Please ask for: Vicki Stone Direct dial: (023) 9254 5651 Fax: (023) 9254 5587 E-mail: Vicki.stone@gosport.gov.uk

6 November 2015

<u>SUMMONS</u>

MEETING:Community BoardDATE:16 November 2015TIME:6.00 pmPLACE:Council Chamber, Town Hall, GosportDemocratic Services contact:Vicki Stone

LINDA EDWARDS BOROUGH SOLICITOR

MEMBERS OF THE BOARD

The Mayor (Councillor Farr) (ex officio) Chairman of P&O Board (Councillor Hook) (ex officio)

> Councillor Burgess (Chairman) Councillor Dickson (Vice-Chairman)

Councillor Bateman Councillor Edgar Councillor Foster-Reed Councillor Hazel Councillor Mrs Hook Councillor Hylands Councillor Mrs Morgan Councillor Murphy Councillor Mrs Searle Councillor Wright

FIRE PRECAUTIONS

(To be read by the Mayor if members of the public are present)

In the event of the fire alarm sounding, please leave the room immediately. Proceed downstairs by way of the main stairs or as directed by GBC staff, follow any of the emergency exit signs. People with disability or mobility issues please identify yourself to GBC staff who will assist in your evacuation of the building.

IMPORTANT NOTICE:

• If you are in a wheelchair or have difficulty in walking and require access to the Committee Room on the First Floor of the Town Hall for this meeting, assistance can be provided by Town Hall staff on request

If you require any of the services detailed above please ring the Direct Line for the Democratic Services Officer listed on the Summons (first page).

NOTE:

- i. Councillors are requested to note that, if any Councillor who is not a Member of the Board wishes to speak at the Board meeting, then the Borough Solicitor is required to receive not less than 24 hours prior notice in writing or electronically and such notice shall indicate the agenda item or items on which the member wishes to speak.
- ii. Please note that mobile phones should be switched off or on silent for the duration of the meeting.
- iii. This meeting may be filmed or otherwise recorded. By attending this meeting, you are consenting to any broadcast of your image and being recorded.

Community Board 16 November 2015

AGENDA

PART A ITEMS

APOLOGIES FOR NON-ATTENDANCE 1.

2. DECLARATIONS OF INTEREST

All Members present are required to declare, at this point in the meeting or as soon as possible thereafter, any disclosable pecuniary interest or personal interest in any item(s) being considered at this meeting.

- 3. MINUTES OF THE MEETING OF THE COMMUNITY BOARD HELD ON 14 SEPTEMBER 2015
- 4. **DEPUTATIONS – STANDING ORDER 3.5**

(NOTE: The Board is required to receive a deputation(s) on a matter which is before the meeting of the Board provided that notice of the intended deputation and its object shall have been received by the Borough Solicitor by 12 noon on Thursday 12th November 2015. The total time for deputations in favour and against a proposal shall not exceed 10 minutes).

PUBLIC QUESTIONS – STANDING ORDER 3.6 5.

(NOTE: The Board is required to allow a total of 15 minutes for questions from Members of the public on matters within the terms of reference of the Board provided that notice of such Question(s) shall have been submitted to the Borough Solicitor by 12 noon on Thursday 12th November 2015).

| 6. | REPORT FROM THE OVERVIEW AND SCRUTINY | Part II |
|----|---|-------------------------------|
| | COMMITTEE – INTERPRETATION BOARDS | |
| | To consider the report of the Overview and Scrutiny Committee relating to the work of the Interpretation Boards Working Group and to indicate what action they propose to take. | lan Lycett Chief Executive |

GOSPORT SCHEME OF ALLOCATIONS - AN INTERIM 7. REVIEW To inform Members of the impact and outcomes of the changes

made in 2013 & 2015 to the Scheme of Allocations following interim reviews. To seek approval for some immediate and minor policy adjustments to ensure the most effective use of social housing stock.

ANY OTHER BUSINESS 8. Which the Chairman determines should be considered, by reason of special circumstances, as a matter of urgency.

е

Part II Stuart Palmer Interim Housing Services Manager

Community Board 16 November 2015

A MEETING OF THE COMMUNITY BOARD WAS HELD ON 14 SEPTEMBER 2015 AT 6PM

The Mayor (Councillor Farr) (ex-officio), Councillor Hook (P), Bateman (P), Burgess (P), Dickson, Edgar (P), Foster-Reed, Hazel, Mrs Hook (P), Hylands, Mrs Morgan (P), Murphy (P), Searle (P), Wright (P)

It was reported that in accordance with Standing Order 2.3.6, Councillor Hook had been nominated to replace Councillor Dickson for this meeting.

18. APOLOGIES

Apologies for inability to attend the meeting were submitted by The Mayor and Councillors Dickson and Foster-Reed.

19. MINUTES OF THE MEETING OF THE COMMUNITY BOARD HELD ON 22nd JUNE 2015

RESOLVED: That the minutes of the meeting of the Community Board held on 22ND June 2015 be approved and signed by the Chairman as a true and correct record.

20. DECLARATIONS OF INTEREST

There were no declarations of interests

21. **DEPUTATIONS**

There were no deputations.

22. PUBLIC QUESTIONS

There were no public questions.

23. ALVER VALLEY COUNTRY PARK

Consideration was given to a report by the Chief Executive that sought Members approval on various proposals and actions regarding a number of projects within the Alver Valley Country Park which were included in the Council's Alver Valley Country Park Strategy approved in April 2014.

Councillors congratulated the Officers on both the quality of the report and the amount of hard work that had been undertaken in progressing the various projects and Strategies for the Alver Valley Country Park.

A Member queried whether the Gun Club had been approached to consider selling land and it was advised that ongoing dialogue was taking place.

Members were informed that a soft market test had been carried out to generate interest in implementing a Garden Centre at the Alver Valley Country Park and it was reported that a meeting was scheduled with architects to finalise plans. Following this meeting and discussions with the 17th Century Village, it was proposed that an extraordinary Community Board meeting be arranged to progress this.

In respect to the proposed dog policy at Alver Valley Country Park, concerns were raised with regard to enforceable measures in place for users. It was confirmed that the site

would be monitored including where necessary the issuing of fixed penalty notices and that responsibility was primarily down to self-enforcement of users of the Country Park. It was envisaged that the segregated dog areas, using the traffic light system would be effective.

Following a Member's question regarding the grant for developing the car parks and access improvements it was reported that subject to recommendations, phased planning applications were ready to be submitted for approval. Works were envisaged to be completed in January/February 2016 with other elements of the Western Gateway being completed in the summer. Works on the Eastern Gateway Car Park were due to be completed by June 2016 with the external funding being used by March 2016. Members were further advised that local firms would be encouraged to submit tenders.

In respect of the Alver Valley Country Park having opportunities for adventurous play equipment for older teens, it was reported that investigations were being made and that consultation with the Youth Council would be made to engage young people.

RESOLVED: That the Community Board:

- agrees the preferred Concept Plan for the Western Gateway (as set out in Appendix A) and notes that a planning application will be submitted with full details of the car park and access, and illustrative details of the other elements of the Gateway;
- 2. notes that a full planning application will be submitted for an extended car park and associated works at the Eastern Gateway;
- 3. agrees developer contributions secured for the Alver Valley and play areas will be used, with other secured funding, to provide the relevant facilities at the Western Gateway (play areas, toilets, landscaping) and Eastern Gateway (car parking and associated works);
- 4. agrees car park management measures outlined in Paragraph 2.8 of this Report;
- 5. agrees the Strategy and Management Plan for Dogs in the Alver Valley Country Park for public consultation purposes (see Appendix B);
- 6. agrees the Alver Valley Country Park Grazing Strategy (Appendix C) for public consultation purposes;
- 7. adopts the Signage and Interpretation Strategy for the Alver Valley Country Park (see Appendix D);
- 8. notes other project updates contained within the Report.

24. ANY OTHER BUSINESS

There was no other business.

The Meeting concluded at 18:26.

| Board/Committee: | COMMUNITY BOARD |
|------------------|---------------------------------------|
| Date of Meeting: | 16 NOVEMBER 2015 |
| Title: | REPORT FROM THE OVERVIEW AND SCRUTINY |
| | COMMITTEE – INTERPRETATION BOARDS |
| Author: | CHIEF EXECUTIVE |
| Status: | FOR DECISION |

<u>Purpose</u>

To consider the report of the Overview and Scrutiny Committee relating to the work of the Interpretation Boards Working Group and to indicate what action they propose to take.

Recommendation

That the Community Board considers the report of the Overview and Scrutiny Committee and responds to their recommendations.

1 Background

- 1.1 On the 4th December 2014 the Overview and Scrutiny Committee appointed an Interpretation Boards Working Group (IBWG) to investigate the condition and potential renovation of the information boards in the Borough, following a request from members of the Gosport Society.
- 1.2 The Council has a stock of 49, Historic, Ecological and Tourist Information Boards throughout the Borough (This was Appendix 1 of the Published Report of the Overview and Scrutiny Committee, (Appendix A of this report)).
- 1.3 This is the is the first of a series of reports, to start a rolling programme of works, with the initial priorities as set out in Appendix B of this report, leaving a further 25 Boards to be prioritised by the IBWG, it should be noted that work recommended on these boards is the recommendation of Officers not of the IBWG.
- 1.4 The provisional findings of the IBWG were presented to the Overview and Scrutiny Committee at their meeting on 30th September 2015 and are attached to this report as Appendix A.
- 1.5 In accordance with the provision of the Council's Constitution, notice has been given requiring the Community Board to consider their report, respond to the recommendation in their Report and to publish the Community Board's response.

2 <u>Report</u>

- 2.1 The recommendation of the IBWG is that the interpretation boards be renovated and upgraded from the funds in the capital programme and a priority list has been produced as set out in Appendix 1 of Appendix A.
- 2.2 Officers are in support of 12 of the 13 recommendations made by the IBWG and that Coastal Interpretation Boards are manufactured out of Marine Stainless Steel with the Aluminium Powder Coated style being used for inland locations throughout the Borough (as per existing Boards). The use of Marine Stainless Steel Boards will complement the existing boards installed by Hampshire County Council along Stokes Bay and provide uniformity.
- 2.3 Officers would recommend that Board No 40,the Diving Museum Board remains the responsibility of GBC with the Diving club providing the graphics as is the case with the other community Groups.
- 2.4 The Council has been working with the D Day Fellowship with regards to the erection of new Interpretation Boards associated with D Day, which were to be manufactured in Black Powder Coated Aluminium Boards. If the Board agrees to use Marine Stainless Steel then these boards will also be manufactured in the same material to ensure that uniformity is maintained along this coastal stretch.
- 2.5 A new application has been submitted from the Lee Residents and Gosport Society regarding the replacement of the missing Interpretation Board at Daedalus, Council Officers would also recommend that this too, be included within the initial phase.

3 Risk Assessment

- 3.1 The fabrication of Marine Stainless Steel frames reduces the cost of maintenance in the long term owing to its durability over that of the Powder coated Aluminium Boards, as once damaged the elements can penetrate causing the aluminium to deteriorate causing the material to disintegrate, causing an anaesthetic issue with the board becoming less attractive as well as a health and safety one caused by the effect of the board rusting and having sharp protruding edges which the existing boards have suffered from.
- 3.2 The preference to use Marine Stainless Steel comes at a premium in the short term, being double the cost of that manufactured in Aluminium and Power Coated.
- 3.3 The Initial recommendations request four new Stainless Steel Boards with further requirements in the future for along Lee On Solent Frontage.

- 3.4 The 2015/16 capital budget of £30000 would cover the proposed works as recommended, with the remainder of the budget being used to address further priorities. As set out in Appendix B
- 3.5 Total cost of works including the removal of existing where identified is estimated at £16500 based on quotes received to date, however alternative quotes are being obtained

4 Conclusion

4.1 The Community Board is requested to consider the Overview and Scrutiny Committee report of the IBWG and whether they are happy to accept the recommendations of the published report of the Working Group and to respond to the Overview and Scrutiny Committee indicating what action the Board intend to take.

| Financial Services comments: | See paragraph 3.4 |
|------------------------------|--|
| Legal Services comments: | Contained within the Report |
| Crime and Disorder: | Not Applicable |
| Equality and Diversity: | As Per GBC Equality and Diversity |
| | Statement |
| Service Improvement Plan | Delivering Capital Project |
| implications: | |
| Corporate Plan: | Delivering Corporate Plan Under |
| | Participation |
| Risk Assessment: | See Section 3 above |
| Background papers: | None |
| Appendices/Enclosures: | |
| Appendix 'A' | Overview and Scrutiny Committee Report |
| | of the Interpretation Boards Working |
| | Group. |
| Appendix 'B' | Rolling Programme of Works |
| Report author/ Lead Officer: | Stevyn Ricketts |

PUBLISHED REPORT OF THE OVERVIEW AND SCRUTINY COMMITTEE

TITLE: FINDINGS OF THE INTERPRETATION BOARD WORKING GROUP

The Overview and Scrutiny Committee considered the Provisional Findings Report of the Interpretation Board Working Group at its meeting on the 30 September 2015.

The Committee agreed to publish the findings of the Working Group and give notice to the Community Board that the report would require consideration.

GOSPORT BOROUGH COUNCIL

OVERVIEW AND SCRUTINY COMMITTEE

30 September 2015

ITEM FOR DISCUSSION

- TITLE: Provisional Findings of the Interpretation Board Working Group
- AUTHOR: LISA YOUNG ON BEHALF OF THE ITERPRETATION BOARD WORKING GROUP

Members

Cllr Linda Batty, Cllr Ingeborg Forder, Cllr Rob Hylands and Cllr Alan Scard.

Officers

Lisa Young and Sam Voller.

1.0 Introduction

1.1 The topic was suggested for scrutiny at the 4th December 2014 meeting of the Overview & Scrutiny Committee.

1.2 The Gosport Society had written to the Chief Executive highlighting concern regarding the condition of the Interpretation Boards located within the Borough. The suggestion to scrutinise the boards with the assistance of the Gosport Society, Friends of Stokes Bay and other interested parties was proposed to the Committee and the Working Group was established, initially comprising Councillors Mrs Cully, Mrs Hook, Mrs Forder and Scard.

1.3 Councillor Mrs Cully and Mrs Hook were subsequently replaced by Councillors Mrs Batty and Hylands following a change to the membership of the Overview and Scrutiny Committee in May 2015.

2.0 Scope of Scrutiny

2.1 The initial meeting of the working group was on 20th April 2015 and was primarily to decide upon the scope for the scrutiny and how to move forward.

2.2 The Group were provided with copies of the information received from the Gosport Society, including a list of existing boards, their locations and their current condition.

2.3 Members agreed that they needed to establish how they would like to approach the review of the boards and felt that both a visit to the Boards and a meeting with the Gosport Society would be useful.

2.4 Members recognised that they would need input from not only the Gosport Society, but any 'Friends of' groups. The Lawrence family and the organisation responsible for Nat Gonella's memorials would also need to be consulted. It would also be considerate to contact ward Councillors and those that previously unveiled the boards. It would also need to be established if any of the boards were not owned by GBC

2.5 Members requested that a catalogue be made of all the boards listed, with photographs to allow them to make an informed decision as to which boards needed visiting and assessing.

3.0 Summary of Investigation

3.1 Following receipt of the catalogue of boards the Working Group established that contact would need to be made with the Railway Society, Friends of Stokes Bay, Gosport Society, Friends of the Hermitage, Friends of Crescent Gardens and the Lawrence Family to establish their priorities and thoughts regarding the Interpretation Boards.

3.2 Members recognised that a number of organisations had been involved with the boards over the years, including Hampshire County Council and Groundwork Solent. It was felt that they may need contacting with regard to any action to be taken with the boards.

3.3 It was established that the boards came in two differing forms, historical and ecological.

3.3 The Lawrence Family, Friends of Stokes Bay and the Gosport Society were subsequently invited to address the third meeting of the Group.

3.4 Kevin Casey, Friends of Stokes Bay, Howard Bennett, Gosport Society and Anthony Lawrence of the Lawrence family attended the third meeting of the Group.

3.5 Kevin Casey advised that the Friends of Stokes Bay had initially had input on the boards along the seafront, they still had copies of the information and requested that a new, panoramic board be installed opposite the splash park.

3.6 The Working Group, with the assistance of those present, discussed the location, content and condition of the existing boards, suggestions for amendments were made and relocation ideas were put forward. It was also suggested that the Railway Society be consulted and that the boards located at Stokes Bay be made more weather proof.

3.7 Mr Lawrence welcomed input into the project and welcomed credit for any Lawrence photographs included.

3.8 The Group established a priority list for works to the boards and identified those to be removed completely.

3.9 The Groups fourth meeting took place on 8th July and the Group were advised that correspondence had been received from the Friends of Crescent Gardens and they were happy for their board to be relocated.

3.10 The Group discussed materials for the boards, analysing the suitability for each given location. It was also advised that Ann Bevan, a local artist, had agreed to undertake the artwork for the panorama.

3.11 In addition, the Diving Museum suggested that they would like to take on the board identified as suitable for removal, located outside the museum.

3.11 The final meeting of the Group took place on 25th August 2015, Ann Bevan was present and offered her advice on the panorama project. The Group finalised their programme of works and received advice on the planning and legislative matters surrounding the replacement of the boards.

4.0 Summary of Findings

The Working Group's findings can be summarised as follows:

- 1. A number of the boards in the Borough are in poor condition.
- 2. There are large numbers of boards identified as unnecessary.
- 3. Some of the board content was acceptable, others needed renewing.
- 4. The introduction of QR codes to the boards was desirable.
- 5. The input of the difference societies and individuals to the boards was welcome.
- 6. The boards could be defined by priority of improvement into two separate lists, urgent, and ongoing maintenance.
- 7. The materials to be used for the boards needed to be analysed for their suitability and ability to withstand weather conditions.

5.0 Recommendations

5.1 The working group would ask that the Overview and Scrutiny Committee consider the following provisional findings and recommendations following its investigations.

- 1. the interpretation boards be renovated and upgraded from the funds in the capital programme as set out in Appendix 1
- 2. the Overview and Scrutiny Committee give consideration to the provisional findings of the Working Group and determine whether the report be published

Appendix 1

Table of priority actions for Interpretation Boards in the Borough.

