

THE FORWARD PLAN

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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 www.towerhamlets.gov.uk/forwardplan or for smart phone/tablet users scan the QR code to the right with your device camera.



Tower Hamlets Council Forward Plan

Advance notice of 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 Article 13.03 of the Constitution. Key Decisions are taken by the Mayor, or the Mayor in Cabinet. The Cabinet comprises of Mayor, Lutfur Rahman and the following Members:

Councillor Ohid Ahmed, Deputy Mayor

Councillor Rofique U Ahmed, Cabinet Member for Regeneration

Councillor Shahed Ali, Cabinet Member for Environment

Councillor Abdul Asad, Cabinet Member for Health and Wellbeing

Councillor Alibor Choudhury, Cabinet Member for Resources

Councillor Shafigul Haque, Cabinet Member for Jobs and Skills

Councillor Rabina Khan, Cabinet Member for Housing

Councillor Rania Khan, Cabinet Member for Culture

Councillor Oliur Rahman, Cabinet Member for Children's Services

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

Individual notices of new Key Decisions will be published on the website as they are known, whilst a Forward Plan collating these decisions will be published 28 days before each Cabinet meeting. The Forward 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. The Committee pages on the Council website include copies of the Forward Plan, Cabinet and other meeting dates and the publication dates of the Forward Plan.

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 (including on the website) as early as possible and Urgency Procedures as set out in the Constitution will have to be followed.

The most effective way for the public to make their views known about the issues listed in the Forward Plan is to examine the consultation column of the Forward Plan, and/or contact the report author or Cabinet Lead Member as soon as possible, and no later than 10 working days before the decision is expected to be taken.

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.

Reports, appendices and background papers will be available on the Council's website 5 clear working days before the Cabinet meeting. For all other information or to submit documents in relation to any issue, please contact the relevant officer.

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.

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Title of Report	Licensing Policy Review	Ward All Wards	Key Decision? No
Summary of Decision	To agree the Licensing Policy consultation at Cabinet on 13 th March 2013.		

Decision maker Date of decision	Cabinet 11/09/13 Council 18/09/13
Community Plan Theme	A Great Place to Live
Cabinet Member	Councillor Ohid Ahmed, (Deputy Mayor) ohid.ahmed@towerhamlets.gov.uk
Who will be consulted before decision is made and how will this consultation take place	A wide range of consultation will take place on the Policy. This will include but not be limited to: responsible Authorities (Police, LEPFA, etc), interested agencies, businesses, Ward Panels, Faith Groups, Safeguarding Panels, RSLs, Schools, interested groups, trade associations and the Youth Panel.
	This consultation will take place through My Tower Hamlets and will be publicised on line.
	Direct contact via the post and electronically.
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Checklist to be done by 15/1/13
Contact details for comments or additional information	Andy Bamber, David Tolley (Service Head Safer Communities, Crime Reduction Services, Communities, Localities and Culture) andy.bamber@towerhamlets.gov.uk, (Head of Consumer and Business Regulations Service, Safer Communities, Communities Localities & Culture) david.tolley@towerhamlets.gov.uk
What supporting documents or other information will be available?	The Licensing Policy
Is there an intention to consider this report in private session and if so why?	n/a

Title of Report	The Mayor's Housing Statement	Ward All Wards	Key Decision? Yes
Summary of Decision	To approve the Mayor's Housing Statement.		

Decision maker Date of decision	Cabinet 02/10/13
Community Plan Theme	A Great Place to Live
Cabinet Member	Councillor Rabina Khan, (Cabinet Member for Housing) rabina.khan@towerhamlets.gov.uk
Who will be consulted before decision is made and how will this consultation take place	Extensive consultation with stakeholders on the supporting policies that will inform the Mayor's Housing Statement, e.g. Tenancy Strategy, Allocations Scheme and Homelessness Statement
	Through consultative forums/circulation of draft statements and online surveys.
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Yes To be completed on 1st July 2013
Contact details for comments or additional information	Martin Ling (Housing Policy Officer) martin.ling@towerhamlets.gov.uk
What supporting documents or other information will be available?	Appendix 1 - Mayor's Housing Statement Appendix 2 - Equalities Impact Assessment
Is there an intention to consider this report in private session and if so why?	n/a

Title of Report	LBTH/THH Energy Company Obligation (ECO) Insulation Works on HRA Properties	Ward All Wards	Key Decision? Yes
Summary of Decision	 Adopt capital estimates for insulation £2,254,000= funded by a grant from the Climate Change (DECC). Adopt capital estimates for insulation £1,000,000=New Homes Bonus set as Full Council on 22/02/2012. Authorise the Corporate Director Development of the contract with the eventual competitive procurement process. Authorise the Assistant Chief Executive necessary document to implement the report. 	works on HRA proposide for energy efficiency elopment and Renecutive (Legal Service) successful bidder	eval in tes) to settle the following a

Decision maker Date of decision	Mayor's Executive Decision Making 03/07/13
Community Plan Theme	A Great Place to Live
Cabinet Member	Councillor Rabina Khan, (Cabinet Member for Housing) rabina.khan@towerhamlets.gov.uk
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	Jackie Odunoye (Service Head, Strategy, Innovation & Sustainability, Development & Renewal) jackie.odunoye@towerhamlets.gov.uk
What supporting documents or other information will be available?	ECO Project Funding Bid Department of Energy and Climate Change funding offer
Is there an intention to consider this report in private session and if so why?	n/a

Title of Report	Appointments to the Board of	Ward	Key Decision?
	Tower Hamlets Homes	All Wards	Yes
Summary of Decision	To appoint two Councillor Board Members to the Tower Hamlets Homes Board.		

