

# OVERVIEW & SCRUTINY COMMITTEE

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Monday, 22 November 2021 at 6.30 p.m., Room C1, 1st Floor, Town Hall, Mulberry Place, 5 Clove Crescent, London, E14 2BG

## SUPPLEMENTAL AGENDA

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

**Contact for further enquiries:**

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agenda:



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

The Committee is asked to **note**:

1. Forward Plan as published on 16/11/2021.
2. The Forthcoming Decisions Plan (or 'Forward Plan') will be published at least **28 days before each Cabinet meeting** setting out information on all the Key Decisions that are expected to be taken at that meeting, along with other Cabinet decisions where known.
3. Publication dates for future Forthcoming Decision Plans are available on the [Cabinet web pages](#). In advance of being published on the new Plan, individual notices of new Key Decisions will be published as they are known and these are listed as [New Issues](#).

# Agenda Item 6



## **THE FORWARD PLAN**

**Published: 16 November 2021**

Contact            Matthew Mannion  
Officer:            Democratic Services  
Email:             [matthew.mannion@towerhamlets.gov.uk](mailto:matthew.mannion@towerhamlets.gov.uk)  
Telephone:        020 7364 4651

## Forward Plan November 2021

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 <http://democracy.towerhamlets.gov.uk/mgPlansHome.aspx?bcr=1>.

## **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 [Constitution](#). 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 [Consultation Calendar](#), 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
2. Information which is likely to reveal the identity of an individual
3. Information relating to the financial or business affairs of any particular person (including the authority 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:-
  - a) to give under any enactment a notice under or by virtue of which requirements are imposed on 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](mailto:matthew.mannion@towerhamlets.gov.uk)  
Telephone: 020 7364 4651

## Forward Plan November 2021

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\* New Issues published since the last Forward Plan

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<b>Title of Report</b>	<b>Strategic delivery and performance reporting – Q3 2021/22</b>	Ward All Wards	Key Decision? No
<b>Summary of Decision</b>	This report provides the Mayor in Cabinet with an update on the delivery and implementation of the council's Strategic Plan		

<b>Decision maker</b> Date of decision	<b>Cabinet</b> 23/02/22
<b>Community Plan Theme</b>	<b>A borough that our residents are proud of and love to live in</b>
<b>Cabinet Member</b>	Mayor
Who will be consulted before decision is made and how will this consultation take place	N/A
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) <a href="mailto:sharon.godman@towerhamlets.gov.uk">sharon.godman@towerhamlets.gov.uk</a>
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

<b>Title of Report</b>	<b>Building Safety Management Shadow Framework</b>	Ward All Wards	Key Decision? Yes
<b>Summary of Decision</b>	For Cabinet to approve the Shadow Building Safety Management Framework in preparation for the impending Building Safety Act.		

<b>Decision maker</b> Date of decision	<b>Cabinet</b> 24/11/21
<b>Community Plan Theme</b>	<b>A borough that our residents are proud of and love to live in</b>



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<b>Cabinet Member</b>	Cabinet Member for Housing		
Who will be consulted before decision is made and how will this consultation take place	<p>There has been consultation with CLT, Place DLT, THH, Asset Management and the Capital Delivery Board and Tower Hamlets Housing Forum.</p> <p>Presentations to impacted services and departments.</p> <p>A LBTH/THH cross-departmental Building Safety Bill working group has been set up to share information and work through the requirements of the Bill.</p>		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	No		
Contact details for comments or additional information	<p>Karen Swift (Divisional Director, Housing and Regeneration) <a href="mailto:Karen.Swift@towerhamlets.gov.uk">Karen.Swift@towerhamlets.gov.uk</a></p>		
What supporting documents or other information will be available?	Building Safety Bill		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
<b>Title of Report</b>	<b>Future of Commercial Road Car Pound</b>	Ward Bethnal Green; Stepney Green	Key Decision? Yes
<b>Summary of Decision</b>	<p>The Commercial Road Car Pound site at 585-593 Commercial Road is used by the Council to accommodate various Public Realm services. However, the site is not fully utilised. It has potential for redevelopment and could be sold for a significant capital receipt. The report proposes that the site is declared surplus to requirements and sold.</p>		

<b>Decision maker</b> Date of decision	<b>Cabinet</b> 26/01/22
<b>Community Plan Theme</b>	<b>A borough that our residents are proud of and love to live in</b>
<b>Cabinet Member</b>	Cabinet Member for Housing, Cabinet Member for Social Inclusion – (Job Share post as part of Social Inclusion and Public Realm portfolio)
Who will be consulted before decision is made and how will this consultation take place	<p>Current LBTH occupiers of the Car Pound Site</p> <p>N/A</p>

