

Proposal as Modified by the Committee

- That a Regeneration Sub-Committee of the Communities and Housing Committee be set up to scrutinise the aims, policy, and functioning of the Regeneration Programme;
- That it meet approximately 6 times a year, with the added expectation that members would, on occasion, attend resident consultations, steering group meetings, etc. and report back, and that perhaps not all meetings would require democratic services staff support; and
- That the timing of the meetings be left flexible, to be determined by the Planning Group of the C&HSC in conjunction with Democratic Services, to fit with the timetable of the various steering groups' activities.

Aspect for Scrutiny	When	Who
It is clear to the Planning Group that work is needed to improve the presentation to tenants (and councillors!) of what happens in the regeneration process.	Now. Report into early December meeting.	C&HSC to work with regen staff.
Review of the process of regeneration <ul style="list-style-type: none"> - Is it likely to achieve its aims; - Does it include adequate representation, consultation, etc. for all residents affected; - Is it clearly documented so that residents can understand it; - What guidelines need to be given to steering groups as to the minimum process they should follow 	3-12 Dec 2018 Annual review thereafter	Regeneration Scrutiny SC
Part 1 of Support for steering groups and residents (inside and outside "red line") in devising aims (residents/tenants charters) and plans that will meet the need ie in <ul style="list-style-type: none"> • Understanding the socio-economic outcome data and what sort of action plans, facilities, build programmes, etc might help; • Gathering residents reactions and aspirations 	3-12 Dec 2018 before work on the next two estates starts Annual review thereafter	Regeneration Scrutiny SC
Scrutiny of the value for money model the Council is developing for the non-build aspects of regeneration.	3-12 Dec 2018 if available Jan otherwise	Regeneration Scrutiny SC
Part 2 of Support for steering groups and residents (inside and outside "red line") in devising aims (residents/tenants charters) and plans that will meet the need ie in <ul style="list-style-type: none"> • Understanding the challenges of the state of the housing stock and the process of development • Developing and Presenting options for consultation • Recording and Assessing the comments 	Jan 2019 Annual review thereafter	Regeneration Scrutiny SC

Aspect for Scrutiny	When	Who
<ul style="list-style-type: none"> Lessons learned from resident engagement and residents charters so far 		
This would include the “framework for residents charters” and the “framework for engagement” if these exist – there seems to be some doubt!		
Scrutiny of the balance between HRA regen funding and other HRA priorities and ensuring regen budget lasts for all priority estates	3-12 Dec 2018	C&HSC Budget & Resources SC
Scrutiny of the costing and financing and value for money housing model the Council is developing – and of the financial aspects of the “housing offer” made to regeneration stakeholders - would sit sensibly alongside scrutiny of the Council’s general housing investment policy	Spring 2019	Budget & Resources SC
Challenge or Workshop session with each area in turn on whether their targets in the Tenants’ Charter are sufficient and appropriate to solve the problem, and whether their plans will deliver the targets identified. Will also identify any alleged problems in engagement. Invitees: Stakeholders Groups, reps from residents association, parish/town council, charities working in relevant fields. Presentation at end for wider residents. Could be done by taking part in their meeting, and then report back findings to Committee in smaller committee item.	Serpentine court early summer 2019 when Leisure Strategy is devised. Fullers Slade summer 2019. New estates when they start to develop their aims	Regeneration Scrutiny SC
Scrutiny of the new specifications for council housing as part of the expanded house-building programme. C&HSC would want to scrutinise whether it is aiming to provide good functional homes for residents. The committee members are not architects or engineers.	Spring-Summer 2019?	C&HSC or jointly with Placemaking SC
Standing item on Residents Engagement, inviting examples of good engagement and of lessons to be learned for the future, to contribute to the toolkit for steering groups and council officers dealing with related consultations.	All meetings	Regeneration Scrutiny SC