

# OVERVIEW & SCRUTINY COMMITTEE

Monday, 28 June 2021 at 6.30 p.m. Committee Room One - Town Hall Mulberry Place

## **SUPLEMENTAL AGENDA (Complete Pack)**

Due to ongoing Covid-19 restrictions, the press and public are encouraged to watch the meeting remotely through the <a href="https://towerhamlets.public-i.tv/core/portal/home">https://towerhamlets.public-i.tv/core/portal/home</a> site

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	<b>8783</b> 22

For further information including the Membership of this body and public information, see the main agenda.

## **SECTION ONE**

#### WARD PAGE NUMBER

## 1. APOLOGIES FOR ABSENCE

To receive any apologies for absence.

## 2. DECLARATIONS OF DISCLOSABLE All Wards 5 - 6 PECUNIARY INTEREST AND OTHER INTERESTS

Members are reminded to consider the categories of interest in the Code of Conduct for Members to determine whether they have an interest in any agenda item and any action they should take. For further details, please see the attached note from the Monitoring Officer.

Members are reminded to declare the nature of the interest and the agenda item it relates to. Please note that ultimately it's the Members' responsibility to declare any interests form and to update their register of interest form as required by the Code.

If in doubt as to the nature of your interest, you are advised to seek advice prior to the meeting by contacting the Monitoring Officer or Democratic Services

#### **APPOINTMENT OF VICE-CHAIR** All Wards 3. The Committee is asked to consider the appointment of the Vice-Chair for the coming year. All Wards UNRESTRICTED MINUTES 4. To confirm as a correct record of the proceedings the unrestricted minutes of the meetings of the Overview and **Scrutiny Committee** 24th May 2021 All Wards 7 - 20 4.1 To follow. **REQUESTS TO SUBMIT PETITIONS** All Wards 5. To receive any petitions (to be notified at the meeting). ANNUAL DELIVERY AND PERFORMANCE All Wards 21 - 22 6. **REPORT 2020/21**

7.	OSC WORK PROGRAMME	All Wards	23 - 42
	The Committee will consider the Work Programme for the current year.		
8.	FORTHCOMING DECISIONS	All Wards	43 - 70
	The Committee is asked to note the Cabinets Forward Plan.		
9.	PRE-DECISION SCRUTINY OF UNRESTRICTED CABINET PAPERS	All Wards	
	To consider and agree pre-decision scrutiny questions/comments to be presented to Cabinet. With particular reference to the <b>Annual Delivery and Performance Report 2020/21</b> Link to Cabinet Report		
	(Time allocated – 30 minutes).		

## 10. ANY OTHER UNRESTRICTED BUSINESS WHICH THE CHAIR CONSIDERS TO BE URGENT

To consider any other unrestricted business that the Chair considers to be urgent.

### 11. EXCLUSION OF THE PRESS AND PUBLIC

All Wards

In view of the contents of the remaining items on the agenda the Committee is recommended to adopt the following motion:

"That, under the provisions of Section 100A of the Local Government Act 1972, as amended by the Local Government (Access to Information) Act 1985, the press and public be excluded from the remainder of the meeting for the consideration of the Section Two business on the grounds that it contains information defined as Exempt in Part 1 of Schedule 12A to the Local Government Act, 1972."

#### EXEMPT/CONFIDENTIAL SECTION (Pink Papers)

The exempt committee papers in the agenda will contain information, which is commercially, legally or personally sensitive and should not be divulged to third parties. If you do not wish to retain these papers after the meeting, please hand them to the Committee Officer present.

## **SECTION TWO**

## 12. PRE-DECISION SCRUTINY OF EXEMPT/ CONFIDENTIAL) CABINET PAPERS

To consider and agree pre-decision scrutiny guestions/comments to be presented to Cabinet.

(Time allocated 15 minutes).

## 13. ANY OTHER EXEMPT/ CONFIDENTIAL BUSINESS THAT THE CHAIR CONSIDERS URGENT

To consider any other exempt/ confidential business that the Chair considers to be urgent.

All Wards

## Agenda Item 2

## DECLARATIONS OF INTERESTS AT MEETINGS- NOTE FROM THE MONITORING OFFICER

This note is for guidance only. For further details please consult the Code of Conduct for Members at Part C, Section 31 of the Council's Constitution

## (i) Disclosable Pecuniary Interests (DPI)

You have a DPI in any item of business on the agenda where it relates to the categories listed in **Appendix A** to this guidance. Please note that a DPI includes: (i) Your own relevant interests; (ii)Those of your spouse or civil partner; (iii) A person with whom the Member is living as husband/wife/civil partners. Other individuals, e.g. Children, siblings and flatmates do not need to be considered. Failure to disclose or register a DPI (within 28 days) is a criminal offence.

Members with a DPI, (unless granted a dispensation) must not seek to improperly influence the decision, must declare the nature of the interest and leave the meeting room (including the public gallery) during the consideration and decision on the item – unless exercising their right to address the Committee.

**DPI Dispensations and Sensitive Interests.** In certain circumstances, Members may make a request to the Monitoring Officer for a dispensation or for an interest to be treated as sensitive.

## (ii) Non - DPI Interests that the Council has decided should be registered – (Non - DPIs)

You will have 'Non DPI Interest' in any item on the agenda, where it relates to (i) the offer of gifts or hospitality, (with an estimated value of at least £25) (ii) Council Appointments or nominations to bodies (iii) Membership of any body exercising a function of a public nature, a charitable purpose or aimed at influencing public opinion.

Members must declare the nature of the interest, but may stay in the meeting room and participate in the consideration of the matter and vote on it **unless**:

• A reasonable person would think that your interest is so significant that it would be likely to impair your judgement of the public interest. If so, you must withdraw and take no part in the consideration or discussion of the matter.

## (iii) Declarations of Interests not included in the Register of Members' Interest.

Occasions may arise where a matter under consideration would, or would be likely to, **affect the wellbeing of you, your family, or close associate(s) more than it would anyone else living in the local area** but which is not required to be included in the Register of Members' Interests. In such matters, Members must consider the information set out in paragraph (ii) above regarding Non DPI - interests and apply the test, set out in this paragraph.

#### **Guidance on Predetermination and Bias**

Member's attention is drawn to the guidance on predetermination and bias, particularly the need to consider the merits of the case with an open mind, as set out in the Planning and Licensing Codes of Conduct, (Part C, Section 34 and 35 of the Constitution). For further advice on the possibility of bias or predetermination, you are advised to seek advice prior to the meeting.

## Section 106 of the Local Government Finance Act, 1992 - Declarations which restrict Members in Council Tax arrears, for at least a two months from voting

In such circumstances the member may not vote on any reports and motions with respect to the matter.

**<u>Further Advice</u>** contact: Janet Fasan Head of Legal Services and Monitoring Officer, Tel: 0207 364 4800.

### **APPENDIX A: Definition of a Disclosable Pecuniary Interest**

(Relevant Authorities (Disclosable Pecuniary Interests) Regulations 2012, Reg 2 and Schedule)

Subject	Prescribed description
Employment, office, trade, profession or vacation	Any employment, office, trade, profession or vocation carried on for profit or gain.
Sponsorship	Any payment or provision of any other financial benefit (other than from the relevant authority) made or provided within the relevant period in respect of any expenses incurred by the Member in carrying out duties as a member, or towards the election expenses of the Member. This includes any payment or financial benefit from a trade union within the meaning of the Trade Union and Labour Relations (Consolidation) Act 1992.
Contracts	Any contract which is made between the relevant person (or a body in which the relevant person has a beneficial interest) and the relevant authority— (a) under which goods or services are to be provided or works are to be executed; and (b) which has not been fully discharged.
Land	Any beneficial interest in land which is within the area of the relevant authority.
Licences	Any licence (alone or jointly with others) to occupy land in the area of the relevant authority for a month or longer.
Corporate tenancies	Any tenancy where (to the Member's knowledge)— (a) the landlord is the relevant authority; and (b) the tenant is a body in which the relevant person has a beneficial interest.
Securities	Any beneficial interest in securities of a body where— (a) that body (to the Member's knowledge) has a place of business or land in the area of the relevant authority; and (b) either—
	(i) the total nominal value of the securities exceeds £25,000 or one hundredth of the total issued share capital of that body; or
	(ii) if the share capital of that body is of more than one class, the total nominal value of the shares of any one class in which the relevant person has a beneficial interest exceeds one hundredth of the total issued share capital of that class.