Appendix 2

Catalogue of Interpretation Boards

Appendix 3

Minutes of the meeting of 20th April 2015

Appendix 4

Minutes of the meeting of the 15th June 2015

Appendix 5

Minutes of the meeting of the 22nd June 2015

Appendix 6

Minutes of the meeting of the 8th July 2015

Appendix 7

Minutes of the meeting of the 25 th August 2015

| Board | Recommendation |
|----------------------|---|
| No 5 Lawrence | New content |
| Square | |
| No7 Gosport R/way | New content; install new black board |
| station | |
| No 11 St Vincent | remove |
| Field | |
| No 14 Fort Gilkicker | Replace& update content; install new stainless |
| | steel board and move |
| No 15 & 49 Stokes | Remove both & replace with single black board by |
| Bay R/way | Jackie Spencer Bridge |
| No 18 Crescent | Move and clean |
| Gardens | |
| No20 Gilkicker | Replace content ; install new stainless steel board |
| Heritage Trail | |
| No 35 Shingle Shore | Replace content; install new stainless steel board |
| | and move west |
| No 36 Osborn | New content including info on Stanley Park; install |
| Gardens | new black board and move |
| No 40 no 2 Battery | Diving Museum |
| No 41 Browndown | remove |
| New board | Panoramic view by Splashpool; install new larger |
| | stainless steel board |
| No 48 Aviation | clean |

All boards to have

- Updated logos
- QR codes
- Revised date

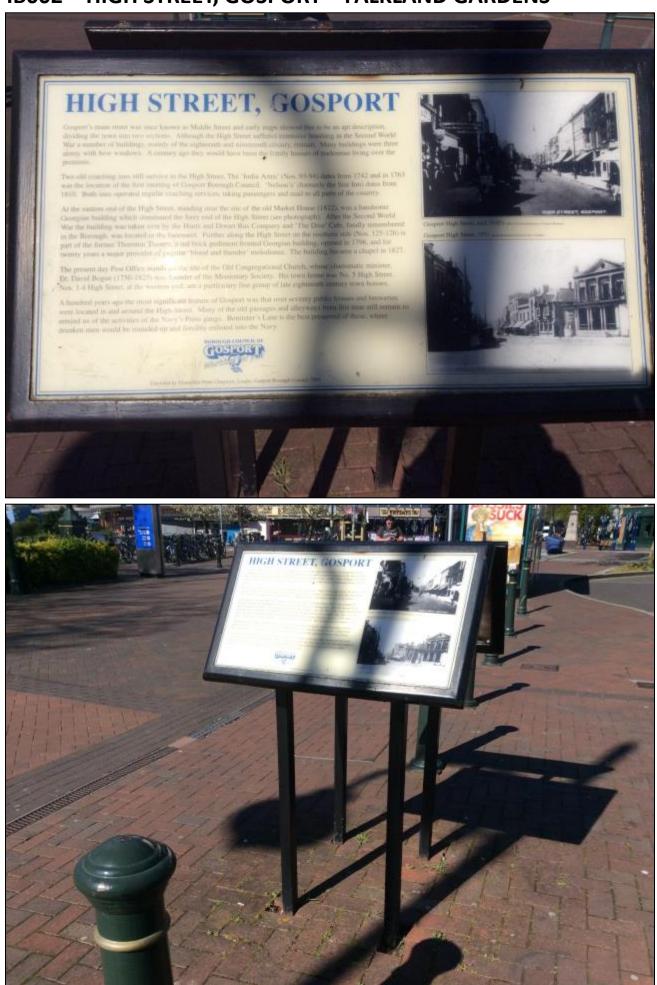
IB001 – GOSPORT WATERFRONT – FALKLAND GARDENS





GOSPORT Borough Council

IB002 – HIGH STREET, GOSPORT – FALKLAND GARDENS

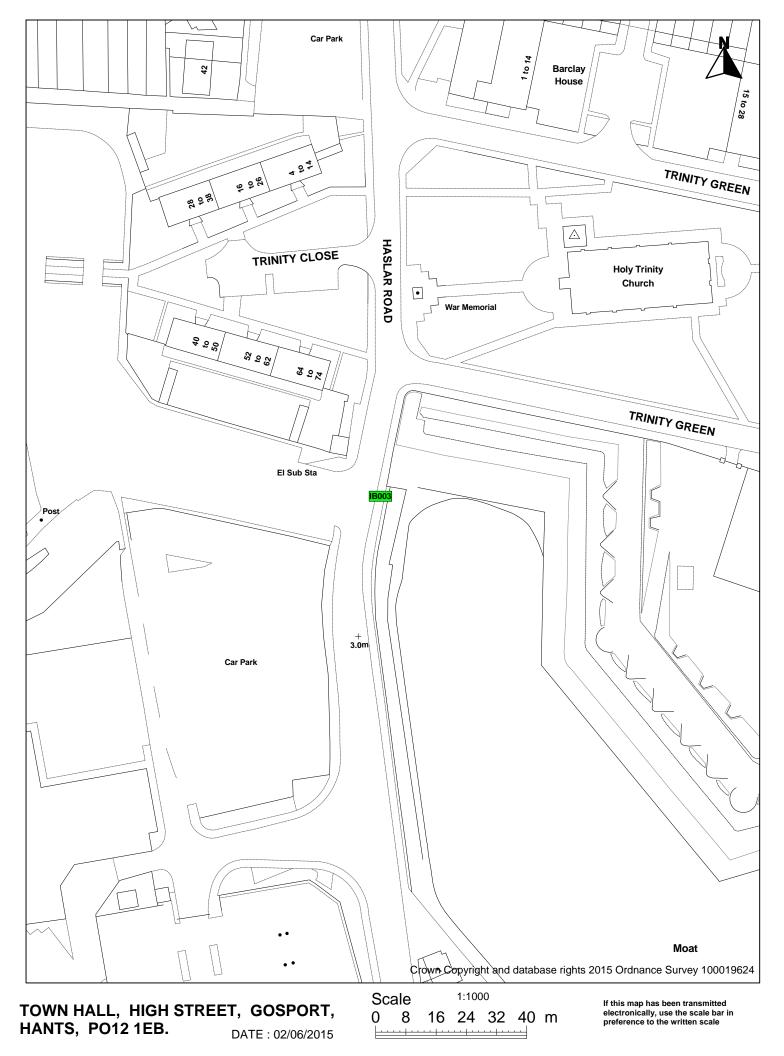




GOSPORT Borough Council

IB003 – BASTION No. 1 - RAMPARTS

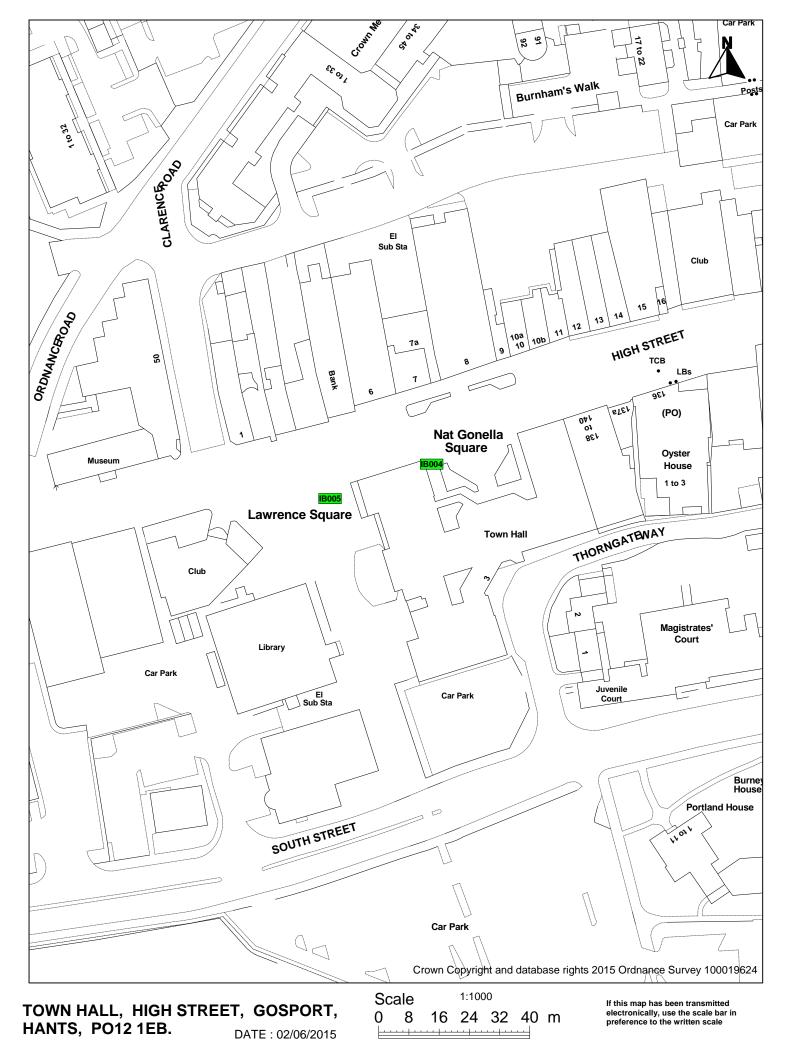






IB004 – NAT GONELLA SQUARE – HIGH STREET, NAT GONELLA SQUARE





GOSPORT Borough Council

IB005 – LAWRENCE SQUARE – HIGH STREET, LAWRENCE SQUARE

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LAWRENCE SQUARE

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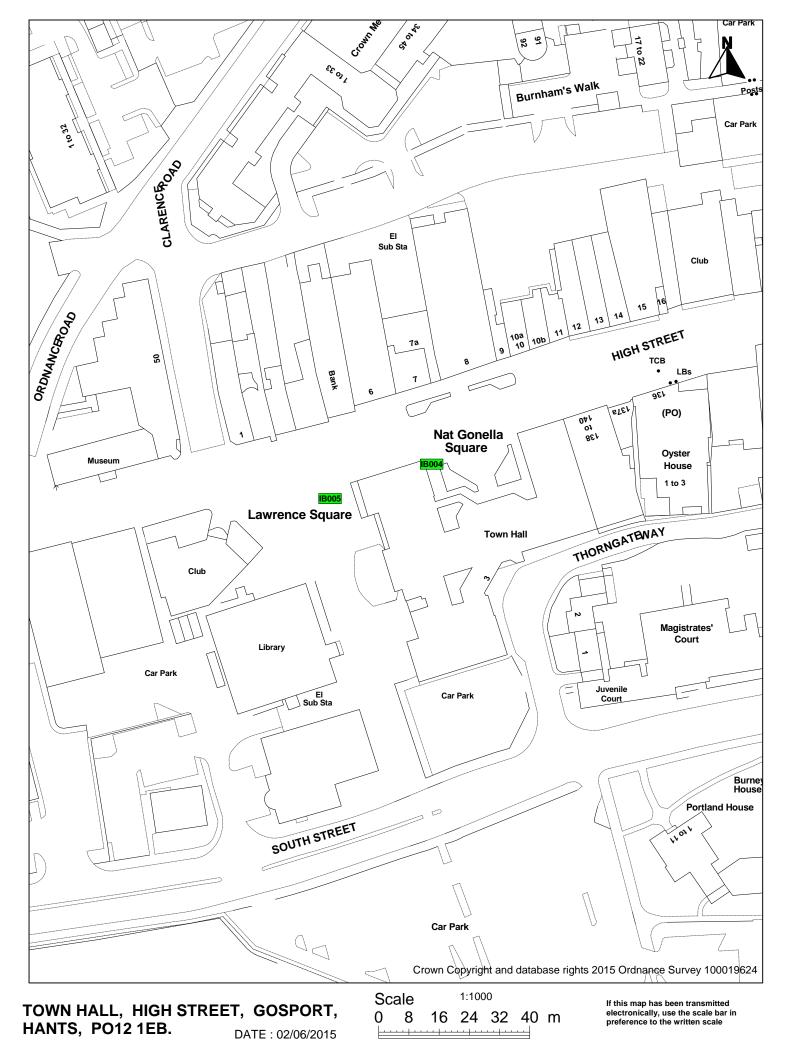
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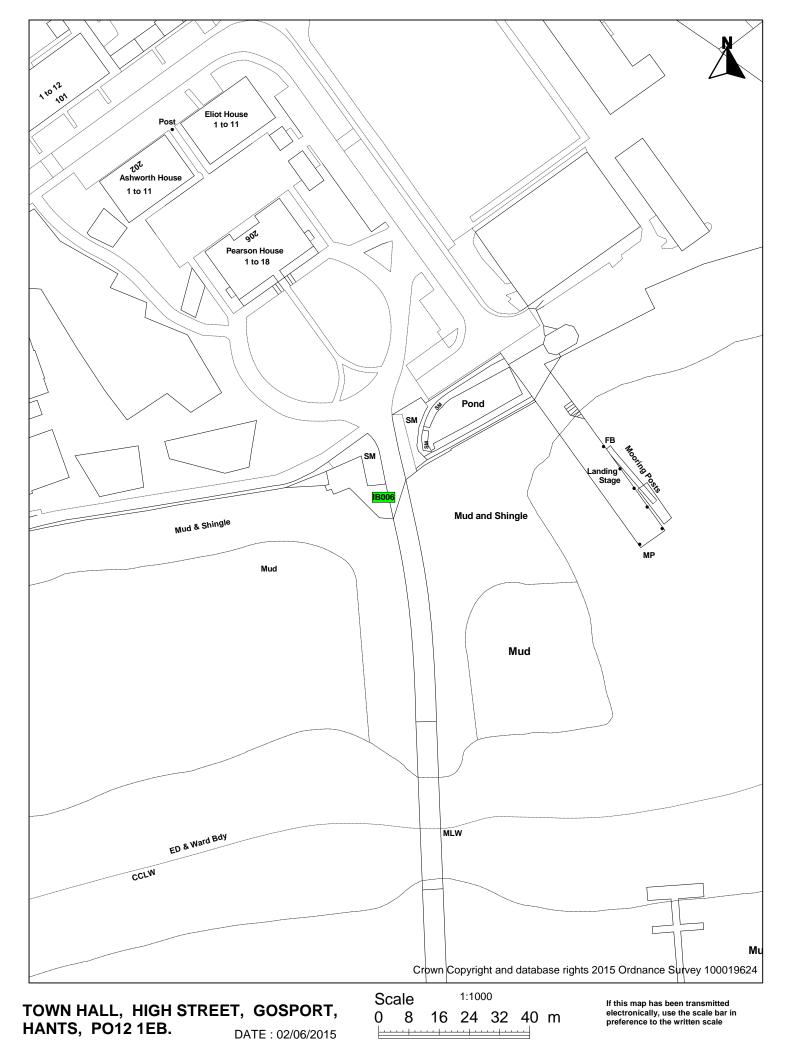
GOSPORT



GOSPORT Borough Council

IB006 – FORTON CREEK – MILLENNIUM BRIDGE







IB007 – GOSPORT RAILWAY STATION – SPRING GARDEN LANE



GOSPORT RAILWAY STATION

The London and South West Bathoux, having failed to at here analysis had a Faithful and the second of the second s

The building was designed by Sr William Dir, archinectrothe LSWR. The connector was David Nucleiron and the sour of the showplote reatration.

The main features of the building wave for single storey communition and 34 pilland calemnate to the sends side. The breast of the buildings was demand by the measurity on creation the field of life of the game on the camparts of the town.



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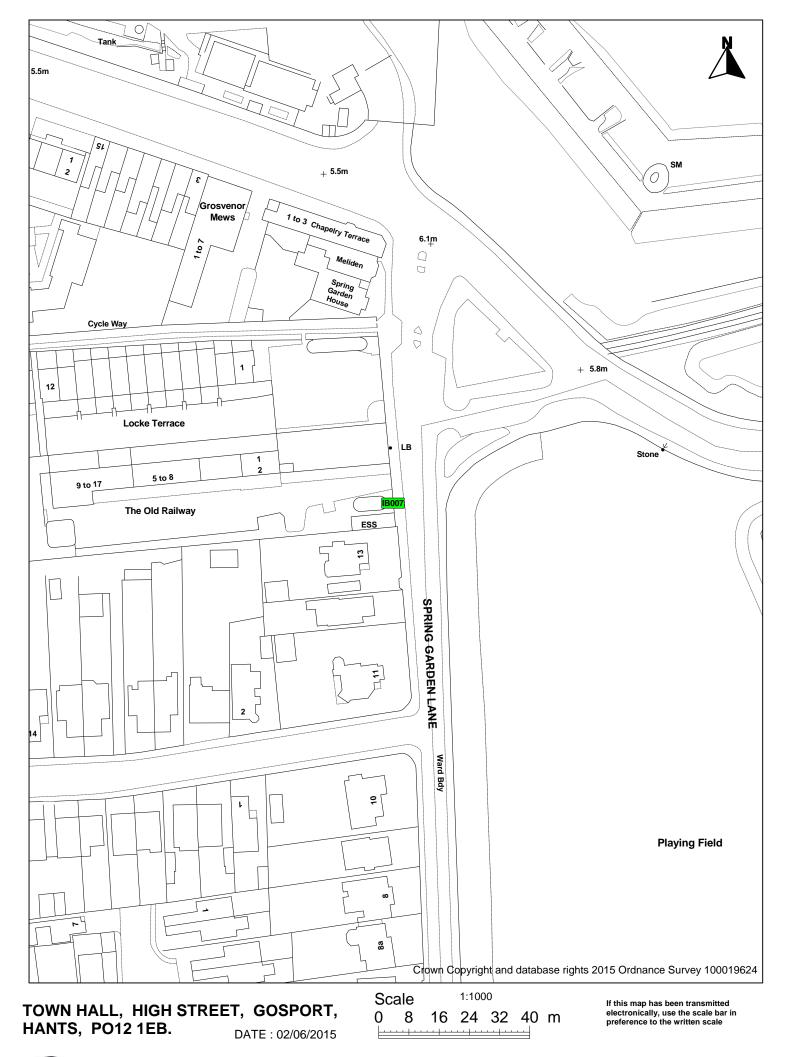


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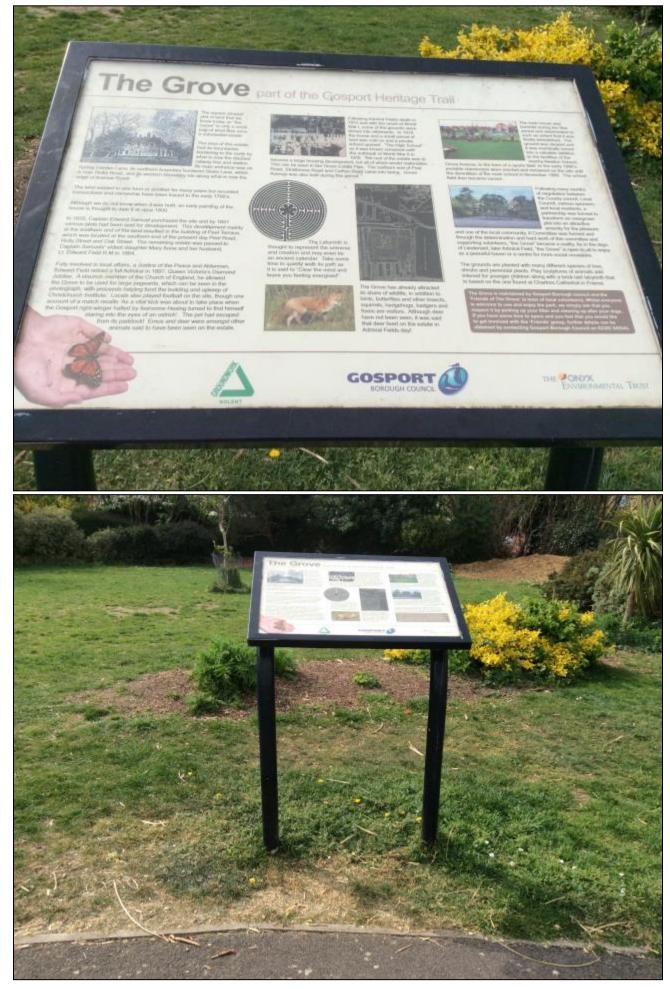


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GOSPORT Borough Council

IB008 – THE GROVE – GROVE AVENUE OPEN SPACE







IB009 – STOKE ROAD – O/S METHODIST CHURCH, STOKE ROAD



Sucke Road has been established as a popular shopping centre since Victorian times, but old maps show that in the eightnessific century that road was a cent track with unclosures, fishis and ordinate, particularily on the north side. This is evident today with seven times such as Stoke Gaudaus, old Street and Holly Street. St. Edward's Road and St. Audrew 's Road wour built on the uno of extensive century.

