



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 <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, Cabinet or Cabinet Sub-Committees
 - 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)

Key Decisions

The Council is required to publish notice of all key decisions at least 28 days before they are taken by the Executive or Commissioners. 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 can be taken by the Mayor outside of meetings, the Mayor in Cabinet or by a Cabinet Sub-Committee.

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 'Forward 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 [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

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Forward Plan October 2018

Contents:

Decision Title	Due Date	Page No.
Additional Licensing Scheme for Houses of Multiple Occupation	31/10/18	11
*Adopt London East Regional Adoption Agency – Business case	28/11/18	25
Approval to consult on a new Community Infrastructure Levy Draft Charging Schedule	31/10/18	9
Budget and Medium Term Financial Strategy 2019-22 Update	31/10/18	15
*Children's Services Improvement Programme, Quarterly Progress Report (Quarter 2- 2018/19)	19/12/18	27
*Contracts Forward Plan 2018/19 – Quarter Three	19/12/18	28
*Designation of the Poplar Regen Alliance Neighbourhood Planning Forum (IO838038)	31/10/18	18
Disposal of Land at Mantus Road E1	28/11/18	20
Fire Safety Scrutiny Review Report and Action Plan	31/10/18	9
High Street and Town Strategy (2017-2022)	31/10/18	10
*Homelessness Scrutiny Review Report and Action Plan	28/11/18	26
LBTH Homelessness and Rough Sleeping Strategy - 2018 - 2023	28/11/18	22
Local Community Fund Programme	31/10/18	6
Local Council Tax Reduction Scheme 2019/2020 - consultation response	31/10/18	17
Local Safeguarding Children Board Annual Report 2017-18	31/10/18	14
London City Airport: Neighbouring Authority Agreement (Noise Insulation Payments Scheme)	28/11/18	21
Planning for School Places – 2018/19 Review and Recommendations	28/11/18	21
*Quarterly Performance & Improvement Monitoring Q1/2 - 2018-19	19/12/18	29
Revenue and Capital Budget Monitoring Quarter 2 2018-19	31/10/18	18
Safeguarding Adults Board Annual Report 2017-18	31/10/18	14

Forward Plan October 2018

Site at 20 Alton Street E14 6BZ	Not before 26/09/18	6
Supporting the Local Economy – Proposed Criteria for Granting Business Rates Relief	31/10/18	16
The Tower Hamlets Education Partnership annual report	31/10/18	13
*Tower Hamlets Customer Service Transformation Plan 2018 - 2022	28/11/18	23
VCS Grants Programme	31/10/18	7
Waste Management Delivery Options	31/10/18	12

* New Issues published since the last Forward Plan

Forward Plan October 2018

Title of Report	Site at 20 Alton Street E14 6BZ	Ward Lansbury	Key Decision? Yes
Summary of Decision	<p>Approve the grant of a 99 year lease to Lansbury Estate Muslim Association (LEMA) for 20 Alton Street</p> <p>Agree that the Acting Corporate Director Place agree any final detailed terms for the 99 year lease and instruct solicitors to proceed to prepare the draft lease</p>		

Decision maker Date of decision	Cabinet Not before 26/09/18
Community Plan Theme	A borough that our residents are proud of and love to live in
Cabinet Member	Mayor
Who will be consulted before decision is made and how will this consultation take place	<p>There has been consultation with the Mayor</p> <p>LEMA has consulted the users of the facility</p> <p>Written reports</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>Anaclette Austrie, Nicole Layton (Executive Assistant, Corporate Director) Tel: 020 7364 4096 anaclette.austrie@towerhamlets.gov.uk, PA to Mark Baigent Nicole.Layton@towerhamlets.gov.uk</p>
What supporting documents or other information will be available?	apart from the case file no
Is there an intention to consider this report in private session and if so why?	No, Unrestricted

Title of Report	Local Community Fund Programme	Ward All Wards	Key Decision? No
Summary of Decision	<p>The framework for the new voluntary and community sector (VCS) funding programme to replace the current Mainstream Grants, was agreed by the Mayor in Cabinet in March.</p> <p>Following an extensive co-production programme with the VCS the full programme has been developed. This report presents the programme themes, priorities and outcomes for consideration. It also sets out a timetable for implementation.</p>		