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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	Vicky Clark (Director of Integrated Growth and Development) <a href="mailto:vicky.clark@towerhamlets.gov.uk">vicky.clark@towerhamlets.gov.uk</a>		
What supporting documents or other information will be available?	External Valuation Feasibility Study		
Is there an intention to consider this report in private session and if so why?	Fully Exempt (the whole report will be exempt)		
<b>Title of Report</b>	<b>Disposal of property at 53 Antill Road, E3 5BT</b>	Ward Bow West	Key Decision? No
<b>Summary of Decision</b>	Sale of 53 Antil Road London E3 5BT, a property previously acquired under Compulsory Purchase Order powers.		

<b>Decision maker</b> Date of decision	<b>Cabinet</b> 15/12/21		
<b>Community Plan Theme</b>	<b>A borough that our residents are proud of and love to live in</b>		
<b>Cabinet Member</b>	Cabinet Member for Housing		
Who will be consulted before decision is made and how will this consultation take place	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	Karen Swift (Divisional Director, Housing and Regeneration) Karen.Swift@towerhamlets.gov.uk		
What supporting documents or other information will be available?	N/A		
Is there an intention to	No, Unrestricted		

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consider this report in private session and if so why?			
<b>Title of Report</b>	<b>Learning Disability Health Overview &amp; Scrutiny Committee Challenge Session: Update and Action Plan</b>	Ward All Wards	Key Decision? No
<b>Summary of Decision</b>	<p>A Health Scrutiny challenge session took place on the 10th March 2020 reviewing “How health and social care is supporting adults with a learning disability to live independent lives in Tower Hamlets”. This scrutiny session focused on three main areas of the Learning Disability Strategy: Health, Accommodation and Employment. The challenge session report was compiled providing documentation of the sessions and including recommendations to be actioned upon. Due to the outbreak of the coronavirus-19 pandemic in the UK, the report was signed-off in February 2021. The report was updated against the March position and included an impact assessment of the pandemic for the learning disability population.</p> <p>This report presents the action plan in response to the Health Scrutiny challenge session report for Cabinet approval.</p>		

<b>Decision maker</b> Date of decision	<b>Cabinet</b> 15/12/21
<b>Community Plan Theme</b>	<b>A borough that our residents are proud of and love to live in</b>
<b>Cabinet Member</b>	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  ‘Learning Disability Health Scrutiny Challenge Session Report’, 08 February 2021  Living Well In Tower Hamlets - The Adult Learning Disability Strategy 2017-2020
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	NA
Contact details for comments or additional information	Warwick Tomsett Joint Director, Integrated Commissioning warwick.tomsett@towerhamlets.gov.uk
What supporting documents or other information will be	‘Learning Disability Health Scrutiny Challenge Session Report’, 08 February 2021

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available?	Living Well In Tower Hamlets - The Adult Learning Disability Strategy 2017-2020		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
<b>Title of Report</b>	<b>Canon Barnett Primary School Academy Conversion</b>	Ward Spitalfields & Banglatown	Key Decision? Yes
<b>Summary of Decision</b>	This item will ask for Cabinet approval for completion of lease arrangements and commercial transfers related to the academy conversion of Canon Barnett primary school. The school received an academy order from the Secretary of State. The school has indicated its wish to convert to academy status and join the Mulberry Trust. Once applications from school governing bodies have been approved by the Secretary of State the expectation is that local authorities will work with schools on all transfer matters.		

<b>Decision maker</b> Date of decision	<b>Cabinet</b> 15/12/21		
<b>Community Plan Theme</b>	<b>A dynamic outcomes-based Council using digital innovation and partnership working</b>		
<b>Cabinet Member</b>	(Deputy Mayor and Cabinet Member for Children, Youth Services, Education and Equalities (Statutory Deputy Mayor)		
Who will be consulted before decision is made and how will this consultation take place	Parents and staff  Consultation undertaken by the school's governing body and the Mulberry Trust.		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	NA		
Contact details for comments or additional information	Steve Nyakatawa (Director of Education) <a href="mailto:steve.nyakatawa@towerhamlets.gov.uk">steve.nyakatawa@towerhamlets.gov.uk</a>		
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		
<b>Title of Report</b>	<b>Additions to the Approved Capital Programme 2021-22 to 2023-24</b>	Ward All Wards	Key Decision? Yes