In Stoke Road. The Vine Inn. dating from 1840, once had its own plansare grounds and elegani textrooms, while the Royal Arms P.H. is thought to have been the low public touse in Cospositio have its own hear. In addition, its attriking cast aron canopy with coloured glass inserts is a feature of the road and is typical of the mid-Victorian period. The custom end of Stoke Road is now designated a Conservation Area.

There are four charcines in Stoke Road of which the oldest is Christ Church (c. 1965). The Methodist Church at the Junction of Peel Road is Edwardian and was recently referibled after a mape fire and is the only church in Gesport with a spire. The Church Referenced Church at the western end of Stoke Road is built on the size of the Stokes Bay mitway lise. There used to be a station at the rear of the present White Hart P.H. and the adjoining car park was once a bowling green.

Also at the western end of Stoke Road between Stone Lass and the approach to the White Hart P.H. is an attractive group²of buildings which were originally built in 1815.

Off Stoke Road in Peel Road (formerly Peel Terrace), now a Conservation Area, Peel Road was completed in 1842 and originally had gates at each end which were locked at dask. The area has recently been inhanced with finance from Hampshire County Cosneil through the Urban Regimeration Programme.



🗑 Hampshire

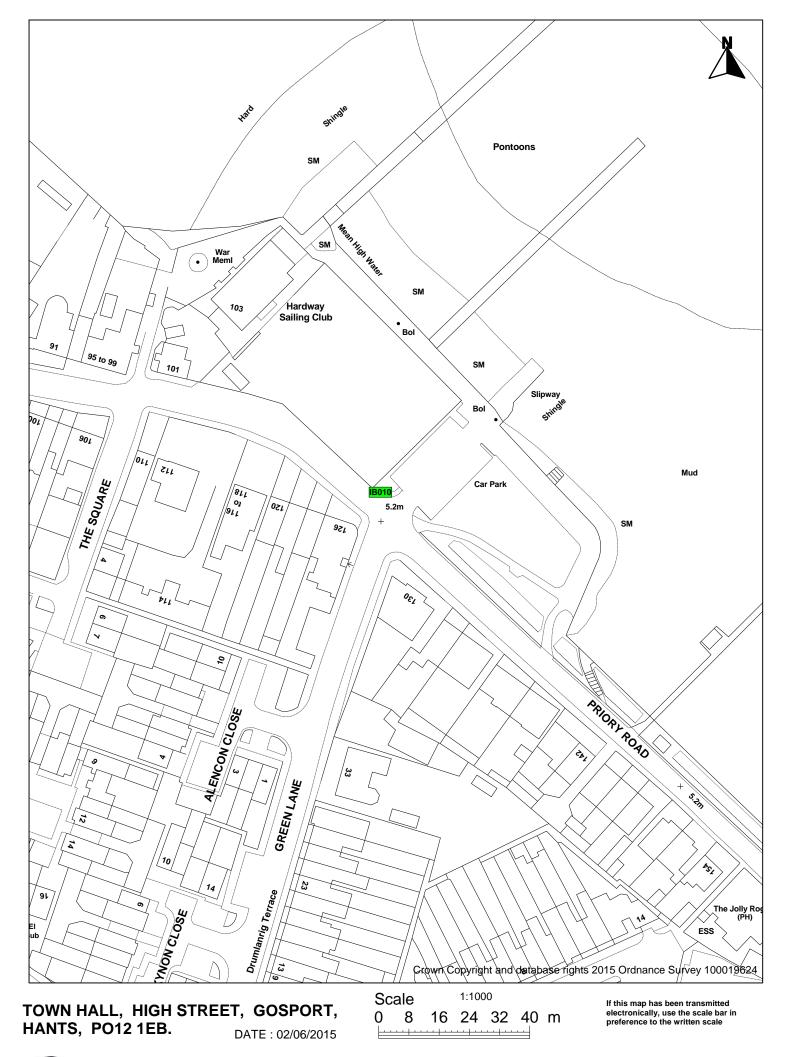






IB010 – HARDWAY – PRIORY ROAD REST GARDEN







IB011 – ST. VINCENT FIELD



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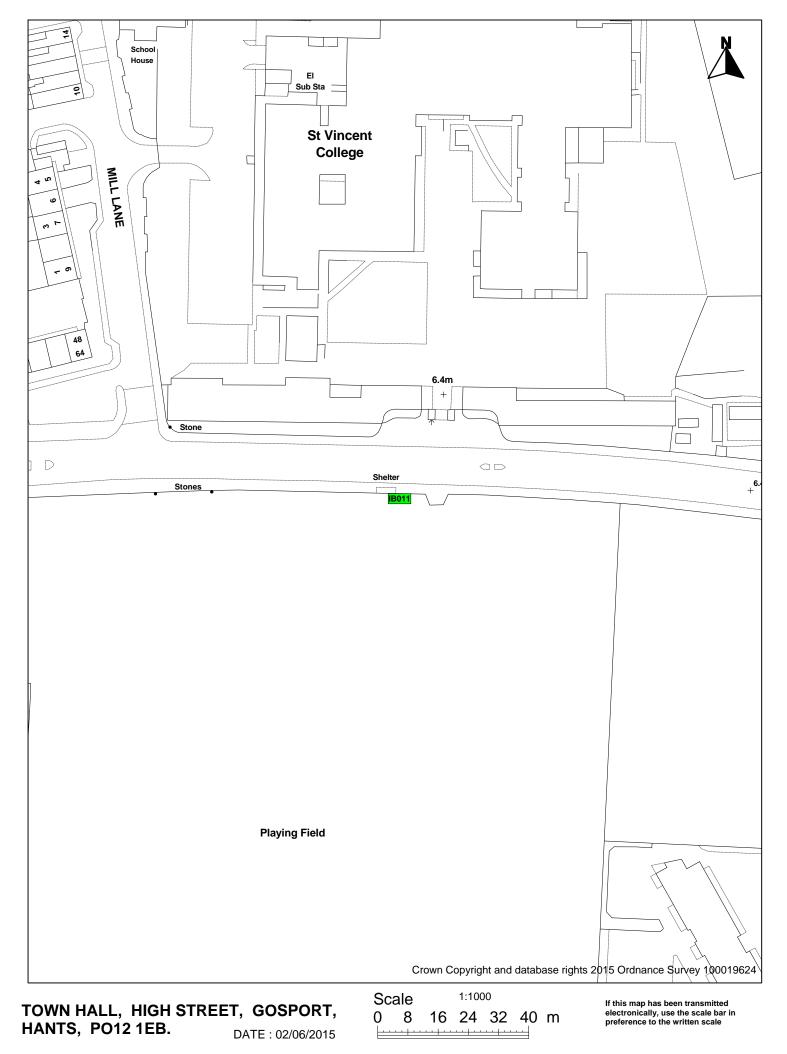
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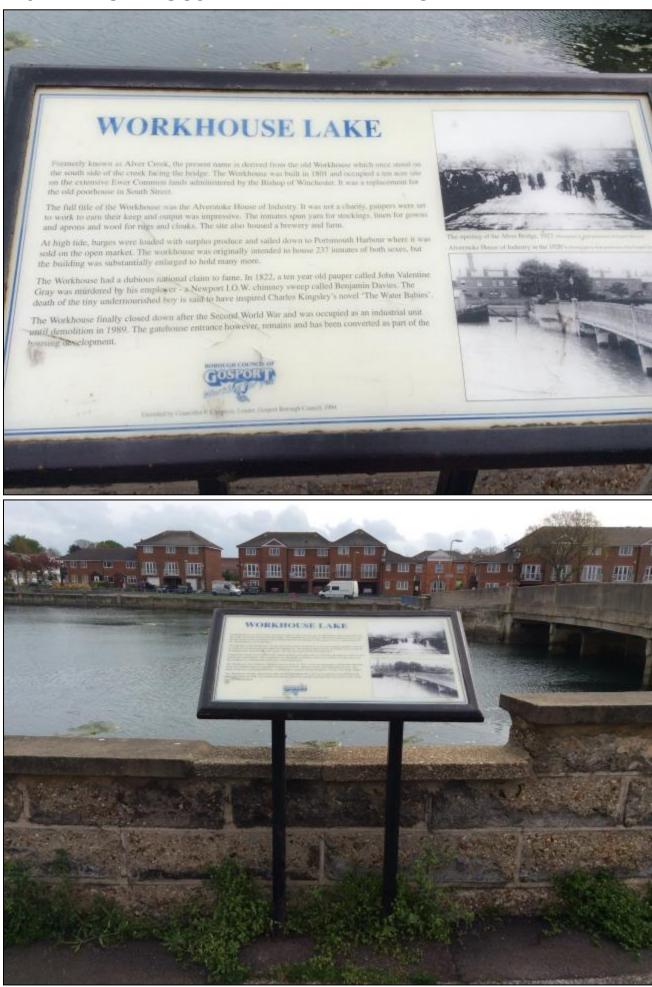
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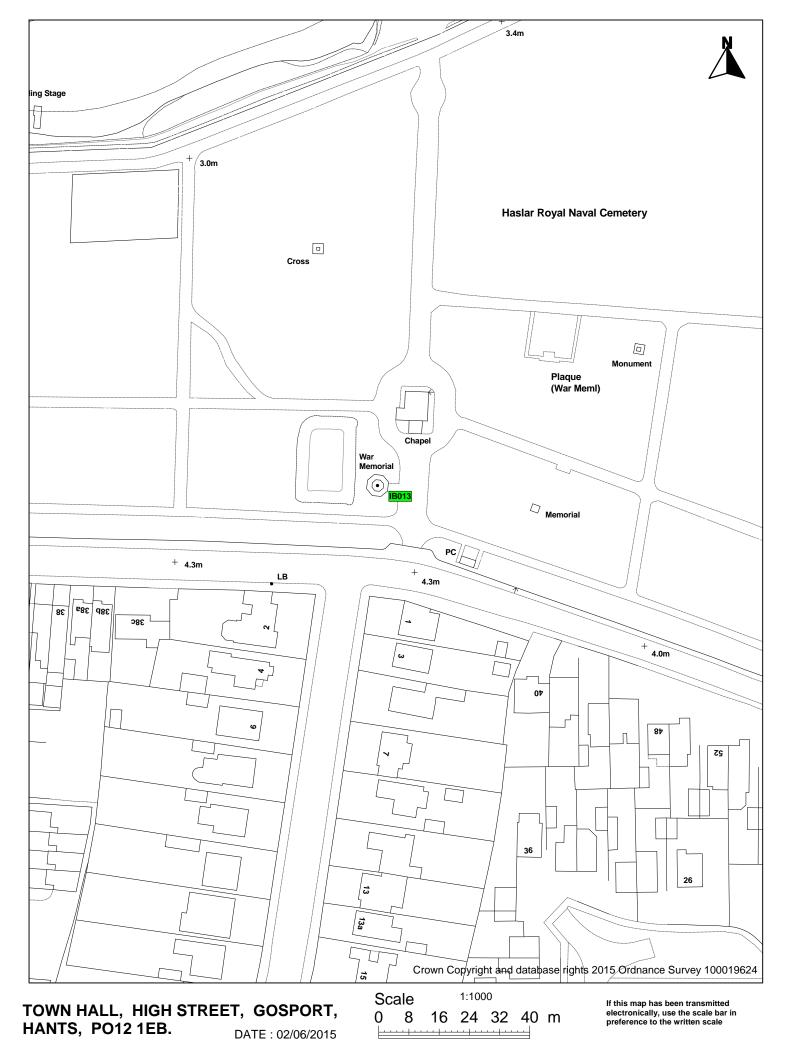






