Waste

Figure 2.1: The consultation process

2.1. Promoting the Consultation

The consultation process was developed with the aim of enabling local bus users, residents, community groups and interested parties to understand the detail of the proposal, to feedback on the approach adopted and to tell us of any particular impacts (positive or negative) presented by the proposed changes to bus services.

The following promotional activities were undertaken to support the delivery of the public consultation:

- Email and summary document provided to all known stakeholders, including District and Parish Councils and an invite sent to all registered users on KCC's Consultation Directory who have asked to be kept informed of consultations regarding transport in Sevenoaks.
- Posters and summary documents placed on affected buses.
- Posters and summary documents displayed at local libraries and gateways.
- KCC Public Transport Inspectors travelled on affected services promoting the consultaion and answering questions.
- Page on KCC's Consultation Directory on Kent.gov.uk.

Please note: materials are available for reference at www.kent.gov.uk/404busserviceconsultation

Pre-consultation Engagement Activities

- KCC officers engaged with Go Coach to develop the proposal and understand potential impacts.
- An Equality Impact Assessment was developed.
- A report was taken to the Environment and Transport Cabinet Committee to present the proposals and plans for public



kent.gov.uk/404busserviceconsultation e email: alternativeformats@kent.gov.uk or call 03000 421553



consultation.

2.3 During Consultation Activities

A number of activities were undertaken during the consultation period.

Consultation material

A full consultation booklet was created and available to read from the Consultation webpage www.kent.gov.uk/404busserviceconsultation. An executive summary of this outlining the detail of the proposals was created and distributed on buses, through KCC's local Public Transport Inspector and made available at local libraries and gateways. All documents could be provided in the post on request.

The below table shows the number of times each document was downloaded from the consultation webpage.

Document	Downloads
Full consultation document	175 (Word version 72 and PDF version 103 times)
Consultation Stage Equality Impact Assessment	16 (Word version 7 and PDF version 9 times)
EqIA Appendix A: Detailed assessment of service change impact	23 (Word version 5 and PDF version 18 times)
Word version of consultation questionnaire	23
Consultation poster	17

Feedback mechanism

Consultees were asked to provide feedback via a consultation questionnaire, which was available online and in a paper version. The paper version was available through libraries and gateways, was distributed by KCC's Public Transport Inspector and was made available on request via telephone or email.

Face to face engagement

During the consultation period, the local KCC Public Transport Inspector travelled on affected services, distributing summary documents and responding to any questions of detail about the nature of the changes and the reasons for them.

3. Response Profile

This chapter summarises the number of consultation responses received and who responded to the consultation.

There were a total of **37** respondents to the consultation:

- Of the 37 responses to the consultation questionnaire, all were received online.
- There were **3** emails or letters written to KCC. These have been added to the questionnaire responses and included in this report.
- These included representations from Seal, Plaxtol and Ightham & Shipbourne Parish Councils expressing particular concern on the impacts to their communities.

3.1. Respondent Groups

The 37 questionnaire responses were analysed together to give an overall picture of the attitude towards the proposals. No additional weighting has been given dependent on whether responses where on behalf of an organisation over an individual All responses have been collated and shown as part of a summary of overall responses in section 5.

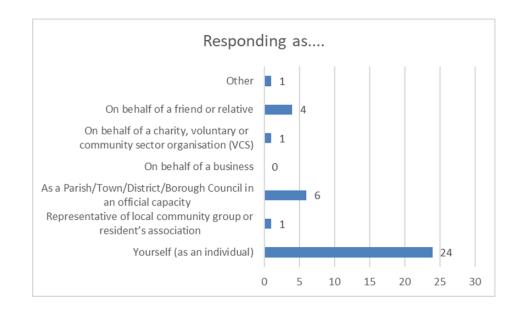


Table 3.1: Respondent Groups: Please tell us in what capacity you are completing this questionnaire:

4. Equality, Accessibility and Demographics

An Equality Impact Assessment (EqIA) provides a process to help us understand how the proposals may affect people based on their protected characteristics (age, disability, gender, gender identity, race, religion / belief or none, sexual orientation, pregnancy and maternity, marriage and civil partnership and carer's responsibilities).

We carried out an initial Equality Impact Assessment (EqIA) on the proposals to identify how people may be impacted and made it available as part of the consultation. The EqIA is available to view at kent.gov.uk/404busserviceconsultation.

We will use the feedback gathered from the consultation to update the EqIA.

The following steps were taken to ensure the consultation was accessible:

 In addition to the consultation being available online, hard copies of the consultation summary and questionnaire were available in libraries and gateways, made available on affected bus services and on request.

- KCC's local Public Transport Inspector travelled on the services distributing material, explaining the changes proposed and answering questions.
- All publicity material included a phone number and email address for people to request hard copies and alternative formats of the consultation material.
- Word versions of the consultation booklet, EqIA and questionnaire were provided to ensure accessibility of documentation to consultees using audio transcription software.

Of the protected characteristics identified within Equalities legislation, our Equality Impact Assessments identified; Age, Disability and those with Carer responsibilities as being more adversely affected by changes to bus services than other (non-protected) groups.

As such, analysis of the demographics of the responses focus on these areas.

4.1 Respondent Demographics

The following section documents the demographics of the respondents. This data was collated using the 'About You' questions in the questionnaire.

Not all respondents choose to answer these questions.

4.1.1 Age

Figure 4.1 shows the distribution of respondents' age. Approximately 65% were over 65 years old.

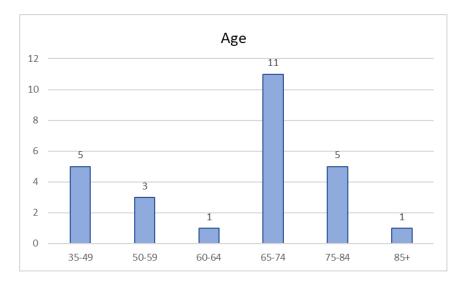


Figure 4.1: Respondents by age

4.1.2 Gender

- 58% of respondents were women
- 38% of respondents were men
- 12 respondents preferred not to state their gender

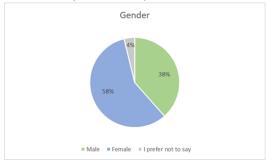


Figure 4.2: Respondents by gender

4.1.3 Disability

- 3 respondents considered themselves to be disabled.
- Of those that stated they considered themselves having a disability, the impairments that affected each respondent are shown in Figure 4.2.

Physical impairment	1
Longstanding illness or health condition, or epilepsy	2
I prefer not to say	1

Table 4.3: 'Disability impairments'

4.1.4 Carer responsibilities

No responders identified themselves as having carer responsibilities.

4.1.5 Other Equality Impacts

Respondents were invited to provide comments on our consultation stage Equality Impact Assessment completed and of any particular impacts from an equality and diversity perspective. The comments received are summarised below.

Theme	No. of comments
Greater impact for elderly	4
Greater impact for disabled	1
Other	5

Table 4.4: 'Other Equalities comments'

4.2 EQIA Conclusion

Analysis of responders by age identifies that over 65% were over the age of 65 confirming the held view that the majority user of the services were more elderly in nature and therefore more reliant on the bus service.

Section 5.3 (below) seeks to analyse the extent to which respondents view varied dependent on whether they formed part of one of the protected groups of age, disability or carer. However, the combination of the consistency of these responses with the general tone of response and in some instance limited representation means that no particular conclusions can be drawn.

Consideration of some of the open comments provided does not draw any specific issues created for these protected groups by the changes proposed and as such it is problematic to identify particular tweaks that could be made to limit impact if accepting that the savings have to be made and therefore that fundamentally the service has to reduce. Full copies of updated Equality Impact Assessments are attached as an appendix.

5. Consultation Results

5.1 Q4. Please tell us, if any, which service(s) you travel on?

There were 37 responses given to this question

A summary of the services is provided below and summarised in figure 5.1.

404: Edenbridge – Sevenoaks – Shipbourne - Plaxtol	26
405: West Kingsdown – Otford – Sevenoaks (Wednesday only)	3
None of these routes	8

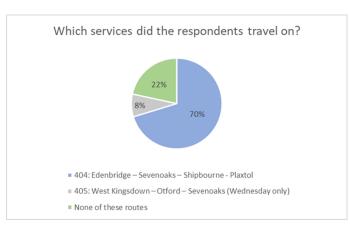


Figure 5.1: Respondents answers to Q4

5.2 Q5. To what extent do you agree or disagree with the approach we have taken to making these savings?

There were 35 responses to this question

66% of respondents disagreed with the approach.

