

# **FORWARD PLAN**

*Important decisions to be taken by your Council in the next four months*

**15 OCTOBER 2006 TO 14 FEBRUARY 2007**



**HARINGEY COUNCIL**

## **The Forward Plan**

The Forward Plan is a statutory document that lists all 'Key' decisions to be taken by the authority in the coming four months, as far as they are known. The plan is prepared on behalf of the Leader on a monthly basis and covers the period from the 15th day of the first month, to the 14th day of the fourth month. The plan is published at least 14 days prior to commencement of the period it covers. For example, a plan published on 01 March covers a period of four months commencing on 15 March.

The Forward Plan is updated and rolled forward on a monthly basis. As this happens, the programme will be adjusted; further Key decisions may be added, or anticipated ones may be rescheduled or removed.

Although only Key decisions are required to be included in the Forward Plan, other expected business is also included, where known, in the interests of openness surrounding the Executive's business and decision making.

A Key decision is defined by Central Government as an Executive decision, which is likely:

- to result in the local authority incurring expenditure which is, or the making of savings which are, significant having regard to the local authority's budget for the service or function to which the decision relates; or
- to be significant in terms of its effects on communities living or working in an area comprising two or more wards or electoral divisions in the area of the local authority.

## **The Executive**

In Haringey, The Executive is made up of ten councillors including the Leader and is responsible for taking most of the Council's Key decisions. Like government ministers in the cabinet, each councillor is in charge of specific portfolios.

- The Executive meets monthly, with their order of business defined by the four-month rolling plan.
- The Executive makes decisions on how the Council's services are delivered.
- The Executive meets in public except when considering exempt or confidential information.

For more information on any of the items listed in the Forward Plan, or copies of relevant reports and background papers, please contact the Lead Officer identified in the Forward Plan. Members of the public can obtain copies of the reports five days before the meeting at which the key decision is to be taken. Please note that decision dates are occasionally subject to change.

For general enquiries about the Forward Plan, please contact Member Services on (020) 8489 2929.

Date of meeting	Item	Short Description	Key or Non-Key Decision	Decision-making body	Executive Member & Lead Officer	Consultation and reporting arrangements	Implications for Equalities and Diversity
31-Oct-2006	<b>Financial &amp; Performance Monitoring</b>	Monitoring report on budget and service performance ; consideration of budget virements	KEY	The Executive	Executive Member for Finance & Executive Member for Organisational Development & Performance with Acting Director of Finance and Chief Executive	Report outlines the Council's performance and budget monitoring . Services are consulted in the preparation of this report and it is circulated to all interested parties	Will consider service performance in respect of budget and performance indicators and therefore will address equalities issues
31-Oct-2006	<b>Financial Planning 2007/8 - 2009/10</b>	Report will release the pre-business planning reviews for the budget consultation process	KEY	The Executive	Executive Member for Finance with Acting Director of Finance	Report will release the pre – business planning reviews for the budget consultation process	Equalities issues are embedded in the business planning process
31-Oct-2006	<b>London Authority Mutual Insurance</b>	The report to Executive outlines the current proposal to set up a mutual company to provide insurance to local authorities within London from April 2007. Although Haringey's insurance contracts don't expire until April 2008, the authorities setting up the mutual company want support and a financial commitment in the form of a guarantee (of £1m) from April 2007. The guarantee would be refundable if Haringey subsequently decided not to join the mutual. The report sets out the potential risks and benefits of Haringey joining the mutual	KEY	The Executive	Executive Member for Finance with Acting Director of Finance	At this stage there is no requirement for a consultation process and limited or no implications for equalities	No implications