Forward Plan October 2018

Decision maker Date of decision	Cabinet 31/10/18		
Community Plan Theme	All Priorities		
Cabinet Member	Cabinet Member for Resources and the Voluntary Sector		
Who will be consulted before decision is made and how will this consultation take place	<p>Co-production is at the heart of the development of the new Programme. Over 100 VCS organisations have been involved in the process together with service heads and commissioners from both the Council and the CCG. This is set out in more detail in the report.</p> <p>The new programme has been developed through co-production with VCS organisations, commissioners and partner organisations.</p> <p>During the development of the programme since last January there have been five workshops attended by over 140 individual participants from the VCS and council services. Of these individuals, approximately 100 attended more than one event.</p> <p>In addition to workshop sessions the Council has offered the opportunity for individual conversations through open 'surgery' sessions which have been attended by two organisations and one partnership representing a service area.</p> <p>There has also been departmental consultation with service leads responding to proposals coming from the sector in the development of the programme. The proposed programme has been discussed at departmental leadership teams.</p>		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	The EqIA for the programme will continue through to the implementation stage. The full impact can only be assessed and measures put in place to mitigate potential disproportionate negative impact when the decisions are made for future funding of individual organisations in the summer of 2019.		
Contact details for comments or additional information	David Freeman (Voluntary and Community Sector (VCS) Strategy Manager) david.freeman@towerhamlets.gov.uk		
What supporting documents or other information will be available?	Report to Cabinet 20 March 2018 'Community Commissioning Framework'		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	VCS Grants Programme	Ward All Wards	Key Decision? No
Summary of Decision	This report sets out the new corporate grants programme which will complement the Community Commissioning Programme (elsewhere on the agenda) to		

Forward Plan October 2018

	<p>replace the Council's current grants programmes including the current Mainstream Grants programme.</p> <p>The policy framework for the grants programme was agreed by the Mayor in Cabinet in March 2018. This report presents the programme in detail, which had been co-produced with voluntary and community sector (VCS) organisations.</p>
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Decision maker Date of decision	Cabinet 31/10/18
Community Plan Theme	All Priorities
Cabinet Member	Cabinet Member for Resources and the Voluntary Sector
Who will be consulted before decision is made and how will this consultation take place	<p>Co-production is at the heart of the development of the VCS Grants Programme. Over 100 VCS organisations have been involved in the process together with service heads and commissioners from both the Council and the CCG. This is set out in more detail in the report.</p> <p>The grants programme has been developed through a process of co-production with voluntary and community organisations through:</p> <ul style="list-style-type: none"> • Six workshop sessions; • Two on line surveys; • Two one to one surgery sessions; • Discussions at three VCS network groups, and • Individual conversations with VCS organisations. <p>The co-production process has been conducted in co-operation with THCVS. Details of the events and feedback from the process can be found on the THCVS website at https://www.thcvs.org.uk/help-create-councils-new-grants-policy.</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	David Freeman (Voluntary and Community Sector (VCS) Strategy Manager) david.freeman@towerhamlets.gov.uk
What supporting documents or other information will be available?	Report to Cabinet 20 March 2018 'VCS Grants Policy Framework'
Is there an intention to consider this report in private session and if so why?	No, Unrestricted

Forward Plan October 2018

Title of Report	Approval to consult on a new Community Infrastructure Levy Draft Charging Schedule	Ward All Wards	Key Decision? No
Summary of Decision	<p>This item seeks approval to publicly consult on a new Community Infrastructure Levy Draft Charging Schedule.</p> <p>The Community Infrastructure Levy is a charge per square metre applied to most new development. The charge is applied to raise funding to contribute to the delivery of infrastructure to support development</p>		

Decision maker Date of decision	Cabinet 31/10/18		
Community Plan Theme	A borough that our residents are proud of and love to live in; People are aspirational, independent and have equal access to opportunities		
Cabinet Member	Deputy Mayor and Cabinet Member for Regeneration and Air Quality		
Who will be consulted before decision is made and how will this consultation take place	Approval is sought to undertake consultation, so this is not relevant.		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	No – an Equality Assurance Checklist was completed in respect of the consultation on the Preliminary Draft Charging Schedule and found that no equalities issues exist and this position hasn't changed.		
Contact details for comments or additional information	Matthew Pullen, Owen Whalley (Infrastructure Planning Manager) matthew.pullen@towerhamlets.gov.uk, (Divisional Director, Planning & Building Control) owen.whalley@towerhamlets.gov.uk		
What supporting documents or other information will be available?	Some documents will be appended to the Cabinet Report – exact titles TBC.		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Fire Safety Scrutiny Review Report and Action Plan	Ward All Wards	Key Decision? No
Summary of Decision	This report submits an action plan in response to the recommendations of the Housing Scrutiny Sub-Committee's scrutiny review of Fire Safety in high rises in Tower Hamlets.		

Forward Plan October 2018

Decision maker Date of decision	Cabinet 31/10/18		
Community Plan Theme	A dynamic outcomes-based Council using digital innovation and partnership working to respond to the		
Cabinet Member	Statutory Deputy Mayor and Cabinet Member for Housing		
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?			
Contact details for comments or additional information	Mark Baigent (Interim Divisional Director, Housing and Regeneration) mark.baigent@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		
Title of Report	High Street and Town Strategy (2017-2022)	Ward All Wards	Key Decision? Yes
Summary of Decision	The item seeks Cabinet approval to adopt the High Street and Town Centre Strategy (2017-2022) The Strategy sets out the Council's approach to managing the Borough's town centres and destination high streets to attract investment, exploit the success of street markets, support enterprise and effectively manage the evening economy. The approach set out in the strategy seeks to improve competitiveness and create healthy, vibrant and sustainable places. The consultation carried out on the strategy was in line with the Council's statement of Community Involvement.		