### LONDON BOROUGH OF TOWER HAMLETS

#### **MINUTES OF THE OVERVIEW & SCRUTINY COMMITTEE**

#### HELD AT 6.32 P.M. ON MONDAY, 24 MAY 2021

#### COMMITTEE ROOM ONE - TOWN HALL, MULBERRY PLACE, 5 CLOVE CRESCENT, LONDON, E14 2BG

#### **Members Present:**

Councillor Mohammed Pappu (Chair)\* Councillor Bex White\*

Councillor Faroque Ahmed

Councillor Marc Francis Councillor Ehtasham Haque

Councillor Denise Jones Councillor Gabriela Salva Macallan\* Councillor Leema Qureshi

Councillor Andrew Wood\*

#### **Co-opted Members Present:**

- Scrutiny Lead for Children & Education
- Scrutiny Lead for Community Safety & Environment
- Scrutiny Lead for Housing & Regeneration
- Scrutiny Lead for Health & Adults
- Scrutiny Lead for Resources & Finance

Halima Islam	—	Co-Optee
James Wilson	—	Co-Optee

\*Members present in person and able to vote. (Remaining Members attended from remote locations).

#### **Other Councillors Present:**

Councillor Asama Begum Councillor Mufeedah Bustin Councillor Sirajul Islam Councillor Puru Miah

#### **Officers Present:**

Sharon Godman

Afazul Hoque

Daniel Kerr David Knight

- (Director, Strategy, Improvement and Transformation)
- (Head of Corporate Strategy & Policy)
- (Strategy and Policy Manager)
- (Democratic Services Officer, Committees, Governance)

Matthew Mannion

 (Head of Democratic Services, Governance)

#### 1. APOLOGIES FOR ABSENCE

No apologies for absence were received at the meeting.

#### 2. DECLARATIONS OF DISCLOSABLE PECUNIARY INTEREST AND OTHER INTERESTS

The following Members for transparency declared a potential interest in relation to Item 9 Pre-Decision Scrutiny Questions:

- I. Councillor Marc Francis due to his wife Councillor Rachel Blake being the Deputy Mayor and Cabinet Member for Adults, Health and Wellbeing; and
- II. Councillor Ehtasham Haque due to wife Councillor Sabina Akhtar being the Cabinet Member for Culture, Arts and Brexit.

#### 3. UNRESTRICTED MINUTES

26th April 2021

The Chair Moved and it was:-

#### RESOLVED

That the unrestricted minutes of the meeting of the Overview and Scrutiny Committee held on 26th April 2021 be approved as a correct record of the proceedings and the Chair was authorised to sign them accordingly.

#### 5. **REQUESTS TO SUBMIT PETITIONS**

Nil items

#### 6. FORTHCOMING DECISIONS

Noted

#### 7. APPOINTMENT OF SCRUTINY LEAD MEMBERS AND ESTABLISHMENT OF SUB-COMMITTEES FOR 2021-21

The Committee received a report regarding the establishment of the Scrutiny Sub-Committees and Appointment of Members to those Sub-Committees.

As a result of discussions on the report the Chair moved and it was **RESOLVED**:

1. That the appointment of the Vice-Chair of the Committee should be deferred to a future meeting.

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- 2. That the Scrutiny Lead for:
  - a) Children & Education would be Councillor Bex White.
  - b) Health & Adults would be Councillor Gabriela Salva-Macallan.
    - c) Housing & Regeneration would be Councillor Ehtasham Haque.
    - d) Resources & Finance would be Councillor Leema Omar Qureshi; and
    - e) Community Safety & Environment would be Councillor Faroque Ahmed.
- 3. To note that establishment of the scrutiny sub-committees as set out in the report.
- 4. To approve the nominations for members for the scrutiny subcommittees.
- 5. To note the terms of reference of the Committee and agree the terms of reference for the scrutiny sub committees as set out in the report; and
- 6. To note the co-optee requirements for education in accordance with legislation, as set out in the report and the wider co-option arrangements for scrutiny at Tower Hamlets, as set out in the report.

#### 8. UNRESTRICTED REPORTS 'CALLED IN'

#### 8.1 Call-In Black, Asian & Minority Ethnic Inequalities Commission Report

The Committee noted that the Cabinet on 24<sup>th</sup> March 2021 had considered a report from the Black, Asian & Minority Ethnic (BAME) Inequalities Commission and had **RESOLVED** to note the work that the Commission has undertaken during the four-month period and agreed the recommendations as set out in the report. This decision however had been 'Called-In' by Councillor Puru Miah (signed also by Councillors Peter Gold; Rabina Khan; Harun Miah and Andrew Wood). The main points raised as result of the questioning may be summarised as follows:

The Committee **noted** the:

- 1. Cabinet report,
- 2. Cabinet Decision of the 24<sup>th</sup> March 2021
- 3. "call in" requisition from the Call-in Members,
- 4. representations by the Call-in Members, and
- 5. representations by the Executive.

In addition, it was noted that in accordance with the OSC Protocols and Guidance adopted by the Committee at its meeting on 4th June 2013, any Committee Member(s) who present(s) the "Call In" is (are) not eligible to participate in the general debate.

#### Summary of the Call-in:

The Committee:

- Noted that the Call-In Members had made two proposals (i) for Mayor and Cabinet not to just note the report, but instead to have it translated into community languages and produced in a non-digital format which should then be distributed in places like Ideas stores and GP surgeries. Then put out to further consultation for a six-month period; and (ii) for an independent panel to be formed to investigate the allegations of racial discrimination made to the Commission and for the panel to report its finding to the full council.
- Observed that the decision was considered by the Call-In Members to be in breach of Tower Hamlets Council's common law duty and statutory duties under the law. As when the BAME Inequalities Report had been launched in October 2020, one of its stated aims had been to "engage and operate at the heart of the LBTH communities to hear about people's lived experience and solutions, specifically Black, Asian and Minority Ethnic women and young people who experience higher levels of inequality". Therefore, the Call-In Members felt that residents had a legitimate expectation for the Council to keep its promise and to consult them fairly, or allow BAME residents, the proper means to engage with the Commission.
- Noted that the Call-In Members felt that the Council had breached its statutory duties, in particular, the Public Sector Equalities Duty as set out in s.149 of the Equalities Act 2010. This was by inadequately providing the means for BAME residents to engage with the commission and consultation, the Council had therefore failed in its Public Sector Equalities Duties. As the Council in its consultation and engagement with the Commission and report had apparently failed to give due regards to the needs of BAME residents.
- Noted that the Call-In Members considered that the decision to note the report within a week of its publication by the Mayor and Cabinet, when adequately not enabling BAME residents to engage with the Commission or its consultation goes against the stated object of the report. The Call-In Members also felt that it is unreasonable for the Mayor and Cabinet to believe that less than a one-week period is satisfactory to gather views on a report that had taken five months to formulate.
- Observed that although serious allegations of discriminations had been made to the Commissioners, the Mayor and Cabinet had not applied the MacPherson principles in treating the allegations as racist incidents and investigating them. This was felt by the Call-In Members had left the Council open to the charge of an apparent cover-up, by failing to investigate adequately allegations of racial discrimination.
- Noted that according to the Call-In Members the Commission had not kept to that promise in regard to consultation and engagement of BAME residents with the commission or the report. For example (a) All the consultations were conducted online in a Borough with high levels of data poverty, which it was felt disproportionately affects the BAME

residents; (b) No translations were provided in a consultation aimed at BAME residents, many of whom have difficulties with the English language.

#### Summary of the Executives response

The Committee

- Noted that LBTH had actively reached out to communities through third sector; and partner agencies including help from these agencies the facilitation of translating the consultation documents. Also the Lead Member indicated that she was very happy to discuss any concerns raised with the Call-In Members.
- Recognised that the Commission had, had to undertake its work during the exceptional circumstances created by the coronavirus pandemic and it was accepted as relevant to the way that the consultation had been conducted.
- Noted that achieving true equality in LBTH is not a feat the Council can achieve alone and the collective efforts of all partners is critical in ensuring the successful implementation of these recommendations. The Commission therefore had recommended that a subgroup of the Tower Hamlets Partnership Executive Group should be established to lead on delivery of the recommendations and work with.
- Observed that the Commission had adopted a bottom up approach whereby they had gathered together a range of groups/agencies with a shared common interest on the issues under consideration and who had taken part in a series of interactive discussions. These groups it was noted had helped to give the Commission an appreciation of how residents felt, about their lived experience and what they felt were possible solutions.
- Noted that much of the evidence gathered by the Commission had suggested that institutional and structural racism is a key barrier in accessing services and progression in life and employment.
- Understood that the recommendations set out in the report will be delivered through the Tower Hamlets Partnership Executive Group. The Council will assume a lead role and will act as a facilitator to engage and support partners in both the public and private sector to respond to these recommendations.

#### Summary of Committee discussion

The Committee:

Recognised that the report provides recommendations to improve the inequalities of local BAME Communities. It highlighted a number of areas where the Borough's BAME communities are experiencing poorer outcomes including in the areas of employment, health, and community leadership. However, although the Committee had reservations about how the work the Commission had been undertaken it felt that if the recommendations from the Commission were not taken

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forward now it would mean that there would be delays in (i) addressing the inequalities currently facing the local BAME communities in the Borough; (ii) investigating the allegations of racial discrimination made to the Commissioners; and (iii) making those radical changes required to the close inequality gaps by advancing opportunities and ensuring the experience of racism within structures and institutions is eradicated.

