

**FORWARD PLAN OF KEY DECISIONS  
OVERVIEW & SCRUTINY BUSINESS PANEL**

**Forward Plan December 2021 – January 2022**

This Plan sets out the key decisions the Council expects to take in forthcoming months. All key decisions should appear in the Plan for at least 28 days before consideration by either Mayor & Cabinet or an Executive Director for delegated key decisions.

Comments on this document should be sent to Kevin Flaherty 0208 3149327 or [kevin.flaherty@lewisham.gov.uk](mailto:kevin.flaherty@lewisham.gov.uk)

A “key decision”\* means an executive decision which is likely to:

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

**FORWARD PLAN – KEY DECISIONS**

<b>Date of Decision Decision Maker</b>	<b>Description of matter under consideration</b>	<b>Financial Implications (Capital, Revenue or none)</b>	<b>Responsible Officers / Portfolios</b>	<b>Summary of Report</b>
08/12/2021 Mayor and Cabinet	<b>Compulsory Purchase Order application for 2 – 30A Reginald Road</b>		James Ringwood, Housing Delivery Manager and Councillor Paul Bell, Cabinet Member for Housing & Planning	The report is to seek permission to apply for a Compulsory Purchase Order for 2-30a Reginald Road
08/12/21 Mayor and Cabinet	<b>Textiles contract award</b>		Luke Ellis, Support and Engagement Officer Strategic Waste and Environment and Councillor Pat Codd, Cabinet Member for Environment & Transport	This report outlines the process that has been followed to procure a new concession contract for the textiles collection bring bank service. The contract consists of a consortium of 6 inner-London boroughs, including Lewisham. The total value of this contract is approximately £1,341,419.
08/12/21 Mayor and Cabinet	<b>Financial Monitoring 2021-22</b>		David Austin and Councillor Amanda De Ryk, Cabinet Member for Finance & Resources	The quarterly financial monitoring report
08/12/21 Mayor and Cabinet	<b>Award of Contract for Day Services for Older Adults</b>	Decision to procure delivers £139K in saving and the bid of the winning provider delivers a further £22K	Heather Hughes, Joint Commissioning Lead Complex Care and Councillor Chris Best, Cabinet Member for Health and Adult Social Care	This report seeks approval to award a contract for day services for 30 older adults a day and to support the wider use of the Calabash Centre building by other groups in Lewisham to deliver the Council's wider health, social care, and community services agendas.
08/12/21 Mayor and Cabinet	<b>London Borough of Lewisham Waste Strategy.</b>		Wendy Nicholas, Strategic Waste & Environment Manager, and Councillor Pat Codd, Cabinet Member	The report will provide the headline findings from the public consultation that was carried out during July- October and present the waste strategy 2022- 2032. The waste strategy details how we plan to improve services, deal with challenges to reduce the impact of waste and make Lewisham a place people are proud of and love to live and work

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			for Environment and Transport	
8/12/21, Mayor & Cabinet	<b>Contract award for Young People's Substance Misuse and Sexual Health Service</b>		Emily Newell, Commissioner – 0-19 Health and Maternity and Councillor Chris Barnham, Cabinet Member for Childrens Services and School Performance	This report seeks approval to award a new contract for a Substance Misuse and Sexual Health Service for Lewisham young people aged 10-25. The service will increase access to information, advice and support around substance misuse and sexual and reproductive health and relationships, and reduce the harm associated with drug and alcohol use and risky sexual behaviour. The contract award follows a competitive tendering process. The new contract will be awarded to the successful provider to commence on the 1 <sup>st</sup> April 2022 and run for three years, an option to extend for 1 + 1 years following this.
8/12/21, Mayor & Cabinet	<b>Strategy for Adults with a Learning Disability</b>	None at this stage.	Andrea Benson Programme Improvement Manager and Councillor Chris Best, Cabinet Member for Health and Adult Social Care	The report outlines our approach to modernising Learning Disability Day Opportunities following a review of current day centre provisions. The aim of the report is to gain commitment from the Council to enhance the opportunities available so there is more choice available for people living with a learning disability or transitioning from the Children with Disabilities team to adulthood. It recognises that some people need a building based provision and the need for a wider scope of choice to be made available. This will include employment pathways, access to community services for wellbeing support and learning and development to build life skills and promote independence. The approach has been informed by initial engagement sessions with service users, carers, staff and wider