Decision maker Date of decision	Cabinet 31/10/18		
Community Plan Theme	A borough that our residents are proud of and love to live in		
Cabinet Member	Deputy Mayor and Cabinet Member for Regeneration and Air Quality		
Who will be consulted	Stake Holders including Oxford House, Poplar HARCA, The Aldgate Partnership		

Forward Plan October 2018

before decision is made and how will this consultation take place	<p>and Brick Lane Regeneration Partnership shared link with their respective networks and had meetings to discuss the strategy. The neighbourhood forums were also contacted for live comments. Further meetings took place with key stakeholders and partnerships since October 2017 to support the development of improvements plans to support the implementation of the High Streets and Town Centres Strategy.</p> <p>A comprehensive public consultation took place between June 2017 and October 2017. The draft strategy available on the council's website from June 2017 and the link was shared with streets. A number of meetings were held with a Council Officer group, street Market reps and Town Centre stakeholder groups that shared the link to the strategy, invited comments and summarised responses. Discussions on the strategy key themes also took place at a number of partnership meetings. The comments and the feedback helped the High streets and Town Centres team finalise the strategy.</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	<p>Vicky Clark, Fiona Crehan (Divisional Director for Growth and Economic Development) vicky.clark@towerhamlets.gov.uk, (High Streets and Town Centres Manager, Place) fiona.crehan@towerhamlets.gov.uk</p>		
What supporting documents or other information will be available?	Performance indicators with rankings		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Additional Licensing Scheme for Houses of Multiple Occupation	Ward All Wards	Key Decision? Yes
Summary of Decision	A report for the consideration of an additional licensing scheme for smaller houses and flats in multiple occupation within the private rented sector, across the Borough, excluding the current selective licensing area.		

Decision maker Date of decision	Cabinet 31/10/18
Community Plan Theme	A borough that our residents are proud of and love to live in
Cabinet Member	Statutory Deputy Mayor and Cabinet Member for Housing
Who will be consulted	

Forward Plan October 2018

before decision is made and how will this consultation take place	Public consultation-Public meetings/on line/press notices/information via council Tax demand/details on line.		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Checklist is part of the report		
Contact details for comments or additional information	David Tolley (Head of Environmental Health and Trading Standards) david.tolley@towerhamlets.gov.uk		
What supporting documents or other information will be available?	All included in the report		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Waste Management Delivery Options	Ward All Wards	Key Decision? Yes
Summary of Decision	This report sets out options for future delivery of waste and cleansing services, once the current contract expires in March 2020. These options include either, the procurement of a new contract with an external service provider, or the creation an "in-house" service for delivery of waste, recycling and cleansing services across the borough.		

Decision maker Date of decision	Cabinet 31/10/18
Community Plan Theme	A borough that our residents are proud of and love to live in
Cabinet Member	Cabinet Member for Environment
Who will be consulted before decision is made and how will this consultation take place	Our Draft Waste Management Strategy 2018 – 2030 consultation takes place between 1 August and 5 October 2018. This aims to involve borough residents, business, other directorates, key partners and third sector organisations to gain feedback on service changes and future delivery of waste, recycling and cleansing services On line questionnaire and range of focus groups and engagement events.
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Yes
Contact details for	Robin Payne

Forward Plan October 2018

comments or additional information	(Interim Divisional Director, Public Realm) robin.payne@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?	Partly Exempt (Part of the report will be exempt)		
Title of Report	The Tower Hamlets Education Partnership annual report	Ward All Wards	Key Decision? No
Summary of Decision	The Tower Hamlets Education Partnership was established as a company and charity separate to the council as a mechanism to support and improve schools. The THEP's annual activity report and audited accounts are reported to Cabinet to enable appropriate governance of the organisation by the council as agreed in the seed funding agreed by Cabinet.		

Decision maker Date of decision	Cabinet 31/10/18
Community Plan Theme	People are aspirational, independent and have equal access to opportunities
Cabinet Member	Cabinet Member for Children, Schools and Young People
Who will be consulted before decision is made and how will this consultation take place	THEP Board, Children's Services Directorate Leadership Team, Corporate Leadership Team THEP Board, Children's Services Directorate Leadership Team, Corporate Leadership Team
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	Sarah Steer, Christine McInnes Business and Admin Services Manager sarah.steer@towerhamlets.gov.uk, (Divisional Director, Education and Partnership, Children's) christine.mcinnnes@towerhamlets.gov.uk
What supporting documents or other information will be available?	None
Is there an intention to consider this report in	No, Unrestricted

Forward Plan October 2018

private session and if so why?			
Title of Report	Local Safeguarding Children Board Annual Report 2017-18	Ward All Wards	Key Decision? No
Summary of Decision	The annual report outlines the achievements of the Local Safeguarding Children's Board, its subgroups and partner agencies over the period 2017 to 2018.		