- Indicated that whilst it was clear that there has been significant progress in the Borough, the Committee had reservations about the slow pace of change which it was felt that had not been either (a) quick; or (b) radical enough.
- Indicated that they considered that this was an ongoing piece of work to (i) build that element of trust between the Council, it's partners and the communities that they seek to serve; and (ii) address the allegations of racial discriminations that had been made to the Commissioners.

As a result of a full and wide-ranging discussion the Committee moved to the vote and Councillors Gabriela Salva Macallan; Bex White and Mohammed Pappu **RESOLVED** that whilst the decision was to be **reaffirmed**.

- 1. a paper would be **produced** on what concerns of discrimination were raised and how the Council had responded, and
- 2. an **update report** on the progress of the action plan would be brought back to the Committee to review later in the year.

Finally, the Chair also thanked all those in attendance for their time and participating in this process.

### 9. UNRESTRICTED REPORTS FOR CONSIDERATION

#### 9.1 Air Quality Challenge Session

The Committee received a report in relation to the Challenge Session which had examined the Council's commitments to air quality and made a number of recommendations for members consideration. The main points raised as result of the questioning on the report may be summarised as follows:

The Committee:

- Was informed that the Challenge Session, chaired by Councillor Faroque Ahmed, Scrutiny Lead for Environment and Community Safety, had taken place on 30th March 2021. In light of the ongoing COVID-19 pandemic, the challenge session was held virtually in order to comply with the Government's requirements for social distancing.
- Noted that the Challenge Session had resulted in the development of a number of recommendations including that the Council should set up more air quality monitoring stations in key areas including around construction sites, by prioritising funding of air quality monitoring in future capital programmes so that it is proactive in collecting long-term accurate live air quality data from all

parts of the Borough not just certain sites; and to make monitoring data more accessible so residents are better informed to make decisions and promote behavioural change.

- Commented that the Council needed to identify existing air quality measures in the current capital programme and prioritise them for delivery, such as EV charging points.
- Stated that there should be a more ambitious programme in regard to the installation of EV charging points as this is also likely to encourage further uptake of electric vehicles. As a key deterrent in the purchase of EV's is the inconvenience of charging and so this would demonstrate an ideal solution to this concern.
- Commented that with the Government announcing all cars sold by 2030 are to be electric, the demand for more convenient charging stations that suit drivers' lifestyles is only going to increase. Therefore, it was important to identify new locations for installing charging points.
- Indicated that it wished to receive an update from the relevant Chief Officers on the current situation and what has been done to (i) monitor the environment, (ii) controlling emissions; and (iii) what enforcement action is being taken.

### **Recommendations:**

The Overview and Scrutiny Committee is recommended to:

- 1. **Noted** the attached Environment and Community Safety Scrutiny Challenge Session Report and **agreed** the recommendations; and
- 2. **Agreed** to submit the attached report to the Mayor and Cabinet for executive response.

#### 9.2 Improvement Plan

The Committee received a report that summarised the Committee's work in reviewing the scrutiny function in Tower Hamlets and submits an Improvement Plan to implement a range of actions in 2021-22 to improve and enhance scrutiny. The main points raised as result of the questioning may be summarised as follows:

The Committee:

- Noted that from March to April 2021, scrutiny officers had run a survey for scrutiny members, executive members, and non-executive members as part of a health check on scrutiny to help evaluate the effectiveness and impact of overview and scrutiny for 2020-21, as well help to inform areas for improvement for the next municipal year. The survey had also been sent to officers involved in scrutiny throughout the year, for their feedback.
- Noted that there had been two away-days in April 2021 to reflect on the achievements of scrutiny over the municipal year, and to formulate improvements that could build upon scrutiny's success.
- Noted that the survey and the away days had formed the basis for the

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development of an Improvement Plan for 2021-22 (Attachment as appendix 1 to the report). The Improvement Plan had suggested actions to implement in seven areas of the scrutiny function at Tower Hamlets as detailed within the report.

Commented that the monitoring service delivery and achievement against targets to ensuring best value or value for money (VFM) in all that the Council does is not as consistent as it should be and therefore needs to the subject of closer oversight by the Committee.

As a result of discussions on this report the Committee **Resolved** to:

- 3. **Note** the activity undertaken by the 2020-21 Overview and Scrutiny Committee to understand the strengths and weaknesses of scrutiny at Tower Hamlets: and
- 4. Agree to implement the draft Improvement Plan for 2021-22.
- 5. **Agree** for the Overview & Scrutiny Chair to make further amendments to the Improvement Plan

#### 10. PRE-DECISION SCRUTINY OF UNRESTRICTED CABINET PAPERS

Following comments by the Committee the Pre-Decision Scrutiny Questions (PDSQ) were agreed for submission to the Cabinet on the 26<sup>th</sup> May 2021 (**See attached appendix**).

#### 11. ANY OTHER UNRESTRICTED BUSINESS WHICH THE CHAIR CONSIDERS TO BE URGENT

Nil items

#### 12. EXCLUSION OF THE PRESS AND PUBLIC

As the agenda circulated contained no exempt/ confidential reports and there was therefore no requirement to exclude the press and public to allow for its consideration.

#### 13. PRE-DECISION SCRUTINY OF EXEMPT/ CONFIDENTIAL) CABINET PAPERS

Nil item

## 14. ANY OTHER EXEMPT/ CONFIDENTIAL BUSINESS THAT THE CHAIR CONSIDERS URGENT

Nil items

The meeting ended at 8.33 p.m.

Chair, Councillor Mohammed Pappu

### **Overview & Scrutiny Committee**

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## Overview & Scrutiny PDSQs 24.05.2021

Item 4.1 Liveable Streets Brick Lane Consultation Outcome Report									
Questions	Resp	onse							
<ol> <li>Can a table be provided (for those years available) the NO2 results each year from our N02 diffusion tube located at Brick Lane/ Princelet St (site ID 11) for the Annualised &amp; Bias Adjusted Average from 2015 to 2019 (and 2020 if now available)</li> </ol>	Site no	Location	2015	2016	2017	2018	2019	2020	
	11	Brick Lane/ Princelet St	42.47	44.21	39.36	29.91	22.44	36.1	
Page 17	<u>https:</u> menta y/Mor	formation fro //www.tower al_health/pol nitoring.aspx and%20CO	hamlets lution/ai #:~:text=	.gov.uk/ r_quality	lgnl/envi //Advanc	ironmen ced_info	t <u>and</u> w rmation	on air	qualit
<ol> <li>What is the World Health Organisation target for NO2 over a year and also UK national targets for NO2 over a year?</li> <li>UK: 40 μg/m3 annual mean</li> <li>WHO: 40 μg/m3 annual mean</li> </ol>									
It should be noted that		be noted that this is a legal limit and should be the maximum O2 to fit within the legal framework.				num			
	Around half of London's air pollution is caused by road transport. The rise of NO2 in 2020 indicates the risk of a car-led recovery and emphasises the need to facilitate zero-emission modes of active trav like walking and cycling. Aside from reducing air and noise pollution, also carries health and wellbeing benefits to the participant. In the borough, 27% of pupils who live within 7 minute-walk of school			avel n, it					
	In the	borough, 27	7% of pu	ipils who	b live wit	hin 7 mi	nute-wa	lk of sch	ool,

## Overview & Scrutiny PDSQs 24.05.2021

	and 50% who live within 14 minute-walk of school still travelled to school by car while only 6% of all children were cycling to school. THe school Streets within this proposals will help to improve the environment and encourage others to actively travel to school.
3. Has air pollution reduced (based on NO2) on Brick Lane to below WHO targets since 2015?	At the one location where diffusion tubes are located, the data shows $NO_2$ spiked in 2016 and decreased over the following years. However, it spiked again last year at 36.1 ugm.
	The existing monitoring unit in the area shows the level for nitrogen dioxide to be near the level. It should be noted that, these are the legal limits, but being just below doesn't mean they are safe, there isn't a safe level of air pollution.
Page 18	Particulate matter smaller than 2.5 microns (PM2.5) causes the most concern which is being exceeded across the borough. This particulate matter which comes from exhausts and tyres goes into the blood system.
	The WHO states 'Small particulate pollution has health impacts even at very low concentrations – indeed no threshold has been identified below which no damage to health is observed. Therefore, the WHO 2005 guideline limits aimed to achieve the lowest concentrations of PM possible.' We will continue to monitor the project this includes air quality.
Item 4.2 Liveable Streets Old Ford Road West Consultation Outcome Rep	port
<ul> <li>Liveable Streets Old Ford Road West. Equality Impact Analysis:</li> <li>1. (EqIA) on disability (Physical, learning difficulties, mental health and medical conditions) Regarding the section on "Community transport and school buses will also</li> </ul>	Discussions have been held with the internal teams with regard to the measures and alternative routes. The alternative routes will mainly include the use of Old Ford Road and Cambridge Heath Road depending on their origins and destinations. With regard to school bus services and student transport these will be eligible for an exemption to