Decision maker Date of decision	Mayor's Executive Decision Making 20/02/13
Community Plan Theme	A Great Place to Live
Cabinet Member	Councillor Rabina Khan, (Cabinet Member for Housing) rabina.khan@towerhamlets.gov.uk
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	John Coker (Strategic Housing Manager, Development & Renewal) john.coker@towerhamlets.gov.uk
What supporting documents or other information will be available?	Mayor's Executive Decision paper
Is there an intention to consider this report in private session and if so why?	n/a

Title of Report	Anchorage House - Break	Ward	Key Decision?
	Clause Notice to the Landlord	All Wards	Yes
Summary of Decision	Endorsement of the Authority's action to serve notice to vacate Anchorage by June 2013.		

Decision maker Date of decision	Mayor's Executive Decision Making 01/03/13
Community Plan Theme	A Great Place to Live
Cabinet Member	Councillor Alibor Choudhury, (Cabinet Member for Resources) alibor.choudhury@towerhamlets.gov.uk
Who will be consulted before decision is made and how will this consultation take place	Other directorates have been consulted as part of the smarter working programme, which requires all of the Councils activities on EID complex to relocate into Mulberry.
	This process has been ongoing for the last year and will continue until the vacation date of June 2013.
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	NO (as this has already been undertaken as part of the Smarter Working Programme)
Contact details for comments or additional information	Ann Sutcliffe (Service Head Strategic Property, Development and Renewal) ann.sutcliffe@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?	Under Paragraph 3 of Section 12A of the Local Government Act 1972 (Information relating to the financial or business affairs of any particular person (including the authority handling the information), the report will include the commercial strategy for concluding the dilapidation settlement, which will include a financial sum.

Title of Report	Anchorage House - Dilapidations settlement	Ward East India & Lansbury	Key Decision? Yes
Summary of Decision	Executive Mayor is requested to instruct officers with the preferred settlement option for the dilapidations settlement on Anchorage House following consideration of the options available as set out in the paper.		

Decision maker Date of decision	Mayor's Executive Decision Making Not before 16/04/13
Community Plan Theme	One Tower Hamlets
Cabinet Member	Councillor Alibor Choudhury, (Cabinet Member for Resources) alibor.choudhury@towerhamlets.gov.uk
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	Ann Sutcliffe (Service Head Strategic Property, Development and Renewal) ann.sutcliffe@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?	Under Paragraph 3 of Section 12A of the Local Government Act The report will contain sensitive financial information.

Title of Report	Watts Grove Depot Redevelopment - Tender Award Report	Ward Bromley-By- Bow	Key Decision? Yes
Summary of Decision	Note the progress made on the procurement process; Agree the award of the tender to the successful bidder;		
	Agree that a reserved bidder be identified	; and	
	In conjunction with the Executive Mayor, that Director of D&R and the Assistant Chief Executive Contract subject to the condition precedents by	utive (Legal Servic	es) enter into

Decision maker	Cabinet
Date of decision	Not before 05/06/13
Community Plan Theme	One Tower Hamlets
Cabinet Member	Councillor Rabina Khan, (Cabinet Member for Housing) rabina.khan@towerhamlets.gov.uk
Who will be consulted before decision is made and how will this consultation take place	Consultation has taken place with Directorates affected through the Depot review strategy, and within the Affordable Housing and Planning teams.
consultation take place	Project Board and Steering Group meetings.
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Completed on 12th October 2012.
Contact details for comments or additional information	Ann Sutcliffe (Service Head Strategic Property, Development and Renewal) ann.sutcliffe@towerhamlets.gov.uk
What supporting documents or other information will be available?	Equality Impact Assessment
Is there an intention to consider this report in private session and if so why?	Yes Paragraph 3 - Information relating to the financial or business affairs of any particular person (including the authority handling the information) Report will contain exempt information under Paragraph 3 - Information relating to the financial or business affairs of any particular person (including the authority handling the information), relating to the tender process.

Title of Report	Overcrowding and Under-	Ward	Key Decision?
	Occupation Statement	All Wards	Yes
Summary of Decision	To approve the Overcrowding and Under-Occupation Statement.		

Decision maker Date of decision	Cabinet 03/07/13
Community Plan Theme	A Great Place to Live
Cabinet Member	Councillor Rabina Khan, (Cabinet Member for Housing) rabina.khan@towerhamlets.gov.uk
Who will be consulted before decision is made and how will this consultation take place	External - Tower Hamlets Housing Forum Through meetings/circulation of draft action plan
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Yes, to be completed by 4th April 2013
Contact details for comments or additional information	Martin Ling, (Housing Policy Officer) martin.ling@towerhamlets.gov.uk, Jackie Odunoye (Service Head, Strategy, Innovation & Sustainability, Development & Renewal) jackie.odunoye@towerhamlets.gov.uk
What supporting documents or other information will be available?	Appendix 1 - Overcrowding and Under-Occupation Statement Appendix 2 - Action Plan Appendix 3 - Equalities Impact Assessment
Is there an intention to consider this report in private session and if so why?	n/a

Title of Report	Private Sector Renewal	Ward	Key Decision?
	Statement	All Wards	Yes
Summary of Decision	To approve the Private Sector Renewal Policy.		

Decision maker Date of decision	Cabinet 31/07/13
Community Plan Theme	A Great Place to Live
Cabinet Member	Councillor Rabina Khan, (Cabinet Member for Housing) rabina.khan@towerhamlets.gov.uk
Who will be consulted before decision is made and how will this consultation take place	Internal within the Directorate. Through meetings/circulation of draft action plan.
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Yes, to be completed by 4th April 2013
Contact details for comments or additional information	Martin Ling, (Housing Policy Officer) martin.ling@towerhamlets.gov.uk, Jackie Odunoye (Service Head, Strategy, Innovation & Sustainability, Development & Renewal) jackie.odunoye@towerhamlets.gov.uk
What supporting documents or other information will be available?	Appendix 1 - Private Sector Renewal Policy Appendix 2 - Action Plan Appendix 2 - Equalities Impact Assessment
Is there an intention to consider this report in private session and if so why?	n/a