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				stakeholders and the intention is to continue with a co-production approach.
8/12/21 Mayor & Cabinet	<b>Supported Accommodation contract award</b>	£4,510,576 (over 7 years)	Sarah Miran, Commissioning Manager Prevent & Inclusion and Councillor Chris Best, Cabinet Member for Health and Adult Social Care	M&C Permission to procure report was agreed in June 2021, and the M&C in November 2021 agreed a Permission to Award Report
14/12/21 Executive Director for Housing, Regeneration and Public Realm	Approval to procure Corporate Estate Maintenance Programme: Phase 1	This will involve the award of 3 separate contracts. Phase 1 Contracts 1-3 •Contract 1: c £410K •Contract 2: c £290K •Contract 3: c £150K  The total contract value for the 3 contracts for phase 1 is c £850K	Akweley Badger Project Officer, Capital Programme Delivery and Councillor Amanda De Ryk, Cabinet Member for Finance and Resources	Improvement works to corporate buildings.
14/12/21 Executive Director for Community Services	<b>Extension of New Hope Mental Health Supported Housing Project</b>		Polly Pascoe, Integrated Commissioning Manager and Councillor Chris Best, Cabinet Member for Health and Adult Social Care	The New Hope Supported Housing project is a 12 bedded property that has been a long standing component of the borough's approach to supporting individuals that have complex needs related to their mental health and/or offending histories returning to the community from detention in inpatient care and in most instances as requirement of a Community Treatment Order. Mayor and Cabinet are recommended to give approval for the extension of the current contract with Penrose (Social Interest

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				Group) for the delivery of the New Hope Mental Health Supported Housing Project for the period of 1 April 2022 to 31 March 2023
14/12/21 Executive Director for Community Services	<b>Contract award report for Services to support the Whole Systems Approach to Obesity in Lewisham</b>		Jason Browne, Public Health Commissioning Manager and Councillor Chris Best, Cabinet Member for Health and Adult Social Care	The report sets out the proposal to award two contracts which support the Whole Systems Approach to Obesity. The contracts are: Food Partnership and Network coordination and support, which will run from April 2022 to March 2025 with an optional extension of up to two years, at an annual cost of up to £45,000 per annum at a total maximum cost of £225,000, and; Healthy Walks and Physical Activity Community Support Service which will run from April 2022 to March 2025 with an optional extension of up to two years, at an annual cost of up to £50,000 per annum at a total maximum cost of £250,00
14/12/21 Executive Director for Community Services	<b>Broadway Theatre Principle Contractor award contract</b>	Up to £6m from capital programme	Petra Marshall, Community Resources Manager and Councillor Andre Bourne, Cabinet Member for Culture	A report asking for ED approval to award a contract for the Principle Contractor for Broadway Theatre works.
12/01/22 Mayor and Cabinet	<b>Lewisham and Lee Green Low Traffic Neighbourhood: Consultation report and next steps</b>		Louise McBride, Head of Highways and Transport and Councillor Pat Codd, Cabinet Member for Environment & Transport	This report provides the results of the review of the Lewisham and Lee Green Low Traffic Neighbourhood (LTN), including the results of the public consultation. It gives recommendations in relation to the future of the scheme, having taken into account the Council's duties and responsibilities.

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12/01/22, Mayor & Cabinet	Housing Infrastructure Funding (HIF) – Catford A205 Realignment	LBL have committed £3.7m capital match funding to deliver the road. LBL have approval to spend £150k on design costs governed through an MoU between LBL and TfL. LBL have expended £300k on design costs to date. LBL are required to spend an additional £110k on further design work by the end of the financial year but further design work is likely required. MoU approved expenditure needs to be increased to £500k to allow for costs already incurred this year and additional design fees. The back- to-back grant agreement with TfL will cover the full £10m	Charlotte Harrison, Catford Regeneration Programme Consultant and Councillor Paul Bell, Cabinet Member for Housing & Planning	Report sets out progress on road realignment designs, spend to date under MoU and need to increase funding threshold, key spend and programme dates for HIF and an update on securing the remaining funding stack. Key risks and mitigations will also be reviewed.
12/01/22, Mayor & Cabinet	<b>Response to Comments of the Sustainable Development select Committee on emission based short stay parking and motorcycle parking.</b>		Seamus Adams, Head of Commercial Operations and Councillor Patrick Codd, Cabinet Member for Environment and Transport	A response to a previous referral made by the Sustainable Development Select Committee  To report the results of the motorcycle parking charge consultation and seek approval for a new proposed pricing structure for motorcycle parking charges.