IB013 – CLAYHALL ROYAL NAVAL CEMETERY

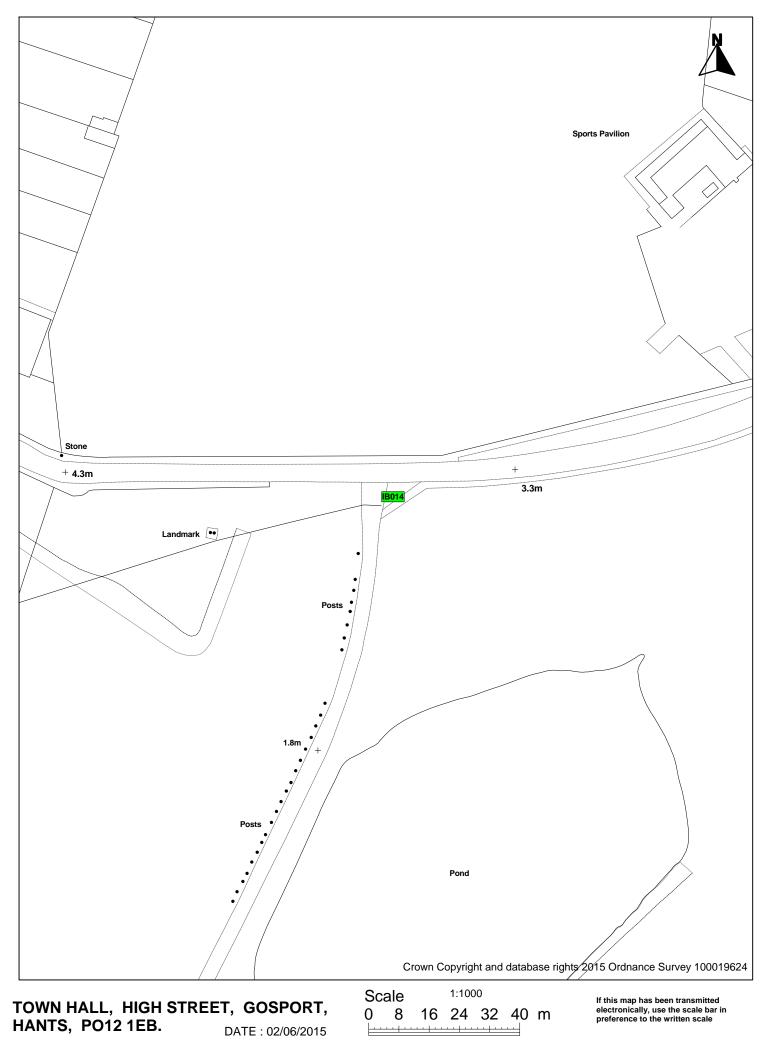






IB014 – FORT GILKICKER – FORT ROAD, GILKICKER







IB015 – STOKES BAY RAILWAY – SOUTH STREET/CLEVELAND ROAD



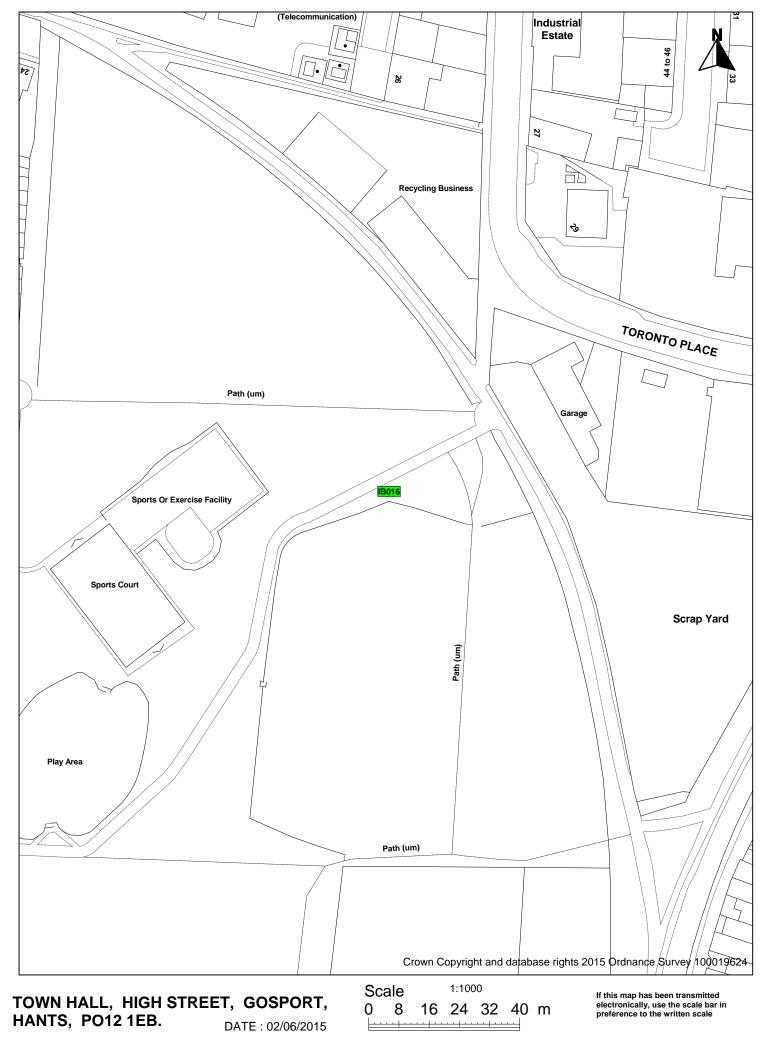


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IB016 – LEESLAND PARK







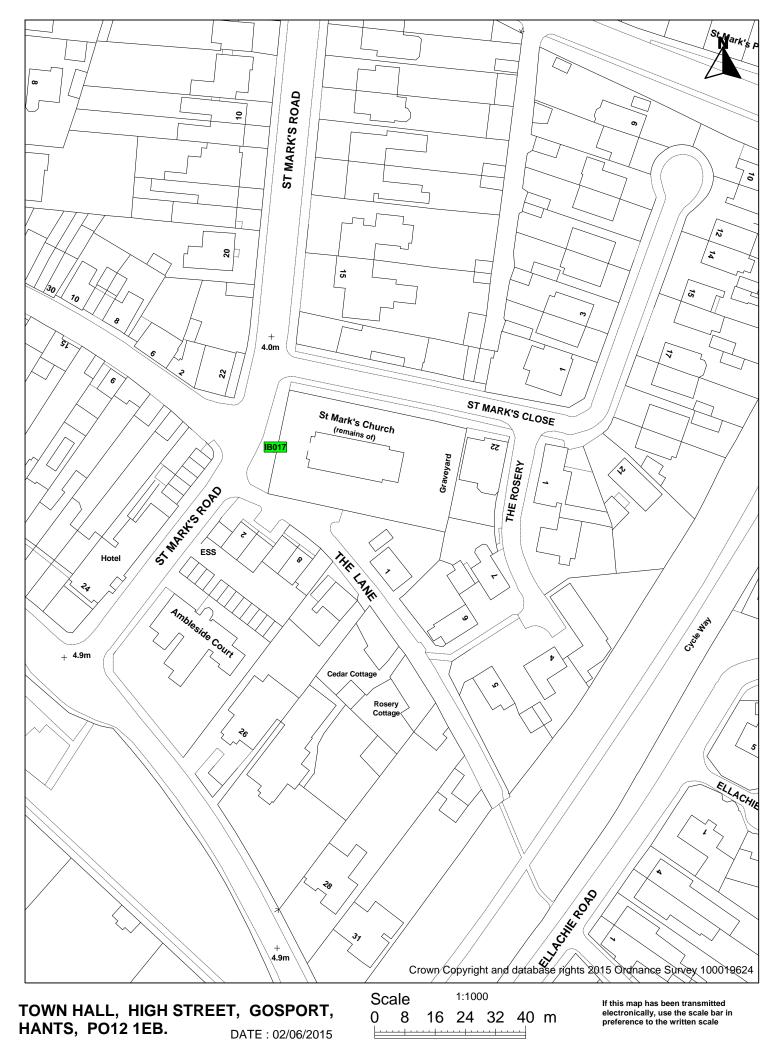
IB017 - ST. MARK'S CHURCHYARD - ST. MARK'S ROAD













IB018 – ALVERSTOKE CRESCENT GARDENS – TERRACED WALK

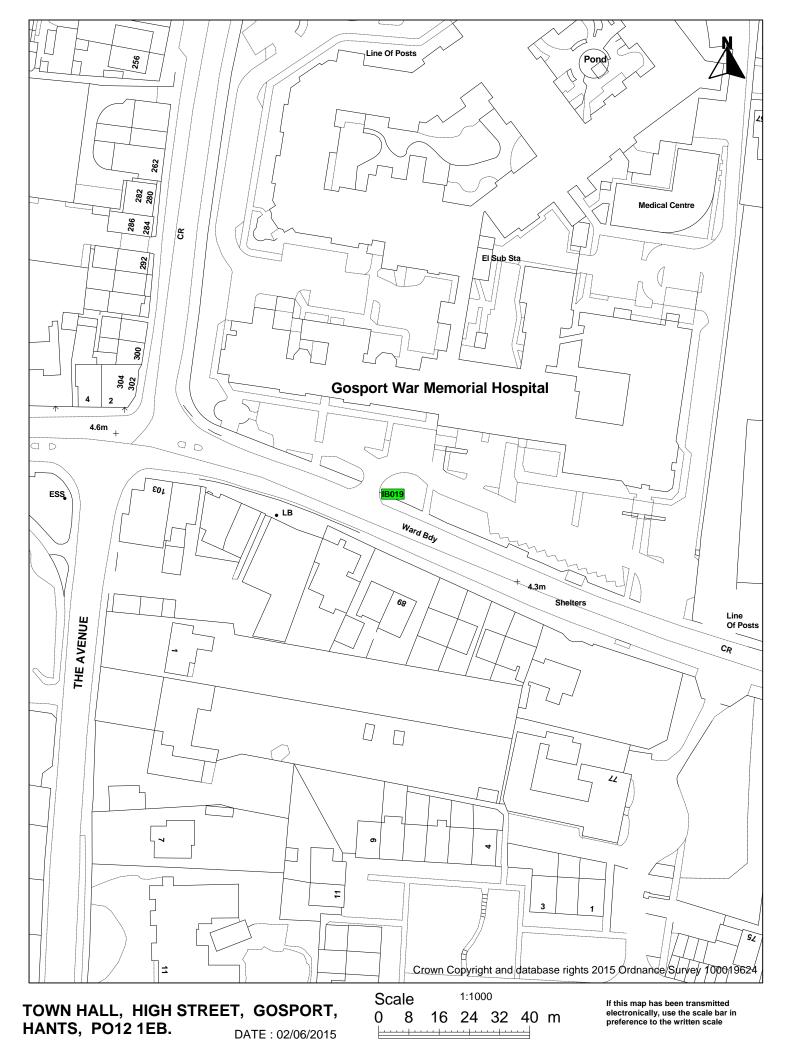






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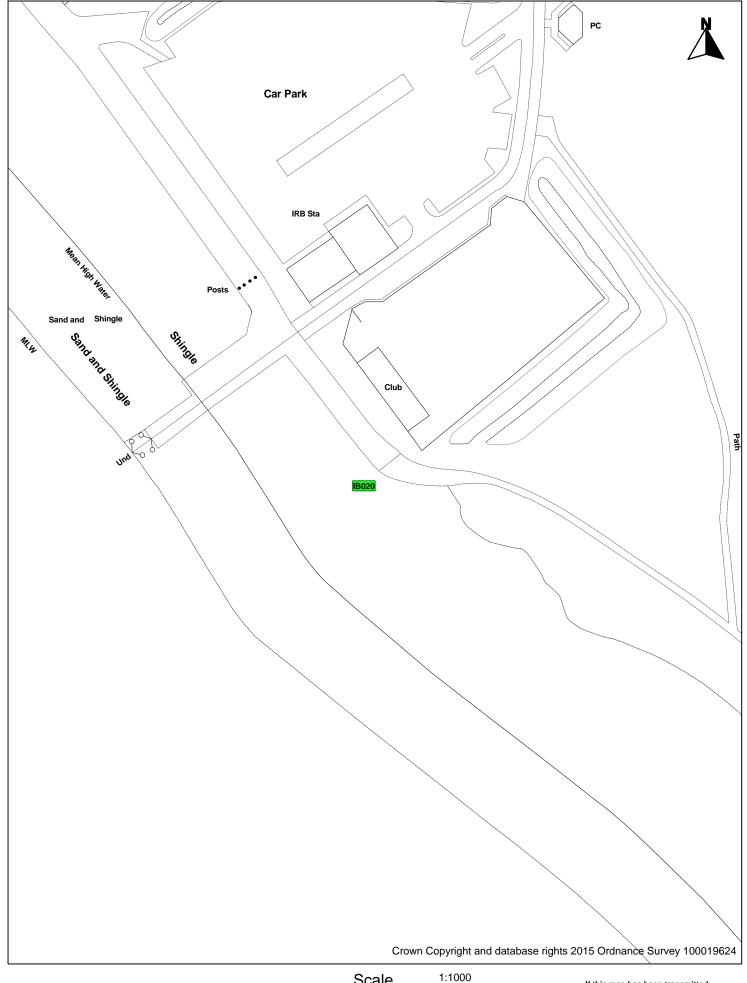
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IB022 – THE HERMITAGE – THE MEADOW





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IB027 – THE HERMITAGE – BUTTERFLY GARDEN





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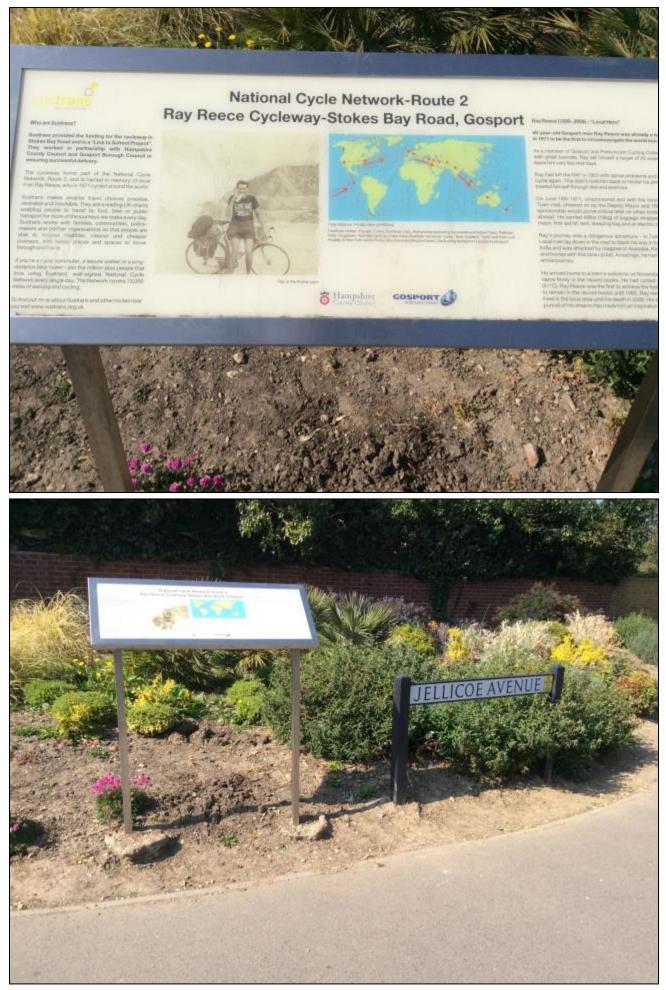


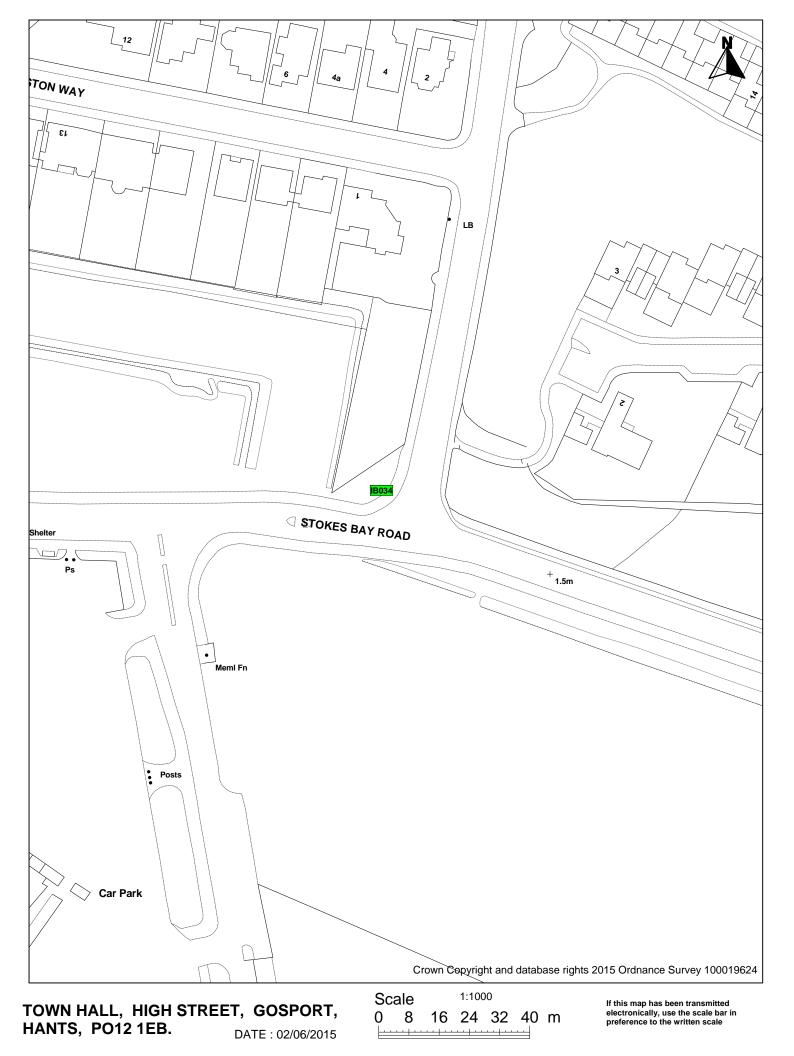
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IB034 – RAY REECE CYCLEWAY – JELLICOE AVENUE