## Overview & Scrutiny PDSQs 24.05.2021

	be able to reach their destinations, however alternative routes will be required" have the community transport and school bus service directly commented on these plans and have alternative routes been considered which could be shared with the Cabinet papers?	the school streets to ensure they have access at appropriate times. This is an on-going discussion which includes other areas of Liveable streets as the works are taking place.								
2.	<ol> <li>Can a table be provided (for those years available) the NO2 results each year from N02_diffusion_tube located at Bonner road (site ID 28) for the Annualised &amp; Bias Adjusted Average from 2015 to 2019 (and 2020 if now available)</li> </ol>	Site no	Location	2015	2016	2017	2018	2019	2020	
		28	Bonner Road	39.34	41.13	39.13	37.33	35.19	37.4	
	Page 19	All information from 2015 to 2020 is available online at: <u>https://www.towerhamlets.gov.uk/lgnl/environment_and_waste/environmental_health/pollution/air_quality/Advanced_information_on_air_quy/Monitoring.aspx#:~:text=Air%20quality%20in%20Tower%20Hamle5%20and%20CO.</u>			qualit					
3.	Has air pollution reduced (based on NO2 results) inside the Old Ford Road West area to below WHO targets since 2015?	At the one location where diffusion tubes are located, the data shows NO <sub>2</sub> spiked in 2016 and decreased over the following years. However spiked again last year at 37.4ugm.								
		The existing monitoring unit in the area shows the level for nitrogen dioxide to be near the level. It should be noted that, these are the legal limits, but being just below doesn't mean they are safe, there isn't a safe level of air pollution.			legal					
		We w	vill continue t	o monito	or the pr	oject this	s include	es air qu	ality.	

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Overview and Scrutiny Committee	
28 June 2021	TOWER HAMLETS
Report of: Will Tuckley, Chief Executive	Classification: Unrestricted
Annual Delivery and Peformance Report 2020/21 Link to Cabinet Report	

Originating Officer(s)	Sharon Godman – Divisional Director Strategy, Policy & Performance
Wards affected	All wards

#### Summary

The report: Annual Delivery and Performance Report 2020/21 is going to Cabinet on 30 Jun 2021 and provides the Mayor in Cabinet with a year-end account on the delivery and implementation of the council's Strategic Plan throughout 2020/21.

#### **Recommendations:**

The Overview and Scrutiny Committee is recommended to:

- 1. To note the council's year-end annual delivery and performance for 2020/21 set against the council's Strategic Plan.
- 2. Consider areas of concern (e.g. poor performance) in developing predecision scrutiny questions

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Overview and Scrutiny Committee 28 June 2021	TOWER HAMLETS
<b>Report of:</b> Sharon Godman Divisional Director Strategy, Policy and Performance	Classification: Unrestricted
Draft Overview and Scrutiny Work Programme 2021-22	

Originating Officer(s)	Afazul Hoque, Head of Service Strategy and Policy, Corporate
Wards affected	All wards

#### Summary

This is a draft of overview scrutiny work programme for 2021-22 which received input from O&S Committee Members at the scrutiny work programme planning session on 19 June 2021.

#### **Recommendations:**

The Overview and Scrutiny Committee is recommended to:

- 1. To agree the overview and scrutiny topics outlined for the scrutiny work programme 2020/21
- 2. To consider and agree to how the work programme topics should be delivered.

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## Agenda Item 8



## THE FORWARD PLAN

## Published: 1 June 2021

ContactMatthew MannionOfficer:Democratic ServicesEmail:matthew.mannion@towerhamlets.gov.ukTelephone:020 7364 4651Fax No:020 7364 3232

The Forward Plan is published 28 days before each Cabinet meeting.

In addition, new issues and changes to existing issues will be published on the website as soon as they are known.

The web pages also contain past Forward Plans and publication deadlines for future Plans. To visit the web pages go to <a href="http://democracy.towerhamlets.gov.uk/mgPlansHome.aspx?bcr=1">http://democracy.towerhamlets.gov.uk/mgPlansHome.aspx?bcr=1</a>.

## Tower Hamlets Council Forthcoming Decisions Plan

### What is this document?

The Forthcoming Decisions Plan (or 'Forward Plan') contains information on significant decisions that the Council expects to take over the next few months.

As a minimum this will include notice of:

- All Key Decisions to be taken by the Mayor or Cabinet.
  - This could include decisions taken at public meetings or taken individually at other times.
- Budget and Policy Framework Decisions (for example the Budget Report itself and major policies to be agreed by Council as set out in the Constitution)

In addition the Council aims to publish all other decisions to be taken by the Mayor and/or Cabinet.

## **Key Decisions**

The Council is required to publish notice of all key decisions at least 28 days before they are taken by the Executive. Key decisions are all those decisions which involve major spending, or savings, or which have a significant impact on the local community. The precise definition of a key decision adopted by Tower Hamlets is contained in Section 3 of the <u>Constitution</u>. Key Decisions can be taken by the Mayor, the Mayor in Cabinet or an officer if it has been expressly delegated.

### **Publication of Forthcoming Decisions**

Individual notices of new Key Decisions will be published on the website as they are known on the 'Forthcoming Decisions' page, whilst this 'Forthcoming Decisions Plan' collating these decisions will be published regularly, as a minimum at least, 28 days before each Cabinet meeting. The Plan will be published on the Council's website and will also be available to view at the Town Hall and Libraries, Ideas Centres and One Stop Shops if required.

## Urgency

If, due to reasons of urgency, a Key Decision has to be taken where 28 days' notice have not been given. Notice will be published (on the website) as early as possible and Urgency Procedures as set out in the Constitution have to be followed.

### Make your views known

The most effective way for the public to make their views known about a Forthcoming Decisions is to contact the lead officer, or Cabinet Member (where stated), listed. You can also view the Council's <u>Consultation Calendar</u>, which lists all the issues on which the Council and its partners are consulting.

#### Information about the Decision Makers

Further information on the Mayor and Members of the Cabinet can be found on the Council's website.

#### Notice of Intention to Conduct Business in Private

The Council is also required to give at least 28 days' notice if it wishes to consider any of the reports on the agenda of an Executive meeting (such as Cabinet) in private session. The last row of each item below will indicate any proposal to consider that item in private session. Should you wish to make any representations in relation to item being considered in private please contact Democratic Services on the contact details listed on the front page.

The notice may reference a paragraph of Section 12A of the 1972 Local Government Act. In summary those paragraphs refer to the following types of exempt information (more information is available in the Constitution):

- 1. Information relating to any individual
- Information which is likely to reveal the identity of an individual 2.
- Information relating to the financial or business affairs of any particular person (including the authority 3. handling the information)
- 4. Information relating to any consultations or negotiations, or contemplated consultations or negotiations, in connection with any labour relations matters arising between the authority or a Minister of the Crown and employees of, or office holders under, the authority.
- 5. Information in respect of which a claim to legal professional privilege could be maintained in legal proceedings.
- 6. Information which reveals that the authority proposes:
  - to give under any enactment a notice under or by virtue of which requirements are imposed on a a) person; or b)
    - to make an order or direction under any enactment.
- 7. Information relating to any action taken or to be taken in connection with the prevention, investigation or prosecution of crime.

#### **Contact Details for this Plan**

- Contact Matthew Mannion
- Officer: Head of Democratic Services

Email: matthew.mannion@towerhamlets.gov.uk

020 7364 4651 Telephone:

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Decision Title	Due Date	Page No.
*Additions to the Approved Capital Programme 2021-22 to 2023-24	30/06/21	22
*Adoption of Reuse, Recycling and Waste SPD	28/07/21	18
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*Report on outcome of the public representations received in response to the statutory Notice on the proposal to establish an Autistic Spectrum Condition (ASC) provision at Hermitage Primary School	28/07/21	19
*Report on the outcome of public representations received in response to the statutory Notice on the proposal to amalgamate Harry Roberts Nursery and Ben Jonson Primary School	22/09/21	7
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*Service Action Plan – Environment Scrutiny Challenge Session, Recycling Behaviour Change	28/07/21	12
*Strategic delivery and performance reporting – Q1 2021/22	22/09/21	11
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Tower Hamlets Safeguarding Adults Board Annual Report 2020-21	28/07/21	25
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*Understanding the impact of Covid-19 in Tower Hamlets – follow-up	22/09/21	9

\* New Issues published since the last Forward Plan

Title of Report	Annual Council Performance & Delivery Report 2020/21	Ward All Wards	Key Decision? No
Summary of Decision	This report provides the Mayor in Cabinet with an update on delivery of the council's Strategic Plan in 2020/21.		