Decision maker Date of decision	Cabinet 31/10/18		
Community Plan Theme	TH Plan 3: Strong, resilient and safe communities		
Cabinet Member	Cabinet Member for Children, Schools and Young People		
Who will be consulted before decision is made and how will this consultation take place	<p>Independent LSCB Chair LSCB Executive Board (LA, Met Police, TH CCG)</p> <p>Independent LSCB Chair LSCB Executive Board (LA, Met Police, TH CCG)</p>		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Not required		
Contact details for comments or additional information	Sarah Steer, Monawara Bakht, Layla Richards Business and Admin Services Manager sarah.steer@towerhamlets.gov.uk, (Senior Strategy, Policy and Performance Officer, Children's and Adults Services) monawara.bakht@towerhamlets.gov.uk, (Service Manager, Policy Programmes and Community Insight) layla.richards@towerhamlets.gov.uk		
What supporting documents or other information will be available?	None		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Safeguarding Adults Board Annual Report 2017-18	Ward All Wards	Key Decision? No
Summary of Decision	The annual report outlines the achievements of the Safeguarding Adults Board, its subgroups and partner agencies over the period 2017 to 2018.		

Forward Plan October 2018

Decision maker Date of decision	Cabinet 31/10/18		
Community Plan Theme	People are aspirational, independent and have equal access to opportunities		
Cabinet Member	Cabinet Member for Adults, Health and Wellbeing		
Who will be consulted before decision is made and how will this consultation take place	<p>The Safeguarding Adults Board and the Health, Adults and Communities Directorate Management Team have reviewed and agreed this report. The report will also be presented to the Health and Wellbeing Board.</p> <p>The Safeguarding Adults Board and the Health, Adults and Communities Directorate Management Team have reviewed and agreed this report. The report will also be presented to the Health and Wellbeing Board.</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	Joanne Starkie, Sarah Steer (Head of Strategy and Policy - Health Adults and Communities) Joanne.Starkie@towerhamlets.gov.uk, Business and Admin Services Manager sarah.steer@towerhamlets.gov.uk		
What supporting documents or other information will be available?	No		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Budget and Medium Term Financial Strategy 2019-22 Update	Ward All Wards	Key Decision? Yes
Summary of Decision	This report provides an update on progress with finalising the Council's budget for 2019-20 and Updating the Council's Medium Term Financial Strategy for the period 2019-20 to 2021-22, including the proposals for conducting a public consultation.		

Decision maker Date of decision	Cabinet 31/10/18		
Community Plan Theme	A borough that our residents are proud of and love to live in		
Cabinet Member	Cabinet Member for Resources and the Voluntary Sector		

Forward Plan October 2018

Who will be consulted before decision is made and how will this consultation take place	<p>The Mayor, Lead Member for Resources and voluntary sector; and the Chair of Overview and Scrutiny Committee will be consulted.</p> <p>Public consultation will commence after the report is considered</p>		
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	<p>Neville Murton, Ruth Ebaretonbofa-Morah, Ekbal Hussain (Divisional Director, Finance, Procurement & Audit) neville.murton@towerhamlets.gov.uk, (Head of Financial Planning & Development) ruth.ebaretonbofa-morah@towerhamlets.gov.uk, (Financial Planning Manager, Resources) ekbal.hussain@towerhamlets.gov.uk</p>		
What supporting documents or other information will be available?	N/A		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Supporting the Local Economy – Proposed Criteria for Granting Business Rates Relief	Ward All Wards	Key Decision? No
Summary of Decision	<p>The new criteria and guidance for awarding Business Rates Reliefs has been developed based on feedback on the last review of charitable and new reliefs brought in by the government. The Cabinet meeting of 25th July 2018, agreed to consult on the proposed changes to criteria and guidance. The outcome of the consultation has been taken into account in the recommendations in this report.</p>		

Decision maker Date of decision	Cabinet 31/10/18
Community Plan Theme	A dynamic outcomes-based Council using digital innovation and partnership working to respond to the
Cabinet Member	Cabinet Member for Resources and the Voluntary Sector
Who will be consulted before decision is made and how will this consultation take place	<p>Consultation with businesses, residents and GLA via website and 6500 direct emails</p> <p>By email and through the Council's Website</p>
Has an Equality Impact Assessment been carried out and if so the	N/A

Forward Plan October 2018

result of this Assessment?			
Contact details for comments or additional information	Roger Jones (Head of Revenues) roger.jones@towerhamlets.gov.uk		
What supporting documents or other information will be available?	None		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Local Council Tax Reduction Scheme 2019/2020 - consultation response	Ward All Wards	Key Decision? No
Summary of Decision	Consideration of public consultation response to the proposed changes to the Council's Local Council Tax Reduction scheme 2019/2020.		