Title of Report	Contracts Forward Plan Q2	Ward All Wards	Key Decision? Yes
Summary of Decision	Consider the contract summary and identify those contracts about which specific reports are needed before Cabinet, prior to contract award by the appropriate Chief Officer for the service area and authorise the relevant Corporate Director who holds the budget for the service area to award the contract or contracts.		e appropriate porate Director

Decision maker Date of decision	Cabinet 03/07/13
Community Plan Theme	One Tower Hamlets
Cabinet Member	Councillor Alibor Choudhury, (Cabinet Member for Resources) alibor.choudhury@towerhamlets.gov.uk
Who will be consulted before decision is made and how will this	Directorates have consulted at toll gates on the contracts to be procured and awarded
consultation take place	Consultation at toll gates
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	Claire Symonds, (Service Head, Customer Access and ICT) claire.symonds@towerhamlets.gov.uk, Zamil Ahmed (Senior Procurement Manager, Category and Contract Management) zamil.ahmed@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?	n/a

Title of Report	Strategic Performance, 13/14 General Fund Revenue Budget and Capital Programme Monitoring Q1	Ward All Wards	Key Decision? Yes
Summary of Decision	To note and agree the actions in the report		

Decision maker Date of decision	Cabinet 11/09/13
Community Plan Theme	One Tower Hamlets
Cabinet Member	Councillor Alibor Choudhury, (Cabinet Member for Resources) alibor.choudhury@towerhamlets.gov.uk
Who will be consulted before decision is made and how will this consultation take place	Directorates will be consulted through Directorates Performance and Budget Leads as well as through DMT and CMT meetings.
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 Kewin, (Service Manager, Strategy & Performance, Chief Executive's) kevin.kewin@towerhamlets.gov.uk, Paul Thorogood (Interim Service Head Finance and HR Development, Resources) paul.thorogood@towerhamlets.gov.uk
What supporting documents or other information will be available?	Files held by Directorates and Corporate Finance (7th Floor, Mulberry Place) and Strategic Performance Team
Is there an intention to consider this report in private session and if so why?	n/a

Title of Report	Contracts Forward Plan Q3	Ward All Wards	Key Decision? Yes
Summary of Decision	Consider the contract summary and identify those contracts about which specific reports are needed before Cabinet, prior to contract award by the appropriate Chief Officer for the service area and authorise the relevant Corporate Director who holds the budget for the service area to award the contract or contracts.		

Decision maker Date of decision	Cabinet 02/10/13
Community Plan Theme	One Tower Hamlets
Cabinet Member	Councillor Alibor Choudhury, (Cabinet Member for Resources) alibor.choudhury@towerhamlets.gov.uk
Who will be consulted before decision is made and how will this consultation take place	Directorates have consulted at toll gates on the contracts to be procured and awarded Consultation at toll gates
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	Zamil Ahmed, (Senior Procurement Manager, Category and Contract Management) zamil.ahmed@towerhamlets.gov.uk, Claire Symonds (Service Head, Customer Access and ICT) claire.symonds@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?	n/a

Title of Report	Strategic Performance, 13/14 General Fund Revenue Budget and Capital Programme Monitoring Q2	Ward All Wards	Key Decision? Yes
Summary of Decision	To note and agree the actions in the report		

Decision maker Date of decision	Cabinet 04/12/13
Community Plan Theme	One Tower Hamlets
Cabinet Member	Councillor Alibor Choudhury, (Cabinet Member for Resources) alibor.choudhury@towerhamlets.gov.uk
Who will be consulted before decision is made and how will this consultation take place	Directorates will be consulted through Directorates Performance and Budget Leads as well as through DMT and CMT meetings.
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 Kewin, (Service Manager, Strategy & Performance, Chief Executive's) kevin.kewin@towerhamlets.gov.uk, Paul Thorogood (Interim Service Head Finance and HR Development, Resources) paul.thorogood@towerhamlets.gov.uk
What supporting documents or other information will be available?	Files held by Directorates and Corporate Finance (7th Floor, Mulberry Place) and Strategic Performance Team
Is there an intention to consider this report in private session and if so why?	n/a

Title of Report	Contracts Forward Plan Q4	Ward All Wards	Key Decision? Yes
Summary of Decision	Consider the contract summary and identify those contracts about which specific reports are needed before Cabinet, prior to contract award by the appropriate Chief Officer for the service area and authorise the relevant Corporate Director who holds the budget for the service area to award the contract or contracts.		

Decision maker Date of decision	Cabinet 08/01/14
Community Plan Theme	One Tower Hamlets
Cabinet Member	Councillor Alibor Choudhury, (Cabinet Member for Resources) alibor.choudhury@towerhamlets.gov.uk
Who will be consulted before decision is made and how will this consultation take place	Directorates have consulted at toll gates on the contracts to be procured and awarded Consultation at toll gates
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	Zamil Ahmed, (Senior Procurement Manager, Category and Contract Management) zamil.ahmed@towerhamlets.gov.uk, Claire Symonds (Service Head, Customer Access and ICT) claire.symonds@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?	n/a

Title of Report	Contracts Forward Plan Q1 (2014-15)	Ward All Wards	Key Decision? Yes
Summary of Decision	Consider the contract summary and identify those contracts about which specific reports are needed before Cabinet, prior to contract award by the appropriate Chief Officer for the service area and authorise the relevant Corporate Director who holds the budget for the service area to award the contract or contracts.		