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<p><b>Summary of Decision</b></p>	<p>Following the approval of the £626.566m capital programme for the period 2021-2024 by Cabinet on 26th January 2021 and £17.083m for additional capital projects approved by Cabinet on 30th June 2021, further 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.</p> <p>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.</p> <p>This report will also seek approval for the LIF3 Programme.</p>		

<p><b>Decision maker</b> Date of decision</p>	<p><b>Cabinet</b> 24/11/21</p>		
<p><b>Community Plan Theme</b></p>	<p><b>A borough that our residents are proud of and love to live in</b></p>		
<p><b>Cabinet Member</b></p>	<p>Deputy Mayor and Cabinet Member for Adults, Health and Wellbeing</p>		
<p>Who will be consulted before decision is made and how will this consultation take place</p>	<p>N/A Targeted consultation has been undertaken in accordance with the information provided in the PIDs.</p>		
<p>Has an Equality Impact Assessment been carried out and if so the result of this Assessment?</p>	<p>Initial EIAs form part of the PID approval process for individual capital programme areas</p>		
<p>Contact details for comments or additional information</p>	<p>Vicky Clark (Director of Integrated Growth and Development) <a href="mailto:vicky.clark@towerhamlets.gov.uk">vicky.clark@towerhamlets.gov.uk</a></p>		
<p>What supporting documents or other information will be available?</p>	<p>The Council's 2021-24 Approved Capital Programme – Cabinet 30th January 2021</p>		
<p>Is there an intention to consider this report in private session and if so why?</p>	<p>No, Unrestricted</p>		
<p><b>Title of Report</b></p>	<p><b>LGA Corporate Peer Challenge Re-Visit Findings and Action Plan</b></p>	<p>Ward All Wards</p>	<p>Key Decision? No</p>

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<b>Summary of Decision</b>	The findings of the 2021 LGA Peer Challenge revisit and resulting action plan. This item outlines how we intend to address the recommendations made by the LGA team following their September visit.
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<b>Decision maker</b> Date of decision	<b>Cabinet</b> 26/01/22		
<b>Community Plan Theme</b>	<b>A dynamic outcomes-based Council using digital innovation and partnership working</b>		
<b>Cabinet Member</b>	Mayor		
Who will be consulted before decision is made and how will this consultation take place	The Mayor, relevant portfolio holders, CLT, DLTs and relevant service managers  Following the release of the review team findings, they will be shared widely across the council with officers and members and a core team will develop actions to address issues are appropriate. These actions will also be shared widely with council officers and members and refined as required		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	The review has not yet taken place, but an Equality Impact Assessment will be undertaken when the action plan is developed		
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?	The findings of the 2021 Peer Review team		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
<b>Title of Report</b>	<b>Annual Plan for the Youth Justice Board 2021/22</b>	Ward All Wards	Key Decision? No
<b>Summary of Decision</b>	It is a constitutional requirement that the Cabinet reviews this plan. The plan sets out the priorities and strategic goals of the Youth Justice Board. This report highlights the current priority areas to tackle which include disproportional representation, and steps to reduce first time entrants.		

<b>Decision maker</b> Date of decision	<b>Council</b> 19/01/22
<b>Community Plan Theme</b>	<b>A borough that our residents are proud of and love to live in</b>

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<b>Cabinet Member</b>	(Deputy Mayor and Cabinet Member for Children, Youth Services, Education and Equalities (Statutory Deputy Mayor))		
Who will be consulted before decision is made and how will this consultation take place	NA		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	NA		
Contact details for comments or additional information	Richard Baldwin (Divisional Director, Supporting Families) 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		
<b>Title of Report</b>	<b>Review of the Licensing Act Cumulative Impact Assessments</b>	Ward Bethnal Green; Spitalfields & Banglatown; St Peter's; Weavers	Key Decision? No
<b>Summary of Decision</b>	A review of the consultation on the cumulative impact assessment for licensed premises within Brick Lane and Bethnal Green.		

<b>Decision maker</b> Date of decision	<b>Cabinet</b>  <b>Council</b> 17/11/21
<b>Community Plan Theme</b>	<b>A borough that our residents are proud of and love to live in; TH Plan 3: Strong, resilient and safe communities</b>
<b>Cabinet Member</b>	Cabinet Member for Environment and Planning
Who will be consulted before decision is made and how will this consultation take place	A full 12 week open consultation has been undertaken and is submitted as part of the report
Has an Equality Impact Assessment been carried out and if so the	No