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31-Oct-2006	<b>Hornsey Depot</b>	To report on the bid received for the council land for a comprehensive development proposal by the nominated developer and seek approval for the terms of the disposal to be based on a joint contract for sale with the adjoining owner	KEY	The Executive	Executive Member for Finance with Acting Director of Finance	Internal stakeholders	None
31-Oct-2006	<b>Review of the Council's Community Buildings Portfolio</b>	To assess the performance and suitability of the portfolio in relation to the Council's objectives of developing and providing excellent community services by working with the voluntary sector	KEY	The Executive	Executive Member for Finance with Acting Director of Finance	Internal stakeholders	Council's policy for providing community buildings and facilities to help build a strong and independent community/voluntary sector to work in partnerships in providing excellent quality community based services for all members of the community
31-Oct-2006	<b>Tottenham Town Hall</b>	To select a private sector development partner and agree the terms for the disposal of the site and lease to be granted in respect of the Town Hall	KEY	The Executive	Executive Member for Finance with Acting Director of Finance	Consultations previously carried out in the area in relation to Master planning activities	The project will contribute to regeneration , meeting housing needs and community facilities which will redress social and economic disadvantage
31-Oct-2006	<b>Tottenham Hale Urban Centre Masterplan</b>	Executive will be asked to consider the amended Masterplan with a recommendation that it will be approved formally as a Supplementary Planning Document (SPD) in relation to the emerging Unitary Development Plan	KEY	The Executive	Executive Member for Enterprise & Regeneration with the Interim Director of Environmental Services	Internal and external consultation , including six week period of statutory public consultation	This report contains proposals for significant amounts of affordable housing, along with education, health leisure and retail facilities. The potential benefits will have a borough wide effect and address wider issues of equality

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31-Oct-2006	<b>CSI Inspection of Mental Health Issues</b>	To report the outcome of CSCI inspection	NON-KEY	The Executive	Executive Member for Health & Social Services with Director for Social Services	Not applicable	Inspection report on how Council meets the needs of people with mental ill health
31-Oct-2006	<b>Amendments to the Leaseholder Debt Recovery</b>	Inclusion of forfeiture proceedings as part of the leaseholder debt recovery	KEY	The Executive	Executive Member for Housing with Director of Social Services	Council's Debt Management Board reported favourably on the proposal. Leasehold Panel had no objections in introducing proposal	The proposal is an action of 'last resort'. Various safeguards in place to protect the vulnerable like payment arrangements and the 'Housproud' equity release scheme for the elderly. Application of forfeiture will have to be decided by the courts
31-Oct-2006	<b>Report on the Proposed Haringey Bid for Establishment of the New Secondary School</b>	The Council's Executive on 13th July 2006 agreed to begin the statutory consultation and competition processes for the new secondary school. This report details Haringey's own bid to establish the new secondary school	KEY	The Executive	Executive Member for Children & Young People and the Director of the Children's Service	The competition is being conducted to comply with section 66(1) of the 2005 Education Act which will be enforced from the 1st September 2006. The report submitted of the 13th July sets out the full consultation process.	The authority is attempting to build a sustainable long-term solution for secondary school places in Haringey. Part of this solution must entail providing enough pupil places to accommodate children within the area. This means that children will be able to attend their local school
31-Oct-2006	<b>Report on the Proposed Funding Arrangements for the Primary Inclusive Learning Campus at Broadwater Farm</b>	The Council's Executive on 22 March 2005 agreed the proposal to establish an Inclusive Learning Campus at Broadwater Farm. The Executive requested a further report on the funding package, prior to proceeding to the consultation stage	KEY	The Executive	Executive Member for Children & Young People and the Director of the Children's Service	The funding proposal has been drawn up in consultation with key stakeholders. The report submitted on 22nd March set out the full consultation process	The Inclusive learning Campus will provide purpose built facilities for children with complex and severe special educational needs from across the borough.

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31-Oct-2006	<b>Inclusion Policy &amp; Development</b>	Review of the Inclusion Policy and proposals for the future	NON-KEY	The Executive	Executive Member for Children & Young People with the Director of the Children's Service	All services in the Children's Service	Inclusion affects all members of the community
31-Oct-2006	<b>Wards Corner</b>	To agree in principle to progress the sponsorship of the scheme at Wards Corner	KEY	The Executive	Executive Member for Enterprise and Regeneration with the Assistant Chief Executive for Access	Consultation is inherent to the further development of the proposals	The promotion of the scheme is to promote the regeneration of Tottenham High Road
31-Oct-2006	<b>Business Improvement and IT Strategies</b>	To set out a suggested approach for the development of business improvement and IT strategies for the council , where IT is a support function and enabler to business change	NON-KEY	The Executive	Executive Member for Organisational Development & Performance with Assistant Chief Executive for Access	Consultation with business representatives and other key stakeholders	Delivery of more customer focused services to Haringey residents
31-Oct-2006	<b>Hate Crime &amp; Harrassment Strategy</b>	This is a partnership strategy which contains an agreed definition and an action plan , based around 5 strategic priorities for 2006-8	NON-KEY	The Executive	Executive Member for Crime and Community Safety with the Assistant Chief Executive for Strategy	The strategy is owned by and will be monitored by the Anti- Social Behaviour Partnership Board. The draft has been agreed by key partners and was endorsed by the Safer Communities Executive Board on 11 September 2006	By nature of the content of this strategy, it addresses equality and diversity issues directly across the piece. Guidance from the CRE indicates that a separate equality impact assessment is not required and would not be timely