Decision maker Date of decision	Cabinet 02/04/14	
Community Plan Theme	One Tower Hamlets	
Cabinet Member	Councillor Alibor Choudhury, (Cabinet Member for Resources) alibor.choudhury@towerhamlets.gov.uk	
Who will be consulted before decision is made and how will this consultation take place	Directorates have consulted at toll gates on the contracts to be procured and awarded. Consultation at toll gates	
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	Zamil Ahmed, (Senior Procurement Manager, Category and Contract Management) zamil.ahmed@towerhamlets.gov.uk, Claire Symonds (Service Head, Customer Access and ICT) claire.symonds@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?	n/a	

Title of Report	Welfare Reform and	Ward	Key Decision?
	Discretionary Support	All Wards	Yes
Summary of Decision	Note the likely impact of welfare reform and the limited funds available to provide support; Agree that proposals for the deployment of the temporary accommodation support fund following CMT comments and approval and are to be taken forward to Cabinet;		

Decision maker Date of decision	Cabinet 31/07/13
Community Plan Theme	A Great Place to Live
Cabinet Member	Councillor Rabina Khan, (Cabinet Member for Housing) rabina.khan@towerhamlets.gov.uk
Who will be consulted before decision is made and how will this consultation take place	Consultation has taken place with the Welfare Reform Task Group. This is a partnership body representing a cross section of groups in the borough and meets monthly. It is made up of Tower Hamlets Council directorates, housing providers, health partners, advice agencies, third sector groups and the DWP
	The consultation has taken place verbally in the group with members provided written background reading. The group has been able to discuss and feed into the report on an ongoing basis.
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Quality Assurance is currently being undertaken and addresses a range of equality considerations. This includes monitoring and collecting evidence; assessing the impact and analysis; and a mitigation and action plan An initial Quality Assurance checklist will go to Cabinet on 24 July, although equalities analysis will remain ongoing as the fund is administered and monitored.
Contact details for comments or additional information	Colin Cormack, (Service Head Housing Options, Development & Renewal) colin.cormack@towerhamlets.gov.uk, Louise Russell (Service Head Corporate Strategy and Equality, Chief Executive's) louise.russell@towerhamlets.gov.uk
What supporting documents or other information will be available?	DHP Criteria QA for Discretionary Support Funds, which include both the Temporary Accommodation Fund and Discretionary Housing Payments
Is there an intention to consider this report in private session and if so why?	n/a

Title of Report	New Cross – Finsbury Market Cable Tunnel – Subsoil Disposal	Ward St Katharine's & Wapping	Key Decision? Yes
Summary of Decision	To agree to the proposed disposal of subsoil interests to UK Power Networks.		

Decision maker Date of decision	Cabinet 03/07/13
Community Plan Theme	One Tower Hamlets
Cabinet Member	Councillor Alibor Choudhury, (Cabinet Member for Resources) alibor.choudhury@towerhamlets.gov.uk
Who will be consulted before decision is made and how will this consultation take place	Director of Finance; Assistant Chief Executive (Legal Services). 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	Ann Sutcliffe (Service Head Strategic Property, Development and Renewal) ann.sutcliffe@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?	Under Paragraph 3 of Section 12A of the Local Government Act 1972 (Information relating to the financial or business affairs of any particular person (including the authority handling the information), the report will contain financial details in relation to the proposed capital receipt.

Title of Report	Tower Hamlets Waste Strategy	Ward All Wards	Key Decision? Yes
Summary of Decision	To approve the Tower Hamlets Waste Strategy.		

Decision maker Date of decision	Cabinet 11/09/13
Community Plan Theme	A Great Place to Live
Cabinet Member	Councillor Shahed Ali, (Cabinet Member for Environment) shahed.ali@towerhamlets.gov.uk
Who will be consulted before decision is made and how will this	Consultation has been undertaken with residents, key partners and neighbouring local authorities.
consultation take place	The consultation was undertaken through a postal and online survey and through a series of roadshow events and focus group meetings held throughout the Borough.
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Yes, to be completed by June 2013
Contact details for comments or additional information	Fiona Heyland (Head of Waste Strategy Policy and Procurement, Public Realm, Communities Localities & Culture) fiona.heyland@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?	n/a

Title of Report	Strategic Performance, 12/13 General Fund Revenue Budget and Capital Programme Monitoring Q4	Ward All Wards	Key Decision? Yes
Summary of Decision	To note and agree the actions in the report.		

Decision maker Date of decision	Cabinet 03/07/13	
Community Plan Theme	One Tower Hamlets	
Cabinet Member	Councillor Alibor Choudhury, (Cabinet Member for Resources) alibor.choudhury@towerhamlets.gov.uk	
Who will be consulted before decision is made and how will this consultation take place	Directorates will be consulted through Directorates Performance and Budget Leads as well as through DMT and CMT meetings.	
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 Kewin, (Service Manager, Strategy & Performance, Chief Executive's) kevin.kewin@towerhamlets.gov.uk, Paul Thorogood (Interim Service Head Finance and HR Development, Resources) paul.thorogood@towerhamlets.gov.uk	
What supporting documents or other information will be available?	Files held by Directorates and Corporate Finance (7th Floor, Mulberry Place) and Strategic Performance Team.	
Is there an intention to consider this report in private session and if so why?	n/a	

Title of Report	Mental Health and Housing: Response to the Scrutiny Challenge Session	Ward All Wards	Key Decision? Yes
Summary of Decision	To consider the report of the scrutiny challenge session and agree the action plan in response to the review recommendations.		

Decision maker Date of decision	Cabinet 11/09/13	
Community Plan Theme	A Great Place to Live	
Cabinet Member	Councillor Rabina Khan, (Cabinet Member for Housing) rabina.khan@towerhamlets.gov.uk	
Who will be consulted before decision is made and how will this consultation take place	A Scrutiny Challenge Session was undertaken in December 2012. Part of the session focused on feedback from Members on public discussions around the housing application process.	
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	The decision does not require an Equality Analysis. There was a specific focus on Mental Health.	
Contact details for comments or additional information	Paul Gresty Strategy, Policy and Performance Officer paul.gresty@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?	n/a	

Title of Report	Removing Barriers to Youth Employment: Response to the Scrutiny Review	Ward All Wards	Key Decision? Yes
Summary of Decision	To consider the report of the scrutiny working group and agree the action plan in response to the review recommendations.		