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result of this Assessment?	
Contact details for comments or additional information	Dan Jones (Director, Public Realm) dan.jones@towerhamlets.gov.uk
What supporting documents or other information will be available?	
Is there an intention to consider this report in private session and if so why?	No, Unrestricted
<b>Title of Report</b>	<b>Tower Hamlets Digital Inclusion Strategy and Action Plan</b>
	Ward All Wards
	Key Decision? No
<b>Summary of Decision</b>	A strategy and action plan to improve digital inclusion across Tower Hamlets in partnership

<b>Decision maker</b> Date of decision	<b>Cabinet</b> 24/11/21
<b>Community Plan Theme</b>	<b>A borough that our residents are proud of and love to live in</b>
<b>Cabinet Member</b>	Councillor Mufeedah Bustin, Cabinet Member for Social Inclusion – (Job Share post as part of Social Inclusion and Public Realm portfolio) Mufeedah.Bustin@towerhamlets.gov.uk
Who will be consulted before decision is made and how will this consultation take place	The Mayor and Cabinet, Senior officers and service managers Key Partners (PEG), community groups and residents  A cross-organisational steering group will develop the strategy and action plan consulting a range of organisations and residents through surveys, one to one conversations, community researchers and evidence gathered in steering group meetings
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	The Equality Impact Assessment of the strategy and action plan will be completed as part of the drafting process and will be finalised before draft report goes to CLT
Contact details for comments or additional information	Sharon Godman (Director, Strategy, Improvement and Transformation) <a href="mailto:sharon.godman@towerhamlets.gov.uk">sharon.godman@towerhamlets.gov.uk</a>
What supporting documents or other information will be available?	None
Is there an intention to	No, Unrestricted



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consider this report in private session and if so why?			
<b>Title of Report</b>	<b>Harriott, Apsley &amp; Pattison (HAP) Houses Regeneration Scheme</b>	Ward Stepney Green	Key Decision? Yes
<b>Summary of Decision</b>	<p>This report seeks agreement to progress the delivery of a regeneration project at Stepney for the redevelopment of Harriott, Apsley, Pattison Houses (the Site).</p> <p>Approval of this report's recommendations will help facilitate the delivery of the scheme and, more broadly the delivery of a regenerated estate, providing a great place for residents to live with high-quality new homes and a new community centre.</p>		

<b>Decision maker</b> Date of decision	<b>Cabinet</b> 15/12/21
<b>Community Plan Theme</b>	<b>A borough that our residents are proud of and love to live in</b>
<b>Cabinet Member</b>	Cabinet Member for Housing
Who will be consulted before decision is made and how will this consultation take place	<p>Residents of Harriott, Apsley, Pattison Houses. Wider neighbouring residents that may be impacted by the development. Redcoat Community Centre &amp; Mosque. Vibrance. Tower Hamlets Adults Social Service.</p> <p>Extensive community consultation has been carried out with residents for the past 2 years including an estate regeneration ballot.</p>
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	An EQIA has been carried out and there are mainly positive impacts. The negative impacts have all been mitigated.
Contact details for comments or additional information	Rupert Brandon, Karen Swift Interim Head of Housing Supply rupert.brandon@towerhamlets.gov.uk, (Divisional Director, Housing and Regeneration) Karen.Swift@towerhamlets.gov.uk
What supporting documents or other information will be available?	Rehousing guides for resident and non-resident leaseholders, secure tenants. Landlord offer to all residents. Schedule of land interests to be acquired.
Is there an intention to consider this report in private session and if so why?	Partly Exempt (Part of the report will be exempt) Commercially sensitive information relating to the financial model of the scheme. Viability information to be exempt as it provides commercial information.

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<b>Title of Report</b>	<b>Letting of Bromley Public Hall</b>	Ward Bromley North	Key Decision? Yes
<b>Summary of Decision</b>	As part of the relocation of the Registrar Services to St Georges Town Hall, Bromley Public Hall is now surplus to requirements. In order to avoid ongoing security and maintenance costs, the decision has been made to let the property. The Place Scheme of Delegation requires lettings achieving over £100,000 to be taken to Cabinet, and delegated authority is sought for the Director of Place to authorise any letting		

<b>Decision maker</b> Date of decision	<b>Cabinet</b> 15/12/21		
<b>Community Plan Theme</b>	<b>A borough that our residents are proud of and love to live in</b>		
<b>Cabinet Member</b>	Cabinet Member for Social Inclusion – (Job Share post as part of Social Inclusion and Public Realm portfolio)		
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	Vicky Clark (Director of Integrated Growth and Development) vicky.clark@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?	Partly Exempt (Part of the report will be exempt) Appendix providing financial and personal details of interested parties and levels of bids.		
<b>Title of Report</b>	<b>Liveable Streets Shadwell consultation outcome report</b>	Ward Spitalfields & Banglatown; Weavers	Key Decision? Yes
<b>Summary of Decision</b>	This item presents the results of a public consultation for the Liveable Streets Shadwell scheme.  Recommendations:  1.Receive and conscientiously consider the results of the engagement to date and public consultation of Shadwell Liveable Streets.		