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31-Oct-2006	<b>Programme Highlight Report</b>	To set out the highlight report and exception report for projects that report to the Programme	NON-KEY	The Executive	Executive Member for Organisational Development & Performance with the Chief Executive	The Council's Management Board were consulted in writing this report	The report sets out progress with large projects across the council many of which have an impact on different sections of our community . Effective management of these projects will therefore improve the services we provide to all sections of our community
13-Nov-2006	<b>Future of Area Housing Forums and Housing Management Board</b>	Homes for Haringey has consulted on and agreed new structures for resident involvement. These do not include Area Housing Forums or Housing Management Board, the main functions of which are now covered by other groups. To note that currently both Area Housing Forums and Housing Management Board are part of the Executive function under the Council's Constitution. The recommendation is to disband these bodies, which will require a Full Council decision to amend the constitution	KEY	Full Council	Executive Member for Housing & Executive Member for Community Involvement with Director of Social Services	Consultation on the new structure has been to all groups of residents hosted by the housing department (now Homes for Haringey) four focus groups, 22 staff road shows and mailings to all councillors and residents registered on the tenant participation database. The Executive will be putting forward recommendations on the 31 October for agreement at Full Council	The new Homes for Haringey involvement structure specifically includes outreach work with community groups and also language based groups

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13-Nov-2006	<b>Statement of Gambling Policy</b>	To agree the Council's statement of gambling policy under the reforms brought about by the Gambling Act 2005	KEY	Full Council	Executive Member for Crime & Community Safety with Interim Director for Environmental Services	Statutory consultation to be undertaken between 17 <sup>th</sup> July and 8 <sup>th</sup> September . Report will be put forward to the Executive on 31 October for endorsement and then will proceed to Full council for agreement on 13 November 2006	The government guidance clearly describes the impact that gambling can have on all society , particularly the young and those people who may be vulnerable in society. It is a primary objective of the policy statement that such persons are protected
14-Nov-2006	<b>Culturally Specific Day Care Contracts</b>	To approve individual spot contracts for all six culturally specific day services.	KEY	Executive Procurement Committee	Executive Member for Health and Social Services with Director of Social Services	Regular meetings have been held with these day services to establish the move from a grant aided to a contract culture. Meetings related to the individual spot contracts are being held in September	Spot contracts require individual placement agreements. This will ensure that cultural needs are highlighted
14-Nov-2006	<b>CCTV Award of Contract</b>	To award the contract for management and operation of community safety CCTV Control Room for 4 + 1 years	NON-KEY	Executive Procurement Committee	Executive Member for Environment and Conservation with the Interim Director of Environmental Services	Multi agency CCTV steering group includes representatives from internal and external stakeholders	To improve the safety of vulnerable communities
21-Nov-2006	<b>Financial &amp; Performance Monitoring</b>	Monitoring report on budget and service performance; consideration of budget virements	KEY	The Executive	Executive Member's for Finance and Organisational Development & Performance Management with Acting Director of Finance and Chief Executive	This report outlines the Council's performance and budget monitoring. Services are consulted in the preparation of this report and it is circulated to all interested parties	Will consider service performance in respect of budget and performance indicators and therefore will address equalities issues
21-Nov-2006	<b>Well Being and Prosperity in Haringey - formerly known as Anti Poverty Strategy</b>	To consider a strategy to reduce the impact of poverty in Haringey	NON-KEY	The Executive	Executive Member for Health & Social Services with Director of Social Services	Consultation with stakeholders will take place during the summer months	This will impact on the most disadvantaged residents and enable them to participate more fully in community life