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	<b>Motorcycle parking charges: consultation report and new proposed pricing structure.</b>			
12/01/22 Mayor and Cabinet	<b>Annual Complaints Report</b>		Lew McKenzie, Complaints, Casework & Contracts Manager and Councillor Kevin Bonavia, Cabinet Member for Democracy, Refugees and Accountability	The purpose of this report is to set out complaints and casework performance in 2020/21 as well as the improvement measures being put in place to improve complaint handling, performance and service delivery. Appendices relating to Lewisham Homes will be attached
12/01/22 Mayor and Cabinet	<b>Award of the School Minor Works Programme Consultant Contract</b>		Lemuel Dickie- Johnson Project Manager Capital Programme Delivery and Councillor Chris Barnham, Cabinet Member for Children’s Services & School Performance	To facilitate Improvement works to school buildings
12/01/22 Mayor and Cabinet	<b>Ladywell S105 Consultation and budget approval</b>		Angela Bryan, Strategic Development Officer and Councillor Paul Bell, Cabinet Member for Housing & Planning	The S105 consultation, approval for budget and extension of the red line for the Ladywell re-development (ex-Ladywell Leisure Centre site).
12/01/22 Mayor and Cabinet	<b>Mayow Road Supported Living Service Parts 1 &amp; 2</b>		Tom Brown, Executive Director for Community Services and Councillor Chris Best, Cabinet Member for	This report seeks approval from Mayor & Cabinet to award the contract to deliver care and support services to 6 individuals at a new service at Mayow Road, Sydenham. The award follows a competitive tendering exercise using the Learning Disability Framework. The service is targeted at some of the

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			Health and Adult Social Care	most complex young people who are at risk of admission to hospital because of their behaviour. They may currently be living at home where families are struggling or living in residential schools or high cost placements out of borough. This award represents an important new service in the borough and is a key strand in the work of the Council to support the most complex of people to have their own homes as part of the Learning Disability and/or autism Transformation Programme.
12/01/22 Mayor and Cabinet	<b>Mountsfield Park Café (design, build and operate) award for a new café at Mountsfield Park.</b>		Vince Buchanan, Green Spaces Contracts Manager and Councillor Pat Codd, Cabinet Member for Environment and Transport	Approval for the tender (design, build and operate) award for a new café at Mountsfield Park at an estimated cost of £3.2M over 15 years
12/01/22 Mayor and Cabinet	<b>Council Tax Base</b>		Katharine Nidd, Strategic Procurement and Commercial Services Manager and Councillor Amanda De Ryk, Cabinet Member for Finance and Resources	Statutory consideration and agreement of a Council Tax Base prior to the Council Budget being agreed.
12/01/22 Mayor and Cabinet	<b>Endorsement of the A21 Framework</b>		David Syme and Councillor Paul Bell, Cabinet Member for Housing & Planning	To seek endorsement of the A21 Framework. The Framework document will provide a vision and guidance for development opportunities and public realm improvements along the A21 corridor.
12/01/22 Mayor and Cabinet	<b>Capital Strategy 2022-23</b>		Kathy Freeman, Executive Director for	AWAITED