17% of respondents agreed

17% of respondents did not agree or disagree or did not know.

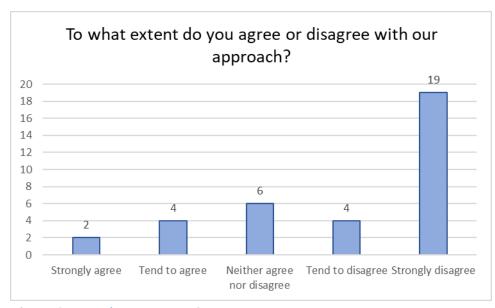


Figure 5.2: Respondents answers to Q5

5.3 Agreement / Disagreement toward the proposals.

To further our understanding of the reasoning behind why respondents agreed or disagreed with the approach adopted, we completed some analysis looking at whether the service used, or respondents age, disabled status or carer status affected their view of the proposal.

5.3.1 Question 5 - Service Breakdown.

The figure below identifies the responses provided to question 5 broken down by service used. This suggests a consistent view, with the opinion of respondents not particularly affected by the service used if one of the services at all.

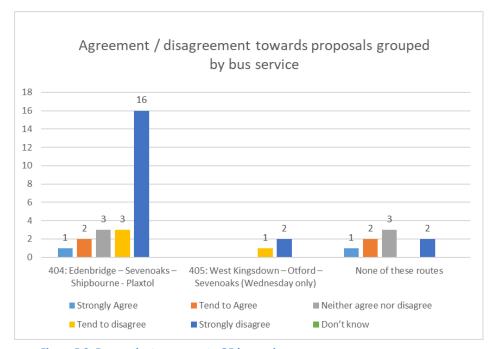


Figure 5.3: Respondents answers to Q5 by service

5.3.2 Question 5 – Age breakdown.

The vast majority of responders come from categories 65 and over, making representation from other (younger) groups very small by comparison. However, analysis of the table below identifies that the extent to which respondents agreed or disagreed was not significantly affected by their age.

	Strongly Agree	Tend to Agree	Neither agree nor disagree	Tend to disagree	Strongly disagree	Don't know
0-15	0	0	0	0	0	0
16-24	0	0	0	0	0	0
25-34	0	0	0	0	0	0
35-49	0	0	0	1	4	0
50-59	0	1	0	0	2	0
60-64	0	0	0	0	1	0
65-74	1	3	1	1	4	0
75-84	0	0	3	1	1	0
85+	0	0	0	0	1	0
I prefer not to say	0	0	0	0	0	0

Figure 5.4: Respondents answers to Q5 by age

5.3.3 Question 5 - Disabled status breakdown.

Only two of the respondents identified considered themselves to be disabled. One disagreed and one strongly disagreed with the approach adopted to making the savings. Whilst this is broadly consistent with the majority of responses, the limited representation from this group makes it hard to draw any real conclusions.

5.3.4 Question 5 - Carer Status breakdown.

No respondents identified themselves as a carer and as such it is not possible to complete any analysis of this group.

5.4 Q5a. Please add any comments on our approach to support your answer to question 5 and on any other Equalities implications in response to question 6.

Respondents were invited to provide comments as free text in response to question 5 (relating to the approach) and in response to question 6 (in relation to Equalities impacts). The responses were very similar and, in many instances, completely duplicated. Therefore, for the purposes of representing this information, the questions have been combined.

The table below identifies the themes of responses provided against questions 5a. and 6

Theme	No. of Comments	What they said
Impact on Elderly	8	"This will leave already isolated older people without the means to travel out of their villages into the local town"
		"To reduce the number of buses for Bitchet Green/Stone Street at this time will impact on the elderly and those who are unable to drive"

No Alternatives (either direct or from certain areas)	7	"The 429 service is not available to residents at East Hill. Knatts Valley residents would only be able to access the service if they walked for miles or had lifts to West Kingsdown to reach a bus stop there." "The 222 does not provide direct access to Sevenoaks so these residents will be cut off from Sevenoaks unless they make a very long journey via
		Tonbridge."
New Developments/Social Housing	7	"We have a new development planned of 15 properties located opposite the bus stop in Stone Street of which 6 homes are for social housing and this transport link will be most important to these occupants."
Access to Healthcare	3	"I rely on the 404 service to take me to my medical appointments in Sevenoaks"
Social Isolation	6	"We know that older people are often isolated and lonely which has been the focus of Government Reports, this will add to the problem in Kent" "With a reduction of buses and the withdrawal of a part route, this will leave already isolated older people without the mean to travel out of their villages into the towns"
Access to Work	5	"This is my only mode of transport to my job in Sevenoaks as I do not drive, and my low wages don't allow me to travel by train" "People need to be able to get into and out of work, without a bus service it may deter them from moving to Bitchet Green/Stone Street"
Journey Times/Frequency of Services	4	"The proposed changes will reduce my journey options considerably and I'll probably be forced to use the car hence reducing bus passenger numbers even further, no doubt resulting in further cuts, and so on"
Congestion and Pollution	4	"It is essential that public transport continues to be available to minimise environmental damage and stop unnecessary car journeys" "Statutory bodies should be doing all they can to help reduce traffic congestion

		and pollution on the roads, reducing the bus service only compounds the issue"
Accessing onward or connecting services	4	"Private traffic clogs Sevenoaks and surrounding roads including the A25. The 404 is a great service into town for shopping, bank, PO and the railway station and bus station for onward journeys" I use the 404 service once or twice a month to get to the rail station and for onward journeys to London"
Access to Shops	3	"The 404 bus service provides a life line to numerous residents of our village, both elderly and young. To lose the bus service would severely impact the lives of people who have lived here for years and who rely on the service" "This will isolate rural communities in Shipbourne, Dunks Green and Ivy Hatch where there is no village shop or post office"
Promoting/Improving services to increase usage	3	"Improving services with more advertising might encourage more use. Reducing the service will make it less attractive and so usage will become worse and worse" "There should be more of a campaign to increase the usage like a use it or lose it campaign as local residents have indicated that they would use it if it was more regular"
Opportunities for school children to undertake extracurricular activities	2	"Later service enables students to take part in after-school activities. Sustainability of the community is essential, and with pupils having to travel outside the town for their education, it's important for them to have the opportunity to participate in after-school activities" "The evening bus from Hever provides very little opportunity for school children to engage in extra curriculum activities"

6. Next Steps

On 17 January, this report will be considered by the Environment and Transport Cabinet Committee who will make a recommendation about whether to progress with the changes proposed. The report, EqIA and this recommendation will be considered by the Cabinet Member for Highways, Transportation and Waste who will ultimately make the decision on whether or not to proceed.

This decision and this report will be communicated via our website; www.kent.gov.uk/404busserviceconsultation and we will send a notification to those who have provided contact details throughout the process, including stakeholder organisations.

If the decision is taken to proceed then changes to the services themselves would likely take effect from Monday 1st April and in advance of this notices would be placed on all affected bus services notifying passengers of the change.

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EqIA: Detailed assessment of service change impact

** Updated 08.01.19 following analysis of consultation **

Service 42/42A: Monkton – Minster – Ramsgate – (Westwood Cross – Margate) (Monday to Saturday)

Service 42/42A provides a day time and peak service between the rural villages of Minster, Monkton and Cliffsend into Ramsgate and Margate on Monday to Saturday. KCC support the whole service.