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	<p>2.Approve the proposed scheme designs for the Shadwell area as part of the Liveable Streets programme.</p> <p>3.Approve the use of existing frameworks or term contracts to award an order up to the value determined for completion of the works.</p> <p>4.Implement under changes to the existing traffic order.</p>
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<b>Decision maker</b> Date of decision	<b>Cabinet</b> 15/12/21		
<b>Community Plan Theme</b>	<b>A borough that our residents are proud of and love to live in</b>		
<b>Cabinet Member</b>	Cabinet Member for Highways and Public Realm – (Job Share post as part of Social Inclusion and Public Realm portfolio)		
Who will be consulted before decision is made and how will this consultation take place	<p>Public Key partners Other Directorates</p> <p>Full consultation including online and paper surveys, collaborative co-design workshops and business surveys</p>		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Yes		
Contact details for comments or additional information	Dan Jones (Director, Public Realm) dan.jones@towerhamlets.gov.uk		
What supporting documents or other information will be available?	Appendices will be included		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted N/A		
<b>Title of Report</b>	<b>2022-23 Budget Consultation Outcome</b>	Ward All Wards	Key Decision? No
<b>Summary of Decision</b>	This report presents the outcome of the 2022-23 budget consultation with businesses, residents and key stakeholders.		

<b>Decision maker</b> Date of decision	<b>Cabinet</b> 15/12/21		
<b>Community Plan Theme</b>	<b>A borough that our residents are proud of and love to live in</b>		

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<b>Cabinet Member</b>	Cabinet Member for Resources and the Voluntary Sector		
Who will be consulted before decision is made and how will this consultation take place	Businesses, Residents & Key Stakeholders Public Consultation – 4 October 2021 to 15 November 2021		
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	Kevin Bartle (Interim Corporate Director, Resources and Section 151 Officer) Kevin.Bartle@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		
<b>Title of Report</b>	<b>Fees and Charges 2022-23</b>	Ward All Wards	Key Decision? Yes
<b>Summary of Decision</b>	Fees and charges are reviewed annually as part of the financial and business planning process. This ensures that they are set at the appropriate level for the prevailing economic circumstances and represent good practice in terms of the Council's aim to provide value for money.		

<b>Decision maker</b> Date of decision	<b>Cabinet</b> 05/01/22
<b>Community Plan Theme</b>	<b>A borough that our residents are proud of and love to live in</b>
<b>Cabinet Member</b>	Cabinet Member for Resources and the Voluntary Sector
Who will be consulted before decision is made and how will this consultation take place	The Mayor, Lead Member for Resources and Voluntary Sector; and the Chair of Overview and Scrutiny Committee will be consulted.  The Mayor, Lead Member for Resources and Voluntary Sector; and the Chair of Overview and Scrutiny Committee will be consulted.
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	EIAs are being carried out for any new charges and where charges have increased above inflation.

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Contact details for comments or additional information	Nisar Visram (Director of Finance, Procurement & Audit) nisar.visram@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		
<b>Title of Report</b>	<b>Tenancy Agreement Review and Recommendations (Post-Consultation)</b>	Ward All Wards	Key Decision? Yes
<b>Summary of Decision</b>	<p>The council consulted its tenants on proposed changes to the tenancy agreement. The statutory consultation took place over 6 weeks between 6th and 17th October 2021.</p> <p>This report advises Mayor and Cabinet of the outcome of the consultation process and seeks approval to proceed with the introduction of the revised tenancy agreement, including a decision on whether to rescind the second succession policy.</p>		

<b>Decision maker</b> Date of decision	<b>Cabinet</b> 26/01/22
<b>Community Plan Theme</b>	<b>All Priorities</b>
<b>Cabinet Member</b>	Cabinet Member for Housing
Who will be consulted before decision is made and how will this consultation take place	See above  Statutory consultation with the council's tenants was undertaken between 6th and 17th October 2021.
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Yes, Equality Analysis Quality Assurance Checklist has been completed and a full EIA has been completed.
Contact details for comments or additional information	Karen Swift (Divisional Director, Housing and Regeneration) Karen.Swift@towerhamlets.gov.uk
What supporting documents or other information will be available?	Consultation website: Tenancy Agreement Review   Let's Talk Tower Hamlets

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Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
<b>Title of Report</b>	<b>Response to Overview and Scrutiny's Challenge Session on Empowering Communities – engaging our diverse community at a locality level</b>	Ward All Wards	Key Decision? No
<b>Summary of Decision</b>	This report formalises the service's response to the overview and scrutiny's challenge session recommendations on engaging communities – engaging our diverse community at a locality level taken to Cabinet on 26 January 2021.		