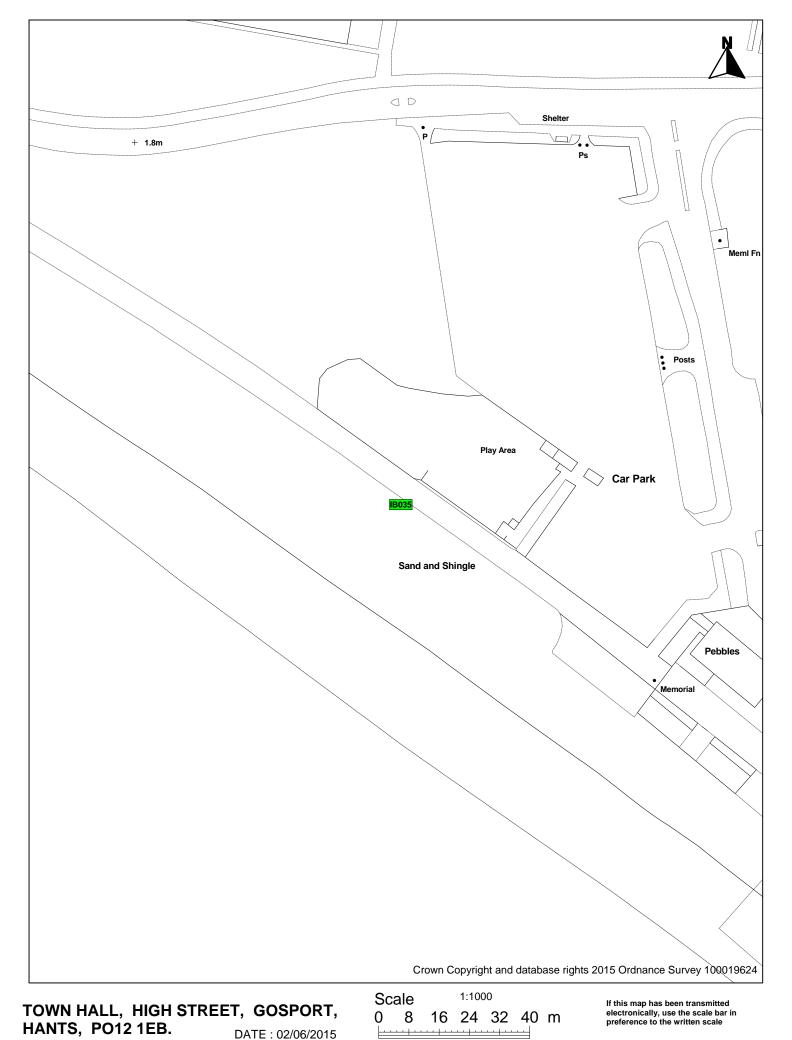






IB035 – THE SHINGLE SHORE STOKES BAY – STOKES BAY SPLASH PARK

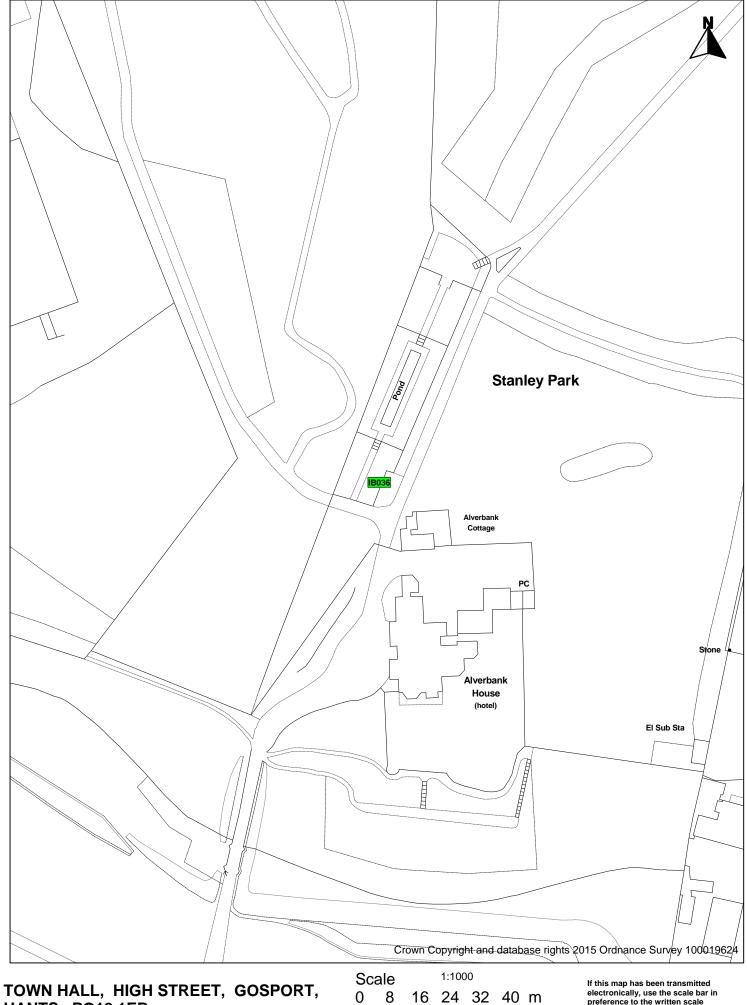




GOSPORT Borough Council

IB036 – OSBORN GARDENS- STANLEY PARK





GOSPORT Borough Council

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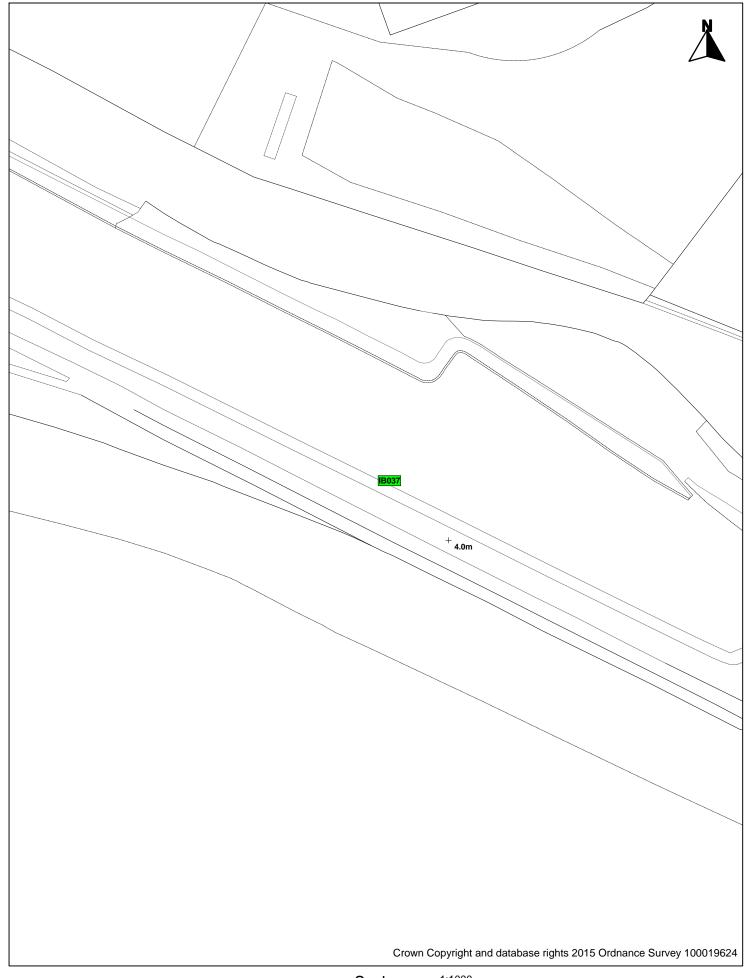
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IB037 – THE STOKES BAY LINES – ALVERBANK DRIVE, STOKES BAY





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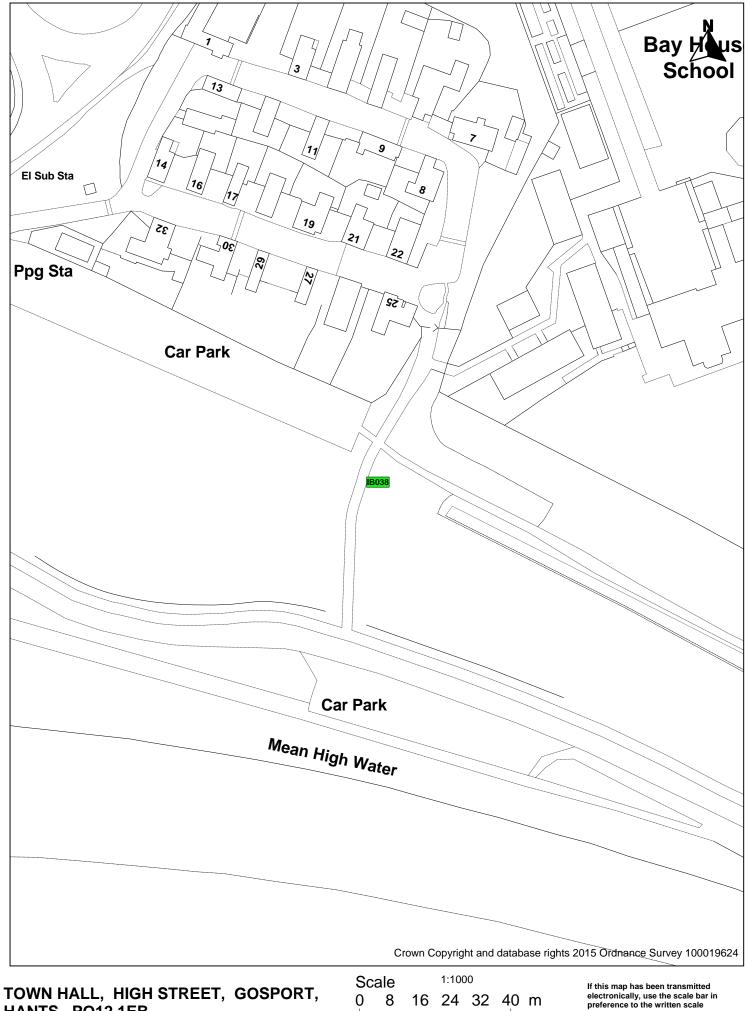
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IB038 – THE STOKES BAY LINES – REAR OF BAY HOUSE SHOOL, STOKES BAY





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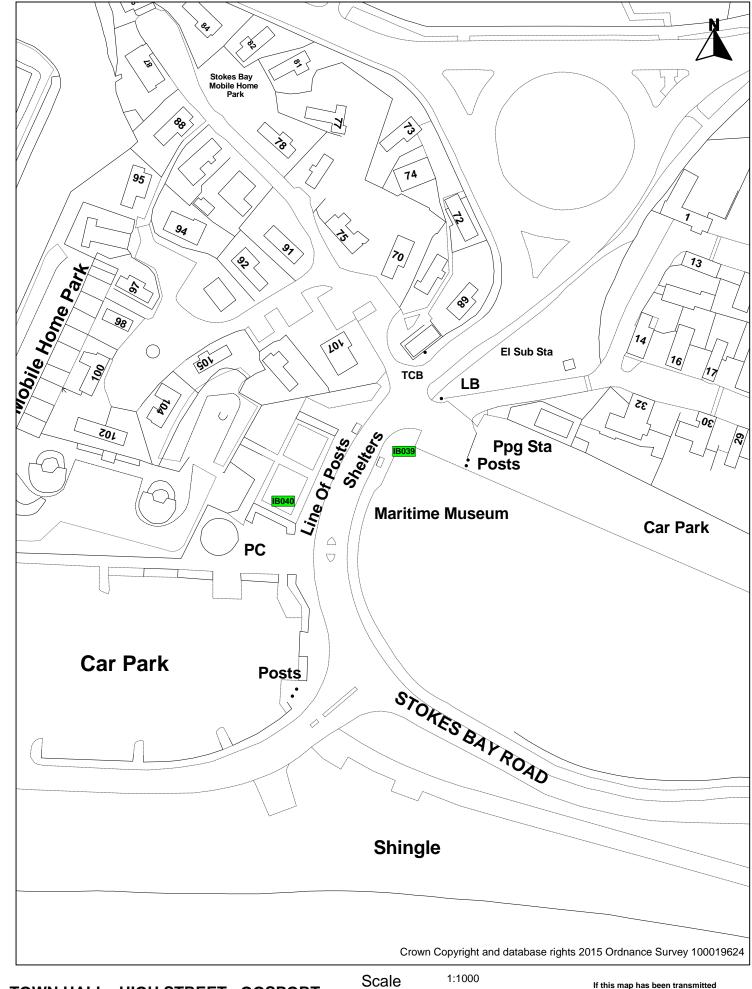
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IB039 – THE STOKES BAY LINES – UPPER HOME PARK





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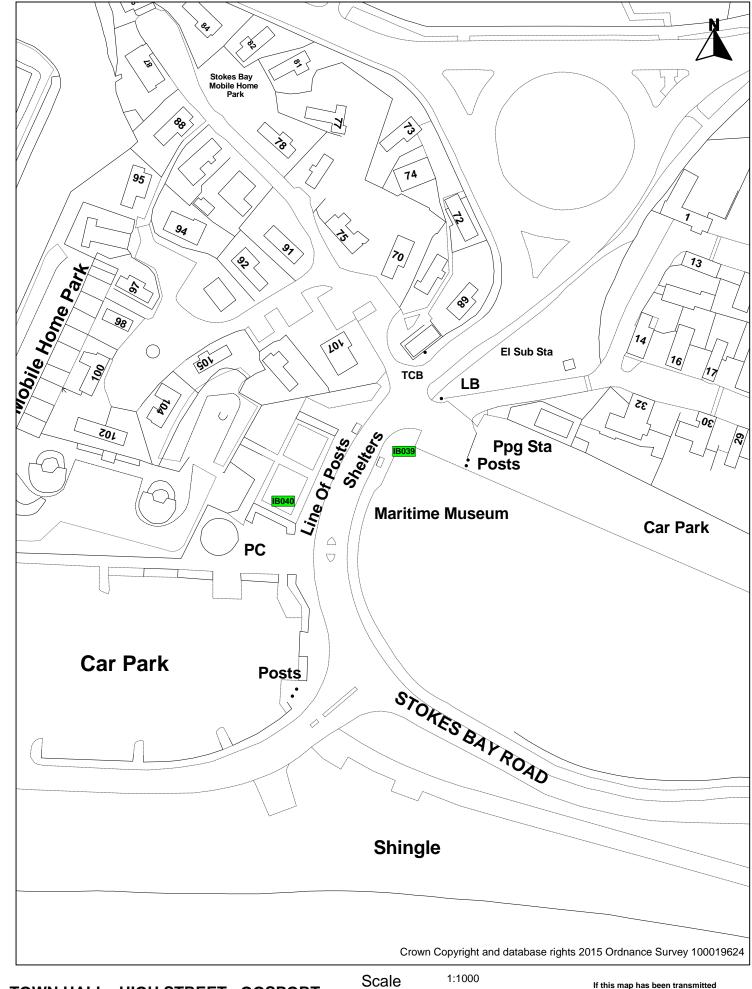
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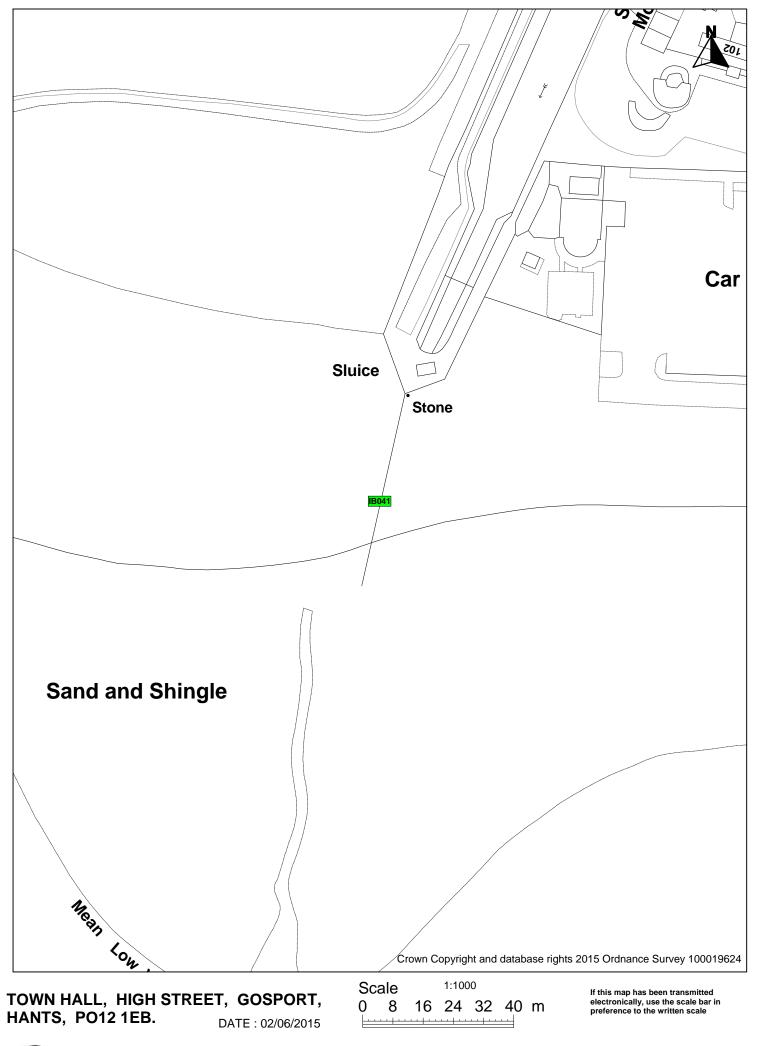
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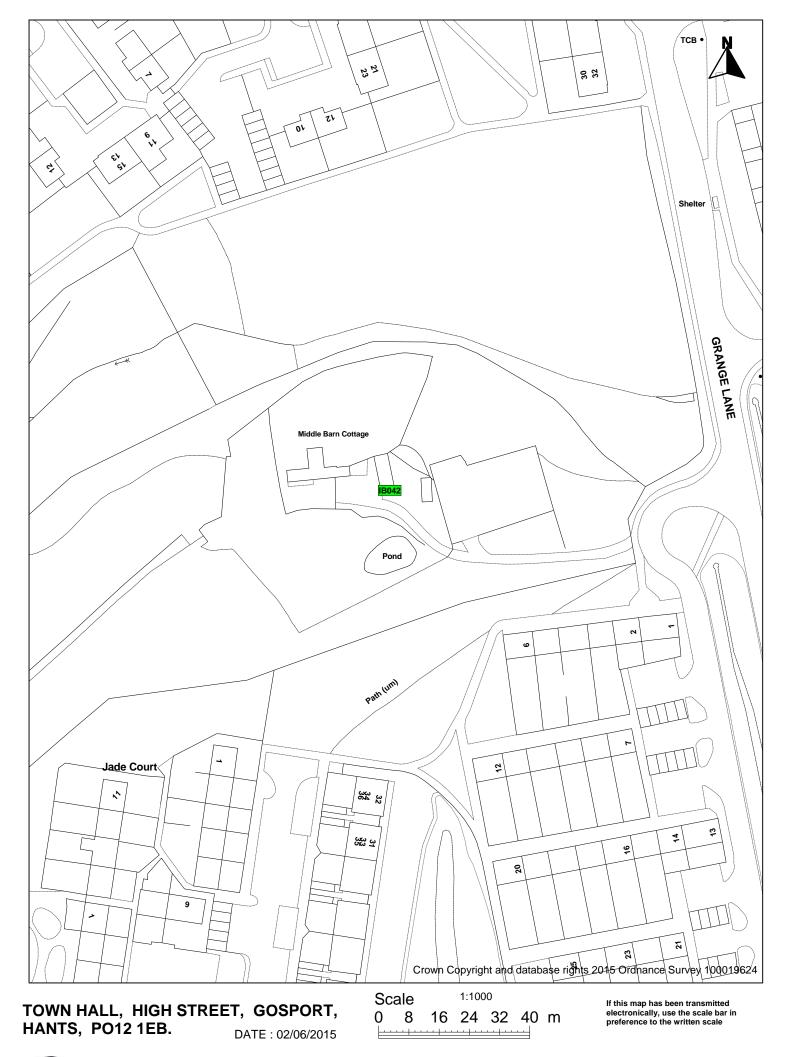
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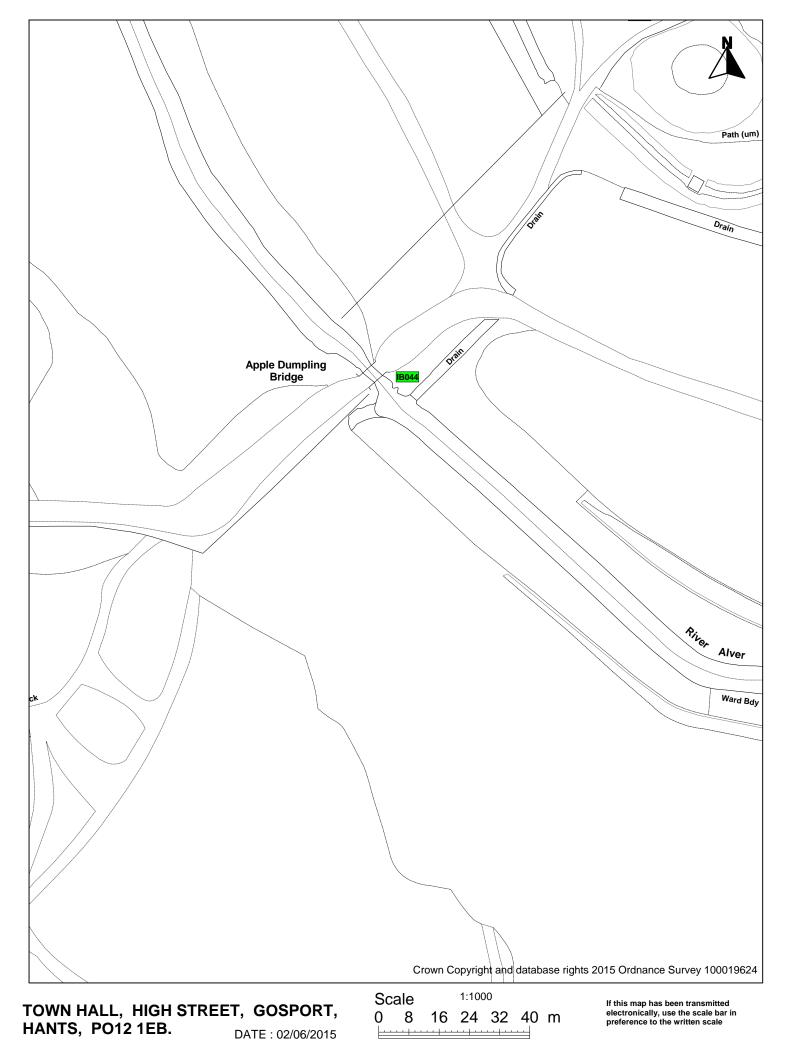