Decision maker Date of decision	<b>Cabinet</b> 30/06/21		
Community Plan Theme	A borough that our residents are proud of and love to live in		
Cabinet Member	Mayor		
Who will be consulted before decision is made and how will this consultation take place	N/A None - this is a performance and delivery upo	date	
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	No		
Contact details for comments or additional information	Sharon Godman (Director, Strategy, Improvement and Transformation) sharon.godman@towerhamlets.gov.uk		
What supporting documents or other information will be available?	None		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		_
Title of Report	Liveable Streets Bethnal Green - Warner Place/Squirries Street	Ward Weavers	Key Decision? Yes
Summary of Decision	This item seeks a decision on the next stages of the measures for Warner Place and Squirries St and the junction between on Gosset St which is part of the Liveable Streets project in Bethnal Green		

Decision maker	Cabinet
Date of decision	28/07/21
Community Plan Theme	A borough that our residents are proud of and love to live in

## Forward Plan June 2021

Cabinet Member	Cabinet Member for Environment and Public Realm (Job Share) - Lead on Environment		
Who will be consulted before decision is made and how will this consultation take place	Public Key partners Other Directorates		
	As part of the project, a four-week consultation November 2019	on was held in Octo	ober to
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Yes, the EqIA has been updated based on the results of the consultation and recommendations. The EqIA will be updated as detailed design progresses		
Contact details for comments or additional information	Dan Jones (Divisional Director, Public Realm) dan.jones@towerhamlets.gov.uk		
What supporting documents or other information will be available?	Appendices included in the report pack		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	IT Recurring Contracts	Ward All Wards	Key Decision? Yes
Summary of Decision	The Council holds a large number of contracts for IT applications and other services where the cost of change is likely to exceed any saving from re- procurement and needs to agree an appropriate way of managing these following the end of its strategic partnership which previously managed these arrangements.		

Decision maker Date of decision	Cabinet 22/09/21
Community Plan Theme	A dynamic outcomes-based Council using digital innovation and partnership working
Cabinet Member	Cabinet Member for Resources and the Voluntary Sector
Who will be consulted before decision is made and how will this consultation take place	Digital Portfolio Board Discussion at Digital Portfolio Board
Has an Equality Impact Assessment been carried out and if so the	No

result of this Assessment?			
Contact details for comments or additional information	Adrian Gorst (Divisional Director, IT) adrian.gorst@towerhamlets.gov.uk		
What supporting documents or other information will be available?	None		
Is there an intention to consider this report in private session and if so why?	Fully Exempt (the whole report will be exempt)		
Title of Report	Report on the outcome of public representations received in response to the statutory Notice on the proposal to amalgamate Harry Roberts Nursery and Ben Jonson Primary School	Ward All Wards	Key Decision? Yes
Summary of Decision	This report informs the council of the outcome of the four week period of public representation in response to the statutory notice on the proposal for the amalgamation (merger) of Harry Roberts Nursery and Ben Jonson Primary School from 1 January 2022. This would require the closure of Harry Roberts Nursery School and extending the age range of Ben Jonson Primary School, to establish a three form entry (3FE), all-through 3-11 Primary School with 60 FTE Nursery It recommends for the Mayor in cabinet to consider a decision on whether or not to formally proceed with plans for the schools' merger that would take effect from the 1st January 2022. Harry Roberts Nursery School would therefore officially close on 31st December 2021 The report includes a summary of representations received and any responses made; risk and opportunities; officer's recommendations; decisions available to the Mayor in Cabinet		

Decision maker Date of decision	Cabinet 22/09/21
Community Plan Theme	TH Plan 1: A better deal for children and young people: aspiration, education and skills
Cabinet Member	Deputy Mayor for Children, Youth Services and Education
Who will be consulted before decision is made and how will this	Along with the general public, the following stakeholders will be invited to make representations: Parents and carers, students, Roman Catholic and Church of England Dioceses,

consultation take place	Council of Mosques, Head Teachers, school staff, school governors, neighbouring Local Authorities, the National Education Union. Secretary of State for Education		
	A stage one consultation held from 8th February to 19th March 2021, was followed by Cabinet on 28 April 2021 agreeing to publish a statutory notice and proposal, for a four week formal consultation in the Summer Term. During this statutory consultation period all interested stakeholders will be invited to send any comments and/or objections to the Council. The statutory notice will be published at the schools' and on the Council website and advertised in the Docklands & East London Advertiser.		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	EIA has been carried out		
Contact details for comments or additional information	Steve Nyakatawa (Director of Education) steve.nyakatawa@towerhamlets.gov.uk		
What supporting documents or other information will be available?	EIA Carried out as per the FP1		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Tower Hamlets Black, Asian and Minority Ethnic Inequalities Commission Action PlanWard All WardsKey Decision? No		
Summary of Decision	This report submits the action plan response to the findings of the Tower Hamlets Black, Asian & Minority Ethnic Inequalities Commission.		
	The Commission made 23 recommendations across areas of community leadership, health, education, and employment. The action plan details what the council, and the wider partnership, will do to respond to the recommendations and improve outcomes for the borough's Black, Asian and Minority Ethnic communities.		

Decision maker Date of decision	Cabinet 22/09/21
Community Plan Theme	All Priorities
Cabinet Member	Statutory Deputy Mayor for Community Safety, Faith and Equalities

Summary of Decision	This report identifies and quantifies the wider impact of Covid-19 pandemic on Tower Hamlets, looking at a number of key areas. It predicts the future impact on residents and businesses over the medium and long term, identifying challenges and opportunities going forward. This report is a follow-up to an impact assessment presented to Cabinet in July 2020.		
Title of Report	Understanding the impact of Covid-19 in Tower Hamlets – follow-up	Ward All Wards	Key Decision? No
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
What supporting documents or other information will be available?	Tower Hamlets Black, Asian and Minority Ethnic Inequalities Commission Report		
Contact details for comments or additional information	Sharon Godman (Director, Strategy, Improvement and Transformation) sharon.godman@towerhamlets.gov.uk		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	No		
	The actions set out in this plan are in response to evidence based recommendations made by the Commission. To provide an adequate, well rounded response services across the council and the wider Tower Hamlets Partnership Executive Group have been engaged to understand what actions can be delivered		
Who will be consulted before decision is made and how will this consultation take place	Council services including: HR, SPP, Communications, Public Health, Procurement, Integrated Commissioning, Growth & Economic Development, Education & Partnership. Tower Hamlets Partnership Executive Group, Health & Wellbeing Board, Children's & Families Partnership, and Growth & Economic Development Board,		

Decision maker Date of decision	Cabinet 22/09/21
Community Plan Theme	All Priorities
Cabinet Member	Deputy Mayor and Cabinet Member for Adults, Health and Wellbeing

## Forward Plan June 2021

Who will be consulted before decision is made and how will this consultation take place	None None		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	No		
Contact details for comments or additional information	Sharon Godman, Denise Radley (Director, Strategy, Improvement and Transformation) sharon.godman@towerhamlets.gov.uk, (Corporate Director, Health, Adults & Community) denise.radley@towerhamlets.gov.uk		
What supporting documents or other information will be available?	n/a – the report will consist of a covering report and the Impact Assessment		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Contracts Forward Plan 2021/22 – Quarter TwoWard All WardsKey Decision? Yes		
Summary of Decision	This report presents the contracts being procured during quarter two. The report also sets out the Contracts Forward Plan at Appendix 2 to the report. 2. The report asks for confirmation that all contracts can proceed to contract award after tender		

Decision maker Date of decision	Cabinet 22/09/21
Community Plan Theme	All Priorities
Cabinet Member	Cabinet Member for Resources and the Voluntary Sector
Who will be consulted before decision is made and how will this consultation take place	As above Necessary consultation will be undertaken in accordance with the council's policies and procedures. Where required, consultation with service users and stakeholders will be undertaken as part of the project and budget approval process
Has an Equality Impact Assessment been carried out and if so the	No. Contact specific EQIA is expected to be completed by respective contract owners as part of the Directorate approval

result of this Assessment?			
Contact details for comments or additional information	Hitesh Jolapara (Interim Divisional Director, Finance, Procurement & Audit) hitesh.jolapara@towerhamlets.gov.uk		
What supporting documents or other information will be available?	Report and appendices include details of all contracts to be awarded		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Strategic delivery and performance reporting – Q1 2021/22	Ward All Wards	Key Decision? No
Summary of Decision	This report provides the Mayor in Cabinet with an update on the delivery and implementation of the council's Strategic Plan		

Decision maker Date of decision	Cabinet 22/09/21	
Community Plan Theme	A borough that our residents are proud of and love to live in	
Cabinet Member	Mayor	
Who will be consulted before decision is made and how will this consultation take place	N/A No	
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	No	
Contact details for comments or additional information	Sharon Godman (Director, Strategy, Improvement and Transformation) sharon.godman@towerhamlets.gov.uk	
What supporting documents or other information will be available?	None	
Is there an intention to consider this report in private session and if so	No, Unrestricted	

why?			
Title of Report	Service Action Plan – Environment Scrutiny Challenge Session, Recycling Behaviour Change	Ward All Wards	Key Decision? Yes
Summary of Decision	This report sets out details of the Environment scrutiny challenge session, and the challenge session report, on how the council applies evidence and best practice to influence resident behaviour change to boost recycling and provides a service action plan for implementation.		