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			Corporate Resources and Councillor Amanda De Ryk, Cabinet Member for Finance and Resources	
12/01/22 Mayor and Cabinet	<b>HRA Budget 2022-23</b>	This will affect both revenue and capital allocations for the Housing Revenue Account for 2022/23.	Kathy Freeman, Executive Director for Corporate Resources and Councillor Amanda De Ryk, Cabinet Member for Finance and Resources	To agree the proposed increases in service charges, garages and other charges for the HRA, to recommend the proposed rent rise for full council approval and to seek approval for the HRA 2022/23 budget.
12/01/22 Mayor and Cabinet	Building for Lewisham Update		James Ringwood, Housing Delivery Manager and Cllr Paul Bell, Cabinet Member for Housing and Planning	Report relating to various schemes within the Building for Lewisham programme, seeking approval to proceed to the next stages and associated budgets
12/01/22 Mayor and Cabinet	Young Mayor's Budget	£50,000 revenue	Katy Brown Advisor to the Young Mayor and Councillor Chris Barnham, Cabinet Member for Children's Services and School Performance	Consideration of the outgoing Young Mayor's budgetary proposals following the completion of his term.
12/01/22 Mayor and Cabinet	Lewisham Integrated Mental Health Services Extension Permission		Polly Pascoe, Integrated Commissioning Manager and	Our integrated community mental health services offer community-based interventions and support for those with common mental illnesses and dementia, the two services discussed in this paper

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			Councillor Chris Best, Cabinet Member for Health and Adult Social Care	<p>are:</p> <ul style="list-style-type: none"> <li>• Lewisham Community Wellbeing</li> <li>• Lewisham Dementia Hub</li> </ul> <p>The contracts for these services were commissioned in 2018 to run for an initial three years, with the option to extend for a further two years and the services are delivered by the same provider, Bromley, Lewisham and Greenwich Mind (BLG Mind).</p> <p>Mayor &amp; Cabinet are recommended to give approval for officers to extend the current contracts with BLG Mind for the period of April 2022 to March 2023. This extension would enable the continuation of our integrated community offer for the residents of Lewisham during heightened acuity and pressure on statutory services.</p>
19/1/22 Council	<b>Protocol for Aldermanic Appointments</b>	None	Kevin Flaherty, Head of Committee Services and Councillor Brenda Dacres, Deputy Mayor.	To agree a protocol for use by the Council when considering nominations of former Councillors and Mayors to honorary aldermanic positions
19/1/22 Council	<b>Council Tax Base</b>		Katharine Nidd, Strategic Procurement and Commercial Services Manager and Councillor Amanda De Ryk, Cabinet Member for Finance and Resources	Statutory consideration and agreement of a Council Tax Base prior to the Council Budget being agreed.
25/01/22 Executive Director for Corporate Resources	<b>Laurence House 1st - 4th floor works for 'Future Working' contract award</b>	£363,000 from capital programme	Petra Marshall Senior Programme Manager	This report seeks the permission of the Executive Director for Corporate Services to waive the normal contract procedure rules to appoint FSL Group

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			Capital Programme Delivery Team and Councillor Amanda De Ryk, Cabinet Member for Finance and Resources	(part of Maris Interiors LLP) to deliver works to floors 1-4 in Laurence House as part of the Future Working programme. Maris previously delivered the refurbishment works for the 1st to 5th floor in 2018-19 and the adaptations to 5th floor for Lewisham Homes in 2020, and have quick access to the same materials to ensure a cohesive adaptation to take place. In addition they provided a quality and efficient service and can therefore deliver these adaptations quickly as required by the programme
02/02/22	<b>Lewisham Air Quality Action Plan 2022–2027</b>		Dr Eliane Foteu Environmental Protection Manager and Councillor Patrick Codd, Cabinet Member for Environment and Transport	<p>Like all English Local authorities, Lewisham is required to have an Air Quality Action Plan (AQAP) as part of the Council's duty to manage local air quality. The AQAP sets out the commitment and actions Lewisham will take to improve air quality between 2022 and 2027.</p> <p>Schedule 11 of the Environment Act 1995 requires Local Authorities to consult on their AQAP with a range of persons and organisations.</p> <p>It was agreed on the August 2021 by Cabinet that the draft AQAP could go for public consultation, which has now taken place (between Wednesday 1 September to Tuesday 5 2021)</p>
02/02/22 Mayor and Cabinet	<b>New Cross Road Acquisition</b>		James Ringwood, Housing Delivery Manager and Cllr Paul Bell, Cabinet Member for Housing and Planning	AWAITED