GOSPORT Borough Council

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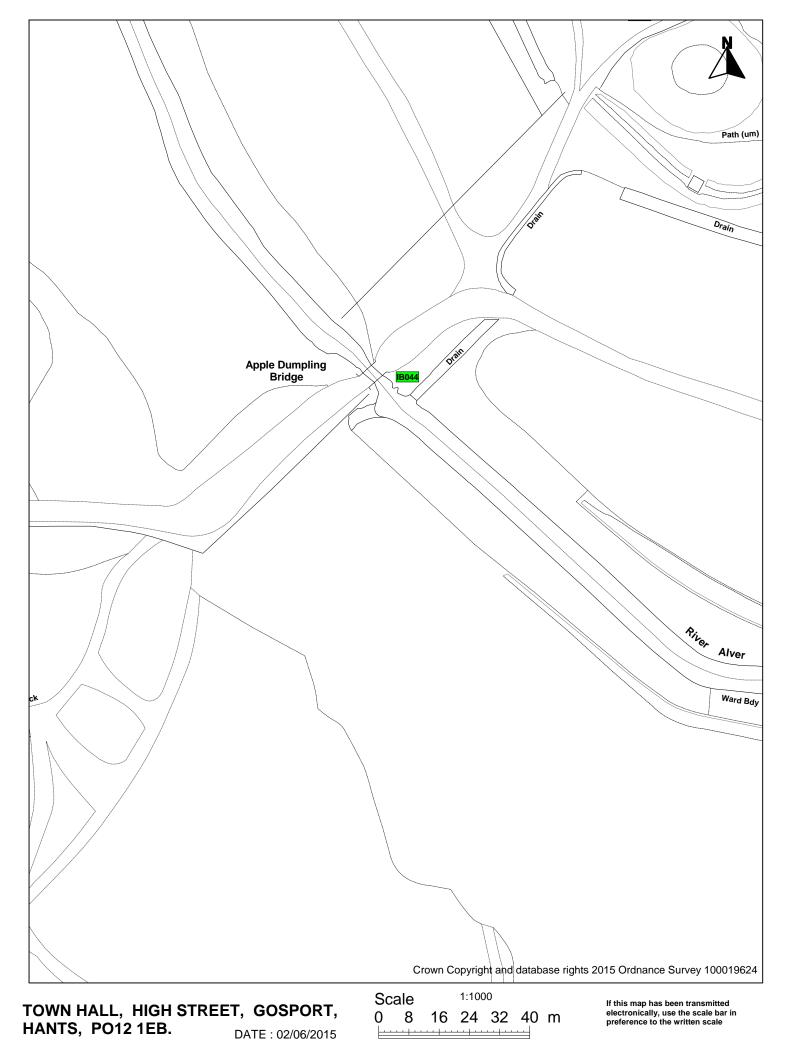
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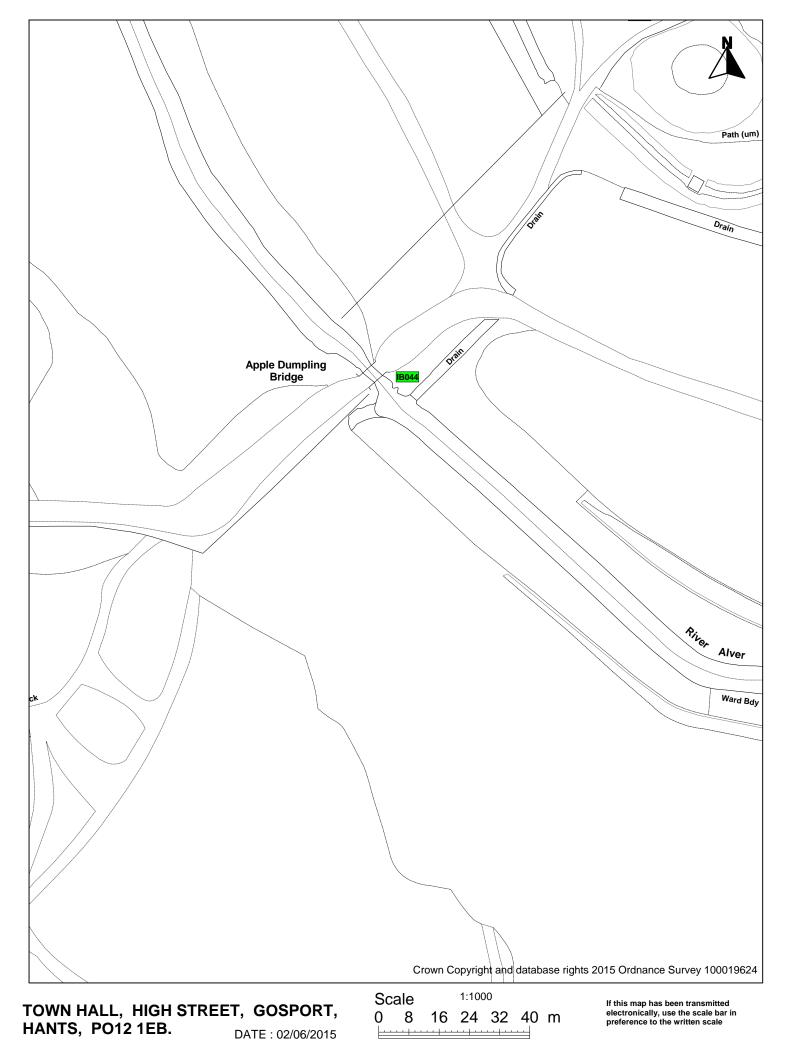
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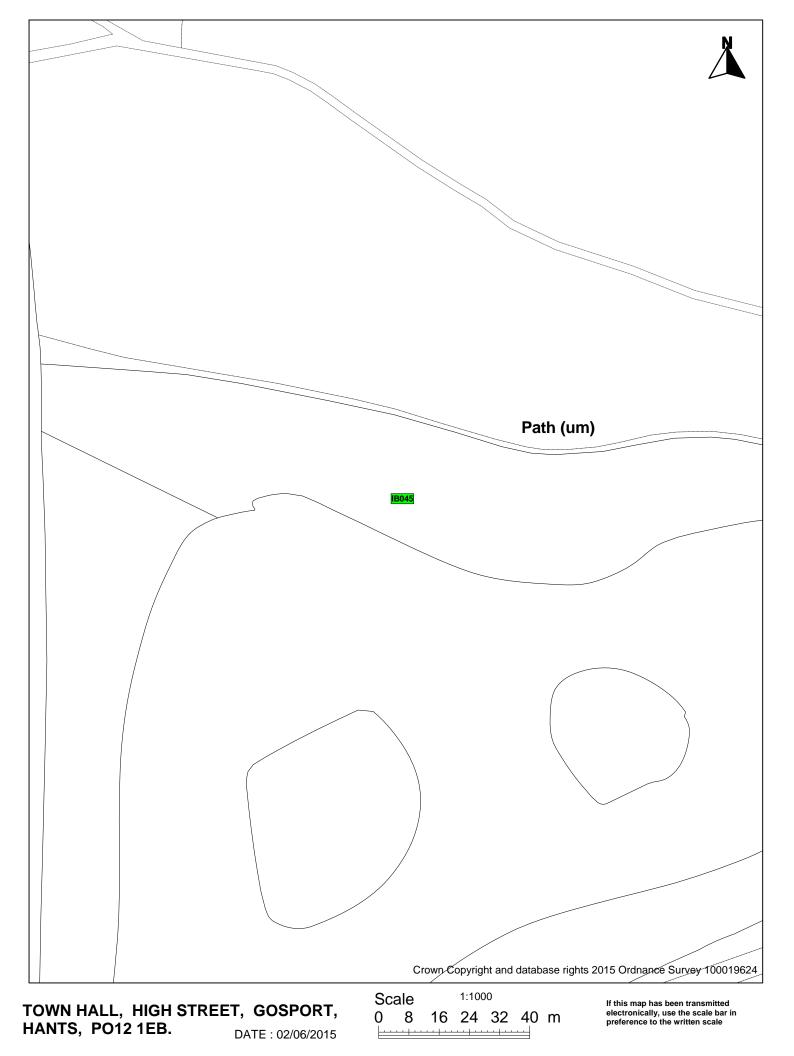






IB045 – NOAH LAKE – CONSERVATION AREA





GOSPORT Borough Council

IB046 – ALVER VALLEY – GRASSLANDS

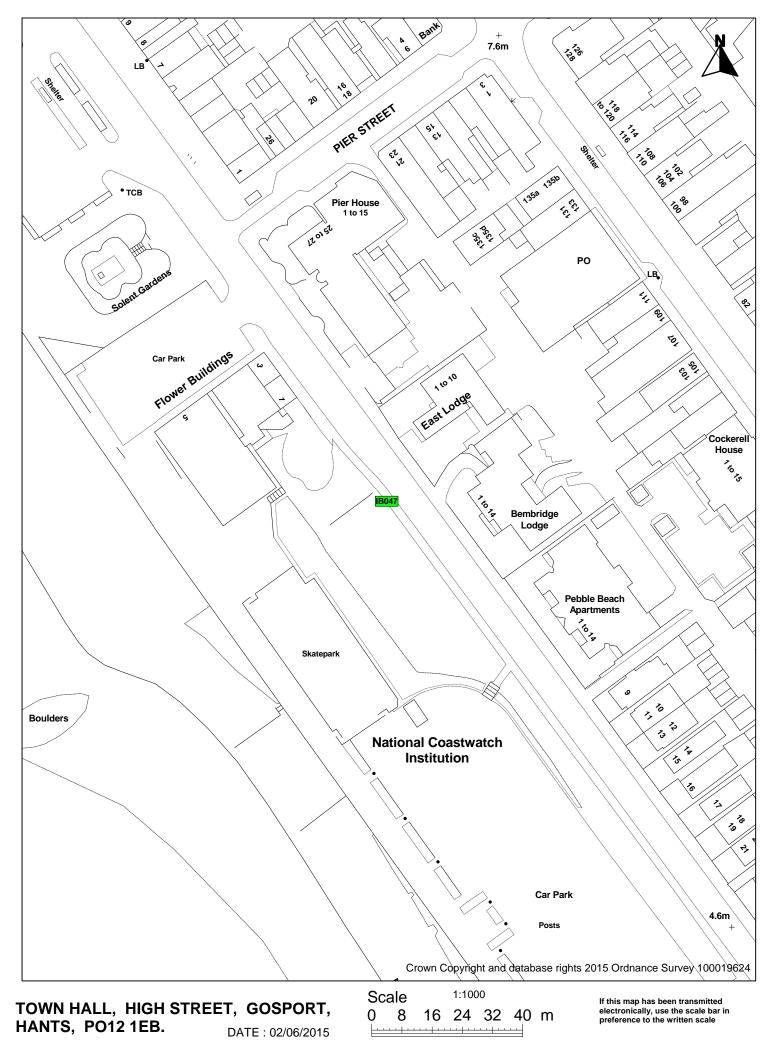






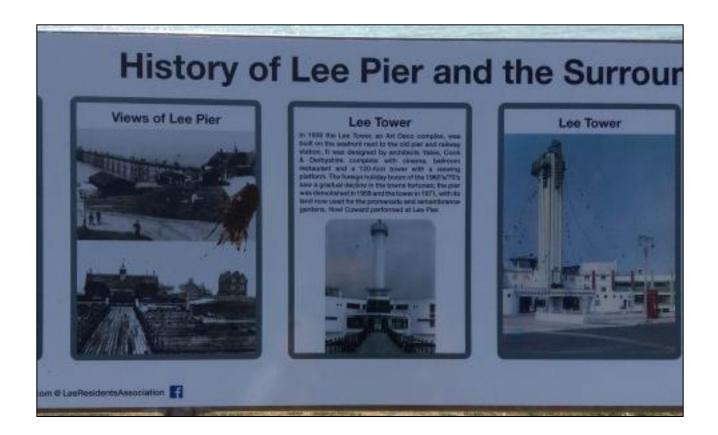
IB047 – HISTORY OF LEE PIER AND TOWER – MARINE PARADE CENTRAL, LEE 1/2



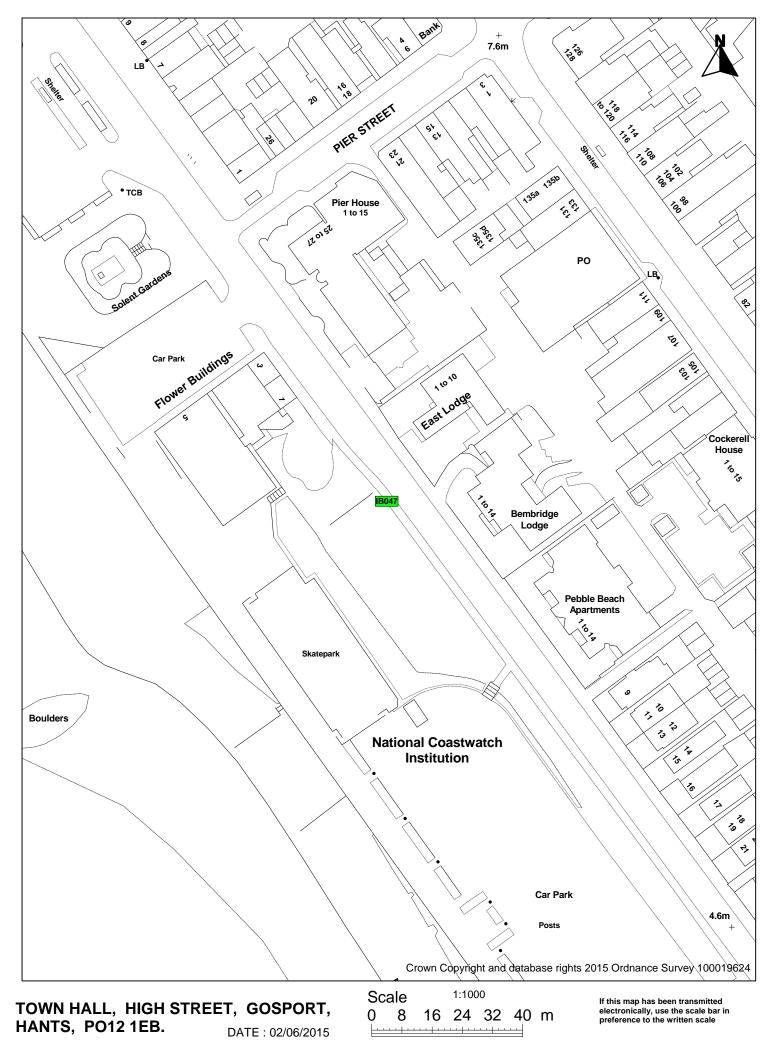




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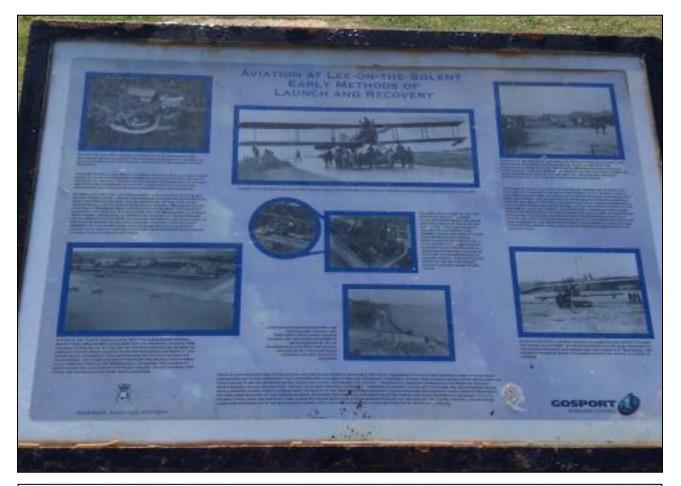