		Мо	nda	ys i	to F	rida	ays		
	Service	42	42	42	42	42	42A	42A	42
Service Res	strictions						1	2	
	Notes						SDO	SHOL	
Margate, Cecil Street Council Offices (Stop K)		_	_	_	_	1406		_	_
Margate, QEQM Hospital Main Entrance (Stop B)		_	_	_	_	1414	_	_	_
Westwood Cross, Shopping Centre (Stop A)		_	_	_	_	1420	_	1541	_
Westwood, opp Bus Garage		_	_	_	_	1422	_	1543	_
St Peter's, adj Dane Court School		_	_	_	_		1530		_
Northwood, at Royal Harbour Academy Newlands Lane		_	_	_	_		1537		_
Newington, adj Newington Road Post Office		_	_	_	_	1428	1546	1549	_
St Lawrence, opp Ellington Infant School		_	_	_	_	1432	1553	1553	_
Ramsgate, before Grange Road Roundabout		_	_	_	_	1435	1556	1556	_
Ramsgate, Leopold Street (Stop C)		0940	1055	1210	1325	1440	1600	1600	1718
St Lawrence, opp Eskdale Avenue		0948	1103	1218	1333	1448	1609	1609	1727
Cliffs End, o/s Post Office		0953	1108	1223	1338	1453			1732
Manna Hutte, Cliff View Road (N-bound)							1617	1617	
Monkton, adj Parsonage Fields		1008	1123	1238	1353	1508	1634	1634	1747
		Sat	urd	ays	,				
	Service	42	42	42	42	42			
Westwood Cross, Shopping Centre (Stop A)		_	_	_	_	1420			
Westwood, opp Bus Garage		_	_	_	_	1422			
Newington, adj Newington Road Post Office		_	_	_	_	1428			
St Lawrence, opp Ellington Infant School		_	_	_	_	1432			
Ramsgate, before Grange Road Roundabout		_	_	_	_	1435			
Ramsgate, Leopold Street (Stop C)		0940	1055	1210	1325	1440			
St Lawrence, opp Eskdale Avenue		0948	1103	1218	1333	1448			
Cliffs End, o/s Post Office		0953	1108	1223	1338	1453			
Monkton, adj Parsonage Fields		1008	1123	1238	1353	1508			

Mondays to Fridays

			пчч	y •		IIG	4 9 0		
	Service	42A	42A	42	42	42	42	42	42
Service Res	strictions	1	2						
	Notes	SDO	SHOL						
Monkton, adj Parsonage Fields		0727	0727	0900	1015	1130	1245	1400	1640
Cliffs End, opp Post Office				0917	1032	1147	1302	1417	1657
Minster, adj Church		0737	0737						
Manna Hutte, Cliff View Road (S-bound)		0747	0747						
St Lawrence, opp Eskdale Avenue		0756	0756	0927	1042	1157	1312	1427	1707
Ramsgate, Leopold Street (Stop C)		0806	0806	0936	1051	1206	1321	1436	1716
Ramsgate, after Grange Road Roundabout		0809	_	_	1055	_	_	_	_
St Lawrence, adj Ellington Infant School		0812	_	_	1058	_	_	_	_
Newington, opp Newington Road Post Office		0817	_	_	1102	_	_	_	_
St Peter's, o/s St George's School		0826	_	_		_	_	_	_
Broadstairs, adj Fairfield Park		0831	_	_		_	_	_	_
Northwood, at Royal Harbour Academy Newlands Lane		0834	_	_		_	_	_	_
Westwood, adj Bus Garage		_	_	_	1110	_	_	_	_
Westwood Cross, Shopping Centre (Stop B)		_	_	_	1112	_	_	_	_
Margate, QEQM Hospital Main Entrance (Stop A)		_	_	_	1117	_	_	_	_
Margate, Cecil Square (Stop J)		_	_	_	1125	_	_	_	_
		0 - 1							
		Sat	urd	ays					
	Service	42	42	42	42	42			
Monkton, adj Parsonage Fields		0900	1015	1130	1245	1400			
Cliffs End, opp Post Office		0917	1032	1147	1302	1417			
St Lawrence, opp Eskdale Avenue		0927	1042	1157	1312	1427			
Ramsgate, Leopold Street (Stop C)		0936	1051	1206	1321	1436			
Ramsgate, after Grange Road Roundabout		_	1055	_	_	_			
St Lawrence, adj Ellington Infant School		_	1058	_	_	_			
Newington, opp Newington Road Post Office		_	1102	_	_	_			
Westwood, adj Bus Garage		_	1110	_	_	_			
Westwood Cross, Shopping Centre (Stop B)		_	1112	_	_	_			

The service has been identified as carrying elderly persons, Carers and those with a mobility impairment who travel using an English National Concessionary Travel Pass. These persons therefore form part of the **Age, Disability and Carer** protected groups. In addition, the consultation has highlighted that a high percentage of responders were female, and this may indicate that there is a greater impact depending on **Gender** which is also defined as a protected group.

These protected groups have been identified as potentially being more reliant on public transport than other groups of society and for whom the impact of its withdrawal might be greater.

The estimated annual number of passengers using these journeys is 44 599 per annum including 8 502 YPTP pass holders and 21 729 ENCTS pass holders.

The Proposal is to withdraw service 42/42A in its entirety. It will be replaced by alterations to commercial services such as service 9, which currently operates along the Canterbury Road. This service would be diverted via Monkton and Minster providing hourly services to Ramsgate and Broadstairs.as well as services to Canterbury in the opposite direction. Cliffsend would no longer receive a service directly through the village, however we are currently exploring alternative route options for service 9 with Stagecoach. The Nethercourt Estate would be served by service 43 which would be renumbered 34.

Adverse Impacts

We have identified that there will be an adverse impact on four protected groups namely; Elderly Persons, Disabled persons, Gender and persons with Carer responsibilities all of whom have also been identified as user groups on the service identified.

This service represents the only bus service for many areas where currently no other forms of public transport exist. If these proposals were implemented Cliffsend would lose a service through the village centre and passengers would be required to access services on the Canterbury Road to the North (service 9) and the Sandwich Road to the South (service 43).

Cliffsend is a retirement area with a large elderly population many of whom are less mobile. It is unlikely these residents would be able to make the walk to Canterbury Road or Sandwich Road as it is a significant distance without footpaths and insufficient lighting. This may result in increase social isolation in this area.

It should be noted that Cliffsend has no doctor's surgery or pharmacy and has a limited general store. Residents are registered at Minster Surgery and do essential food shopping in the village. The current 42 also provides a direct link from Cliffsend to the QEQM hospital and Westwood Cross which would be lost. Overall access to healthcare and essential food shopping would be severely impacted particularly for those that don't drive or own a car and therefore have no alternative.

Positive Impacts

Ultimately there will be no positive impact for the Nethercourt Estate or Cliffsend Village if the proposals are implemented.

However, the introduction of service 9 to Monkton and Minster would provide a more than adequate service to these villages and create new journey opportunities for the local communities as well as a more frequent service.

The introduction of service 43 (renumbered 34) to Nethercourt Estate would maintain a service to Ramsgate but would also provide new journey opportunities to Westwood Cross, QEQM hospital and Margate.

Service 56: Broadstairs - Westwood Cross - Margate (Monday to Saturdays)

This contract provides an off-peak service Monday to Saturday between Broadstairs and Margate via Westwood Cross, St. Peters and Broadstairs. There is no school flow on this service.

	1010			to F						
Broadstairs, adj Lindenthorpe Road	_		1032					_		1742
Broadstairs, adj The Royal Albion Hotel	_	0938	1038	1138	1238	1338	1438	_	1638	1748
Broadstairs, adj Pierremont Hall	_	0942	1042	1142	1242	1342	1442	_	1642	1752
St Peter's, o/s Surgery	_	0947	1047	1147	1247	1347	1447	_	1647	1757
Broadstairs, adj Fairfield Park	0849	0949	1049	1149	1249	1349	1449	_	1649	1759
Rumfields, opp The Hawthorns	0852	0952	1052	1152	1252	1352	1452	_	1652	1802
Westwood, adj Bus Garage	0858	0958	1058	1158	1258	1358	1458	_	1658	1808
Westwood Cross, Shopping Centre (Stop A)	0900	1000	1100	1200	1300	1400	1500	_	1700	1810
Westwood, opp Tesco	0902	1002	1102	1202	1302	1402	1502	_	1702	_
Westwood, Retail Park (W-bound)	0904	1004	1104	1204	1304	1404	1504	_	1704	_
St Peter's, opp Asda	0908	1008	1108	1208	1308	1408	1508	1620	1708	_
Margate, adj QEQM Hospital St Peters Road Wing	0916	1016	1116	1216	1316	1416	1516	1626	1716	_
Dane Valley, opp Western Road	0919	1019	1119	1219	1319	1419	1519	1629	1719	_
Cliftonville, Eastern Esplanade (W-bound)	0925	1025	1125	1225	1325	1425	_	1635	1725	_
Margate, opp Winter Gardens	0927	1027	1127	1227	1327	1427	_	1637	1727	_
Margate, Cecil Square (Stop F)	0931	1031	1131	1231	1331	1431	_	1641	1731	_
Burnelshalar adilladarihanna Band		urd			4400	4500				
Broadstairs, adj Lindenthorpe Road	0832 0838		32 38		1432 1438					
Broadstairs, adj The Royal Albion Hotel										
Broadstairs, adj Pierremont Hall	0842		42		1442					
St Peter's, o/s Surgery	0847		47		1447					
Broadstairs, adj Fairfield Park	0849	then	49		1449					
Rumfields, opp The Hawthorns	0852	at	52		1452					
Westwood, adj Bus Garage	0858	these	58		1458					
Westwood Cross, Shopping Centre (Stop A)	0900	mins	00 02	until	1500					
Westwood, opp Tesco	0902	past			1502	_				
Westwood, Retail Park (W-bound)	0904 0908	each	04 08		1504 1508	_				
St Peter's, opp Asda		hour	16		1508	_				
Margate, adj QEQM Hospital St Peters Road Wing	0916		16		1516	_				
Dane Valley, opp Western Road	0919		19 25			_				
Cliftonville, Eastern Esplanade (W-bound)	0925				1525					
Margate, opp Winter Gardens	0927		27		1527	_				
Margate, Cecil Square (Stop F)	0931		31		1531	_				