Decision maker Date of decision	Cabinet 11/09/13	
Community Plan Theme	A Prosperous Community	
Cabinet Member	Councillor Shafiqul Haque, (Cabinet Member for Jobs and Skills) Shafiqul.Haque@towerhamlets.gov.uk	
Who will be consulted before decision is made and how will this consultation take place	Consulted with partnership groups (Young People Preparing For Adulthood Taskgroup), met with key stakeholders (such as Tower Skills), focus groups with young people.	
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 Allen (Strategy Policy & Performance Officer, Strategy, Policy & Performance, Chief Executive's) vicky.allen@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?	n/a	

Title of Report	Improving post-16 educational attainment in Tower Hamlets: Response to the Scrutiny Challenge Session	Ward All Wards	Key Decision? Yes
Summary of Decision	To consider the report of the scrutiny working group and agree the action plan in response to the challenge session recommendations.		

Decision maker Date of decision	Cabinet 11/09/13	
Community Plan Theme	A Prosperous Community	
Cabinet Member	Councillor Oliur Rahman, (Cabinet Member for Children's Services) cllroliur.rahman@yahoo.co.uk	
Who will be consulted before decision is made and how will this consultation take place	Internal: -CSF staff involved as internal consultees, and provided findings from their post- 16 educational attainment review -Advice, Information and Guidance services -Young Mayor External: -Heads of 6th forms -Tower Hamlets College -Queen Mary College (University of London) - Year 12 & 13 students in further education	
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	The decision does not require an Equality Analysis. The final report will however look at whether any particular equality groups are disproportionately impacted.	
Contact details for comments or additional information	Naznin Chowdhury (One Tower Hamlets) naznin.chowdhury@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?	n/a	

Title of Report	LIP2 3 Year Delivery Plan	Ward	Key Decision?
	Refresh	All Wards	Yes
Summary of Decision	Approval of the 3 year Delivery Plan for the transport schemes funded by TfL for submission to TfL		

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Decision maker Date of decision	Cabinet 04/12/13
Community Plan Theme	A Great Place to Live
Cabinet Member	Councillor Ohid Ahmed, (Deputy Mayor) ohid.ahmed@towerhamlets.gov.uk
Who will be consulted before decision is made and how will this consultation take place	Other Directorates, Stakeholders and public consultation will be carried out before this list is finalised to update and revalidate results of previous consultations on these issues. Focus Groups and short face to face questionnaires
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Yes To be completed by September 2013.
Contact details for comments or additional information	Jamie Blake, (Service Head of Public Realm, Communities Localities and Culture) jamie.blake@towerhamlets.gov.uk, Margaret Cooper (Section Head Transport & Highways, Public Realm, Communities Localities & Culture) margaret.cooper@towerhamlets.gov.uk
What supporting documents or other information will be available?	TfL Guidance on LIP
Is there an intention to consider this report in private session and if so why?	n/a

Title of Report	Grouped School and Mulberry School PFI contracts - progress review	Ward All Wards	Key Decision? Yes
Summary of Decision	To note the overall financial position on the contracts		

Decision maker Date of decision	Cabinet 02/10/13
Community Plan Theme	A Prosperous Community
Cabinet Member	Councillor Oliur Rahman, (Cabinet Member for Children's Services) cllroliur.rahman@yahoo.co.uk
Who will be consulted before decision is made and how will this consultation take place	Consultation with relevant schools included in the contracts. Meetings, correspondence.
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	Kate Bingham, (Service Head, Resources, Education Social Care and Wellbeing) kate.bingham@towerhamlets.gov.uk, Pat Watson (Head of Building Development)
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?	n/a

Title of Report	Proposed Expansion of Stebon	Ward	Key Decision?
	School	Mile End East	Yes
Summary of Decision	To publish statutory proposals for the expansion of the school		

Decision maker Date of decision	Cabinet 11/09/13
Community Plan Theme	A Prosperous Community
Cabinet Member	Councillor Oliur Rahman, (Cabinet Member for Children's Services) cllroliur.rahman@yahoo.co.uk
Who will be consulted before decision is made and how will this consultation take place	Consultation with parents and other interested parties Meetings, correspondence
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	Kate Bingham, (Service Head, Resources, Education Social Care and Wellbeing) kate.bingham@towerhamlets.gov.uk, Pat Watson (Head of Building Development)
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?	n/a

Title of Report	Commissioning Plan for Young People's Supported Accommodation	Ward All Wards	Key Decision? Yes
Summary of Decision	Cabinet will be asked to approve the Commissioning Plan for Young People's Supported Accommodation		

Decision maker Date of decision	Cabinet 06/11/13	
Community Plan Theme	A Great Place to Live; A Healthy and Supportive Community	
Cabinet Member	Councillor Abdul Asad, (Cabinet Member for Health and Wellbeing) abdul.asad@towerhamlets.gov.uk	
Who will be consulted before decision is made and how will this consultation take place	 Homelessness Commissioning Board Leaving Care Service Youth Offending Service Children's Social Care Commissioning Young People and Preparing for Adulthood Commissioning and Delivery Group Education, Social Care and Wellbeing Departmental Management Team DMT, CMT, MAB, Lead Councillor Voluntary Sector Providers currently commissioned LBTH Legal, Finance, and Procurement Teams Through membership on the Young People provider Group Consultation - workshop sessions One to one meetings with stakeholders Service user consultation through the Leaving Care Service user involvement group Supporting People Steering Group 	
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	This will be completed by 15 August 2013.	
Contact details for comments or additional information	Deborah Cohen (Service Head, Commissioning and Health, Education, Social Care and Wellbeing) deborah.cohen@towerhamlets.gov.uk	
What supporting documents or other information will be available?	Commissioning Plan for Young People's Supported Accommodation	
Is there an intention to consider this report in private session and if so why?	It is possible that some/all of the report will be exempt due to Paragraph 3 - Financial/Business affairs of any particular person/organisation.	