<b>Decision maker</b> Date of decision	<b>Cabinet</b> 26/01/22		
<b>Community Plan Theme</b>	<b>All Priorities</b>		
<b>Cabinet Member</b>	Cabinet Member for Environment and Planning		
Who will be consulted before decision is made and how will 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	Sharon Godman (Director, Strategy, Improvement and Transformation) sharon.godman@towerhamlets.gov.uk		
What supporting documents or other information will be available?	Appendix 1: Overview and Scrutiny Challenge Session Report on Empowering Communities – engaging our diverse community at a locality level  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		
<b>Title of Report</b>	<b>Specification for Leisure Capital Investment</b>	Ward All Wards	Key Decision? Yes
<b>Summary of Decision</b>	The report sets out a proposed investment programme for the Leisure estate,		

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based on the objectives of the Leisure Strategy, the condition of each facility and an assessment of the subsequent financial viability of the estate.

<b>Decision maker</b> Date of decision	<b>Cabinet</b> 26/01/22
<b>Community Plan Theme</b>	<b>TH Plan 4: Better health and wellbeing.</b>
<b>Cabinet Member</b>	Cabinet Member for Culture, Arts and Brexit
Who will be consulted before decision is made and how will this consultation take place	<p>1) Place 2) Health, Adults &amp; Community 3) Finance, Procurement and Audit 4) Public</p> <p>Internal consultation: Yes External consultation: Yes</p> <p>A consultation process will be shortly underway to seek residents' views on the proposals to re-procure the leisure management contract for May 2024, and proposed changes to the Leisure estate that run in parallel to that process. Internal colleagues have been and will continue to be consulted on the financial viability of the proposed investment, and the appropriate procurement route for engaging with contractors / service providers in due course.</p>
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	
Contact details for comments or additional information	Judith St John (Director, Commissioning and Culture, Children's Services) judith.stjohn@towerhamlets.gov.uk
What supporting documents or other information will be available?	<p>1) 21016-JO-101 - John Orwell - Condition Survey 2) 21016-JO-101 - John Orwell M&amp;E - Condition Report (A3) 3) 21025 John Orwell Sports Centre Structural Building Fabric Condition Survey Rev 001 4) 21025 Mile End Leisure Centre Structural Fabric Condition Survey Rev 001 5) 21016-ME-101 - Mile End M&amp;E- Condition Report (A3) 6) 21025 Poplar Baths Leisure Centre and Gym Structural Fabric Condition Survey Rev 001 7) 21016-PB-101 - Poplar Baths - Condition Report (A3) 8) 21012-101 - LBTH St Georges Pool - Follow Up Survey 9) J6440 St Georges Pool Controls 10) 21003 St Georges Leisure Centre Structural Condition Report Rev 003 (July 2021) 11) 21003 St Georges Leisure Centre Structural Condition Report Rev 003 (July 2021)</p>

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	12) 21025 Whitechapel Leisure Centre Structural Fabric Condition Survey Rev 001 13) 21016-WS-101 - Whitechapel Sports M&E - Condition Report (A3) 14) 21025 York Hall Leisure Centre Structural Fabric Condition Survey Rev 001 15) 21016-YH-101 - York Hall M&E - C		
Is there an intention to consider this report in private session and if so why?	Partly Exempt (Part of the report will be exempt) The report will include a section on the anticipated revenue costs of a number of options for delivering the future Leisure management contract. This information is commercially sensitive, and access to it at this stage would provide prospective bidders with an advantage over the Council in any ensuing negotiations as part of a procurement. The relevant exemption is as follows: 3. Information relating to the financial or business affairs of any particular person (including the authority handling the information)		
<b>Title of Report</b>	<b>Delivery Report – Housing and Homes</b>	Ward All Wards	Key Decision? No
<b>Summary of Decision</b>	This report sets out the Council's delivery activity in the area of the housing over the last years		