	Мо	nda	ys '	to F	rida	ays			
Margate, Cecil Square (Stop F)	_	0935	1035	1135	1235	1335	1435	_	1645
Margate, Zion Place (N-bound)	_	0938	1038	1138	1238	1338	1438	_	1648
Cliftonville, opp Surrey Road	_	0940	1040	1140	1240	1340	1440	_	1650
Dane Valley, adj Western Road	_	0945	1045	1145	1245	1345	1445	_	1655
Margate, opp QEQM Hospital St Peters Road Wing	_	0948	1048	1148	1248	1348	1448	_	1658
St Peter's, adj Asda	0847	0954	1054	1154	1254	1354	1454	_	1704
Westwood, Retail Park (W-bound)	0850	0957	1057	1157	1257	1357	1457	_	1707
Westwood, adj Tesco	0852	0959	1059	1159	1259	1359	1459	_	1709
Westwood Cross, Shopping Centre (Stop A)	0854	1001	1101	1201	1301	1401	1501	_	1711
Westwood, opp Bus Garage	0856	1003	1103	1203	1303	1403	1503	_	1713
Rumfields, opp Holly Close	0903	1010	1110	1210	1310	1410	1510	_	1720
Broadstairs, opp Fairfield Park	0906	1013	1113	1213	1313	1413	1513	_	1723
St Peter's, o/s Surgery	0908	1015	1115	1215	1315	1415	1515	_	1725
Broadstairs, opp Pierremont Hall	0913	1020	1120	1220	1320	1420	1520	1620	1730
Broadstairs, opp The Royal Albion Hotel	0917	1024	1124	1224	1324	1424	_	1624	1734
Broadstairs, adj Lindenthorpe Road	0923	1030	1130	1230	1330	1430		1630	1740
	Sat	urd	ays						
Margate, Cecil Square (Stop F)	_	0935		35		1435			
Margate, Zion Place (N-bound)	_	0938		38		1438			
Cliftonville, opp Surrey Road	_	0940		40		1440			
Dane Valley, adj Western Road	_	0945		45		1445			
Margate, opp QEQM Hospital St Peters Road Wing	_	0948		48		1448			
St Peter's, adi Asda	0847	0954	then	54		1454			
Westwood, Retail Park (W-bound)	0850	0957	at	57		1457			
Westwood, adj Tesco	0852	0959	these	59		1459			
Westwood Cross, Shopping Centre (Stop A)	0854	1001	mins	01	until	1501			
Westwood, opp Bus Garage	0856	1003	past	03		1503			
Rumfields, opp Holly Close	0903	1010	each	10		1510			
Broadstairs, opp Fairfield Park	0906	1013	hour	13		1513			
St Peter's, o/s Surgery	0908	1015		15		1515			

0913 1020

0917 1024

Broadstairs, opp Pierremont Hall Broadstairs, opp The Royal Albion Hotel Broadstairs, adj Lindenthorpe Road

1520

1524 1530

24 30

The service has been identified as carrying elderly persons, Carers and those with a mobility impairment who travel using an English National Concessionary Travel Pass. These persons therefore form part of the **Age, Disability and Carer** protected groups. In addition, the consultation has highlighted that a high percentage of responders were female, and this may indicate that there is a greater impact depending on **Gender** which is also defined as a protected group.

These protected groups have been identified as potentially being more reliant on public transport than other groups of society and for whom the impact of its withdrawal might be greater.

The estimated annual number of passengers using this service is 94 033, which includes 69 035 ENCTS pass holders.

The proposals would see the withdrawal of service 56 in its entirety. In most instances' passengers will have access to alternative commercial services and where this is not the case the Council has worked with Stagecoach to develop changes to other services that help to provide alternatives and minimise the impact.

The majority of the 56 service between Broadstairs, St Peters, Westwood Cross and Margate would be replaced by a new service 37. Milmead and Dane Valley would have service 32, Northdown Road service 8 and Eastern Esplanade an extended service 38. Those in Devonshire Gardens would be required to walk to Eastern Esplanade or Northdown Road.

Adverse Impact

We have identified a potential impact on four protected groups namely; Elderly Persons, Disabled persons, Gender and persons with Carer responsibilities all of whom have also been identified as user groups on service 56.

In most instances, alternative services will be provided either through alterations to the commercial network or from the introduction of new services. However bespoke journeys may be lost, and passengers may be required to travel at alternative times or their journey may require a change of bus service at key interchange points. In addition, new service 37 is limited in its frequency and times of operation and this may have implications for users who wish to access afternoon appointments at their surgery or at the QEQM hospital.

It was also highlighted in the consultation that Northdown Surgery will soon be merged with Bethesda Surgery and that removing this service will have implications for those living in Devonshire Gardens, Milmead and Northdown Road who will likely be transferred to an enlarged Bethesda Surgery and would no longer have direct access. There would no longer be direct link from these areas to QEQM hospital and Westwood Cross.

Positive Impact

Ultimately there will be no positive impact for users of services / journeys subject to reduction or withdrawal. However, the impact has been minimised as far as possible with the introduction of a new service 37 and alterations to the commercial network.

Service 39/39A: St Peters – Ramsgate - Dumpton (Monday to Saturdays)

Service 39/39A provides a day time and peak service between St Peters, Ramsgate and Dumpton on Monday to Saturday. KCC support the whole service.

		Мо	nd	ays	to F	rid	ays				
	Service	39	39	39	39	39	39	39	39	39	39
Service Re	strictions							1	2		
	Notes							SHOL	SDO		
St Peter's, o/s Surgery		0900	_				_	_	_	_	_
St Peter's, adj Asda		0904	100	4 1104	1204	1304	1404	_	_	1619	_
Newington, o/s Royal Harbour Academy Marlowe Way								_	1526		_
Newington, opp Gwyn Road North		0911	101	1 1111	1211	1311	1411	1531	1531	1626	1711
Ramsgate, opp Broad Street		0919	101	9 1119	1219	1319	1419	1539	1539	1634	1719
Dumpton, Sherwood Gardens (W-bound)		0929	102	9 1129	1229	1329	1429	1549	1549	1644	1729
		Sat	tur	days	S						
	Service	39	39		39	39					
St Peter's, adj Asda		0904	100			1304					
Newington, opp Gwyn Road North		0911	101			1311					
Ramsgate, opp Broad Street		0919	101								
Dumpton, Sherwood Gardens (W-bound)		0929	102	9 1129	1229	1329					
	Serv		IOI 39A	nday	ySι 39	39	71 Q 2	1 ys	39	39	39
Dumpton, Sherwood Gardens (W-bound)	Serv		753				1229	1329	1429	1549	1644
			756		1029		1232	1332	1432	1552	1644
Dumpton, adj Brown Jug				0932	1032	1132	1232	1332	1432	1552	1047
Ramsgate, Harbour (Stop E)			805								
Ramsgate, adj Ramsgate Railway Station		U	813	0005	1005	4405	1005	1005	1 105	4555	1050
Dumpton, adj Winterstoke Way							1235	1335	1435	1555	1650
Ramsgate, opp Broad Street		0	000	0941	1041	1141	1241	1341	1441	1601	1656
Newington, The Centre (W-bound)		0	823								
Newington, adj Gwyn Road North						1148	1248	1348	1448	1608	1703
St Peter's, adj Asda				0955	1055	1155	1255	1355	_	1615	_
St Peter's, opp Asda			836	_	_	_	_	_	_	_	_
St Peter's, o/s Surgery		0	840		_	_	_	_			
		C	ati	urda	ave						
			au	uruc	ауэ						_
	Serv		39	39	39	39	39	39			
Dumpton, Sherwood Gardens (W-bound)	Serv	rice		39	39	39 1129	39 1229	39 1329			

The service has been identified as carrying elderly persons, Carers and those with a mobility impairment who travel using an English National Concessionary Travel Pass. These persons therefore form part of the **Age, Disability and Carer** protected groups. In addition, the consultation has highlighted that a high percentage of responders were female, this may indicate that there is a greater impact depending on **Gender** which is also defined as a protected group.