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21-Nov-2006	<b>Housing Diversity Strategy</b>	Housing Diversity and Equalities Strategy will identify the major housing inequality issues for communities across the equalities strands: age, gender, disability, sexuality, ethnicity, and faith. This will identify the key equalities indicators, how residents are affected by existing strategies and policies within the borough, and by cross borough, and sub regional issues. Will also establish an action plan to address some of the issues	KEY	The Executive	Executive Member for Housing with Director of Social Services	We have already sought the views of stakeholders including community groups and housing partners of the key issues. Consultation on a draft will follow in summer for comment including the action plan	Strategy will provide increased awareness of the equalities implications of housing policies and practices, identify gaps and where we need to obtain more information to improve services and address housing for all residents.
21-Nov-2006	<b>Enforcement Policy</b>	To approve for adoption a new corporate enforcement policy	KEY	The Executive	Executive Member for Crime and Community Safety with Interim Director for Environmental Services	Consultation with a range of stakeholder groups will be required	An equalities impact assessment will be required. Fairness and transparency will be important features
21-Nov-2006	<b>Enforcement Strategy</b>	To approve a new strategy for enforcement activities	KEY	The Executive	Executive Member for Crime & Community Safety with Interim Director for Environmental Services	The strategy will seek to include contributions from a full range of enforcement partners	An equalities impact assessment will be required. The strategy will establish priorities for enforcement activity
21-Nov-2006	<b>Statement of Community Involvement</b>	To seek approval for the draft SCI for consultation purposes first with statutory bodies and subsequently with public	KEY	The Executive	Executive Member for Environment & Conservation with Interim Director of Environmental Services	External and internal stakeholders	None

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21-Nov-2006	<b>Review of Recreation Income and Subsidy Policy</b>	To undertake a thorough review of the subsidy and income policy across the portfolio , of recreation services, to underpin the setting of future fees and charges for services	KEY	The Executive	Executive Member for Environment and Conservation with Interim Director for Environmental Services	The review will include consultation with existing user forums eg Parks Friends Forum, Tottenham Green Leisure Centre User forum, and other major stakeholders e.g PCT, Adult Services	Disadvantaged access is a significant component of the current policy position, and the review will seek to build upon this practice
21-Nov-2006	<b>Tottenham Hale CPZ Extension</b>	To report the feedback received during statutory consultation and provide recommendations to implement the scheme	KEY	The Executive	Executive Member for Environment & Conservation with Interim Director for Environmental Services	This will report the feedback of statutory consultation	None
21-Nov-2006	<b>Education Capital Programme 2006-09</b>	The report will request that the Executive agree a revised capital programme for the period 2006/07 to 2009/10	KEY	The Executive	Executive Member for Children & Young People with Director of the Children's Services	This is a complex programme of works with extensive consultation in place for each individual project	The capital works in the programme promote diversity, equality and community cohesion through measures which include: additional school places; supporting local communities; enhanced disability access and improved support to the curriculum
21-Nov-2006	<b>Children's Centres</b>	Proposals for further development of Children's Centres	KEY	The Executive	Executive Member for Children & Young People with the Director of the Children's Service	Proposals are to be consulted on with local planning groups, which include local parents, the inter- agency under 5's forum and the children's centre strategy group	Children's Centre programme is designed to provide services that are easily available locally to where families live and respond to local needs

