Appendix 4	A	pp	en	dix	4
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Recommendation	Key Activity	Progress milestones including target dates for either completion or progress	28th May 2024 - Update
Existing provision which may not be recommended for funding in MCGP ensure users signposted to alternative provision.	As part of mobilisation identify user groups that maybe impacted and discuss with providers ensuring transition to alternative providers	Oct – Dec 2023	This has been achieved - VCS Website is regularly updated with funding opportunities and VCS organisations are signposted there.
Equalities Monitoring and reporting framework	Develop a standard Equalities monitoring template for all projects, collect and monitor data. Annual report throughout life time of the project	Oct - Nov 2023	This has been achieved throughout the lifetime of this programme.
Show additional consideration for wards under-served in ward specific projects, through: Short term mobilisation and Long-term VCS capacity building	Ensure boroughwide projects meet the needs of: Bow East Bow West Bromley North Bromley South. Review quarterly monitoring returns to identify gaps.	Oct - Nov 2023	Annual returns for this period highlighted that there was a 12.8% beneficiaries accessing MCGP in these four wards. Bromley North 125/ Bow East 267/ Bow West 168/ Bromley South 177 -
Respond to any gaps in project funding by protected characteristics following the below stages.	Support for young carers	Stage 1: Sept 2023 Stage 2: Oct-Nov 2023 Stage3: Dec 2023 Stage 4: Ongoing	The contract has been awarded to Streets Of Growth from 1st April 2024 and delivery has started.

Recommendation	Key Activity	Progress milestones including target dates for either completion or progress	28th May 2024 - Update
 Checking existing service provision across the Council. Checking if recommended 			
projects can accommodate. 3. Commissioning an alternative.			
 4. Monitoring chosen provision Respond to any gaps in project funding by protected characteristic following the below stages. 1. As part of mobilisation discuss with provider of SEND and disabled young peoples projects to accommodate this provision. 2. Monitoring quarterly basis to ensure provision meets needs. 	Sports provision for blind partially sighted young people under theme 3B	Stage 1: October 2023 Stage2: Quarterly Monitoring through project lifetime.	Support VCS organisations under this theme to be more inclusive by using the British Blind Sports Activity Finder. This would help local Partially sighted YP to access Sports provision under the MCGP programme. https://britishblindsport.org.uk/news/2023/10 /calling-all-vi-inclusive-clubs-and- organisations-to-sign-up-to-our-new-activity- finder
1. Discuss with the Disabled Peoples Network provider how the provision supports the	Under theme 5B- Ensure disabled residents are able to	Stage 1: Oct-Nov 2023 Stage 2: Oct – Nov 2023	DPN champions a safer Tower Hamlets for people with disabilities. Their efforts focus on two key areas: accessibility and awareness.

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group's needs on community safety.	access Community Safety provision.	Stage 3: Quarterly Monitoring Through project Lifetime	Firstly, DPN pushes for improved public transport like TfL and DLR to become more accessible and efficient, reducing the potential
2. As part of mobilisation discuss with recommended projects how the needs of disabled residents will be met.			for abuse during travel. Secondly, they connect residents with vital support networks like the No Place for Hate Forum, raising awareness of resources and fostering a sense of security. These initiatives combined
3. Monitoring quarterly basis to ensure provision meets needs.			contribute to a more inclusive and secure environment for the disabled community.
 Discuss with LGBTQ Community Forum how provision supports the groups need on community safety. As part of the mobilisation discuss with recommended projects how needs of LGBTQ residents will be met. Monitoring on a quarterly basis to ensure provision meets need. 	Under theme 5B- Ensure LGBTQIA+ residents are able to access Community Safety provision.	Stage 1: Oct-Nov 2023. Stage 2: Oct-Nov 2023. Stage 3: Quarterly Monitoring through project lifetime.	ELOP deliver one of the equalities contracts they are members of the Tension Monitoring Group run by the Community Safety Team to discuss safety issue as and when they arise.
1. As part of mobilisation discuss	Under Theme 2A ensure that	Stage 1: Oct-Nov	Annual returns for theme 2a highlight that
with providers how recommended projects will	boys are accessing the gender-neutral educational	2023 Stage 2: Quarterly monitoring	50% of beneficiaries are male.

Recommendation	Key Activity	Progress milestones including target dates for either completion or progress	28th May 2024 - Update
accommodate boys.	offering as there is no	through project	
	Specific provision for boys in	lifetime.	
2. Monitor Equalities data .	the borough despite their		
	lower attainment		