Decision maker Date of decision	Cabinet 28/07/21		
Community Plan Theme	A borough that our residents are proud of and love to live in		
Cabinet Member	Cabinet Member for Environment and Public Realm (Job Share) - Lead on Environment, Cabinet Member for Environment and Public Realm (Job Share) - Lead on Public Realm		
Who will be consulted before decision is made and how will this consultation take place	N/A N/A		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	N/A		
Contact details for comments or additional information	Dan Jones (Divisional Director, Public Realm) dan.jones@towerhamlets.gov.uk		
What supporting documents or other information will be available?	N/A		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Adoption of the South Poplar Masterplan SPD	Ward Blackwall & Cubitt Town; Canary Wharf; Island Gardens; Poplar	Key Decision? Yes
Summary of Decision	The South Poplar Masterplan SPD project seeks to provide guidance on the implementation of policies in the Tower Hamlets Local Plan 2031. The SPD will		

also aim to align with the recommendations contained within the Mayor of London's Isle of Dogs and South Poplar Opportunity Area Planning Framework (adopted October 2019).

Once adopted, the document will have weight as a material planning consideration setting out the Council's expectations for planning submissions. In this respect, the document will be a key reference point for developments within the area. Overall, it is intended for South Poplar to share in the benefits of good growth, improved transport capacity and connectivity, be provided with social infrastructure alongside development, benefit from joined up development across different land ownership and be protected against the construction impacts of future developments. The masterplan will optimise land around a transport hub and provide more certainty within the development management process

The SPD masterplan area is primarily informed by Local Plan Site allocations as well as adjacent sites considered integral to the delivery of important spatial goals. In particular, the masterplan area contains the North Quay, Billingsgate Market and Aspen Way site allocations. The SPD study area is located to the northern part of the Isle of Dogs and south of Poplar High Street. The Masterplan will cover an area included within the Poplar and Canary Wharf Council wards.

Within the South Poplar area, there are a number of development sites that have come forward, signalling the developer interest in the area. Each of the sites within the masterplan are at varying stages of the development process, however are likely to come forward in the very near future. To respond to the various challenges presented on each development site, this masterplan seeks to provide high quality, sustainable, deliverable guidance and strategies to ensure future development is delivered in accordance with the adopted Local Plan. The SPD will support priority 1 - People are aspirational, independent and have equal access to opportunities -and 2 - A borough that our residents are proud of and love to live in- of the Mayor's Strategic Plan.

The South Poplar Masterplan SPD has been through an extensive preparation process. This includes a baseline analysis and early engagement carried out during August-December 2020, such as mapping; site analysis, opportunities and constraints; structural analysis, initial consultation with stakeholders; an online survey and online exhibition.

Preparation of a draft document was carried out between December 2020 and March 2021. Public consultation was then carried out during 09 March-20 April 2021. A wide range of community groups, residents, landowners and other stakeholders engaged with the SPD and made formal responses as part of the consultation process.

It is now necessary to adopt the South Poplar Masterplan SPD to further enable clear and robust guidance to inform and be implemented in development proposals. The SPD will allow the delivery of a shared vision, which will ensure that existing character is respected and enhanced; and the new developments are of the highest quality in accordance with corporate and Council objectives and the Development Plan (Local Plan and London Plan).

Decision	maker
Decision	manci

Date of decision	28/07/21		
Community Plan Theme	A borough that our residents are proud of and love to live in		
Cabinet Member	Cabinet Member for Planning and Social Inclusion (Job Share) - Lead on Planning, Cabinet Member for Planning and Social Inclusion (Job Share) - Lead on Social Inclusion		
Who will be consulted before decision is made and how will this consultation take place	<ul> <li>Please find detailed list of consultees in Appendix 2 – Consultation and Engagement Report.</li> <li>The South Poplar Masterplan SPD ran a public consultation between 6 March to 20 April 2021. This extended beyond the required four-week consultation period. Due to the coronavirus pandemic, no in-person events could be held during the consultation period, but a series of online meetings with internal and statutory consultees were held, as well as an online public 'open invite meeting. A survey was placed online with links to the draft document and statutory consultees were contacted.</li> <li>A copy of the SPD was made available on the council's Let's Talk Tower</li> </ul>		
	Hamlets website. Details of the consultation activities (including activities undertaken at earlier stages of the SPD development process) can be found in Appendix 2 – Consultation and Engagement Report.		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	no further assessment needed		
Contact details for comments or additional information	Jennifer Peters (Divisional Director, Planning and Building Control, Place) Jennifer.Peters@towerhamlets.gov.uk		
What supporting documents or other information will be available?	Appendix 1 – South Poplar Masterplan SPD Appendix 2 – Consultation and Engagement Report Appendix 3 - SEA/HRA Screening Determination Letter Appendix 4 - Equalities Impact Assessment Screening		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Adoption of the Queen Mary University London SPD	Ward Bethnal Green; Bow West	Key Decision? Yes
Summary of Decision	The QMUL Mile End Campus Supplementary Planning Document (SPD) is a masterplan document which provides guidance to inform the future growth and development of the Queen Mary University London (QMUL) Mile End Campus. It is the aim of the SPD to ensure that future development on this campus is		
	considered in the context of a site-wide masterplan in order to enhance the		

quality of the estate while strengthening the public realm; providing appropriate building mass and height; improving pedestrian and cycle connectivity; enhancing the setting of heritage assets; integrating the campus more successfully with its surroundings; and creating a more welcoming campus environment. The SPD also considers how the growth of the campus can maximise community benefits, biodiversity opportunities and environmental sustainability.
Taking into account the above, the SPD includes a series of site-specific development principles for five key development areas. Each development area is supported by illustrative massing sketches, or 'case studies' to give an indication of how development might look.
The SPD supports the vision, objective and policies of the Tower Hamlets Local Plan 2031. This includes the vision for the Local Plan's 'Central Area', and the objective to 'support the expansion of Queen Mary University of London and associated uses, while ensuring good integration with surrounding areas'.
The document will provide material weight in planning decisions; and will therefore help the council to evaluate individual planning applications on the campus to assess whether they are in line with the coherent growth strategy set out within the SPD. The SPD will therefore provide more certainty within the development management process as individual sites come forward.
In total, the SPD masterplan creates the total addition of c. 60,000 sqm of non- residential floorspace and the net reduction of c. 175 student bedrooms.
The QMUL Mile End Campus SPD has been through an extensive preparation process. This includes evidence-base gathering and early masterplanning carried out during July-September 2020, such as mapping; site visits; initial consultation with stakeholders; public realm analysis; and transport evidence.
Preparation of a draft document was carried out between September 2020 and February 2021. Public consultation was then carried out during February-March 2021. A wide range of community groups, residents, landowners, university staff and other stakeholders engaged with the SPD and made formal responses as part of the consultation process.
It is now necessary to adopt the QMUL Mile End Campus SPD to further enable clear and robust guidance to inform and be implemented in development proposals a comprehensive campus-wide masterplan and vision, which will ensure that existing character is respected and enhanced; and the new developments are of the highest quality in accordance with corporate and Council objectives and the Development Plan (Local Plan and London Plan).

Decision maker Date of decision	Cabinet 28/07/21
Community Plan Theme	A borough that our residents are proud of and love to live in
Cabinet Member	Cabinet Member for Planning and Social Inclusion (Job Share) - Lead on Planning, Cabinet Member for Planning and Social Inclusion (Job Share) - Lead on Social Inclusion

Who will be consulted before decision is made and how will this consultation take place	<ul> <li>Please find detailed list of consultees in Appendix 2 – Consultation Statement</li> <li>The QMUL Mile End Campus SPD ran a public consultation between 3 February to 17 March 2021. This extended beyond the required four-week consultation period. Due to the coronavirus pandemic, no in-person events could be held during the consultation period, but a series of online meetings with internal and statutory consultees were held, as well as an online community meeting. A map and 'ideas board' were set up on the consultation page, as well as letter drops to local residents announcing the consultation, and the statutory consultees were contacted.</li> <li>A copy of the SPD was made available on the council's Let's Talk Tower Hamlets website. Details of the consultation activities (including activities undertaken at earlier stages of the SPD development process) can be found in Appendix 2 – Consultation Statement.</li> </ul>		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Screening Tool at the end of this form, no further assessment needed		
Contact details for comments or additional information	Jennifer Peters (Divisional Director, Planning and Building Control, Place) Jennifer.Peters@towerhamlets.gov.uk		
What supporting documents or other information will be available?	Appendix 1 – QMUL Mile End Campus SPD Appendix 2 – Consultation and Engagement Report Appendix 3 – SEA/HRA Screening Appendix 4 – Equalities Impact Assessment Screening		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Adoption of the Central Area Good Growth Supplementary Planning Document	Ward Bethnal Green; Bow East; Bow West; Bromley North; Bromley South; Lansbury; Limehouse; Mile End; Shadwell; St Dunstan's; St Katharine's & Wapping; St Peter's; Stepney Green	Key Decision? Yes
Summary of Decision	The Central Area Good Growth SPD provides supplementary guidance on the design of residential developments on small sites that respect and enhance the well-established character of the Central Area, as set out in the Tower Hamlets Local Plan 2031 (adopted January 2020), in particular policies S.DH1-Delivering High Quality Design, S.H1: Meeting housing needs and D.H3:		