Decision maker Date of decision	Cabinet 31/10/18
Community Plan Theme	People are aspirational, independent and have equal access to opportunities
Cabinet Member	Cabinet Member for Resources and the Voluntary Sector
Who will be consulted before decision is made and how will this consultation take place	Full public consultation on possible changes to the Local Council Tax Reduction Scheme. Full public consultation on possible changes to the Local Council Tax Reduction Scheme.
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	No. An EQIA will be undertaken if it is decided that the Local Council Tax Reduction Scheme is to change.
Contact details for comments or additional information	Steve Hill (Head of Benefits Services, Resources) steve.hill@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

Forward Plan October 2018

Title of Report	Revenue and Capital Budget Monitoring Quarter 2 2018-19	Ward All Wards	Key Decision? No
Summary of Decision	<p>This report details the Quarter 2 (September 2018) monitoring position against the approved budget for the Revenue and Capital Spend for the financial year end 2017-18.</p> <p>The report also seeks approval for any new capital projects that need to be progressed during 2018/19.</p> <p>It also includes information on the councils progress against its saving targets and a number of general financial health indicators.</p>		

Decision maker Date of decision	Cabinet 31/10/18		
Community Plan Theme	A dynamic outcomes-based Council using digital innovation and partnership working to respond to the		
Cabinet Member	Cabinet Member for Resources and the Voluntary Sector		
Who will be consulted before decision is made and how will this consultation take place	Directorates have provided projections for their outturn positions and explanations of significant variances and progress on achieving savings. Their capital teams have reviewed the capital programme and adjusted it to reflect new projects as well as developments, and slippage in existing ones. As part of the regular monthly monitoring cycle		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	No		
Contact details for comments or additional information	Brian Snary Financial Accountant - Resources brian.snary@towerhamlets.gov.uk		
What supporting documents or other information will be available?	None		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Designation of the Poplar Regen Alliance Neighbourhood Planning Forum (IO838038)	Ward Poplar	Key Decision? Yes

Forward Plan October 2018

Summary of Decision	To determine whether the community group Poplar Regen Alliance should be designated as the Neighbourhood Forum for the Poplar neighbourhood Planning Area.
Decision maker Date of decision	Cabinet 31/10/18
Community Plan Theme	A borough that our residents are proud of and love to live in
Cabinet Member	Deputy Mayor and Cabinet Member for Regeneration and Air Quality
Who will be consulted before decision is made and how will this consultation take place	<p>The focus of the consultation is on people who live, work, or carry out business in the Poplar Neighbourhood Planning Area, but responses from individuals or groups in other locations are also welcome.</p> <p>A statutory six week consultation is required on the proposed application. This is taking place between 9 August 2018 and 20 September 2018, inclusive. The application materials will be made available to view from 9 August 2018 to 20 September 2018 at the following locations:</p> <ul style="list-style-type: none"> • The council's website • Tower Hamlets Town Hall Reception • Idea Store Chrisp Street, 1 Vesey Path, East India Dock Road, London, E14 6BT <p>Responses will be sought primarily via email at neighbourhoodplanning@towerhamlets.gov.uk, and via post at FREEPOST, Neighbourhood Planning Consultation, D&R Strategic Planning, London Borough of Tower Hamlets, PO BOX 55739, London E14 1BY.</p> <p>The consultation will be promoted via the Council's website, emails to the Plan Making database, a public notice in the East London Advertiser, and the Tower Hamlets Members Bulletin.</p>
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	An EQIA Assurance checklist has been completed which indicates that a full EQIA is not required.
Contact details for comments or additional information	Ellie Kuper-Thomas, Steven Heywood, Adele Maher, Marissa Ryan-Hernandez Planner, Plan Making Team (Place) ellie.kuperthomas@towerhamlets.gov.uk , Planning Officer (Plan Making Team) Tel: 020 7364 4474 Steven.Heywood@towerhamlets.gov.uk , (Strategic Planning Manager, Development and Renewal) Adele.Maher@towerhamlets.gov.uk , (Plan Making Team Leader)
What supporting documents or other information will be available?	Cabinet Decision, 30 January 2018, Neighbourhood Planning: Determination of Poplar Neighbourhood Area http://democracy-

Forward Plan October 2018

	internal.towerhamlets.gov.uk/documents/d275285/%20Neighbourhood%20Planning%20Determination%20of%20Poplar%20Neighbourhood%20Area.pdf?T=a		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted N/A		
Title of Report	Disposal of Land at Mantus Road E1	Ward Bethnal Green	Key Decision? Yes
Summary of Decision	Cabinet members are asked to approve the disposal of the land at Mantus Road to Tower Hamlets Community Housing. Receive 6 housing units from THCH in exchange for the land at Mantus Road.		