0841

0941

0832 0932 1032 1132 1232 0835 0935 1035 1135 1235

1041

0848 0948 1048 1148 1248

1055

1141

1155

1241

1332

1335

1341

Dumpton, adj Brown Jug

St Peter's, adj Asda

Dumpton, adj Winterstoke Way

Ramsgate, opp Broad Street Newington, adj Gwyn Road North

These protected groups have been identified as potentially being more reliant on public transport than other groups of society and for whom the impact of its withdrawal might be greater.

The estimated annual number of passengers using these journeys is 43 201 per annum including 27 151 ENCTS pass holders and a small number 659 YPTP/16+ holders.

The proposals would see the withdrawal of service 39/39A in its entirety. A replacement service will be provided to Dumpton and Sherwood Gardens to Ramsgate providing connections for onward journeys and a direct link to the Montefiore Medical Centre would be maintained. It has been determined that users elsewhere on the route will be able to access alternative commercial services operating to greater frequencies. This may in some instances require a short walk to the nearest bus stop served.

Adverse Impact

We have identified that there will be an adverse impact on four protected groups namely; Elderly Persons, Disabled persons, Gender and persons with Carer responsibilities all of whom have also been identified as user groups on service 39/39A.

Route 39/39A is duplicated by several commercial services along much of its route. In most instances alternative services are available although these alternatives may operate at different times and may require a change of service at key interchange points. Direct links to shops such as ASDA would be lost, and it is possible other bespoke journeys may also be affected.

Positive Impacts

Ultimately there will be no positive impact for users of services as it is proposed to withdraw this service.

Services 404: Edenbridge - Ide Hill - Sevenoaks - Shipbourne Plaxtol and Service 405: Sevenoaks - Otford - West Kingsdown

This contract provides a full weekday 404 service between Ide Hill and Sevenoaks together with a peak timed service between Edenbridge and Sevenoaks.

This contract also funds a Wednesday only 405 service between West Kingsdown and Sevenoaks via Otford. The majority of the areas served do have access to alternative service 429 but the impact of the withdrawal will also be further mitigated by the implementation of a new 'Taxi Bus' Service to Sevenoaks.

Current Timetables

Edenbridge - Ide Hill - Sevenoaks - Ightam Mondays to Fridays	onipuo	SHOL	SDO							NW	404 W
Edenbridge, o/s Post Office		725	725	~	~	~	~	~	~	1640	1640
Edenbridge, opp Farmstead Drive		728	728	~	~	~	~	~	~	1643	1643
Marlpit Hill, Ridgeway Estate (E-bound)		730	730	~	~	~	~	~	~	1645	1043
Four Elms, opp Brookfield		734	734	~	~	~	~	~	~	1650	
		734	7.34	~	~	~	~	~	~	1050	1649
Crockham Hill, adj Royal Oak Westerham, o/s Chartwell				~	~	~	~	~	~		1654
·	, al\	725	725	~	~	~	~	~	~		
Four Elms, Four Elms Crossroads (NE-bour	iu)	735	735	~	1045	~		~	~	1700	1700
lde Hill, adj The Cock Bayleys Hill, Crossroads (NE-bound)		745 751	745 751	~	1045	~	1355 1401	~	~	1700 1706	1710 1716
, , ,		751 756		~		~		~	~		1716
Sevenoaks, adj Julians Close			756		1056		1406		~	1711	
Sevenoaks, Bus Station (Stop A)	arr	801	801	~	1101	~ 4005	1411	~ 4500		1716	1726
Sevenoaks, Bus Station (Stop A)	dep	801	801	919	~	1225	1415	1526	1549	1735	1735
Sevenoaks, adj Sevenoaks Railway Station		805	805	923	~	1229	1419	1530	1553	1739	1739
Sevenoaks, adj Blair Drive		~	807	925	~	1231	1421		1555	1741	1741
St John's, Bayham Road (SE-bound)		~	810	927	~	1233	1423		1557	1743	1743
Greatness, o/s Trinity School		~	814		~			4500			
Sevenoaks, o/s Knole Academy		~	833		~			1538			
Greatness, o/s Trinity School		~		004	~	1007	1 107	1548	1001	4747	4747
Godden Green, opp Bucks Head		~	~	931	~	1237	1427	1555	1601	1747	1747
Fawke Common, adj Fawke Farm House		~	~	933	~	1239	1429	1557	1603	1749	1749
Bitchet Green, adj The Coppice		~	~	935	~	1241	1431	1559	1605	1751	1751
Stone Street, opp The Snail		~	~	937	~	1243	1433	1601	1607	1753	1753
lvy Hatch, adj The Plough		~	~	941	~	1247	1437	1605	1611	1757	1757
lvy Hatch, o/s lghtham Mote		~	~	944	~	1250					
Shipbourne, Church (E-bound)	arr	~	~	952	~	1258	1442	1616	1616	1802	1802
Shipbourne, Church (E-bound)	dep	~	~	953	~	1300	1443	1617	1617	1802	1802
Dunk's Green, adj Old Post Office		~	~	956	~	1303	1446	1620	1620	1805	1805
Plaxtol, opp Church		~	~	1000	~	1307	1450	1624	1624	1809	1809
Diautal Chinhauma Inhtana Mata Cayanas	de lde Hill	Edonb	nida a							404	
Plaxtol - Shipbourne - Ightam Mote - Sevenoa	iks - lue mili	SHOL	SDO				SHOL	SDO		404	
Shipbourne, Church (E-bound)		740	740	953	1300	1443	~	~	1617	~	
Dunk's Green, adj Old Post Office		740	740	953 956	1300	1443	~	~	-	~	
Plaxtol, opp Church		743	743	1000	1303	1450	~	~	1620 1624	~	
Ivy Hatch, o/s Ightham Mote		141	/4/	1000	1307	1458	~	~	1632	~	
, ,		752	752	1005	1312	1501	~	~	1635	~	
lvy Hatch, opp The Plough Stone Street, adj Pond Lane		756	752 756	1005	1312	1505	~	~	1639	~	
		758	758	1011	1318	1505	~	~	1641	~	
Bitchet Green, opp The Coppice		801	801	1011	1320	1507	~	~	1643	~	
Fawke Common, opp Fawke Farm House Godden Green, adj Bucks Head		804	804	1015	1322	1511		~	1645	~	
, ,		804	804	1015	1322	1011	~		1045		-
Sevenoaks, o/s Knole Academy			040				~	1535		~	
Greatness, o/s Trinity School			812				~	1545			
Sevenoaks, o/s Knole Academy		900	822	1010	1200	1515	4547	1547	1640	~	
St John's, Bayham Road (NW-bound)		808		1019	1326	1515	1547	1547	1649		
Sevenoaks, opp Sevenoaks Railway Station		811	830	1023	1330	1519	1551	1551	1653	1800	
Sevenoaks, Bus Station (Stop A)		815	834	1027	1334	1523	1555	1555	1657	1804	
Sevenoaks, opp Julians Close		~	~	1032	1339	~	1600	1600	~	1809	
Bayleys Hill, Crossroads (SW-bound)		~	~	1037	1344	~	1605	1605	~	1814	
Ide Hill, opp The Cock		~	~	1043	1350	~	1611	1611	~	1820	
Four Elms, adj Brookfield		~	~	~	~	~	1621	1621	~	1830	
Marlpit Hill, Ridgeway Estate (W-bound)		~	~	~	~	~	1626	1626	~	1835	
Edenbridge, adj Farmstead Drive Edenbridge, opp Post Office		~	~	~	~	~	1628	1628	~	1837	
		~	~	~	~	~	1631	1631	~	1840	