Housing standards and quality. The SPD also provides supplementary guidance on achieving the vision set out by the Local Plan for the sub-area: Central. Furthermore, the SPD seeks to help to deliver the Mayor's manifesto pledges to improve the quality and fairness of housing and make development work for local people.
The Central Area Good Growth SPD has been through an extensive preparation process that included evidence-base gathering - including mapping and compilation of existing small sites in the Central Area, early-stage online survey, workshops With Council services and industry professionals ¬(July-December 2020); preparation of draft document (March 2020-December 2020) and public consultation (January-February 2021). A wide range of community groups, residents, architects, developers and other stakeholders engaged with the Central Area Good Growth SPD and made formal responses as part of the consultation process.
It is now necessary to adopt the Central Area Good Growth SPD to further enable clear and robust guidance to inform and be implemented in development proposals which will ensure that existing character is respected and enhanced and by new residential developments and that these have high-quality standards to meet existing and future needs in accordance with corporate and Council objectives and the development Plan (Local Plan and London Plan).

Decision maker Date of decision	Cabinet 28/07/21	
Community Plan Theme	A borough that our residents are proud of and love to live in	
Cabinet Member	Cabinet Member for Planning and Social Inclusion (Job Share) - Lead on Planning, Cabinet Member for Planning and Social Inclusion (Job Share) - Lead on Social Inclusion	
Who will be consulted before decision is made and how will this consultation take place	See Appendix 2 The Central Area Good Growth SPD ran a public consultation between 11th January and 21st February 2021. This extended beyond the required four-week consultation period. Due to the coronavirus pandemic, no in-person events could be held during the consultation period, but a series of online workshops and Q&A sessions were held, an online survey and interactive map were set up on the consultation page, as well as leaflets announcing the consultation were delivered to every household within the Central Area, and the statutory consultees were contacted. A copy of the SPD was made available on the council's Let's Talk Tower Hamlets website, and printed copies were made available in Idea Stores. Details of the consultation activities (including activities undertaken at earlier stages of the SPD development process) can be found in Appendix 2 – Consultation Statement.	
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Screening Tool carried out 03/03 and repeated at the end of this form, no further assessment needed	

Contact details for comments or additional information	Jennifer Peters (Divisional Director, Planning and Building Control, Place) Jennifer.Peters@towerhamlets.gov.uk			
What supporting documents or other information will be available?	Appendix 1 – Central Area Good Growth SPD Appendix 2 – Consultation and Engagement Report Appendix 3 – SEA/HRA Screening Determination Letter Appendix 4 – Equalities Impact Assessment Screening			
Is there an intention to consider this report in private session and if so why?	No, Unrestricted			
Title of Report	Adoption of Reuse, Recycling and Waste SPDWard All WardsKey Decision? Yes			
Summary of Decision	and Waste SPDAll wardsYesThe Reuse, Recycle and Waste Supplementary Planning Document (SPD) sets out guidance for developers on how waste management should be addressed in proposals for new residential and mixed-use development. The SPD covers the entire borough and aims to re-examine and improve the way in which waste is produced and managed.The SPD supports the implementation of the Tower Hamlets Local Plan policies on waste and recycling management by providing guidance on the implementation of effective waste management systems in a high-density setting. This overall strategic objective is to improve management of resources, including significant targets on levels of recycling, food waste, and use of landfill.Preparation of a draft document was carried out between September 2020 and February 2021. Public consultation was then carried out during February-March 2021. A wide range of community groups, residents, industry professionals and other stakeholders engaged with the SPD and made formal responses as part of the consultation process. These responses have been reviewed and implemented where necessary.It is now necessary to adopt the Reuse, Recycle and Waste SPD to enable the implementation of this guidance in development proposals. This will ensure that new residential developments implement best practice recycling and waste management systems in line with corporate and Council objectives and the development Plan (Local Plan and London Plan).			

Decision maker Date of decision	Cabinet 28/07/21
Community Plan Theme	A borough that our residents are proud of and love to live in
Cabinet Member	Cabinet Member for Planning and Social Inclusion (Job Share) - Lead on Planning, Cabinet Member for Planning and Social Inclusion (Job Share) - Lead on Social Inclusion

Who will be consulted before decision is made and how will this consultation take place	<ul> <li>Please find detailed list of consultees in Appendix 2 – Consultation Statement</li> <li>Completed Consultation:</li> <li>Residents, Industry Participants, Internal LBTH Stakeholders, Other Local Authorities</li> <li>No further consultation before Cabinet.</li> <li>Consultation Exercises:</li> <li>Prior to draft:</li> <li>Industry and Professionals Workshops Internal LBTH workshops – Public Realm, Planning, Highways</li> <li>Written questionnaires to Local Authorities</li> <li>Formal Consultation</li> <li>Publication on Council Lets Talk Page – Survey Questions Published on Council Social Media Channels Residents Q&amp;A Session Industry Q&amp;A Session</li> <li>Industry Q&amp;A Session</li> <li>Industry Q&amp;A Session</li> <li>Internal LBTH Sessions</li> </ul>		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	No		
Contact details for comments or additional information	Dan Jones, Jennifer Peters (Divisional Director, Public Realm) dan.jones@towerhamlets.gov.uk, (Divisional Director, Planning and Building Control, Place) Jennifer.Peters@towerhamlets.gov.uk		
What supporting documents or other information will be available?	Appendix 1 – Reuse Recycle Waste SPD Appendix 2 – Consultation and Engagement Report Appendix 3 – SEA/HRA Screening Appendix 4 – Equalities Impact Assessment Screening		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Report on outcome of the public representations received in response to the statutory Notice on the proposal to establish an Autistic Spectrum Condition (ASC) provision at Hermitage Primary School	Ward All Wards	Key Decision? Yes

Summary of Decision	This report presents the outcome of the stage one consultation, and the public representations received in response to the statutory Notice on the proposal to establish an Autistic Spectrum Condition (ASC) provision at Hermitage Primary School.		
	The report explains the background and reasons for the proposal; it details the consultations undertaken; the responses received with the views of parents, pupils, staff and the general public. It recommends for the Mayor in Cabinet to consider the decision on whether or not the council should agree the propose and formally proceed with plans to establish an Autistic Spectrum Condition (ASC) provision at Hermitage Primary School from 1st September 2021 The report will also include equalities impact assessment; risk and opportunit officer's recommendations; decisions available to the Mayor in Cabinet.		of parents, r in Cabinet to the proposal n Condition er 2021 nd opportunities;

Decision maker Date of decision	Cabinet 28/07/21
Community Plan Theme	TH Plan 1: A better deal for children and young people: aspiration, education and skills
Cabinet Member	Deputy Mayor for Children, Youth Services and Education
Who will be consulted before decision is made and how will this consultation take place	<ul> <li>Along with the general public, the following stakeholders were invited to make representations:</li> <li>Parents and carers, students, Roman Catholic and Church of England Dioceses, Council of Mosques, Head Teachers, school staff, school governors, community groups, neighbouring Local Authorities, the National Education Union, local Members of Parliament. Secretary of State for Education.</li> <li>A stage one public consultation was held between 15th February and 19th March, the feedback from this has informed this report to cabinet and the recommendations herein.</li> <li>This was followed by Cabinet on 28 April 2021, agreeing to publish a statutory notice and proposal, for a four week formal consultation in the summer term 2021.</li> <li>During this statutory consultation period, all interested stakeholders were given an opportunity to send objections or comments to the council.</li> <li>The statutory notice was published at the schools' and on the Council website and advertised in the Docklands &amp; East London Advertiser.</li> </ul>
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	EIA has been carried out.
Contact details for comments or additional information	Steve Nyakatawa (Director of Education) steve.nyakatawa@towerhamlets.gov.uk

What supporting documents or other information will be available?	Assessment has been carried out as per FP1		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Corporate Parenting Board Annual Report 2020	Ward All Wards	Key Decision? No
Summary of Decision	The Corporate Parenting Board Annual Report 2020 – 2021 aims to provide information about progress the board has achieved over the last year, including the work undertaken with the Foster Carers and the Children Living in Care Council, and the impact this has had.		