Decision maker Date of decision	Cabinet Not before 28/11/18		
Community Plan Theme	A borough that our residents are proud of and love to live in		
Cabinet Member	Deputy Mayor and Cabinet Member for Regeneration and Air Quality		
Who will be consulted before decision is made and how will this consultation take place	Planning consultation is over several weeks The project is part of the Council's initiative to establish a pipeline development programme including estate regeneration scheme and infill sites. The pipeline programme is to be established in consultation with the Mayor and Cabinet and the programme has been discussed with Cabinet members. THCH has obtained planning permission and would have undertaken consultation as part of that process.		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	No		
Contact details for comments or additional information	Jane Abraham, Ralph Million (Housing Project Manager) jane.abraham@towerhamlets.gov.uk, (Senior Strategic Asset Manager, Place)		
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) The appendices as will contain commercially sensitive information		
Title of Report	London City Airport: Neighbouring Authority Agreement (Noise Insulation)	Ward Blackwall & Cubitt Town; Poplar	Key Decision? Yes

Forward Plan October 2018

	Payments Scheme)		
Summary of Decision	This report seeks approval to enter into a Neighbouring Authority Agreement with London City Airport. Entering into a Neighbouring Authority Agreement will enable Tower Hamlets Council to oversee and enforce the Section 106 Legal Agreement signed on 27th April 2016 attached to planning permission 13/01228/FUL issued by Newham Council, where it affects properties within Tower Hamlets Borough. This includes the Noise Insulation Payment Scheme.		

Decision maker Date of decision	Cabinet 28/11/18		
Community Plan Theme	A borough that our residents are proud of and love to live in		
Cabinet Member	Deputy Mayor and Cabinet Member for Regeneration and Air Quality		
Who will be consulted before decision is made and how will this consultation take place	The Mayor has been briefed and is supportive of the Neighbouring Authority Agreement.		
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	Hannah R Murphy, Owen Whalley (Principal Growth & Infrastructure Planner) HannahR.Murphy@towerhamlets.gov.uk, (Divisional Director, Planning & Building Control) owen.whalley@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		
Title of Report	Planning for School Places – 2018/19 Review and Recommendations	Ward All Wards	Key Decision? Yes
Summary of Decision	This report is the annual review of planning for school places.		

Decision maker Date of decision	Cabinet 28/11/18		
Community Plan	People are aspirational, independent and have equal access to		

Forward Plan October 2018

Theme	opportunities		
Cabinet Member	Cabinet Member for Children, Schools and Young People		
Who will be consulted before decision is made and how will this consultation take place	<p>The proposals for specific schemes will be subject to separate consultations and procedures in line with the statutory requirements for establishing additional school places.</p> <p>The proposals for specific schemes will be subject to separate consultations and procedures in line with the statutory requirements for establishing additional school places.</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	Sarah Steer, Terry Bryan, Lisa Stidle Business and Admin Services Manager sarah.steer@towerhamlets.gov.uk, (Head of Pupil Admissions & Exclusions), (School Organisation & Place Planning Manager) lisa.stidle@towerhamlets.gov.uk		
What supporting documents or other information will be available?	None		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	LBTH Homelessness and Rough Sleeping Strategy - 2018 - 2023	Ward All Wards	Key Decision? Yes
Summary of Decision	The report recommends the adoption of a new Homelessness Strategy to run from 2018 to 2023. The Strategy will set out how the Council will tackle homelessness with emphasis on fulfilling the Council's duties under the 2017 Homeless Reduction Act, reducing Rough Sleeping in line with national and regional targets, increasing the supply of available housing and meeting the needs of specific groups impacted by homelessness.		

Decision maker Date of decision	Cabinet 28/11/18
Community Plan Theme	People are aspirational, independent and have equal access to opportunities
Cabinet Member	Statutory Deputy Mayor and Cabinet Member for Housing
Who will be consulted	Through key Homeless Service provider via the Homelessness Partnership

Forward Plan October 2018

before decision is made and how will this consultation take place	<p>Board</p> <p>Mail out and Presentation to all Registered Providers through the Tower Hamlets Housing Forum</p> <p>Bespoke workshops with residents directly impacted by Homelessness On line Consultation with the general public with draft document and survey Internal briefings including Health, Adults and Communities DLT</p>		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Yes - by 17 September 2018		
Contact details for comments or additional information	<p>Mark Baigent (Interim Divisional Director, Housing and Regeneration) mark.baigent@towerhamlets.gov.uk</p>		
What supporting documents or other information will be available?	<p>Appendices:</p> <p>Homelessness Evidence Base Evaluation of Consultation Equality Impact Assessment Details of Homelessness Partners and Board Overview and Scrutiny – Effectiveness of Health and Social Care provision for homeless residents – 2018</p> <p>Health and Homelessness Scrutiny Review</p>		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Tower Hamlets Customer Service Transformation Plan 2018 - 2022	Ward All Wards	Key Decision? No
Summary of Decision	<p>The report presents the Tower Hamlets Customer Service Transformation Plan for the Customer Promise 2018 - 2022 setting out how the council will engage with its customers in the future. The Council's plan is about making a real difference to the lives of our most vulnerable customers through an early intervention approach.</p> <p>It sets out how we will ensure consistent high quality standards and a positive experience for our customers, whether they are residents, visitors, or local businesses, across all of our services and customer channels, whilst delivering efficiencies and value for money. The Transformation Plan also brings together all the elements of the council's customer access transformation programme which covers all access channels, highlighting the council's move to digital first whilst ensuring a responsive face to face service for those who need it</p>		