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02/02/22 Mayor and Cabinet	<b>Main Grants Programme 2022-25 recommendations for funding</b>		James Lee, Director of Communities, Partnerships and Leisure and Councillor Kim Powell, Cabinet member for Business & Community Wealth Building	To get agreement on the organisations recommended for funding in the next round of the main grants programme
02/02/22 Mayor and Cabinet	<b>Treasury Management Strategy 2022-23</b>		Kathy Freeman, Executive Director for Corporate Resources and Councillor Amanda De Ryk, Cabinet Member for Finance and Resources	To seek approval for the Treasury Management Strategy for 2022/23, which will include: agreeing the prudential and treasury indicators, the Annual Investment Strategy and Creditworthiness Policy, the Minimum Revenue Provision Policy, and the overall credit and counterparty risk management criteria.
02/02/22 Mayor and Cabinet	<b>Budget Cuts</b>		Kathy Freeman, Executive Director for Corporate Resources and Councillor Amanda De Ryk, Cabinet Member for Finance and Resources	To seek approval for the budget reductions necessary for 2022/23 to ensure that the Council can set a balanced budget.
02/02/22 Mayor and Cabinet	<b>Housing Revenue Account Business Plan</b>	The value of our housing stock is around £1.4billion and our Major Repairs Reserve is £31.9million	Dawn Eckersley, Head of Housing Partnerships and Service Improvement and Councillor Paul Bell, Cabinet Member for Housing and Planning	The HRA Business Plan is being prepared by an external Consultant (Adrian Waite) and will be presented to Members for approval.
02/02/22 Mayor and Cabinet	<b>Statutory Funeral Provision Contract</b>	£343,000 approx (over 5 years duration)-cost	Corinne Mooncarne, Associate Director, Community Support	To seek approval for a 3 year contract with the option to extend for an additional 2 years.

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		and volume. Anticipated annual spend? £ 68,600 approx	and Councillor Chris Best, Cabinet Member for Health and Adult Social Care	
09/02/22 Mayor and Cabinet	<b>Council Budget 2022-23</b>		Kathy Freeman, Executive Director for Corporate Resources and Councillor Amanda De Ryk, Cabinet Member for Finance and Resources	To seek approval for the Council's 2022/23 budget.
09/02/22 Mayor and Cabinet	<b>Award of Corporate Estate Maintenance Programme Phases 1 &amp; 2 works contract</b>		Akweley Badger Project Officer, Capital Programme Delivery and Councillor Amanda De Ryk, Cabinet Member for Finance and Resources	Improvement works to corporate buildings
09/02/22 Mayor and Cabinet	<b>Lewisham Advocacy Hub Award Report</b>		Polly Pascoe, Integrated Commissioning Manager and Councillor Chris Best, Cabinet Member for Health and Adult Social Care	This report seeks approval to award a contract for Lewisham Advocacy Hub to ensure the continued provision of advocacy to Lewisham residents to empower them to become involved in decisions regarding their care. This service supports the Council to meet its statutory responsibilities outlined in related health and care legislation.
02/03/22 Council	<b>Council Budget 2022-23</b>		Kathy Freeman, Executive Director for Corporate Resources and Councillor Amanda De Ryk, Cabinet Member for	To seek approval for the Council's 2022/23 budget.

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			Finance and Resources	
09/03/22 Mayor and Cabinet	<b>The Libraries Consortium - Courier Service Framework Agreement Contract Award</b>		Veronica Hyatt, Service Development Manager and Councillor Andre Bourne, Cabinet Member for Culture	<p>The existing Libraries Consortium Courier Service Framework agreement is due to expire on 31 March 2022. The courier services –enables stock to be moved within individual authorities and across The Libraries Consortium (TLC) authorities, enabling customers to easily access and request catalogued materials from across the Consortium. The new Framework agreement will commence from 1 April 2022 for an initial period of 24 months, with permission to extend for a further 3 years (5 years in total) the value of the framework agreement across TLC is estimated at £3,500,000. across the 5 years, £700,000 per year. The cost to Lewisham is £35k per year. Permission was given by Mayor and Cabinet to re-procure for the Framework agreement in May 2021. Permission is sought</p> <p>To give approval to award a contract to the Provider that was identified through the procurement process.</p> <p>to give approval for the Lewisham Library and Information Service to call off from the framework from 1 April 2022 for an initial period of 24 months, with provision to extend the agreement for a further 3 years. The value of the framework agreement is estimated a £175,000. across the 5 years.</p> <p>to give delegated authority to the Executive Director for Community Services to approve the extension to the Framework agreement for a further 3 years following the initial contract period.</p>