Decision maker Date of decision	<b>Council</b> 21/07/21		
Community Plan Theme	All Priorities		
Cabinet Member	Deputy Mayor for Children, Youth Services and Education		
Who will be consulted before decision is made and how will this consultation take place	None None		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	No		
Contact details for comments or additional information	Richard Baldwin (Divisional Director, Children's Social Care) richard.baldwin@towerhamlets.gov.uk		
What supporting documents or other information will be available?	NA		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	RIPA POLICY	Ward All Wards	Key Decision? No
Summary of Decision	This reports details proposed amendments to the Regulation of Investigatory Powers Act ("RIPA") Policies for directed surveillance and the use of covert		

human intelligence sources ("CHIS") which currently accompany the Council's
Enforcement Policy . It is proposed to introduce a RIPA Social Media Policy.

Decision maker Date of decision	Cabinet 30/06/21			
Community Plan Theme	A borough that our residents are proud of and love to live in			
Cabinet Member	Cabinet Member for Environment and Public Realm (Job Share) - Lead on Environment			
Who will be consulted before decision is made and how will this consultation take place	Consulted with various directorates and officers that would be involved in undertaking investigations that could result in directed surveillance being undertaken ie. PLACE Directorate, HAC			
	Internal consultation has taken place via ema	il		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Yes .To follow prior to MAB. Any impact should be minimal			
Contact details for comments or additional information	Agnes Adrien (Head of Litigation, Legal Services) agnes.adrien@towerhamlets.gov.uk			
What supporting documents or other information will be available?	RIPA Policy, Covert Human Intelligence Source ("CHIS") Policy and Social Media Policy			
Is there an intention to consider this report in private session and if so why?	No, Unrestricted			
Title of Report	Additions to the Approved Capital Programme 2021-22 to 2023-24Ward All WardsKey Decision? Yes			
Summary of Decision	Further to the approval of the £627.566m capital programme for the period 2021-2024 by the Mayor in Cabinet on 26th January 2021, additional capital projects which support the Council's strategic priorities have been identified and, where funding sources are available for allocation, have been progressed through the capital governance process. This report seeks approval by Cabinet for schemes that have been considered by the Capital Strategy Board for inclusion into the 2021-24 Approved Capital Programme and for those where formal changes to the agreed budget or scheme detail is required at the earliest opportunity, to ensure that the pace of delivery is maintained.			

ap	uncil homes programme, for which a budget of £232.768m has been proved, including individual scheme budgets, and progress in delivering the xt phase of the new council homes programme.
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Decision maker Date of decision	Cabinet 30/06/21		
Community Plan Theme	A borough that our residents are proud of and love to live in		
Cabinet Member	Deputy Mayor and Cabinet Member for Adults, Health and Wellbeing		
Who will be consulted before decision is made and how will this consultation take place	None Targeted consultation has been undertaken in accordance with the information provided in the PIDs.		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Initial EIAs form part of the PID approval process for individual capital programme areas		
Contact details for comments or additional information	Jane Abraham (Interim Head of Capital Delivery) jane.abraham@towerhamlets.gov.uk		
What supporting documents or other information will be available?	None		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Covid Recovery Fund	Ward All Wards	Key Decision? Yes
Summary of Decision	This report provides a summary of the projects that will be supported by the Covid Recovery Fund which aims to support our community to recover from the impact of the pandemic.		

Decision maker Date of decision	Cabinet 30/06/21
Community Plan Theme	A borough that our residents are proud of and love to live in
Cabinet Member	Mayor, Statutory Deputy Mayor for Community Safety, Faith and Equalities
Who will be consulted before decision is made and how will this	None Resident feedback through Covid Impact Survey, consultations, engagement

consultation take place	with key partners, review of data etc		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Yes		
Contact details for comments or additional information	Sharon Godman (Director, Strategy, Improvement and Transformation) sharon.godman@towerhamlets.gov.uk		
What supporting documents or other information will be available?	None		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Contracts Forward Plan 2021/22 – Quarter OneWard All WardsKey Decision? Yes		
Summary of Decision	This report presents the contracts being procured during quarter one. The report also sets out the Contracts Forward Plan at Appendix 2 to the report. 2. The report asks for confirmation that all contracts can proceed to contract award after tender		

Decision maker Date of decision	Cabinet 28/07/21
Community Plan Theme	All Priorities
Cabinet Member	Cabinet Member for Resources and the Voluntary Sector
Who will be consulted before decision is made and how will this consultation take place	As above Necessary consultation will be undertaken in accordance with the council's policies and procedures. Where required, consultation with service users and stakeholders will be undertaken as part of the project and budget approval process
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	No. Contact specific EQIA is expected to be completed by respective contract owners as part of the Directorate approval
Contact details for comments or additional	Hitesh Jolapara (Interim Divisional Director, Finance, Procurement & Audit)

information	hitesh.jolapara@towerhamlets.gov.uk		
What supporting documents or other information will be available?	Report and appendices include details of all contracts to be awarded		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Tower Hamlets Safeguarding Adults Board Annual Report 2020-21	Ward All Wards	Key Decision? No
Summary of Decision	The Safeguarding Adults Board Annual Report describes what the Board has done over 2020-21 to achieve its main objectives in tackling adult abuse and neglect. It provides information on safeguarding activity and the achievements of the Board, sub-groups and partner agencies. It gives an overview of safeguarding adult reviews published over 2020-21 and learning from these.		

Decision maker Date of decision	Cabinet 28/07/21	
Community Plan Theme	People are aspirational, independent and have equal access to opportunities	
Cabinet Member	Deputy Mayor and Cabinet Member for Adults, Health and Wellbeing	
Who will be consulted before decision is made and how will this consultation take place	NA NA	
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	No	
Contact details for comments or additional information	Shohel Ahmed, Claudia Brown (Joint Safeguarding Adults Strategy and Governance Manager) Shohel.Ahmed@towerhamlets.gov.uk, (Divisional Director of Adults Social Care) Claudia.Brown@towerhamlets.gov.uk	
What supporting documents or other information will be available?	n/a – the report will consist of a covering report and the Annual Report as Appendix I.	
Is there an intention to consider this report in private session and if so	No, Unrestricted	

why?			
Title of Report	Tower Hamlets Safeguarding Children Partnership Annual Report 2020-21	Ward All Wards	Key Decision? No
Summary of Decision	The report demonstrates the activity of the Tower Hamlets Children's Partnership within the last financial year. Which includes the setting of priorities, sub-groups, data sharing and the impact on children within the borough.		

Decision maker Date of decision	<b>Cabinet</b> 28/07/21		
Community Plan Theme	A borough that our residents are proud of and love to live in		
Cabinet Member	Deputy Mayor for Children, Youth Services and Education		
Who will be consulted before decision is made and how will this consultation take place	None None		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	No		
Contact details for comments or additional information	Richard Baldwin (Divisional Director, Children's Social Care) richard.baldwin@towerhamlets.gov.uk		
What supporting documents or other information will be available?	NA		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Revised LIF Programme Implementation 2020/21-2022/23	Ward All Wards	Key Decision? Yes
Summary of Decision	The report sets out the revised Local Infrastructure Fund (LIF) programme implementation arrangements for the years 2020/21 – 22/23 for approval.		

Decision maker	Cabinet
Date of decision	28/07/21
Community Plan	A borough that our residents are proud of and love to live in

Theme			
Cabinet Member	Cabinet Member for Planning and Social Incl Planning	usion (Job Share) ·	- Lead on
Who will be consulted before decision is made and how will this consultation take place	N/A N/A		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	N/A		
Contact details for comments or additional information	Jennifer Peters (Divisional Director, Planning and Building Control, Place) Jennifer.Peters@towerhamlets.gov.uk		
What supporting documents or other information will be available?	LIF Programme 3 Allocations Report		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Response to Overview and Scrutiny's Challenge Session on 'Examining Council's Revised Approach to Idea Stores and Library Services	Ward All Wards	Key Decision? No
Summary of Decision	This report formalises the service's response to the overview and scrutiny's challenge session recommendations on the council's revised approach to Idea stores and library services. In practice the challenge session formed part of the consultation process that fed into the final report on the revised approach to Idea Stores taken to cabinet on 3rd March 21		

Decision maker Date of decision	Cabinet 30/06/21
Community Plan Theme	A borough that our residents are proud of and love to live in
Cabinet Member	Cabinet Member for Culture, Arts and Brexit
Who will be consulted before decision is made	See report taken to cabinet on 3rd March for full details of this
and how will this	See report taken to cabinet on 3rd March for full details of this



consultation take place	
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	No
Contact details for comments or additional information	Sergio Dogliani, Teresa Heaney Deputy Head of Idea Store, (Interim Customer Services Programme Director) teresa.heaney@towerhamlets.gov.uk
What supporting documents or other information will be available?	Appendix 1: Overview and Scrutiny Challenge Session Report on 'Examining the council's approach to Idea Stores and Library Services' Appendix 2: Service Action Plan (Response to Scrutiny Recommendations)
Is there an intention to consider this report in private session and if so why?	No, Unrestricted