Forward Plan October 2018

Decision maker Date of decision	Cabinet 28/11/18
Community Plan Theme	A dynamic outcomes-based Council using digital innovation and partnership working to respond to the
Cabinet Member	Cabinet Member for Resources and the Voluntary Sector
Who will be consulted before decision is made and how will this consultation take place	<p>The following consultation on issues relating to customer services has already taken place:</p> <ul style="list-style-type: none"> • Tower Hamlets Annual Residents' Survey 2017. This is an annual survey, most recently carried out between January- March 2017, designed to collect data on resident perceptions about the council, local services and the area. • Tower Hamlets Annual Residents' Survey 2017- Digital inclusion and communications topic report. This report contains data on internet access levels and usage patterns. Usage patterns cover web browsing, online banking and online shopping, which are the types of activities most closely aligned to the council's proposed digital offer. The report also contains information on current methods of contacting the council. • One Stop shops in-store survey – This was consultation with service users of One Stop Shops about the proposals to merge One Stop Shops with Idea Stores with assisted self-service for those who need it. • Online survey – This was online consultation about proposals to provide more services online, improve the council's website and telephone service, and merge One Stop Shops with Idea Stores, with assisted self-service for those who need it. • London Borough of Tower Hamlets Culture, Leisure, and Open Space Research 2016. This was a survey of residents' views regarding council services. This report included findings on views about IDEA Stores. • Consultation with Directorate Leadership Teams took place throughout July. <p>The following consultation on issues relating to customer services has already taken place:</p> <ul style="list-style-type: none"> • Tower Hamlets Annual Residents' Survey 2017. This is an annual survey, most recently carried out between January- March 2017, designed to collect data on resident perceptions about the council, local services and the area. • Tower Hamlets Annual Residents' Survey 2017- Digital inclusion and communications topic report. This report contains data on internet access levels and usage patterns. Usage patterns cover web browsing, online banking and online shopping, which are the types of activities most closely aligned to the council's proposed digital offer. The report also contains information on current methods of contacting the council. • One Stop shops in-store survey – This was consultation with service users of One Stop Shops about the proposals to merge One Stop Shops with Idea Stores with assisted self-service for those who need it. • Online survey – This was online consultation about proposals to provide more services online, improve the council's website and telephone service, and merge One Stop Shops with Idea Stores, with assisted self-service for those who need it. • London Borough of Tower Hamlets Culture, Leisure, and Open Space Research 2016. This was a survey of residents' views regarding council services. This report included findings on views about IDEA Stores.

Forward Plan October 2018

	• Consultation with Directorate Leadership Teams took place throughout July.		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Yes. It should also be noted that an Equalities Impact Assessment has been carried out in relation to key aspects of the Customer Transformation Programme. Additional elements not already covered will be assessed alongside the development of the Plan.		
Contact details for comments or additional information	Afazul Hoque, Shazia Hussain, Claire Linnane (Head Corporate Strategy & Policy) afazul.hoque@towerhamlets.gov.uk, (Divisional Director, Customer Services) shazia.hussain@towerhamlets.gov.uk, Senior SPP Officer claire.linnane@towerhamlets.gov.uk		
What supporting documents or other information will be available?	N/A		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Adopt London East Regional Adoption Agency – Business case	Ward All Wards	Key Decision? Yes
Summary of Decision	<p>It is proposed that a new East London Regional Adoption Agency (RAA) is created through combining the adoption services for the five East London Boroughs of Havering, Tower Hamlets, Newham, Barking and Dagenham and Waltham Forest.</p> <p>The cabinet report will set out the case for the region with a specific focus on the implications for Tower Hamlets</p>		

Decision maker Date of decision	Cabinet 28/11/18
Community Plan Theme	A dynamic outcomes-based Council using digital innovation and partnership working to respond to the
Cabinet Member	Cabinet Member for Children, Schools and Young People
Who will be consulted before decision is made and how will this consultation take place	<p>The business case has been produced in on going consultation with the staff groups below. The project team will continue to consult with the staff groups below through the same channels ahead of a formal decision.</p> <p>Strategic leads Service Leads Frontline social work staff Voluntary adoption agencies Legal services, commissioning, HR, performance and finance leads</p>

Forward Plan October 2018

	Local adopters Elected members Trade unions Through project board meetings, task and finish groups, workshops, staff engagement and consultation events, pan-London elected member and trade union events and other face to face meetings / contact.		
Has an Equality Impact Assessment been carried out and if so the result of this Assessment?	Yes		
Contact details for comments or additional information	Richard Baldwin, Sarah Steer (Divisional Director, Children's Social Care) richard.baldwin@towerhamlets.gov.uk, Business and Admin Services Manager sarah.steer@towerhamlets.gov.uk		
What supporting documents or other information will be available?	n/a		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Homelessness Scrutiny Review Report and Action Plan	Ward All Wards	Key Decision? Yes
Summary of Decision	Homelessness is a growing and complex problem which reaches right across health, public health, and social care. The Health Scrutiny Sub-Committee was concerned that health and social care provision for homeless residents is not as effective or as efficient as it is for other groups. This report submits the report and recommendations of the Health Scrutiny Sub-Committee review and the action plan for implementation.		