IB048 – AVIATION AT LEE-ON-THE-SOLENT – OPPOSITE RICHMOND ROAD



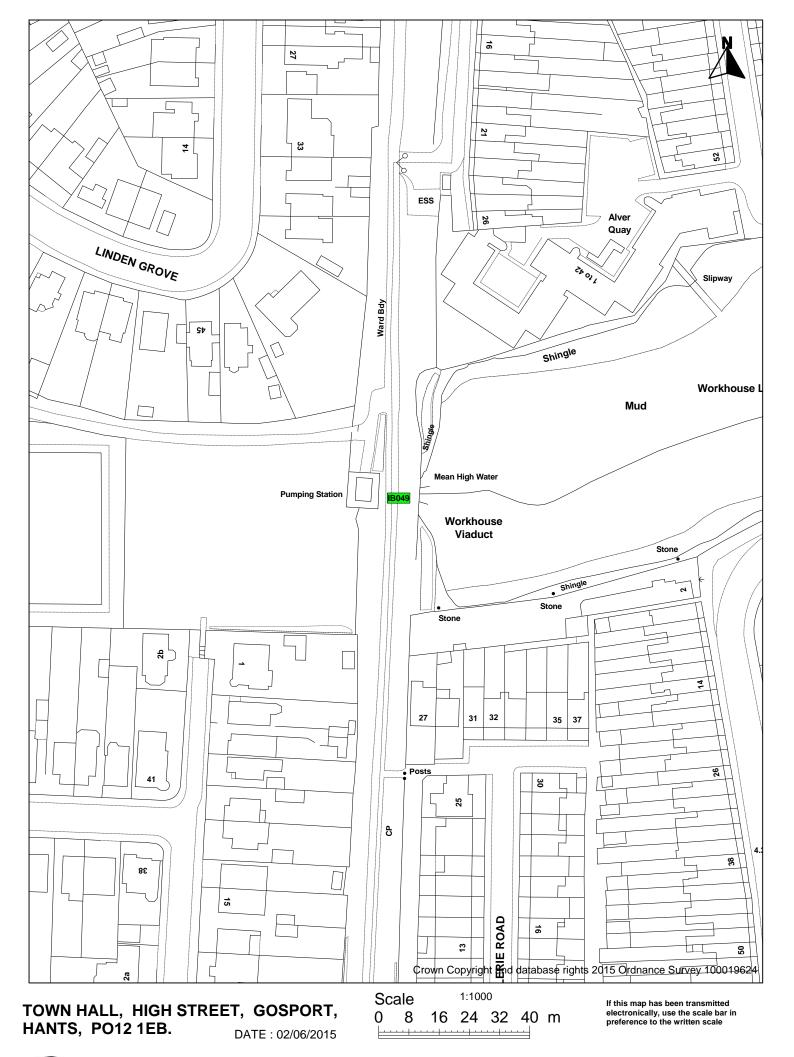












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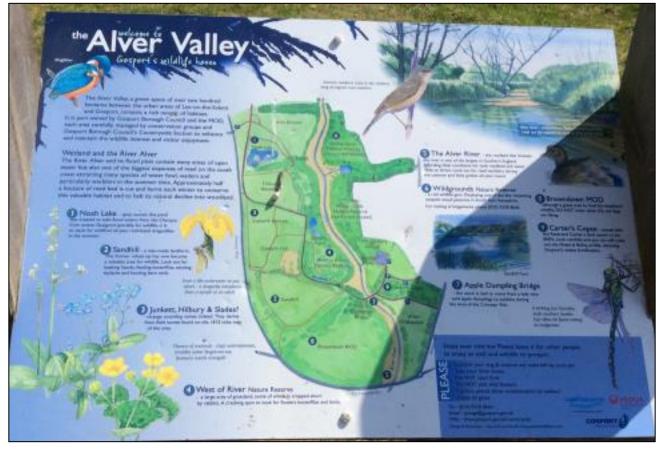
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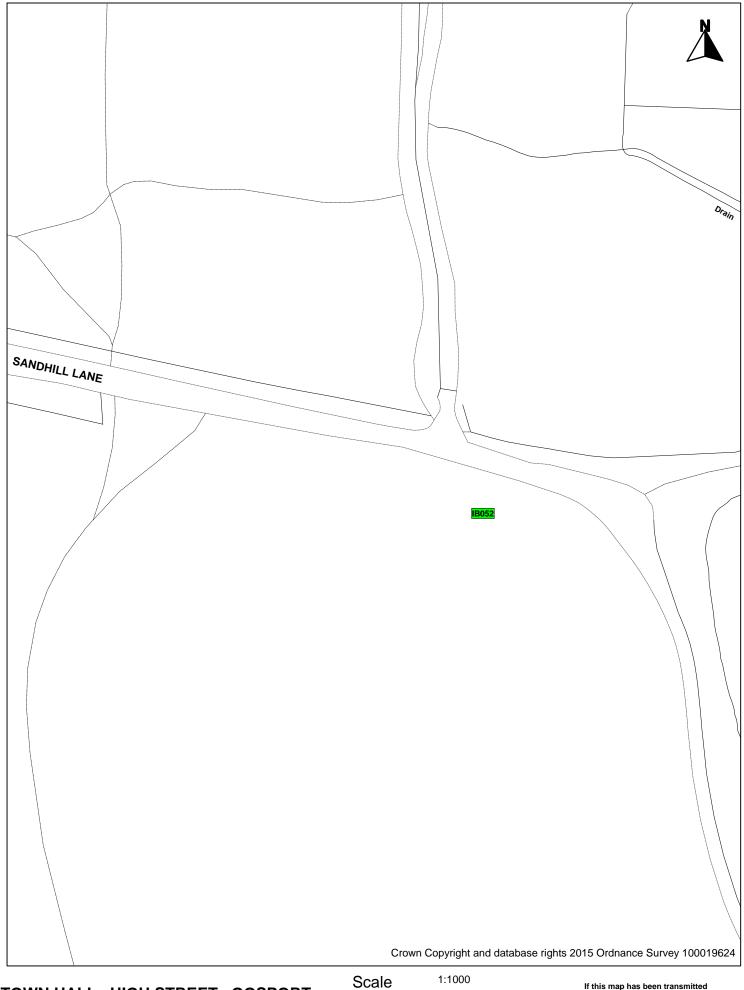


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IB052 – ALVER VALLEY – THE WETLANDS







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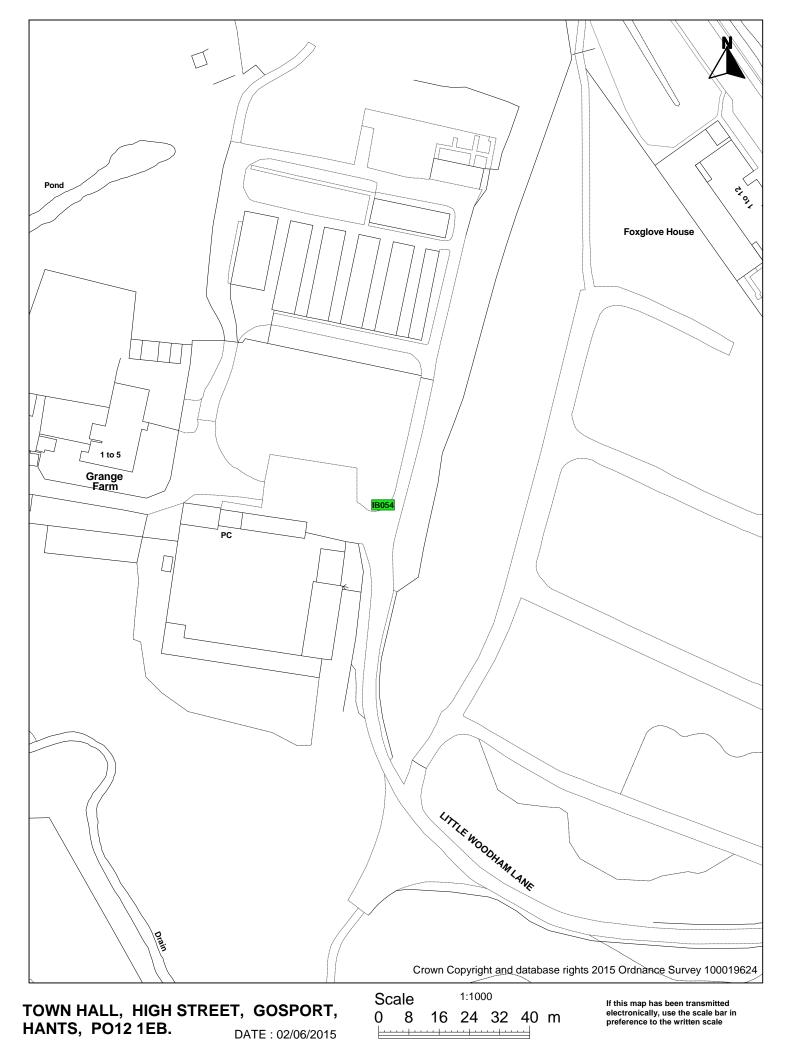
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IB054 – GRANGE FARM – LITTLE WOODHAMS LANE











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Appendix 3

NOTES OF THE MEETING OF THE INTERPRETATION BOARDS WORKING GROUP HELD AT 16.00 ON MONDAY, 20 APRIL 2015

Membership: Councillors Mrs Cully, Mrs Forder(P), Mrs Hook(P) and Scard.

Apologies were received from Councillors Scard and Mrs Cully.

Officers: Lisa Young, Sam Voller and Ian Lycett.

1 Background

- 1.1 This was the first meeting of the group.
- 1.2 The Gosport Society had written to the Council expressing concern at the condition of the interpretation boards in the Borough, they had undertaken a survey of them and found that many were in need of repair or replacement.
- 1.3 The Group were provided with a copy of the letter sent by the Gosport Society and a copy of the survey of the condition of the boards.
- 1.4 The Overview and Scrutiny Committee had agreed to set up a working group to explore the refurbishment of the boards.

2 Discussion at the meeting

- 2.1 The Group were provided with copies of the information received from the Gosport Society, it included a list of existing boards, their locations and their current condition.
- 2.2 Members agreed that they needed to establish how they would like to approach the review of the boards and felt that both a visit to the boards and a meeting with the Gosport Society would be useful.

- 2.3 Members recognised that they would need input from not only the Gosport Society, but any 'Friends of' groups. The Lawrence family and the organisation responsible for Nat Gonella's memorials would also need to be consulted. It would also be considerate to contact ward Councillors and those that previously unveiled the boards. It would also need to be established if any of the boards were not owned by GBC
- 2.4 In addition to the condition of the boards, the content including amount of information, whether a QR needed to be included, photographic content would all need to be discussed.
- 2.5 In addition the material the boards were made from needed to be given consideration.
- 2.6 Members were advised that each board cost approximately £1000 and that there was £39000 in the capital programme. This would also need to cover boards for the D Day memorial.
- 2.7 Members agreed that it would be best to have an understanding of the content and style of boards before meeting with the Gosport Society.
- 2.8 SV agreed to photograph and catalogue each board and provide a pack for the next meeting of the Group. Members agreed that they would then decide which boards needed visiting, and undertake such visits.
- 2.9 The packs would include colour photographs, location plans and the Gosport Society review of the board.
- 2.10 Members recognised that once complete, a maintenance programme for the boards would need to be established.

3 <u>Conclusion</u>

3.1 That the group be provided with information about the boards and establish a plan to visit the boards to examine them further.

4 Actions

• SV to prepare pack with details of the boards, following distribution, a subsequent meeting to be arranged.

APPENDIX 4

NOTES OF THE MEETING OF THE INTERPRETATION BOARDS WORKING GROUP HELD AT 10.30am ON MONDAY, 15 JUNE 2015

Membership: Councillors Mrs Batty (P) Mrs Forder(P), and Scard (P).

Apologies were received from Councillor Hylands

Officers: Lisa Young, Sam Voller.

1 Background

- 1.1 This was the second meeting of the group.
- 1.2 Members had received information on each board, including photographs.

2 Discussion at the meeting

- 2.1 Members recognised that there were a number of external organisations, in addition to the Gosport Society that could provide useful input into the assessment process of the Boards.
- 2.2 Members recognised that a number of the boards were in poor condition and that there was a mismatch of styles and content.
- 2.3 It was also recognised that the content of the boards maybe owned by different people and societies.
- 2.4 The Group requested that the Gosport Society, Friends of Stokes Bay and the Lawrence family should be invited in to discuss their boards with the group.
- 2.5 It was acknowledged that the Alver Valley boards would be amended and updated in line with the work on Alver Valley Country Park.

It was recognised that the wooden post designs were attractive.

2.6 Members were advised that the boards were categorised as historical or ecological.

3 <u>Conclusion</u>

3.1 That a meeting be arranged with the Lawrence family, Gosport Society and Friends of Stokes Bay to establish their priorities.

Appendix 5

NOTES OF THE MEETING OF THE INTERPRETATION BOARDS WORKING GROUP HELD AT 2pm ON MONDAY, 22 JUNE 2015

Membership: Councillors Mrs Batty (P) Mrs Forder(P), and Scard (P).

Apologies were received from Councillor Hylands

Officers: Lisa Young.

Antony Lawrence, Kevin Casey and Howard Bennett were also in attendance

1 Background

- 1.1 This was the third meeting of the group.
- 1.2 Invitations had been extended to Anthony Lawrence, of the Lawrence family Kevin Casey from the Friends of Stokes Bay and Howard Bennett of the Gosport Society.

2 Discussion at the meeting

- 2.1 The Group spoke with Kevin Casey of the Friends of Stokes Bay to establish the priorities for the boards located there.
- 2.2 He advised that the Friends had previously had input in board numbers 14, 20, 35 of the pack and still had the artwork for them.
- 2.3 It was suggested that board number 35, currently located at the splashpool be relocated to one of the car parks near to the entrance to the Alverbank.
- 2.4 It was suggested that it be replaced with a panoramic picture of Stokes Bay detailing points of interest and landmarks. It could potentially be moved slightly to be positioned nearer the telescope.
- 2.5 It was suggested that board 41 was little used and could therefore potentially be removed.

- 2.6 It was also felt that the frames for the boards should be standardised and complimented the new boards in the Alver Valley.
- 2.7 It was recognised that the board's material would need to be able to withstand the elements, in particular the sea water.
- 2.8 It was felt that the board currently located on Fort Road would be better located along the footpath to explain the lagoons and pools.
- 2.9 It was agreed that boards 15 and 49 could be removed and replaced with a single board on Jackie Spencer bridge and that the Gosport Railway Society would be best placed to provide the content.
- 2.10 It was agreed that board number 40 could be removed following the addition of the boards to the cycle lane at Stokes Bay.
- 2.11 It was felt that the board at the railway station needed improving and replacing as it was out of date.
- 2.12 It was agreed that the boards at the Hermitage would need further investigation, but that contact needed to be made with the friends of the garden to progress this further.
- 2.13 It was also recognised that the Friends of Crescent Gardens should be consulted on any proposal for the board located there.
- 2.14 The Group acknowledged that the board on Stoke Road was probably not looked at.
- 2.15 The group also acknowledged that the boards in the Alver Valley and the wild grounds would be covered by the work to make Alver Valley a country park.
- 2.16 The Group felt that the board at Osborne Gardens needed to be replaced and relocated.
- 2.17 The Group felt that the content of the boards on the High Street was acceptable, but that they could do with cleaning up.
- 2.18 The Group commended the quality of the sign on the Millennium Bridge.
- 2.19 The Group felt that the board opposite St Vincent on Forton Road was not required.
- 2.20 The Gosport Society advised that they had access to the art work for

boards 14, 20, 35.

- 2.21 The group felt it was important to establish who had contributed financially and to the content of the boards.
- 2.22 Mr Lawrence advised that he would welcome the opportunity to involve the Lawrence family in the updating of the board in Lawrence Square.
- 2.23 The opportunity to review and credit any Lawrence pictures was also welcome.
- 2.24 Kevin Casey advised that he knew of people that would potentially be willing to contribute artwork for the new boards.

3 <u>Conclusion</u>

- 3.1 That the following boards needed action as a top priority
- 3.2 Boards number 14, 20 and 35 be updated and replaced with board 35 moving west to a car park nearer to the Alverbank
- 3.3 That a panoramic board be installed by the splash pool detailing the bay and its contents.
- 3.4 That the boards in the Hermitage and Crescent Gardens should be discussed with the friends of both areas
- 3.5 That boards 15 and 49 be removed and replaced with a board, with input from the Gosport Railway Society.
- 3.6 That board 40 be removed.
- 3.7 That the board opposite St Vincent be removed.
- 3.8 That the Lawrence board be updated
- 3.9 That the board at the Old Railway Station be updated with the help of the Railway Society.
- 3.10 That investigations be made as to who owns the boards and their content.
- 3.11 That the board opposite St Vincent be removed.
- 3.12 It was agreed that although the boards in the High Street would

benefit from cleaning, they were not a top priority.

- 3.13 That the Lawrence Family be contacted in relation photographs on other boards.
- 3.14 That further contact be made with Friends of Crescent Gardens and the Hermitage.

Appendix 6

NOTES OF THE MEETING OF THE INTERPRETATION BOARDS WORKING GROUP HELD AT 2pm ON WEDNESDAY, 8 JULY 2015

Membership: Councillors Mrs Batty (P) Mrs Forder(P), and Scard (P).

Apologies were received from Councillor Hylands

Officers: Lisa Young.

Kevin Casey and Howard Bennett were also in attendance

- 1 Background
- 1.1 This was the fourth meeting of the group.

2 Discussion at the meeting

- 2.1 An email had been received from the Friends of Crescent Gardens, they had a proposal for the relocation of the board but had concern over whether the board would fade in the new location as it had been hand drawn. It was also requested that a site visit be made to the Gardens by the group.
- 2.2 It was agreed that the style of the boards needed to be determined, and costed, a definitive technical specification needed to be established.
- 2.3 The friends of Stokes Bay advised that they had the artwork for their boards.
- 2.4 It was suggested that a frame with Perspex that could be removed with the content updated be considered. A number of the existing boards has lips in the bottom that allowed water to collect and rusting to occur.
- 2.5 The quality of the Stokes Bay lines boards was complimented and desired.

- 2.6 The Group felt that a definitive decision on the budget for the project needed to be made available.
- 2.7 The groups were advised that Ann Bevan had agreed to design the art work for the panorama, she was also keen to undertake other art work, but there would be a cost. It was agreed to see the work provided for the panorama first and assess the process for securing art work.
- 2.8 The priority list was updated. (attached to the notes)
- 2.9 LY agreed to source copies of the maps for relocation of the boards and contact Sam Voller for guidance on the design and material of boards and funding available.
- 2.10 It was also agreed to add the board at Lee on the Solent to the second priority, and to contact the Lee Aviation Society about the content.

3 <u>Conclusion</u>

3.1 That the action sheet be updated.

Appendix 7

NOTES OF THE MEETING OF THE INTERPRETATION BOARDS WORKING GROUP HELD AT 3pm ON TUESDAY, 25 AUGUST 2015

Membership: Councillors Mrs Forder(P), and Scard (P).

Apologies were received from Councillor Hylands and Councillor Mrs Batty

Officers: Lisa Young, Sam Voller and Di Dobinson.

Kevin Casey, Ann Bevan and Howard Bennett were also in attendance

1 Background

1.1 This was the fifth meeting of the group.

2 Discussion at the meeting

Ann Bevan was invited to talk to the group. She advised of the options for the panorama.

The Group discussed the options for the panorama with her and it was felt that a painting would be most suitable, due to the level of detail that could be included.

It was suggested that the Gosport Society use their contacts to source a suitable artist.

The Group felt that the boards at Stokes Bay should be stainless steel to allow them to be weatherproof.

The group updated SV on the proposals for each board - a list of these will be circulated separately.

SV advised that 'Signs and Lines' were providing quotes for the individual elements of each board; they also included any graphic work that needed undertaking.

SV reiterated that the replacements, removal and installation of boards would require planning permission.

Liaisons would be ongoing with Gosport Society, Railway Society, Friends of Crescent Gardens, and Friends of Stokes Bay in relation to the content of the boards.

The Group agreed to recommendations to be presented to the Overview and Scrutiny Committee, these are reflected in the updated action plan and established a list of 13 priority boards to be replaced, removed, cleaned or moved as appropriate, including one new panoramic board at Stokes Bay.