Sevenoaks - Otford - West Kingsdown		405
Wednesdays only		
Sevenoaks, Bus Station (Stop A)	905	1230
St John's, Bayham Road (NW-bound)		1235
St John's, Hillingdon Rise (NE-bound)	ĺ	1238
Bat & Ball, opp St Johns Hill Hospital	910	1240
Otford, nr Pond	913	1243
Otford, Railway Station (Stop B)	914	1244
West Kingsdown, o/s East Hill Farm Park	1	1254
West Kingsdown, opp Woodlands Village Golf Club	924	1259
West Kingsdown, opp Portobello Inn	932	1307
West Kingsdown, adj Hever Road Shops	934	1309
West Kingsdown Otford - Sevenoaks		405
Wednesdays only		
West Kingsdown, adj Hever Road Shops	935	1315
West Kingsdown, o/s Portobello Inn	938	1318
West Kingsdown, adj Woodlands Village Golf Club	946	1326
West Kingsdown, o/s East Hill Farm Park	951	
Otford, Railway Station (Stop A)	1001	1334
Otford, opp Pond	1002	1340
Bat & Ball, opp The Castle	1007	1343
St John's, Hillingdon Rise (NE-bound)	1009	
St John's, Bayham Road (SE-bound)	1012	
Sevenoaks, Bus Station (Stop A)	1017	1345

We have identified these services regularly carry elderly persons and those with mobility impairment and companions who travel using an English National Concessionary Travel Pass. In addition, the consultation showed a high percentage of responders were female, and where the respondent was writing on their own behalf, that there is a greater impact on gender which is also defined as a protected group.

The estimated annual number of passengers using these journeys is 26,500 including 5,500 ENCTS pass holders and 13,700 students including 23 students who are entitled to free travel to Knole Academy and Trinity School.

The proposal would see a reduction in the overall number of journeys and a shortening of the off-peak route, no longer serving Shipbourne, Dunks Green and Plaxtol.

The well-used school journeys will continue as now but operate on a commercial basis with no financial support.

Proposed Timetables

Edenbridge to Sevenoaks and Ightam Mote							
-	SDO	SHOL					
Edenbridge, Post Office	725	725	935	1200	~	1455	~
Edenbridge, Fircroft Way	728	728	938	1203	~	1458	~
Marlpit Hill, Ridgeway Estate	730	730	942	1207	~	1502	~
Four Elms, opp Brookfield	735	735	947	1212	~	1507	~
lde Hill, The Cock	745	745	957	1222	~	1517	~
Bayleys Hill, Crossroads	751	751	1003	1228	~	1523	~
Sevenoaks, adj Julians Close	756	756	1009	1234	~	1529	~
Sevenoaks, Bus Station	801	801	1015	1240	1310	1535	1540
Sevenoaks, Railway Station	805	805	1019		1314	~	1544
Sevenoaks, Blair Drive	807	~	1021	~	1316	~	
St John's, Bayham Road	810	~	1024	~	1319	~	
Greatness, Trinity School	814	~		~		~	
Sevenoaks, Knole Academy	834	~		~		~	1552
Greatness, Trinity School	~	~		~		~	1602
Godden Green	~	~	1028		1323	~	1609
Fawke Common	~	~	1030	~	1325	~	1611
Bitchet Green	~	~	1033		1328	~	1613
Stone Street	~	~	1035	~	1330	~	1615
ly Hatch	~		1039		1334	~	1619
lghtham Mote	~	~	1043	~	1338	~	
Shipbourne, Church	~	~	~	~	~	~	1630
Dunk's Green	~	~	~	~	~	~	1633
Plaxtol, Church	~	~	~	~	~	~	1637

lghtam Mote to Sevenoaks and Edenbridge					
	SDO			SDO	SHOL
Shipbourne, Church	740	~	~	~	~
Dunk's Green	743	~	~	~	~
Plaxtol, Church	747	~	~	~	~
lgtham Mote		1045	1340	~	~
lvy Hatch	752	1049	1344	~	~
Stone Street	756	1053	1348	~	~
Bitchet Green	758	1055	1350	~	~
Fawke Common	801	1058	1353	~	~
Godden Green	804	1101	1356	~	~
Greatness, Trinity School	812			~	~
Sevenoaks, Knole Academy	822			1535	~
Greatness, Trinity School				1545	~
St John's, Bayham Road		1105	1400	1547	~
Sevenoaks, Railway Station	830	1110	1405	1551	1551
Sevenoaks, Bus Station	845	1114	1409	1555	1555
Sevenoaks, adj Julians Close	850	1119	1413	1600	1600
Bayleys Hill, Crossroads	900	1129	1423	1605	1605
Ide Hill, The Cock	904	1133	1427	1611	1611
Four Elms, opp Brookfield	914	1143	1437	1621	1621
Marlpit Hill, Ridgeway Estate	919	1148	1442	1626	1626
Edenbridge, Fircroft Way	923	1152	1446	1628	1628
Edenbridge, Tesco	927	1156	1450	1631	1631

Negative Impacts

Route 405 (Wednesday only) would be withdrawn completely. It is there to serve East Hill Farm but no more than 2 passengers use it weekly. This section of route will be served by a new 'Taxi Bus' service being provided by KCC as a Pilot scheme for the 'Big Conversation'.

Route 404 (Wednesday only) would be withdrawn completely from serving Chartwell House. This is not used by anyone.

Route 404, Shipbourne, Dunk's Green and Plaxtol will not have a service during the day. Bus users have access to the KCC supported 222 which links all these villages to Tonbridge and Borough Green. We therefore believe there is no requirement for a natural link to Sevenoaks. Instead the bus will terminate at Ightham Mote. Evening journeys will be withdrawn as they are very poorly used which may have an impact for any workers relying on later journeys returning to Shipbourne, Dunks Green and Plaxtol.

It is already been identified that concerns felt by older bus users that the reduction in service will isolate those without access to a car and especially those without the financial means to afford taxi fares.

The revised route will impact upon those passengers, especially those travelling on a concessionary pass for age or mobility reasons, who still wish to travel to Sevenoaks but will have a less convenient journey. Following the change these passengers would now have to consider walking to the new route, albeit not a long distance but one that goes along unlit country lanes.

Positive Impacts

The benefits significantly outweigh the impacts. There will be a daytime service from Edenbridge through to Sevenoaks and on to Ightham Mote. This will for the first time, provide a link to Sevenoaks District's second largest concentration of social housing at Edenbridge with their administrative centre at Sevenoaks. Also there will be an improved shopping service from the outlying villages to Sevenoaks. Schools are not affected as students from Plaxtol will be carried as present and students from Edenbridge will be accommodated on the new commercial service.

The 404 service will in future offer a consistent service throughout the week. The existing timetable is outdated and confusing. The impact here is minimal as many of the journeys are local to Sevenoaks where there are alternative options.

Residents of West Kingsdown who use the Wednesday 405 service would lose the link to Sevenoaks but would continue to have a bus link (service 429) to Swanley or Dartford.

KCC - Growth, Environment and Transport Directorate (GET).

Equality Analysis / Impact Assessment (EqIA) template

Thanet Bus Network and Sevenoaks Service 404/405 revisions 2018 / 19

Name of decision, policy, procedure, project or service:

Thanet Bus Network and Sevenoaks Service 404/405 revisions 2018 / 19

Brief description of policy, procedure, project or service

Since deregulation of the bus industry in 1985, local transport authorities have had a duty to consider funding public bus services that are not commercially viable for bus operators to run but the authority considers to be important for residents and users as without them they would not be able to access essential services such as education, employment, healthcare and food shopping.

Although there is a statutory requirement to consider funding this activity, the actual provision of these services is discretionary and local transport authorities can conclude not to financially support them. Kent County Council (KCC) has a tradition of providing funding for these bus services which operate in rural areas or at times of the day or on days of the week where usage is low and today spends around £5.7m per annum subsidising 116 bus services or journeys that would otherwise not operate.

