## LONDON BOROUGH OF TOWER HAMLETS Pre-Decision Question - Overview and Scrutiny Committee - 4th April, 2016

Cabinet Report	Question / Comments
Item 5.7 Revised Regulation 123 List and Planning Obligations Supplementary Planning Document (SPD)	Question: What steps will officers make to ensure the reporting of the decisions on the collecting of contributions from developers through CIL and Planning Obligations to DC/SDC and Full Council?
	<b>Response:</b> The Mayor in Cabinet on 5 <sup>th</sup> January 2016 approved the implementation of an Infrastructure Delivery Framework (IDF), which from April 2016 will provide the governance framework for the collection, spend and <u>reporting</u> of CIL and S106 monies. Officers are working with the Mayor to ensure that appropriate reporting to all relevant parties is in place to support the implementation of the IDF, including to SDC/DC as appropriate, in accordance with the Mayor's Transparency Protocol. For reference, the relevant paragraphs of the January 5 <sup>th</sup> Cabinet Report are included below:
	6.36 Planned S106 expenditure information is currently reported to Full Council as part of the Capital Programme and Budget Setting Process. It is also the case that this information is reported to Cabinet and the Overview and Scrutiny Committee as part of the Capital Programme quarterly monitoring process.
	6.37 The Infrastructure Planning Team is taking steps to ensure that CIL is effectively reported as part of the Capital Programme and Budget Setting Process. It is likely that expenditure and income information (for noting) for CIL will be reported and that S106 income information will also be reported for noting.
	6.38 In addition to the reporting requirements set out in paragraphs 6.36 and 6.37 above, it is proposed that further specific reporting of collated CIL and S106 income and expenditure information is reported to Cabinet and the Overview and Scrutiny Committee on a 6 monthly basis. It will be the case that S106 revenue expenditure reporting will be undertaken on an annual basis to account for the extensive process of the assignment of revenue funding to the relevant S106 account.
	A report regarding the use of S106 funding was presented to SDC at March 2016 Committee. It is proposed that this will become an annual report. Existing reporting regarding S106 can also be found on the Councils website at the link below. This includes: a copy of all signed S106 agreements; a summary of received contributions; a record of decisions made on the spend of

Appendix A

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	S106; and 6 monthly factsheets detailing infrastructure projects delivered using S106 funding. <a href="http://www.towerhamlets.gov.uk/lgnl/environment_and_planning/planning/register_of_planning_d_ecision/section_106_planning_obligatio/section_106_planning_obligatio.aspx">http://www.towerhamlets.gov.uk/lgnl/environment_and_planning/planning/register_of_planning_d_ecision/section_106_planning_obligatio.aspx</a>
Item 5.10 London Borough of Tower Hamlets Adult Social Care Local account 2014/15	Qu: How will the 'Local Account' be promoted to residents in the Borough  Response: We will communicate the Local Account to residents based on our understanding of communication needs of our service users. We know from a recent survey that only 16% of adult social care users report being able to use the internet (a further 13% report others are able to access the internet and look up information for them on their behalf), compared to 87% of all residents in Tower Hamlets. For this reason, as well as promoting the Local Account on the Council's website, we will print copies and distribute these in the places we know are attended by adult social care users and their carers. This includes Day Centres, the Carers Centre, One Stop Shops, Idea Stores, GP surgeries, and the different information and advice agencies that comprise Local Link.  We will send / email copies to third and voluntary sector organisations, both to raise their awareness of adult social care and to encourage them to provide copies to residents.