Title of Report	Food Law Enforcement Plan	Ward	Key Decision?
	2013/14	All Wards	Yes
Summary of Decision	To agree the Food Law Plan		

Decision maker Date of decision	Cabinet 02/10/13
Community Plan Theme	A Healthy and Supportive Community
Cabinet Member	Councillor Ohid Ahmed, (Deputy Mayor) ohid.ahmed@towerhamlets.gov.uk
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?	Yes To be completed by 31st July 2013
Contact details for comments or additional information	Andy Bamber, (Service Head Safer Communities, Crime Reduction Services, Communities, Localities and Culture) andy.bamber@towerhamlets.gov.uk, David Tolley (Head of Consumer and Business Regulations Service, Safer Communities, Communities Localities & Culture) david.tolley@towerhamlets.gov.uk
What supporting documents or other information will be available?	Report and the Food Law Plan reflecting on the activities in 12/13 and the plan for 13/14
Is there an intention to consider this report in private session and if so why?	n/a

Title of Report	Cumulative Impact Policy (Brick Lane Saturation Zone)	Ward All Wards	Key Decision? Yes
Summary of Decision	To agree the Cumulative Impact Policy		

Decision maker Date of decision	Cabinet 31/07/13	
	A Great Place to Live	
Community Plan Theme Cabinet Member		
Cabinet Weinber	Councillor Ohid Ahmed, (Deputy Mayor) ohid.ahmed@towerhamlets.gov.uk	
Who will be consulted before decision is made and how will this consultation take place	A wide range of consultation would have taken place on the Policy. This has included but not limited to: responsible authorities (Police, LEPFA, etc), interested agencies, businesses and residents groups in the Brick Lane area.	
	The consultation has taken place through My Tower Hamlets and will be publicised on line. Direct contact via the post and electronically. A public meeting was held.	
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Checklist to be completed by 1st August 2013	
Contact details for comments or additional information	Andy Bamber, (Service Head Safer Communities, Crime Reduction Services, Communities, Localities and Culture) andy.bamber@towerhamlets.gov.uk, David Tolley (Head of Consumer and Business Regulations Service, Safer Communities, Communities Localities & Culture) david.tolley@towerhamlets.gov.uk	
What supporting documents or other information will be available?	The Cumulative Impact Policy and consultation results.	
Is there an intention to consider this report in private session and if so why?	n/a	

Title of Report	Sexual Entertainment Venue Policy	Ward All Wards	Key Decision? Yes
Summary of Decision	To agree the Sexual Entertainment Venue Policy		

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Decision maker Date of decision	Cabinet 11/09/13
Community Plan Theme	A Great Place to Live
Cabinet Member	Councillor Ohid Ahmed, (Deputy Mayor) ohid.ahmed@towerhamlets.gov.uk
Who will be consulted before decision is made and how will this consultation take place	A wide range of consultation would have taken place on the Policy, this has included but not limited to: responsible authorities (Police, LEPFA, etc), interested agencies, businesses and residents groups.
	The consultation has taken place through My Tower Hamlets and will be publicised on line.
	Direct contact via the post and electronically.
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Checklist to be carried out by 1st August 2013
Contact details for comments or additional information	Andy Bamber, (Service Head Safer Communities, Crime Reduction Services, Communities, Localities and Culture) andy.bamber@towerhamlets.gov.uk, David Tolley (Head of Consumer and Business Regulations Service, Safer Communities, Communities Localities & Culture) david.tolley@towerhamlets.gov.uk
What supporting documents or other information will be available?	The Sexual Entertainment Venue Policy
Is there an intention to consider this report in private session and if so why?	n/a

Title of Report	Draft Whitechapel Vision Masterplan Supplementary Planning Document (SPD)	Ward Bethnal Green South; All Wards	Key Decision? Yes
Summary of Decision	Approval of draft Whitechapel Vision Masterplan SPD for statutory public consultation.		

Decision maker Date of decision	Cabinet 11/09/13	
Community Plan Theme	A Great Place to Live	
Cabinet Member	Councillor Rabina Khan, (Cabinet Member for Housing) rabina.khan@towerhamlets.gov.uk	
Who will be consulted before decision is made and how will this consultation take place	Extensive public, landowner, business and key stakeholder consultation has been carried out in preparing the draft SPD. Internal consultation has been carried out with relevant services across the	
consultation take place	Council.	
	Following approval by Cabinet the draft SPD will be subject to a statutory period of consultation during which the public and key stakeholders can make formal representations.	
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Yes, EqIA will be submitted as an appendix to the Cabinet Report	
Contact details for comments or additional information	Michael Bell, (Strategic Planning Manager, Development & Renewal) michael.bell@towerhamlets.gov.uk, Owen Whalley (Service Head Planning and Building Control, Development & Renewal) owen.whalley@towerhamlets.gov.uk	
What supporting documents or other information will be available?	The Draft SPD will be an appendix to the Cabinet Report.	
Is there an intention to consider this report in private session and if so why?	n/a	

Title of Report	Homelessness Statement 2013-	Ward	Key Decision?
	17	All Wards	Yes
Summary of Decision	To approve the Homelessness Statement		

Decision maker	Cabinet	
Date of decision	03/07/13	
Community Plan Theme	A Great Place to Live	
Cabinet Member	Councillor Rabina Khan, (Cabinet Member for Housing) rabina.khan@towerhamlets.gov.uk	
Who will be consulted before decision is made and how will this consultation take place	A two-stage programme of consultation has taken place as part of the development of the Draft Homelessness Statement. The first stage comprised of discussions and workshops with Council services and partner agencies, from the statutory and voluntary and community sectors, which informed the consultation draft. The second stage was a public consultation on the draft document. This included an online survey; discussion with service users and presentations at a range of partnership meetings.	
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Yes, to be attached to the report	
Contact details for comments or additional information	Colin Cormack (Service Head Housing Options, Development & Renewal) colin.cormack@towerhamlets.gov.uk	
What supporting documents or other information will be available?	The evidence base informing the document is summarised in the following sections of the statement: 'Homelessness in Tower Hamlets'; 'Housing Need and Demand' and 'Welfare Reform and its Impacts on Homelessness'.	
Is there an intention to consider this report in private session and if so why?	n/a	

Title of Report	Supporting Carers - Respite	Ward	Key Decision?
	Care Breaks	All Wards	Yes
Summary of Decision	Approve the approach set out to the recommissioning of respite care breaks.		