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21-Nov-2006	<b>Programme Highlight Report</b>	To set out the highlight report and exception report for projects that report to the Programme	NON-KEY	The Executive	Executive Member for Organisational Development and Performance with the Chief Executive	Council Management Board were consulted in writing this report	The report sets out progress with large projects across the Council, many of which have an impact on different sections of the community . Effective management of these projects will therefore improve the services we provide to all sections of our community
05-Dec-2006	<b>Three Year Funding of Community Organisations 2007/2010</b>	To report on the evaluation of the funding given to community organisations over the last 3 years and to agree further 3 year funding, if appropriate.	KEY	Executive Voluntary Sector Committee	Executive Member for Community Involvement with Assistant Chief Executive for Strategy	Independent evaluation of organisations currently in receipt of grant aid.	To ensure that a range of services are provided to the diverse communities in Haringey
05-Dec-2006	<b>Council of Asian People (Asian Centre)</b>	Update on the position of the Asian Centre	NON-KEY	Executive Voluntary Sector Committee	Executive Member for Community Involvement with Assistant Chief Executive for Strategy	Independent evaluation of Asian Centre	The Asian Centre provides culturally sensitive services to the Asian Community in Haringey
05-Dec-2006	<b>African Caribbean Leadership Council (ACLC)</b>	Update on the position of ACLC	NON-KEY	Executive Voluntary Sector Committee	Executive Member for Community Involvement with the Assistant Chief Executive for Strategy	Independent evaluation of ACLC	ACLC provides culturally sensitive services to the African Caribbean community in Haringey
05-Dec-2006	<b>Welbourne Centre</b>	Recommendation on the future use and tenancy of the Welbourne Centre	NON-KEY	Executive Voluntary Sector Committee	Executive Member for Community Involvement with Assistant Chief Executive for Access	Community Consultation	The Welbourne Centre serves the local community, particularly those from the African Caribbean Community

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19-Dec-2006	<b>Financial and Performance Monitoring</b>	Monitoring report on budget and service performance; consideration of budget virements	KEY	The Executive	Executive Member's for Finance and Organisational Development & Performance Management with Acting Director of Finance & Chief Executive	This report outlines the Council's performance and budget monitoring. Services are consulted in the preparation of this report and it is circulated to all interested parties	Will consider service performance in respect of budget and performance indicators and therefore will address equalities issues
19-Dec-2006	<b>Financial Planning 2007/8 to 2009/10</b>	To provide an update on the financial planning process and to propose the release of pre business planning reviews	KEY	The Executive	Executive Member for Finance with Acting Director of Finance	This report will release the pre business planning reviews for the budget consultation process	None
19-Dec-2006	<b>Restructure of the Libraries , Archives and Museum Service</b>	To set out proposals for the restructuring of the service	NON-KEY	The Executive	Executive Member for Community Involvement with Assistant Chief Executive for Access	There is no requirement for consultation with external bodies. Consultation with staff and union representatives will be undertaken	staff within the service represent a large section of the community and it is unlikely that any particular community will be affected more than others
19-Dec-2006	<b>Restructure of Customer Services</b>	To establish a structure for Customer services whereby staff have a transfer right to an outsourced repairs provider	NON-KEY	The Executive	Executive Member for Community Involvement with Assistant Chief Executive for Access	This will affect the future of some staff in Customer Services and will be subject to staff and Trade Union consultation	Customer Service's staff profile is generally representative of the boroughs population and the restructure will aim to preserve that as far as possible for both the outsourced service provider(if that is the consequence of the repairs market testing ) and for the staff that remain with the Council

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19-Dec-2006	<b>Review of the Customer Services Strategy</b>	To review progress on the implementation of the Customer Services Strategy and make recommendations for implementation	NON-KEY	The Executive	Executive Member for Community Involvement with the Assistant Chief Executive for Access	The results of the Customer Services annual telephone survey in July 2006 will inform recommendations about changes to service offerings, extension of operating hours and priorities for offering services in more access channels.	The Customer Services Strategy is intended to increase accessibility to Council services, by widening to more service areas and deepening existing service provision so that customers only need to contact the Council once to receive the service required. The underlying principle behind the strategy development is that equal access is supported through the design of the physical environment, and language and other support
19-Dec-2006	<b>Homes for Haringey Quarterly Report</b>	To provide a quarterly update on Homes for Haringey Performance and Finance	NON-KEY	The Executive	Executive Member for Housing with Director of Social Services	Homes for Haringey share performance information with their tenants.	Provision of high quality social housing positively impacts on disadvantaged groups
19-Dec-2006	<b>Social Services Annual Review Letter and Star Rating</b>	To report on our star rating position and the potential impact this has on the Council's overall CPA rating. The key messages from CSCI in our annual review letter around what we do well and areas to improve our star rating	KEY	The Executive	Executive Member for Health and Social Services with the Director of Social Services	CSCI would have carried out discussions with service users through the inspection process which forms part of the assessment process, which leads to their decision on our star rating. However in relation to this report, this is a matter of reporting on CSCI findings around our performance for 2005/6	The report will highlight any issues relating to diversity and equalities both positive and negative. We will be developing an action plan to tackle any areas of concern generally. This will incorporate any specific issues of concern in this area