3 Conclusion

3.1 That the action sheet be updated and a report be drafted for the Overview with the recommendations of the Group.

| NEW IB NO | Name | Location | Condition GS | Condition GBC | Recommendation |
|-----------|---|-----------------------------------|----------------------|-----------------------|---|
| IB001 | Gosport Waterfront | Falkland Gardens | Good for age | Refurbish & Update | NEW CONTENT |
| IB002 | High Street Gosport | Falkland Gardens | Good for age | Refurbish & Update | NEW CONTENT |
| IB003 | Ramparts | Ramparts | Legible but tired | Refurbish | NEW CONTENT |
| IB004 | Nat Gonella Square | High Street Nat Gonella Square | Fair | Refurbish | NEW CONTENT |
| IB005 | Lawrence Square | High Street Lawrence Sq | Fair | Refurbish | NEW CONTENT |
| IB006 | Forton Creek | Millennium Bridge | Good for age | | NO WORK REQUIRED |
| IB007 | Gosport Railway Station | Spring Garden Lane | Decrepit | Update & replace | REMOVE EXISTING NEW CONTENT & FRAME (PCA) |
| IB008 | The Grove | Grove Avenue | Well Maintained | | NO WORK REQUIRED |
| IB009 | Stoke Road | o/s Methodist Church Stoke Road | Legible but tired | Update & replace | NEW CONTENT & FRAME (PCA) |
| IB010 | Hardway | Priory Road Rest Garden | Legible but tired | Refurbish | NEW CONTENT |
| IB011 | St Vincent Field | Forton Road | legible but scruffy | Refurbish | REMOVE |
| IB012 | Workhouse Lake | Mayfield Road | Good for age | Refurbish | NEW CONTENT |
| IB013 | Clayhall Royal Naval Cemetery | Haslar Cemetery | Reasonable | Refurbish | NEW CONTENT |
| IB014 | Gilkicker Fort | Fort Road Gilkicker | Dilapidated | Restore & Re-position | NEW CONTENT & FRAME (MSS) & MOVE |
| IB015 | Stokes Bay Railway | South Street /Cleveland Road | Illegible & Decrepit | Replace | REMOVE BOTH FRAME 15 & 19 & REPLACE WITH NEW CONTENT &FRAME (PCA)RELOCATE JACKIE SPENCERS BRIDGE |
| IB016 | Leesland Park Part of the Heritage Trail | Leesland Park | Decrepit | Restore | NEW CONTENT & FRAME(PCA) |
| IB017 | St Marks Church Yard part of the Heritage Trail | St Marks Road | Well Maintained | | NO WORK REQUIRED |
| IB018 | Alverstoke Crescent Gardens | Terraced Walk Crescent Gardens | Poor Position | Clean and move | RELOCATE WITHIN GARDENS AND CLEAN |

HISTORICAL, ECOLOGICAL AND TOURIST INFORMATION BOARD LOCATIONS

| IB019 | Gosport War Memorial Hospital | Gosport War Memorial Hospital | Good for age | Clean | NO WORK REQUIRED |
|-------|---|-------------------------------------|----------------------|------------------|---|
| IB020 | Gilkicker Part of the Gosport Heritage Trail | Angling Club | Weary | Refurbish | NEW CONTENT & FRAME (MSS) |
| IB021 | The History of the hermitage | Legible but scruffy | | Amalgamate all 8 | CLEAN |
| IB022 | The Meadow | | | | CLEAN |
| IB023 | The Herb Garden | | | | CLEAN |
| IB024 | The Pond | | | | CLEAN |
| IB025 | Fruits of the Hermitage | | | | CLEAN |
| IB026 | The Carol Lycett Hedgerow | | | | CLEAN |
| IB027 | The Butterfly Garden | | | | CLEAN |
| IB028 | Hermitage Wildlife Garden | | | | CLEAN |
| IB034 | Ray Reece Cycleway | Stokes Bay Road | Good for age | | NO WORK REQUIRED |
| IB035 | The Shingle Shore Stokes Bay | Stokes Bay Near Splash Park | Decrepit | | NEW CONTENT & FRAME (MSS) & MOVE WEST |
| IB036 | Osborn Gardens - Stanley Park | Stanley Park | Dilapidated | | NEW CONTENT PLUS INFO ON STANLEY PARK, FRAME (PCA) & MOVE |
| IB037 | The Stokes Bay Line | Alverbank Drive | Good | | |
| IB038 | The Stokes Bay Line | Rear of Bay House | Good | | |
| IB039 | The Stokes Bay Line | Upper Caravan Park Stokes Bay | Good | | NO WORK REQUIRED |
| IB040 | Stokes Bay | No 2 Battery | Blank | | DIVING MUSEUM |
| IB041 | BrownDown Gate | Browndown Ranges near No 2 | Good | | REMOVE |
| IB042 | Cecil Buckingham / Wildgrounds | Game keepers Cottage Grange lane | Illegible & Decrepit | | |
| IB043 | Motte & Bailey | Grange Farm Nursery | Good for age | | |
| IB044 | Apple Dumpling Bridge | River Alver | Illegible | Damaged Perspex | |
| IB045 | Alver Valley Country Park Noah Lake | Alver Valley | Good | | |

| IB046 | Alver Valley Country Park | Grasslands | Good | | |
|-------|--|----------------------------|-------------------|----------------|---|
| | | | | | |
| IB047 | History Of Lee Pier and Tower | Site of Tower | Good | | NO WORK REQUIRED |
| IB048 | Aviation at Los | Opposite Richmond Road | Legible but tired | | CLEAN |
| IB049 | Workhouse Lake | Cleveland Road Cycle Track | | | |
| IB050 | Brent Geese | Grange Road | | Fair Condition | NO WORK REQUIRED |
| IB051 | Leesland Park Orchard | Leesland Park | | | NEW CONTENT & FRAME (PCA) |
| IB052 | Alver Valley Country Park | The Wetlands | Good | | |
| IB053 | Welcome to Crescent Gardens | Crescent Gardens Entrance | | | NO WORK REQUIRED |
| IB054 | Grange Farm | Little Woodhams Lane | Good | | |
| NEW | PANORAMIC VIEW | SPLASH PARK AREA | | | NEW BOARD (MSS) PANORAMIC VIEW BY SPLASHPOOL |
| | KEY | | | | |
| | Bold Text - Priorities identified by IBWG | | | | |
| | BOARDS IN GOOD CONDITION | | | | |
| | IB042 - IB046 & IB054 Alver Valley not included in survey as part of Alver Valley Country Park Strategy | | | | |
| | MISSING BOARDS (FOR FUTURE CONSIDERATION) | | | | |
| | Lee on Solent Railway | | | | |

HISTORICAL, ECOLOGICAL AND TOURIST INFORMATION BOARD LOCATIONS

| HMS Daedalus | | |
|---------------------|--|--|
| D Day Hard | | |
| Gunboat Yard Hornet | | |
| Solent Views | | |
| Alverstoke | | |
| Ruth's Trail | | |

AGENDA ITEM NO. 07

| Board/Committee: | COMMUNITY BOARD |
|------------------|------------------------------------|
| Date of Meeting: | 16 NOVEMBER 2015 |
| Title: | GOSPORT SCHEME OF ALLOCATIONS - AN |
| | INTERIM REVIEW |
| Author: | INTERIM HOUSING SERVICES MANAGER |
| Status: | FOR DECISION |

<u>Purpose</u>

To inform Members of the impact and outcomes of the changes made in 2013 & 2015 to the Scheme of Allocations following interim reviews. To seek approval for some immediate and minor policy adjustments to ensure the most effective use of social housing stock.

Recommendations

The Community Board approves:-

- 1. The following amendments to the Gosport Scheme of Allocations for immediate implementation:
 - For access to Sheltered and Extra Care accommodation only, the capital/equity threshold is raised from £16,000 to £70,000 and for income thresholds to remain unchanged;
 - Any changes to the above threshold to reflect changes in the market is dealt with by officers as part of their discretion on capital/equity thresholds;
 - c) That access criteria for Council mature lets be reduced from 38 years or more to those aged 35 years or more.
 - d) That Extra Care nominations requests are not advertised under the Choice Based Lettings approach.
- 2. Consultation with housing association partners in respect of recommendation 1(a) above, and, if significant issues arise from that consultation, authority is delegated to the Chief Executive in consultation with the Chairman of the Community Board to determine the Council's response.

1 <u>Background</u>

1.1 The Council made significant changes to the Gosport Scheme of Allocations (the Policy that determines the prioritisation and selection of prospective tenants for social housing) in 2013 through revised qualification criteria for customers to join the Housing Register. This was following the flexibility given to Councils in the Localism Act 2011. A Report in March 2015 introduced further minor changes.

- 1.2 As with any significant policy change it is prudent to monitor and review the impact to determine any unintended consequences. An initial review has been completed, with further detailed work underway in some specific areas.
- 1.3 The effect of changes to the Scheme of Allocations has impacted significantly on the number of qualified applicants, which in turn has reduced the pool of "active" bidders for various properties. The changes have been effective in achieving the intended outcomes of focusing bids to properties from local people in most housing need and sending strong messages on unacceptable behaviour. It has also effectively removed many applicants in no housing need who may have unnecessarily been given false hope of achieving a council home.
- 1.4 While it is clear that local people in significant housing need have more opportunities to bid for properties there are some areas of Policy that may have impacted on people in lower levels of housing need and our business objective of maximising letting of housing stock at all times.
- 1.5 Some immediate minor changes are recommended for adoption in this report. Further analysis is underway to ensure the scheme achieves the policy objectives that the Council set out in its changes, while meeting the business needs of maintaining fully let properties and nominations to our partner housing associations.

2 <u>Report</u>

- 2.1 The Policy changes made in 2013-15 are summarised below.
 - 1. The shift in treatment for those customers assessed as evidencing unacceptable behaviour.

Prior to the 2013 changes affected customers had a penalty placed on their application, but they were still able to register. Now such customers do not meet the qualification criteria, and this is a much stronger message from this Council.

2. The higher threshold for assessing local connection.

Prior to the 2013 changes a customer's own residence of six months was sufficient to establish a local connection. Now customers must have two or more years own residence and this better supports the theme of local housing for local people.

3. Introduction of direct lets for homeless customers

This was only introduced in 2015. This provision enables homeless customers to be directed to specified void properties that are in low demand. It serves a dual purpose of addressing issues of low demand and overcoming identified problems of discharging duties to homeless customers. This measure is having some success for both purposes, but a further period of analysis is needed to determine the full impact.

4. Re-introduction of disqualification for refusal of 2nd offer This was introduced in 2015 and we are still assessing the impact. However, there are encouraging signs that it is having a positive impact on customer behaviour by reducing frivolous bids for properties that the customer would not want if offered. There is a noticeable drop in bidding across certain types of housing, and further analysis will determine the full impact.

5. Financial assessment revision

Prior to 2013 the test was whether the customer could afford to access the owner-occupier sector, and there were suitable available properties on the market. The 2013 changes shifted this test to that of whether the customer could access the private sector. One emerging question is whether it is better to have a more calibrated Policy reflecting the wide variation of needs of our customer base, particularly for older people in need of sheltered housing. This is considered further below at 2.3.

6. The introduction of the requirement to have an assessed housing need to qualify to register.

Prior to 2013 customers were not required to have an assessed housing need. This resulted in nearly 4,000 households being registered, but for many applicants with no housing need this gave them false hopes of rehousing as we only have around 400 lets per year. Also in reducing administration this helped us to move staff resources to the Housing Advice function in the section restructure. However, it is unclear whether some applicants with lower levels of housing need are excluded by using the strict statutory 'reasonable preference ' test Further analysis is required to ensure the Scheme of Allocations is compliant with new case law, and also helps us to ensure we use our housing in the most effective and efficient way. This is considered below.

2.2 Financial resources assessment

Identifying nominations for sheltered accommodation has not been easy for many years. There are simply not enough applicants to guarantee a successful bidder for a void property. This situation has deteriorated since the 2013 -15 Policy changes. So far in 2015/16 a total of 24 sheltered lets have been advertised, with an average of 3.2 adverts per void (ranging from 1 - 9 adverts). The average time between first advert and final offer is 45 days. Appendix A compares the number of bids for all one bedroom properties prior to the 2013 changes and in 2015. Financial restrictions on capital are perceived to limit the number of suitable prospective elderly sheltered housing scheme residents

2.3 This Council's policy on financial tests has varied over time. An analysis of other Hampshire authorities shows no uniform treatment

of capital and income. The key issue is whether an elderly resident will have the financial capacity to secure suitable alternative accommodation with their available resources. The current median sale price for retirement homes in the Gosport district is £85,000, and the lowest sale price is £65,000 (2 of 17 properties). Five properties are on sale for less than £70,000. All retirement homes for sale have high lease fees. Market prices are increasing.

- 2.4 It is recommended that the capital limit for access to sheltered /extra care housing only be adjusted to £70,000. The flexibility needed to adjust this limit in line with market shifts is best undertaken though the existing officer discretion on capital limits.
- 2.5 The risk of not amending the capital limit would be increased numbers of long term void properties, or allocation of sheltered housing to younger people with support needs, which would not sit well with management practise and may destabilise sheltered housing schemes.
- 2.6 Consultation with housing association partners is recommended on this change. In the event that significant issues arise it is recommended that authority be delegated to the Chief Executive in consultation with the Chairman of the Community Board to determine the Council's response.

2.7 Areas requiring further analysis

Appendix B sets out data on the total number of bids made in each advertising cycle for void properties. This shows that prior to the 2013 changes, the total bids received in a cycle were around 600. The total number of bids in each cycle has dropped to just over 100 in mid-2015/16. It is difficult for the allocations process to provide sufficient nominees for some property types at this level of bidding activity with refusal rates. This is particularly the case for this Council's one bedroom designated mature and elderly designated flats, but this problem is also now affecting all upper floor properties.

- 2.8 It is recognised that lettings issues do impact on void times, although they are just one of a number of factors involved. A detailed assessment of how these disparate processes work, is underway, and a future report will be put to this Board in 2016.
- 2.9 However there are areas where changes to Policy now could assist:-

2.9.1 Council mature lets (currently for those over 38 years old) It is recommended that access criteria be reduced to those aged 35 or more in line with central government classification of claimants by age cohorts. This will marginally increase the pool of suitable customers able to bid for these properties. This measure only affects this Council so no further consultation with partners is required.

2.9.2Extra Care Scheme Lettings

The Council has received a request that nominations for the Juniper Court Extra Care Scheme (and any other future extra Care Housing in the Borough) are not subject to the advertising and choice based lettings approach. This request is in line with existing special arrangements whereby a panel of agencies work collectively on the highest priority customers. As the panel exerts significant influence and professional judgement to ensure that people with appropriate level of needs and ability access extra care housing, it is unnecessary to advertise vacancies as this raises customer expectations unnecessarily. It is recommended that Extra Care nomination requests are not advertised under the Choice Based Lettings approach. No consultation with the relevant housing association is required as this measure has been requested by that partner.

3 <u>Risk Assessment</u>

- 3.1 There is currently a medium risk that previous changes have recalibrated demand for some properties, reducing the number of potential bidders to a level below that which is prudent for ensuring our stock is fully let.
- 3.2 There is prima facie evidence that local people in low housing need may not receive consideration or access to inclusion on the register through the strict definitions of ' reasonable preference criteria'. It is important to address these concerns to lessen the risk of vacant property times extending, and ensure that the scheme of allocations is compliant in its full policy impact. A more detailed analysis of impact and modelling is needed to fully mitigate this, and this is underway.

| Financial Services comments: | Contained in the report |
|--|---|
| Legal Services comments: | Contained in the report |
| Crime and Disorder: | The exclusion of households who demonstrate anti-social behaviour has confirmed the council's non tolerance of this behaviour |
| Equality and Diversity: | No equality impacts arising from these changes have been identified |
| Service Improvement Plan implications: | The review of the Scheme of Allocations was a Service Improvement Plan objective |
| Corporate Plan: | This is a service improvement plan item |
| Risk Assessment: | Medium - see 3.1 |
| Background papers: | November 2013 Community Board: Allocations Policy Review 9item 7) March 2015 Community Board: Gosport |

| | Scheme of Allocations (item 8) |
|------------------------------|--|
| Appendices/Enclosures: | |
| Appendix 'A' | Comparison of bids for all one bedroom |
| | properties: 2013 and 2015 compared |
| Appendix 'B' | Gosport Choice Bidding Analysis |
| Report author/ Lead Officer: | Stuart Palmer / Steve Newton |

APPENDIX A

A comparison of total bids received by property type for the period 2013 and 2015

Key:

Red cells (below 10 bids per advert) mean bidding levels at high risk of allocation being unsuccessful

Amber cells (between 10 and 15 bids per advert) mean bidding levels at medium risk of allocation being unsuccessful Black cells mean no lets in period

| E | Black cells mean no lets in period | | | | | | | | | |
|--------------------------------|------------------------------------|--------|----------|-------|--------|----------------|---------------------|-----------------------|-----------------------|--|
| One bedroom lets 2013/14 | All | Bedsit | Bungalow | flat | house | maison ette | sheltered bedsit | sheltered bungalow | sheltere d flat | |
| total lets | 196 | 1 | 30 | 119 | 1 | 4 | 6 | 3 | 32 | |
| total bids | 13098 | 55 | 3509 | 8792 | 145 | 188 | 22 | 61 | 326 | |
| Average bids | 66.83 | 55.00 | 116.97 | 73.88 | 145.00 | 47.00 | 3.67 | 20.33 | 10.19 | |

| One | | | | | | | | sheltered | |
|--------------|-------|--------|----------|-------|-------|--------|-----------|-----------|-----------|
| bedroom lets | | | | | | maison | sheltered | | sheltered |
| 2015/16 | All | Bedsit | Bungalow | flat | house | ette | bedsit | bungalow | flat |
| total lets | 90 | | 10 | 58 | | | 1 | 1 | 19 |
| total bids | 1033 | | 316 | 613 | | | 1 | 7 | 96 |
| Average bids | 11.48 | | 31.6 | 10.57 | | | 1 | 7 | 5.05 |

GOSPORT CHOICE

BIDDING ANALYSIS 2013-15

The following three graphs show total number of bids in each advertising cycle (Y axis on the left hand side) and the corresponding week in the year (x axis on the bottom of each graph).

The 2013 policy changes were implemented in a staged manner but the majority were implements in weeks 35 - 40 in year 2013/14 (see first graph)