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09/03/22 Mayor and Cabinet	<b>Location Priority Policy &amp; Procurement Strategy</b>		Michael Moncrieff, Data & Housing Policy Analyst and Councillor Paul Bell, Cabinet Member for Housing and Planning.	Requesting approval for a decision on the way in which the council determines which households are prioritised for temporary accommodation based on their need and the area of the property. This report will also contain a procurement strategy which will outline how the council intends to meet that need
09/03/22 Mayor and Cabinet	<b>Learning Disabilities Framework - Award of Contracts (&amp; related contract extensions) for LDF2</b>		Joanne Lee, Joint Commissioner and Councillor Chris Best, Cabinet Member Health and Adult Social Care	This report seeks approval from Mayor & Cabinet to award contracts for 7 supported living services and 3 registered residential care services. And, approval of related contract extensions.
09/03/22 Mayor and Cabinet	<b>Climate Emergency Action Plan update</b>		Martin O'Brien, Climate Resilience Manager and Councillor Patrick Codd, Cabinet Member for Environment and Transport	Lewisham Council declared a Climate Emergency in 2019, which set the ambition for the borough to be carbon neutral by 2030. This report will provide an update on progress delivering on the Climate Emergency Action Plan approved by Mayor and Cabinet in March 2020 and set out the key priorities and opportunities for the following 12 months.
09/03/22 Mayor and Cabinet	<b>Approval of Flood Risk Management Strategy 2022-27</b>		Martin O'Brien, Climate Resilience Manager and Councillor Patrick Codd, Cabinet Member for Environment and Transport	The Flood and Water Management Act 2010 places powers and duties on local authorities in respect of local flood risk, including publishing and maintaining a Local Flood Risk Management Strategy. Lewisham's current Flood Risk Strategy was published in 2016 and an updated strategy is needed to reflect new national strategies and programmes as well as local priorities and opportunities. The draft strategy is currently being consulted on.
09/03/22 ( Mayor and Cabinet	<b>Future Homecare Arrangements (New Model and Procurement Process)</b>		Corinne Moocarme, Joint Commissioning Lead, Community Support and Care, Community Services,	On 11th March 2020 Mayor and Cabinet considered a report entitled Future Home Care Arrangements. At this meeting Cabinet agreed to approve the procurement of Lead Neighbourhood Providers (Home Care) subject to a further report

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			and Councillor Chris Best, Cabinet Member for Health and Adult Social Care	<p>being brought back to Mayor and Cabinet detailing the new model for home care and setting out the full procurement process for approval.</p> <p>Due to the pandemic it was not possible to conduct the widespread engagement with all stakeholders (including healthcare partners) during 2020. This will recommence in late 2021/early 2022 and will inform a new Service Specification for Home Care in the Borough. This Service Specification will form the main part of the report.</p>
09/03/22 Mayor and Cabinet	<b>Blackheath Joint Events Policy 2022-2027</b>	No immediate financial implications	Nicholas Pond Parks and Open Space Contracts & Service Development Manager and Councillor Patrick Codd, Cabinet Member for Environment & Transport	This document sets out the policy for Lewisham and Greenwich Councils in relation to events and activities taking place on Blackheath
09/03/22 Mayor and Cabinet	<b>Lewisham Autism Strategy</b>		Polly Pascoe, Integrated Commissioning Manager and Councillor Chris Best, Cabinet Member for Health and Adult Social Care	The aim of the report is to gain commitment from the Council to make Lewisham and Autism Friendly Borough and improve the quality of life for people with Autism and their carers. The content of the report has been informed by informed by engagement sessions with service users, carers and staff, followed by a borough-wide consultation exercise. Coproduction panels have supported the development of our action plans and we aim to maintain a coproduction response throughout the implementation of the strategy.