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19-Dec-2006	<b>Leisure Trust Options</b>	To review and present proposals for the future management and development of the borough's four leisure facilities at Park Road, Tottenham Green, White Hart Lane, and Finsbury Park	KEY	The Executive	Executive Member for Environment and Conservation with Interim Director for Environmental Services	The proposals will draw upon consultation with existing user groups, key public agency stakeholders, and sub regional bodies	Protecting and developing equal access to services and facilities will be central to the proposals brought forward
19-Dec-2006	<b>HMO Discretionary Licensing</b>	To approve proposals related to mandatory Licensing and an options paper relating to Discretionary Licensing	KEY	The Executive	Executive Member's for Environment and Housing with the Interim Director of Environment and Director of Social Services	Consultation in relation to mandatory licensing has been undertaken and further consultation in relation to Discretions will be required.	Mandatory Licensing will tackle the worst type of Housing conditions which are usually occupied by the most vulnerable clients
19-Dec-2006	<b>Annual Monitoring Report</b>	To approve the Annual Monitoring Report for submission to the Government Office for London	KEY	The Executive	Executive Member for Enterprise & Regeneration with the Interim Director of Environmental Services	There is no statutory requirement to consult on the AMR	The Annual Monitoring Report relates to UDP policies which address equalities and diversity issues
19-Dec-2006	<b>Catering Service</b>	To propose arrangements for school catering	KEY	The Executive	Executive Member for Children and Young People and the Director of the Children's Service	Schools consulted in September and October	Healthy eating is correlated strongly with enjoyment and achievement at school. These proposals are targeted at those eligible for free school meals; amongst which black and ethnic minority pupils are disproportionately represented

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19-Dec-2006	<b>School Admissions Recommendations Following consultation for the 2008/9 School Year</b>	Outcome of consultation and recommendations for determination of admission arrangements	KEY	The Executive	Executive Member for Children & Young People and the Director of the Children's Service	Annual consultation as per current legislation	Admissions criteria are designed to favour local places for local people, promoting community cohesion through maintenance of sustainable communities
19-Dec-2006	<b>Programme Highlight Report</b>	To set out the highlight report and exception report for projects that report to the Programme	NON-KEY	The Executive	Executive Member for Organisational Development and Performance Management with the Chief Executive	Council Management Board were consulted in writing this report	The report sets out progress with large projects across the Council, many of which have an impact on different sections of our community. Effective management of these projects will therefore improve the services we provide to all sections of our community
08-Jan-2007	<b>Residential Involvement Compact</b>	Approval of Tenant Compact – a three way agreement between Homes for Haringey, the Council and residents	KEY	Full Council	Executive Member for Housing with Director of Social Services	Consultation has been carried out through all core resident groups and panels, residents' associations, community groups, members and officers. This report will be put forward to Executive on 19 December 2006 for consideration and will proceed to Full Council for agreement	Sets out how all Council Tenants and Leaseholders will be involved in the development of housing services and how the Council and Homes for Haringey will support their involvement in line with equality and diversity policies
23-Jan-2007	<b>Homelessness Strategy 2007-2010</b>	To report on the development of a new Homelessness Strategy for 2007-2010	KEY	The Executive	Executive Member for Housing with Director of Social Services	Consultation will take place with stakeholders and service users from November.	BME households account for 90% of our homelessness applications
23-Jan-2007	<b>Broadwater Farm Community Centre</b>	To set out options for the future of the centre	KEY	The Executive	Executive Member for Community Involvement with the Assistant Chief Executive for Access	The report will propose consultation on the options for the centre's future, subsequent to Member discussion and views	Options for the future of the centre will need to take into account the needs of all the local communities and how they can be met