Decision maker Date of decision	Cabinet 31/07/13
Community Plan Theme	A Safe and Cohesive Community
Cabinet Member	Councillor Abdul Asad, (Cabinet Member for Health and Wellbeing) abdul.asad@towerhamlets.gov.uk
Who will be consulted before decision is made and how will this consultation take place	The paper has been informed by the Carers JSNA which was based upon consultation, including a survey of local carers.
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	No. Equality implications will be considered as part of relevant equality analyses at key stages of the Tollgate process.
Contact details for comments or additional information	Deborah Cohen (Service Head, Commissioning and Health, Education, Social Care and Wellbeing) deborah.cohen@towerhamlets.gov.uk
What supporting documents or other information will be available?	Carers JSNA http://www.towerhamlets.gov.uk/lgsl/701-750/732_jsna.aspx Carers Plan http://www.towerhamlets.gov.uk/content_pages/a_to_z/a_to_z_pages/s/strategi es.aspx
Is there an intention to consider this report in private session and if so why?	n/a

Title of Report	Education, Social Care and Wellbeing Capital Programme 2013/14	Ward All Wards	Key Decision? Yes
Summary of Decision	To seek approval to progress schemes in the capital programme		

Decision maker Date of decision	Cabinet 11/09/13
Community Plan Theme	A Prosperous Community
Cabinet Member	Councillor Oliur Rahman, (Cabinet Member for Children's Services) cllroliur.rahman@yahoo.co.uk
Who will be consulted before decision is made and how will this consultation take place	Consultation with affected schools and centres Meetings, correspondence
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	Kate Bingham, (Service Head, Resources, Education Social Care and Wellbeing) kate.bingham@towerhamlets.gov.uk, Pat Watson (Head of Building Development)
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?	n/a

Title of Report	Planning for School Places - 2013/14 Review	Ward All Wards	Key Decision? Yes
Summary of Decision	Approval of strategy to meet growth in need for school places		

Decision maker Date of decision	Cabinet 11/09/13
Community Plan Theme	A Prosperous Community
Cabinet Member	Councillor Oliur Rahman, (Cabinet Member for Children's Services) cllroliur.rahman@yahoo.co.uk
Who will be consulted before decision is made and how will this consultation take place	Internal consultation with other directorates, consultation with affected schools. Through corporate board structure, other meetings
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	Kate Bingham, (Service Head, Resources, Education Social Care and Wellbeing) kate.bingham@towerhamlets.gov.uk, Pat Watson (Head of Building Development)
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?	n/a

Title of Report	Proposals for Bow School	Ward Bow East; Bromley-By- Bow	Key Decision? Yes
Summary of Decision	To determine implementation of statutory proposals following consultation		

Decision maker Date of decision	Cabinet 31/07/13
Community Plan Theme	A Prosperous Community
Cabinet Member	Councillor Oliur Rahman, (Cabinet Member for Children's Services) cllroliur.rahman@yahoo.co.uk
Who will be consulted before decision is made and how will this consultation take place	Statutory consultation in accordance with regulations Publication of proposals in East End Life
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	Kate Bingham, (Service Head, Resources, Education Social Care and Wellbeing) kate.bingham@towerhamlets.gov.uk, Pat Watson (Head of Building Development)
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?	n/a

Title of Report	Camden Society - Hotel in the Park	Ward All Wards	Key Decision? Yes
Summary of Decision	To agree the recommendations.		

Decision maker Date of decision	Cabinet 03/07/13	
Community Plan Theme	A Healthy and Supportive Community; A Safe and Cohesive Community	
Cabinet Member	Councillor Abdul Asad, (Cabinet Member for Health and Wellbeing) abdul.asad@towerhamlets.gov.uk	
Who will be consulted before decision is made and how will this consultation take place	Further discussion will take place with the Community Learning Disability team managers and Service Head. At the Learning Disabilities Placement Panel	
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	Deborah Cohen (Service Head, Commissioning and Health, Education, Social Care and Wellbeing) deborah.cohen@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?	Under Paragraphs 5 and 6 of Section 12A of the Local Government Act 1972: Information in respect of which a claim to legal professional privilege could be maintained in legal proceedings. 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.	

Title of Report	Hostels Commissioning Plan	Ward All Wards	Key Decision? Yes
Summary of Decision		Cabinet is asked to agree the Commissioning Plan and the recommendations therein, and to agree to a formal consultation period to be conducted following the Cabinet decision.	

Decision maker Date of decision	Cabinet 03/07/13
Community Plan Theme	A Great Place to Live; A Healthy and Supportive Community; A Safe and Cohesive Community
Cabinet Member	Councillor Abdul Asad, (Cabinet Member for Health and Wellbeing) abdul.asad@towerhamlets.gov.uk
Who will be consulted before decision is made and how will this consultation take place	The Plan has been developed with the involvement of CLC- Community Safety; Development & Renewal – Homeless Services; Health colleagues and Adult Social Care; and Hostel Providers
consultation take place	A period of formal consultation will be conducted following the Cabinet decision.
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Yes this has been completed and will be attached with the Plan
Contact details for comments or additional information	Deborah Cohen (Service Head, Commissioning and Health, Education, Social Care and Wellbeing) deborah.cohen@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?	n/a

Title of Report	Asset Efficiency Review	Ward All Wards	Key Decision? Yes
Summary of Decision	ASSOCIATION INCOME.		