Aims and Objectives

In order to meet the financial challenge being posed by reducing funding from central government, KCC's Medium Term Financial Plan (MTFP) had previously identified a reduction in what we spend on buses of £4m over the 2018/19 and 2019 / 20 financial years.

The process to prepare and plan a program to materialise this saving raised significant public concern about the impact of this level of reduction which in turn raised concern among KCCs elected Members about the extent to which this level of cuts would effect some Kent residents. Meanwhile a better than anticpated financial settlement from Central Government enabled the Council to significantly reduce the savilngs target from £4m to £0.45m.

The Council is needing to make this £0.45m saving by the start of the 2019/20 financial year and is committing to doing so in the fairest way possible, having taken account of equality factors. It is proposed to achieve this through an approach which is more intelligent than simply applying the Councils criteria for funding buses and cancelling contarcts which in turn would likely result in bus services ceasing to operate completely.

Instead, officers have engaged with all operators of subsidised services to invite ideas for savings where similar replacement services might carry on unchanged or where alternative servces could provide slightly reduced levels of service or journeys running at different times or from slightly different locations, all without impacting on the ability of children to get from home to school.

A number of proposals have been received but some, for example those which relate to the use of demand responsive transport, are considered too sensitive or radical for progression without further thought and engagement with stakeholders and the wider public.

Two proposals; one from Stagecoach in respect of services running in Thanet and one from Goach in respect of services running in Sevenoaks were received and are intended to be progressed following local consultation. The proposals will save KCC a total of £410k per annum.

The services affected are identified below along with a summary of the changes that may be applied.

Thanet changes

39: Sherwood Gardens loop, Dumpton and Nixon Avenue

42: Windermere Avenue/Rydal Avenue, Nethercourt

56: St Peter's Road/Vicarage Street, St Peter's and Stone Road/Lanthorne Road/Knights Avenue, Broadstairs

Stagecoach has undertaken to amend its current commercial network in the area to provide similar journey opportunities to the services identified albeit they may operate less frequently, at different times and in some instances require passengers to walk to mainline bus routes – whilt this will mean that most areas continue to have access to reasonable alternatives a loss of journey choice and some particular difficulties for disabled or elderly passengers unable to undertake the walk distances concerned may be experienced.

Sevenoaks Changes

404: Edenbridge – Sevenoaks – Plaxtol

405: Sevenoaks – Otford – West Kingsdown

Go Coach have proposed revisions to service 404 from Edenbridge to Sevenoaks/Plaxtol to Borough Green. The proposal has two elements, the first is to take a current coach contract carrying children entitled to free mainstream home to school transport from Edenbridge and other outlying areas served to Seveoaks School and convert it to a school-focused commercial bus service. The second element is the refocusing of the current service 404 on Edenbridge to Sevenoaks, dropping Plaxtol to Borough Green which is already covered by another service which offers more regular jiurneys but to Borough Green and Tonbridge as opposed to Sevenoaks. Similarly, the withdrawal of 'Wednesdays only' 405 is mititigated for most areas served by the presence of alternative service (429) from this area operating hourly to Dartford and Swanley.

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The EQIA and the more detailed assessment of the services and current service users will consoder the impact of the changes and on service users in protected groups. It will be updated on an ongoing basis, notably following completion of local consultation which will be used to help inform us of the implications for all bus passengers but particularly those protected under The Equality Act 2010.

JUDGEMENT

Initial Screening: Continue the policy

The approach being proposed to materlising the saving has been specifically identified to protect Kent residents and service users from the very acute impact of complete service withdrawals without alternartive solutions.

Three protected groups (relating to age, disability and those with carer responsibilities) have been identified as being more reliant on public transport than other bus users and also being represented on one or more of the services identified for potential subsidy withdrawal. Understanding of the full impact on these groups and of any unique impacts on others protected groups will be informed through the consultation process. This will be used to update the EQIA which in turn will feature as part of the final decision making process.

I have found the Adverse Equality Impact Rating to be High

GET Document Control

Revision History

Version	Date	Authors	Comment
V1	13.03.18	Steve Pay	Initial Screening; first draft of EQIA document provided to the director for signing. This will be supported by the more detailed service analysis which is being worked on separately will be included an appendix to this document.
V2	15.05.18	Steve Pay	Second Draft updated to take account of completion of detailed appendix and associated detail.
V3	03.10.18	Steve Pay	Third draft to take account of update to detailed impact assessment by service in respect of Thanet changes and pending progression towards consultation.
V4	21.11.18	Steve Pay	Final draft taking account of further comments from the Equalities team.
V5	08.01.19	Steve Pay	Further screening taking account of anysis of consultation responses.

Document Sign-Off (this must be both the relevant Head of Service and the relevant Director) Attestation

I have read and paid due regard to the Equality Analysis/Impact Assessment. I agree with the actions to mitigate any adverse impact(s) that has /have been identified.

Name	Signature	Title	Date of Issue
Phil Lightowler		Head of Service	08.01.19
Simon Jones		Director	08.01.19

Part 1 - Screening

Regarding the decision, policy, procedure, project or service under consideration,

Could this policy, procedure, project or service, or any proposed changes to it, affect any Protected Group (listed below) less favourably (negatively) than others in Kent?

Could this policy, procedure, project or service promote equal opportunities for this group?

<u>Please note that</u> there is <u>no justification for direct discrimination</u>; and indirect discrimination will need to be justified according to the legal requirements

	You <i>MUST</i> provide a EqIA will be returned to			
Protected Group	High Negative Impact	Medium Negative Impact	Low Negative Impact	High/Medium/Low Favourable Impact
Age	It has been identified that older persons are potentially more reliant on the public transport network than other protected groups or members of the wider public. Some services proposed for withdrawal have been identified as carriyn g passengers from this group and the impact of the withdrawal of transport will be significant particularly if this represents the only available transport for a given area.			

B: 1.1114	It has been identified that	T	
Disability	It has been identified that		
	disabled persons are		
	potentially more reliant on		
	the public transport network		
	than other protected groups		
	or members of the wider		
	public. Some services		
	proposed for withdrawal		
	have been identified as		
	carriyn g passengers from		
	this group and the impact		
	of the withdrawal of		
	transport will be significant		
	particularly if this		
	represents the only		
	available transport for a		
	given area.		
Gender	J. S. C.		
Gender identity/			
Transgender			
Race			
Delinies and			
Religion and			
Belief			
Sexual Orientation			
Dun ann ann a			
Pregnancy and			
Maternity			
Marriage and Civil			
Partnerships			
Carer's	It has been identified that		
Calel 5	it has been identified that		

Responsibilities	persons with carer		
_	responsibilities are		
	potentially more reliant on		
	the public transport network		
	than other protected groups		
	or members of the wider		
	public. Some services		
	proposed for withdrawal		
	have been identified as		
	carriyn g passengers from		
	this group and the impact		
	of the withdrawal of		
	transport will be significant		
	particularly if this		
	represents the only		
	available transport for a		
	given area.		
	YIVEII AICA.		,

Part 2 - Full Equality Analysis /Impact Assessment

From the screening grid, identify the Protected Groups impacted

Any user of one of the services potentially included within the savings measures will be adversely affected by any reduction or withdrawl of service. However, of the protected groups covered by Equality legislation, it is considered that those within the protected groups of; Age, Disability and those with Carer responsibilities are likely to be more reliant on public transport and have been identified as being user groups of one or more of the services included for potential reduction or withdrawal.

Information and Data used to carry out your assessment

The overall EqIA and more individual service analysis will be informed by a range of intelligence including;

- Passenger and ticketing information provided to the Council by operators throughout the life of the contract. This will inform the initial screening and enables the Council to identify some passenger groups through ticket types.
- Data held by the Council, held on its concessionary travel database, in relation to concessionary travel journeys, analyised by service.
- On bus inspections that will complement the passenger data and will seek to identify particular user groups (such as the older persons and persons with mobility impairments) and particular travel habits and journey purpose (i.e. day / time critical journeys not achievable on other, remaining public transport).
- Existing knowledge of contract managers and other officers of the Council regarding service and user characteristics.
- Local consultation that will nvite information from users about their journey purpose and the impact of the proposed changes.
- Bus operator, passenger and wider resident engagement

Who will you involved consulted and engaged with?