Decision maker Date of decision	Cabinet Not before 28/11/18
Community Plan Theme	A dynamic outcomes-based Council using digital innovation and partnership working to respond to the; People are aspirational, independent and have equal access to opportunities; TH Plan 3: Strong, resilient and safe communities; TH Plan 4: Better health and wellbeing.
Cabinet Member	Cabinet Member for Adults, Health and Wellbeing
Who will be consulted before decision is made and how will this	<ul style="list-style-type: none"> • Health, Adults, and Community DLT • CLT

Forward Plan October 2018

consultation take place	<ul style="list-style-type: none"> Homeless Partnership Forum (forum includes representatives from Barts Health, Tower Hamlets CCG) LBTH Housing Options Service <p>The health scrutiny sub-committee report and accompanying action plan was presented for comments and sign off.</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	Sharon Godman (Divisional Director, Strategy, Policy and Partnerships) sharon.godman@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		
Title of Report	Children's Services Improvement Programme, Quarterly Progress Report (Quarter 2- 2018/19)	Ward All Wards	Key Decision? No
Summary of Decision	<p>This report provides an update on progress in delivering improvements to Children's Services in response to the report published by Ofsted in April 2017 which rated our services 'inadequate'. The Council's improvement plan aims to achieve a standard of 'good' at its next inspection, in 2019.</p> <p>Endorsement is sought for the progress made in delivering the Children's Services improvement Programme.</p>		

Decision maker Date of decision	Cabinet 19/12/18
Community Plan Theme	A dynamic outcomes-based Council using digital innovation and partnership working to respond to the
Cabinet Member	Cabinet Member for Children, Schools and Young People
Who will be consulted before decision is made and how will this consultation take place	Children's Services DLT, CLT, MAB The report will also go to the Overview and Scrutiny Committee on 17th December and Best Value Improvement Board on 18th December 2018.

Forward Plan October 2018

	<p>Children's Services DLT, CLT, MAB</p> <p>The report will also go to the Overview and Scrutiny Committee on 17th December and Best Value Improvement Board on 18th December 2018.</p>		
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	<p>Layla Richards, Sarah Steer, Tricia Boahene (Service Manager, Policy Programmes and Community Insight) layla.richards@towerhamlets.gov.uk, Business and Admin Services Manager sarah.steer@towerhamlets.gov.uk, Tricia.Boahene@towerhamlets.gov.uk</p>		
What supporting documents or other information will be available?	n/a		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Contracts Forward Plan 2018/19 – Quarter Three	Ward All Wards	Key Decision? Yes
Summary of Decision	<p>To note the Contracts Forward Plan at Appendix 1 to the report.</p> <p>2. To confirm that all contracts can proceed to contract award after tender.</p> <p>3. To authorise the Divisional Director, Legal Services to execute all necessary contract documents in respect of the awards of contracts referred to in recommendation 2 above.</p> <p>4. To note the procurement forward plan 2018-22 schedule detailed in Appendix 2 to the report</p>		

Decision maker Date of decision	Cabinet 19/12/18
Community Plan Theme	A dynamic outcomes-based Council using digital innovation and partnership working to respond to the
Cabinet Member	Cabinet Member for Resources and the Voluntary Sector
Who will be consulted before decision is made and how will this consultation take place	<p>Where required, consultation with service users and stakeholders will be undertaken as part of the project and budget approval process.</p> <p>Necessary consultation will be undertaken in accordance with the council's policies and procedures.</p>
Has an Equality Impact Assessment been carried out and if so the result of this	No. Contact specific EQIA is expected to be completed by respective contract owners as part of the Directorate approval.

Forward Plan October 2018

Assessment?			
Contact details for comments or additional information	Zamil Ahmed, Ekbal Hussain (Head of Procurement) zamil.ahmed@towerhamlets.gov.uk, (Financial Planning Manager, Resources) ekbal.hussain@towerhamlets.gov.uk		
What supporting documents or other information will be available?	Report and appendices include details of all contracts to be awarded.		
Is there an intention to consider this report in private session and if so why?	No, Unrestricted		
Title of Report	Quarterley Performance & Improvement Monitoring Q1/2 - 2018-19	Ward All Wards	Key Decision? No
Summary of Decision	This report provides the Mayor in Cabinet with an update on the delivery and implementation of the councils strategic plan		

Decision maker Date of decision	Cabinet 19/12/18
Community Plan Theme	A borough that our residents are proud of and love to live in
Cabinet Member	Mayor
Who will be consulted before decision is made and how will this consultation take place	None - this is a performance and delivery update 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	Afazul Hoque, Sharon Godman (Head Corporate Strategy & Policy) afazul.hoque@towerhamlets.gov.uk, (Divisional Director, Strategy, Policy and Partnerships) sharon.godman@towerhamlets.gov.uk
What supporting documents or other information will be available?	None
Is there an intention to consider this report in private session and if so	No, Unrestricted

Forward Plan October 2018

why?	
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