Decision maker Date of decision	Cabinet 31/07/13
Community Plan Theme	A Great Place to Live
Cabinet Member	Councillor Alibor Choudhury, (Cabinet Member for Resources) alibor.choudhury@towerhamlets.gov.uk
Who will be consulted before decision is made and how will this consultation take place	D&R, CLC and ESCW directorates Third Party delivery contractor – Veolia Third Party leasing agents Formal meetings with minutes produced
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Yes, to be completed June 14th 2013

Contact details for comments or additional information	Ann Sutcliffe, (Service Head Strategic Property, Development and Renewal) ann.sutcliffe@towerhamlets.gov.uk, Jamie Blake (Service Head of Public Realm, Communities Localities and Culture) jamie.blake@towerhamlets.gov.uk
What supporting documents or other information will be available?	Cab 81/123 Outline Business Case - To be provided with report.
Is there an intention to consider this report in private session and if so why?	Report will contain information relating to the financial or business affairs of any particular person (including the authority handling the information) Report will contain information relating to any consultations or negotiations or contemplated consultations 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.

Title of Report	Fuel Poverty Strategy Action Plan	Ward All Wards	Key Decision? Yes
Summary of Decision	To consider and approve the Fuel Poverty Strategy Action Plan		

Decision maker Date of decision	Cabinet 11/09/13
Community Plan Theme	A Great Place to Live
Cabinet Member	Councillor Rabina Khan, (Cabinet Member for Housing) rabina.khan@towerhamlets.gov.uk
Who will be consulted before decision is made and how will this	Internal with Directorates and key officers External - Energy Cooperative Management Board Through mostings/signulation of draft action plan
consultation take place	Through meetings/circulation of draft action plan
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Yes, to be completed by 15th July 2013
Contact details for comments or additional information	Abdul J. Khan, (Sustainable Development Manager, Strategy Innovation & Sustainability, Development and Renewal), Jackie Odunoye (Service Head, Strategy, Innovation & Sustainability, Development & Renewal) jackie.odunoye@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?	n/a

Title of Report	Strategic Performance, 13/14 General Fund Revenue Budget and Capital Programme Monitoring Q3	Ward All Wards	Key Decision? Yes
Summary of Decision	To note and agree the actions in the report		

Decision maker Date of decision	Cabinet 02/04/14
Community Plan Theme	A Great Place to Live
Cabinet Member	Councillor Alibor Choudhury, (Cabinet Member for Resources) alibor.choudhury@towerhamlets.gov.uk
Who will be consulted before decision is made and how will this consultation take place	Directorates will be consulted through Directorates Performance and Budget Leads as well as through DMT and CMT meetings.
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 Kewin, (Service Manager, Strategy & Performance, Chief Executive's) kevin.kewin@towerhamlets.gov.uk, Paul Thorogood (Interim Service Head Finance and HR Development, Resources) paul.thorogood@towerhamlets.gov.uk
What supporting documents or other information will be available?	Files held by Directorates and Corporate Finance (7th Floor, Mulberry Place) and Strategic Performance Team
Is there an intention to consider this report in private session and if so why?	n/a

Title of Report	Co-regulation and accountability of Registered Providers	Ward All Wards	Key Decision? Yes
Summary of Decision	The Mayor to agree the action plan, developed in response to scrutiny recommendations		

Decision maker Date of decision	Cabinet 11/09/13
Community Plan Theme	A Great Place to Live
Cabinet Member	Councillor Rabina Khan, (Cabinet Member for Housing) rabina.khan@towerhamlets.gov.uk
Who will be consulted before decision is made and how will this consultation take place	Review report prepared by a working group of members in consultation with Development and Renewal Directorate and Registered Providers Through scrutiny review group meetings.
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	Louise Russell (Service Head Corporate Strategy and Equality, Chief Executive's) louise.russell@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?	n/a

Title of Report	Quarter 2 Contracts Forward Plan	Ward All Wards	Key Decision? Yes
Summary of Decision	Consider the contract summary and identify those contracts about which specific reports are needed before Cabinet, prior to contract award by the appropriate Chief Officer for the service area and authorise the relevant Corporate Director who holds the budget for the service area to award the contract or contracts.		

Decision maker Date of decision	Cabinet 31/07/13
Community Plan Theme	One Tower Hamlets
Cabinet Member	Councillor Alibor Choudhury, (Cabinet Member for Resources) alibor.choudhury@towerhamlets.gov.uk
Who will be consulted before decision is made and how will this consultation take place	Directorates have consulted at toll gates on the contracts to be procured and awarded. Consultation at toll gates
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	This has been considered in respect of each procurement
Contact details for comments or additional information	Zamil Ahmed (Senior Procurement Manager, Category and Contract Management) zamil.ahmed@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?	n/a

Title of Report	Financial Inclusion Strategy	Ward All Wards	Key Decision? Yes
Summary of Decision	To agree the Financial Inclusion Strategy		

Decision maker	Cabinet
Date of decision	31/07/13
Community Plan Theme	A Prosperous Community
Cabinet Member	Councillor Alibor Choudhury, (Cabinet Member for Resources) alibor.choudhury@towerhamlets.gov.uk
Who will be consulted before decision is made and how will this consultation take place	A comprehensive public consultation programme took place between December 2012 and April 2013. Local organisations, residents and practitioners were consulted through an online survey, focus groups and events. Discussions on the strategy also took place at a number of partnership meetings.
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Yes, completed and is to be attached to the report.
Contact details for comments or additional information	Andy Scott (Head of Employment & Enterprise, 2012 Olympic & Paralympic Games, Development and Renewal)
What supporting documents or other information will be available?	Financial Inclusion Evidence Base Report
Is there an intention to consider this report in private session and if so why?	n/a