The following parties will be engaged through the public consutation process;

- Bus operators
- Bus Service Users
- Bus Users
- Parish Councils
- Specialist Groups (Aged UK, Kent Association for the Blind, Mobility and Access Groups etc.)
- Wider Public (through local consultation)
- KCC elected members

Analysis

Initial screening (03/01/2018):

Initial screening has identified that of all protected groups, those falling within the following groups; Age, Disability and those with Carer responsibilities are likely to be more reliant on public transport and have been identified as being user groups of one or more of the services included for potential reduction or withdrawal. As such there is the potential for a clear and adverse impact on these groups in the event that the proposal to make the changes identified progresses.

Whilst it is likely that other users will also fall within other protected groups, these are not considered to be more adversely impacted by these changes than any other bus user.

The full extent of the impact on the effected groups and of anyn impact on any other protected groups will be further informed by the outcome of public consultaion and will be used to inform final decisions.

Final findings: (to be informed by inspections, public engagement and consultation)

Adverse Impact,

Initial screening (13/03/2018):

At this stage, it is possible to identify that there will be adverse impact on three protected groups namely; Elderly Persons, Disabled persons and persons with Carer responsibilities all of whom have also been identified as user groups on one or more of the services identified. However, the precise extent of this impact will remain inknown until completion of the local consultation and following more detailed anlysis of the services and users.

Final findings: (to be informed by inspections, public engagement and consultation)

Positive Impact:

Ultimately there will be no positive impact for users of services / journeys subject to reduction or withdrawal.

JUDGEMENT

Continue the policy

Although every effort will be made to mitigate the impact of decisions, as identified through the action plan (as in section 3), ultimately, the Council is needing to materialise savings against current levels of spend on Socially Necessary Public Bus Services and this is not achievable without reductions or withdrawal to services which will have an adverse impact on some proptected groups.

Three protected groups have been identified as being more reliant on public transport than other bus users and also being represented on one or more of the services identified for potential subsidy withdrawal. Understanding of the full impact on these groups and of any unique impacts on others protected groups will be informed through the public consultation process. This will be used to update the EQIA which in turn will feature as part of the final decision making process.

However, short of deferring the entire saving, it is implausible to consider that there can be changes or mitigation developed through the action plan that can completely remove any impact on protected EQIA groups any more than there can be for any other

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ser of the service. For this reason, a continuation of the 'policy' to materialise savings is identified as the judgement but with a commitment to develop an action plan and mitigation to limit impacts wherever possible.

Analysis

Further screening following analysis of consultation results (08/01/2019):

Initial screening identified that of all protected groups, those falling within the following groups; Age, Disability and those with Carer responsibilities were likely to be more reliant on public transport and had been identified as being user groups of one or more of the services included for potential reduction or withdrawal.

Analsisis of the demographics of responders confirm this where;

- over 65% of responders were aged over 65
- 29 repondents to the Thanet changes and 2 to the Sevenoaks changes identified themselves as disabled
- 11 respondents to the Thanet changes identified themselves as having responsibility as a carer.

From this we can conclude that all of these groups, previously identified as being adversely affected by changes to bus services, are heavily represented within the wider respondent cohort. Elderly users in particular can be identified as the biggest single user type of the service and therefore the protected group mosy affected by the changes.

In addition, the consultation responses also identified a majority of responses from female respondents. 62% of respondents to the Thanet consultation and 58% of respondents to the Sevenaoks consultation were identified as female. As such, it is also necessary to conclude that, similar to the other protected groups previously identified, Gender is also a consideration from an equalities perspective where Women represent a larger proportion of users than male. The conclusion might be that elderly females are more reliant on the bus perhaps owing a spouse previously being the sole driver in the household. Either way, this is a new protected group that needs to be considered.

The results of the consultatrion confirm this view in respect of all of these groups being represented

Whilst it is likely that other users will also fall within other protected groups, these are not considered to be more adversely impacted by these changes than any other bus user.

The full extent of the impact on the effected groups and of anyn impact on any other protected groups will be further informed by the outcome of public consultaion and will be used to inform final decisions.

Final findings: (to be informed by inspections, public engagement and consultation)

Adverse Impact

Further screening following analysis of consultation results (08/01/2019):

In addition to the protected groups of; Age, Disability and Carers it has also been identied that Gender (specifically Females) represent a more significant proportion of the wider user group and therefore could be more reliant on the bus as a form of transport and therefore more adversely affected by service changes.

At this stage, it is possible to identify that there will be adverse impact on three protected groups namely; Elderly Persons, Disabled persons and persons with Carer responsibilities all of whom have also been identified as user groups on one or more of the services identified. However, the precise extent of this impact will remain inknown until completion of the local consultation and following more detailed anlysis of the services and users.

Some further analysis of the extent to which respondents agree or disagree with the approach adopted has been completed to see if views vary depending on age, disability and carer status. This analysis identifies that the a greater level of responses from those identifying themselves as having a disability and those with a carer responsibility disagree with the approach to the savings, This could in trun suggest that this is owing to a amore adverse impact on these groups. The responses provided to the same question did not particular;y vary depending on age.

Positive Impact:

Ultimately there will be no positive impact for users of services / journeys subject to reduction or withdrawal. However, it is noted that some users / areas served benefit from service improvement as part of the package of changes in Thanet and this is rerepsented through greater levels of support for the changes from these areas identified by plotting these results based on poastcode.

JUDGEMENT

Continue the policy

Every effort will be made to mitigate the impact of decisions, as identified through the action plan (as in section 3), ultimately, the Council is needing to materialise savings against current levels of spend on Socially Necessary Public Bus Services and this is not achievable without reductions or withdrawal to services which will have an adverse impact on some proptected groups.

Four protected groups have been identified as being more reliant on public transport than other bus users and also being represented on one or more of the services identified for potential subsidy withdrawal. This has been reinforced by the consultation proves which also hoighlighted an adverse impact on Gender (Females) in addition to the previously identified protected groups.

Detail provided as free text in response to questions asking for further information about impacts is perhaos most useful in identifying very particular impacts introduced by the changes proposed. Where these relate to particular locations, times or joiurney opportunities then these can be hoighlighted to operators to explore any scope to amend the proposals in a way that mitigates any of these more individual issues.

However, short of deferring the entire saving, it is implausible to consider that there can be changes or mitigation developed through the action plan that can completely remove any impact on protected EQIA groups any more than there can be for any other user of the service. For this reason, a continuation of the 'policy' to materialise savings is identified as the judgement but with a commitment to develop an action plan and mitigation to limit impacts wherever possible.

Part 3 - Action Plan

Protected	Issues identified	Action to be	Expected	Owner	Timescale	Cost
Characteristic		taken	outcomes			implications
Age – older persons	Greater reliance on bus services heightens the impact of any service withdrawal or reduction on this user group.	will seek to work with	To, where possible, protect amend the proposals in a way that limits partcilar impacts on this group.	Steve Pay, Public Transport Planning and Operations Manager	Decisions to be made for implementation the April 2019	£0.45m per annum if not materialising the savings required.
Disabled	Greater reliance on bus services heightens the impact of any service withdrawal or reduction on this user group. Access to information about the consultation and any subsequent service changes which could be compromised by disability, most notably visual impairment.	Approach identified will seek to work with	To, where possible, protect amend the proposals in a way that limits partcilar impacts on this group.	Steve Pay, Public Transport Planning and Operations Manager	Decisions to be made for implementation the April 2019	£0.45m per annum if not materialising the measures required.
Carer	Greater reliance on	Approach identified	To, where possible,	Steve Pay,	Decisions to be	£0.45m per annum if

	bus services heightens the impact of any service withdrawal or reduction on this user group.	will seek to work with bus bus operators to develop their proposals to mitigate impact and / or reduce the value of savings required.	proposals in a way	Public Transport Planning and Operations Manager	made implementation April 2019	for in	not materialising the measures required.
Gender – Female users	Greater reliance on bus services heightens the impact of any service withdrawal or reduction on this user group.	Approach identified will seek to work with bus bus operators to develop their proposals to mitigate impact and / or reduce the value of savings required.	protect amend the proposals in a way	Steve Pay, Public Transport Planning and Operations Manager	Decisions to made implementation the April 2019	be for in	£0.45m per annum if not materialising the measures required.

Have the actions been included in your business/ service plan?

Indivdiual actions identified and will be monitored though HT&W's Divisional and Service Level Business Plan bi-monthly review meetings.

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