<b>Decision maker</b> Date of decision	<b>Cabinet</b> 26/01/22
<b>Community Plan Theme</b>	<b>A borough that our residents are proud of and love to live in</b>
<b>Cabinet Member</b>	Cabinet Member for Environment and Planning, Cabinet Member for Housing
Who will be consulted before decision is made and how will this consultation take place	N/A - report is for noting only  N/A - report is for noting only
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	N/A - report is for noting only
Contact details for comments or additional information	Karen Swift (Divisional Director, Housing and Regeneration) Karen.Swift@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



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<b>Title of Report</b>	<b>Contracts Forward Plan 2021/22 – Quarter Three</b>	Ward All Wards	Key Decision? Yes
<b>Summary of Decision</b>	This report presents the contracts being procured during quarter three. 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		

<b>Decision maker</b> Date of decision	<b>Cabinet</b> 24/11/21		
<b>Community Plan Theme</b>	<b>All Priorities</b>		
<b>Cabinet Member</b>	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 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		
<b>Title of Report</b>	<b>Strategic delivery and performance reporting – Q2 2021/22</b>	Ward All Wards	Key Decision? No
<b>Summary of Decision</b>	This report provides the Mayor in Cabinet with an update on the delivery and implementation of the council's Strategic Plan		

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<b>Decision maker</b> Date of decision	<b>Cabinet</b> 24/11/21		
<b>Community Plan Theme</b>	<b>A borough that our residents are proud of and love to live in</b>		
<b>Cabinet Member</b>	Mayor		
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?	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		
<b>Title of Report</b>	<b>Budget monitoring report 2021-22 as at 30th September 2021 (period 6)</b>	Ward All Wards	Key Decision? No
<b>Summary of Decision</b>	Budget monitoring report 2021-22 as at 30th September 2021 (period 6)		

<b>Decision maker</b> Date of decision	<b>Cabinet</b> 24/11/21		
<b>Community Plan Theme</b>	<b>All Priorities</b>		
<b>Cabinet Member</b>	Cabinet Member for Resources and the Voluntary Sector		
Who will be consulted before decision is made and how will this consultation take place			
Has an Equality Impact Assessment been			

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carried out and if so the result of this Assessment?	
Contact details for comments or additional information	Nisar Visram (Director of Finance, Procurement & Audit) nisar.visram@towerhamlets.gov.uk
What supporting documents or other information will be available?	
Is there an intention to consider this report in private session and if so why?	No, Unrestricted
<b>Title of Report</b>	<b>Disposal of Bromley Hall School and Associated land at Aberfeldy to Poplar HARCA</b>
	Ward All Wards
	Key Decision? Yes
<b>Summary of Decision</b>	To dispose of Bromley Hall School and adjacent surplus land to Poplar HARCA. Poplar HARCA intend to incorporate Bromley Hall School into their wider development as part of the Lochnagar Scheme.

<b>Decision maker</b> Date of decision	<b>Cabinet</b> 15/12/21
<b>Community Plan Theme</b>	<b>All Priorities</b>
<b>Cabinet Member</b>	Mayor
Who will be consulted before decision is made and how will this consultation take place	N/A Internal Consultation
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Yes
Contact details for comments or additional information	Vicky Clark (Director of Integrated Growth and Development) vicky.clark@towerhamlets.gov.uk
What supporting documents or other information will be available?	Site Plan
Is there an intention to consider this report in	Partly Exempt (Part of the report will be exempt) Appendix 1 –financial information regarding the Poplar HARCA offer.

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private session and if so why?			
<b>Title of Report</b>	<b>Planning for School Places 2021/22 Review and Recommendations</b>	Ward All Wards	Key Decision? Yes
<b>Summary of Decision</b>	This report is the annual review of planning for school places. It explains the current position, projected demand, and proposals to increase and reorganise school provision to ensure the right provision is in the right place at the right time.		

<b>Decision maker</b> Date of decision	<b>Cabinet</b> 24/11/21
<b>Community Plan Theme</b>	<b>TH Plan 1: A better deal for children and young people: aspiration, education and skills</b>
<b>Cabinet Member</b>	(Deputy Mayor and Cabinet Member for Children, Youth Services, Education and Equalities (Statutory Deputy Mayor)
Who will be consulted before decision is made and how will this consultation take place	Along with the public, the following stakeholders were invited to make representations: 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.  A number of pre-statutory and statutory consultations for individual schools (or groups of schools) for proposed changes to school organisation have been undertaken during the 2020/21 and beginning 2021/22 school years
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Yes - Specifically in relation to school organisation changes.
Contact details for comments or additional information	Steve Nyakatawa (Director of Education) <a href="mailto:steve.nyakatawa@towerhamlets.gov.uk">steve.nyakatawa@towerhamlets.gov.uk</a>
What supporting documents or other information will be available?	LBTH Primary School Planning (Catchment) Areas - Commissioning of new school places - Report on the first stage consultation on the proposed amalgamation of Old Church Nursery and Marion Richardson Schools (including Equalities Impact Assessment - The Local Plan's approach to allocating school sites - Summary of funding streams available
Is there an intention to consider this report in private session and if so why?	No, Unrestricted

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<b>Title of Report</b>	<b>Roman Road Bow Neighbourhood Plan – Validation of Submission</b>	Ward Bow East; Bow West	Key Decision? Yes
<b>Summary of Decision</b>	The Roman Road Bow Neighbourhood Plan will be formally submitted for consideration by the Council on 1 October 2021. The Council is now required to assess the submission against the statutory requirements for neighbourhood plan submissions, and decide whether the plan should be put forward for further consultation and examination. The Council is not required at this stage to make an assessment of the suitability of the plan for adoption by the Council.		

<b>Decision maker</b> Date of decision	<b>Cabinet</b> 24/11/21
<b>Community Plan Theme</b>	<b>A borough that our residents are proud of and love to live in</b>
<b>Cabinet Member</b>	Cabinet Member for Environment and Planning
Who will be consulted before decision is made and how will this consultation take place	<p>None – relevant consultation already undertaken (see above)</p> <p>The Roman Road Bow Neighbourhood Forum ran a public consultation between 15 March and 25 April 2021. Due to the coronavirus pandemic, no public events could be held during the consultation period, but leaflets announcing the consultation were hand-delivered to residents and businesses in the neighbourhood area, an online survey was conducted via the forum's email lists, and the statutory consultees were contacted. A copy of the neighbourhood plan was made available on the forum's website, and a copy was sent to the Council along with an announcement that the consultation would be taking place.</p> <p>Details of the consultation activities (including activities undertaken at earlier stages of the neighbourhood plan development process) can be found in Appendices 2-4.</p> <p>As part of that consultation process, an issue was identified with the boundary of the neighbourhood plan area. The boundary included a small area that is under the planning authority of the London Legacy Development Corporation.</p> <p>Following discussions between Council officers, members of the Neighbourhood Forum and officers from LLDC, the Neighbourhood Forum decided to amend the boundary to exclude the area within LLDC authority. In order to ensure the legality of the amendment, a second consultation was carried out solely on the matter of the boundary change. This second consultation took place between 5th July and 15th August 2021.</p>
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Screening Tool carried out 28/19/2021, no further assessment needed
Contact details for comments or additional	Jennifer Peters (Divisional Director, Planning and Building Control, Place)

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information	Jennifer.Peters@towerhamlets.gov.uk		
What supporting documents or other information will be available?	? Appendix 1: Roman Road Bow Neighbourhood Plan ? Appendix 2: Consultation Statement ? Appendix 3: Summary of Consultation Responses, September 2021 ? Appendix 4: Basic Conditions Statement ? Appendix 5: Equalities Impact Assessment Screening ? Appendix 6: SEA/HRA Screening Determination Letter		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
<b>Title of Report</b>	<b>Liveable Streets Brick Lane review outcome report</b>	Ward Spitalfields & Banglatown; Weavers	Key Decision? Yes
<b>Summary of Decision</b>	This item presents the results of a review of the Liveable Streets Brick Lane scheme, which was installed in August 2021.  This item seeks a decision on the future of the closure of sections of Brick Lane to motorised traffic, from 5:30pm-11:00pm Thursdays and Fridays, and 11:00am-11:00pm Saturdays and Sundays.		

<b>Decision maker</b> Date of decision	<b>Cabinet</b> 24/11/21
<b>Community Plan Theme</b>	<b>TH Plan 1: A better deal for children and young people: aspiration, education and skills</b>
<b>Cabinet Member</b>	Cabinet Member for Highways and Public Realm – (Job Share post as part of Social Inclusion and Public Realm portfolio)
Who will be consulted before decision is made and how will this consultation take place	Public Key partners Other Directorates  Two-week public consultation with the residents, businesses and key stakeholders in the Brick Lane Liveable Streets area.  Consultation documents with paper survey were sent out to everyone within the consultation area, as well as hosting a survey online.  Queries were responded to via a dedicated email address, phone line, chat forum on Talk Tower Hamlets site.
Has an Equality Impact Assessment been carried out and if so the result of this	Yes, the EqIA has been updated based on the results of the review and recommendations.

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Assessment?	
Contact details for comments or additional information	Dan Jones (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







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