Part 3: Officer Scheme of Delegation		Style Definition: TOC 1: Tab stops: 1.69 cm, Left + 16.38 cm, Right,Leader:
Last review date: December 2019 – THIS SECTION IS CURRENTLY UNDER REVIEW TO		Formatted: TOC 1, Line spacing: single
REFLECT THE TRANSFER OF FUNCTIONS NOTED AT THE 18 MAY 2022 COUNCIL MEETING		
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1.1 Delegation of Functions ◆	1	Formatted: Default Paragraph Font, Font: Bold, Check spelling and grammar
<u>1.2 Introduction</u>		Formatted: Default Paragraph Font, Font: Bold, Check spelling and grammar
<u>1.3 Exclusions</u>	ľ,	Formatted: Default Paragraph Font, Font: Bold, Check spelling and grammar
1.4 Authorisations to other Officers	ľ.	Formatted: Default Paragraph Font, Font: Bold, Check
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1.7 Restriction on delegations to Assistant Directors	1	spelling and grammar
1.8 Transfer of Functions	1	Formatted: Default Paragraph Font, Font: Bold, Check spelling and grammar
1.9 General Delegations to Chief Executive. Corporate Directors. Directors	1	Formatted: Default Paragraph Font, Font: Bold, Check spelling and grammar
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1.12 Specific Delegated Powers for Returning Officer		Formatted: Default Paragraph Font, Font: Bold, Check spelling and grammar
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1.13 Corporate Directors and Directors		Formatted: Default Paragraph Font, Font: Bold, Check spelling and grammar
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<u>1.20 Director Human Resources</u>	·	Formatted: Default Paragraph Font, Font: Bold, Check spelling and grammar
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1.27.4 Electoral Registration Officer and Returning Officer		Formatted: Default Paragraph Font, Font: Bold, Check spelling and grammar
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1.1 Delegation of Functions

This Scheme of Delegation areis made under the powers contained in the Local Government Act 1972 (as amended), Section 101 and by reference to section 100G and the Local Government Act 2000, Sections 9E, 9EA and 9EB, the Local Authorities (Functions and Responsibilities) (England) Regulations 2000 (as amended) and all other enabling powers.

Parts 2 and 3 of the Constitution summarises which part of the decision making process is responsible for which function. The allocation of functions follows the Local Authorities (Functions and Responsibilities) (England) Regulation 2000 as

amended.

1.2 Introduction

This Secheme of Delegation -is part of the has been adopted by Cherwell District Council's Constitution and sets out the powers and, functions delegated to specific officers. It shows the ways in which the officers of the Council can make decisions and which decisions they have the power to make, extent to which the powers and duties of the Council are delegated to officers under the Local Government Act 1972, the Local Government Act 2000 and all other powers enabling delegation to officers. It is adopted with the intention of giving a streamlined, clear and simple decision-making process. It should be interpreted widely.

Under this scheme officers must keep Members properly informed of action arising within the scope of these delegations. Officers must liaise closely with the Executive on executive functions and the relevant Chairman of the regulatory committee when the matter falls within the remit of that committee.

All references to legislation shall be deemed to include any subsequent amendments to such legislation

"Officers" is the term used to refer to the people employed, retained or appointed by the Council to advise and support councillors and implement their decisions. The term "officers" in this Constitution includes all the people who operate in this capacity including contractors, consultants and agency staff.

The Council operates a "cascade" principle of delegation to ensure that decisions are taken at the most appropriate level closest to those who will be affected. This means that the vast majority of the Council's decisions and actions will fall into the category of operational day to day decisions taken by its officers.

In order to ensure the smooth functioning of the Council and the efficient delivery of services, Council, the Leader and the Executive have delegated to officers all of the powers that they need to perform their roles. This Scheme describes powers and functions reserved to particular statutory or proper officers as well as the more general authority as granted by Council and the Executive to be able to implement decisions and to undertake and operate the Council's functions. Additional authority to act, or reservations to any authority granted, may be set out in a decision of the Council, a Committee or Executive or through a separate Leader's or Committee's Scheme of Delegation

Certain named officers have specific legal duties to ensure that the Council acts within the law, uses its resources wisely and exercises its powers properly. These officers are known as "Statutory" or "Proper" Officers and some have specific legal titles in addition to their job titles.

The way the Council structures its services and its officer arrangements changes from time to time to reflect changes in service delivery and best practice. The current arrangements include a Chief Executive/Head of Paid Service (as the most senior officer of the Council) supported by a number of Chief Officers.

Statutory Chief Officers

Chief Executive (Head of Paid Service)

Monitoring Officer & Assistant Director of Law and Governance

Section 151 Officer & Assistant Director of Finance and

Non-Statutory Chief Officers

Corporate Director of Communities

Corporate Director of Resources.

See the current organisational structure of the Council, showing more detail about the roles and responsibilities of the Corporate Directors and Assistant Directors supporting them to deliver all the Council's services.

The powers of this Scheme are delegated to the officers referred to by title within this Scheme. The delegations apply to whoever holds that post title at any time – not to the individual person. The powers are automatically transferred to any successor officer, to whom the functions are allocated following any reorganisation of the Council's management arrangements, irrespective of a change in the title/name of the officer post.

Whenever legislation is amended or replaced by new provisions, then the relevant delegated authority in this scheme applies to those new provisions. Whenever new legislation relevant or related to the functions exercised by the Director or the Assistant Director is introduced, that officer will have the delegated authority to exercise powers or otherwise take action under that

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legislation until such time as the Council, Executive, a committee or the Chief Executive decides to whom to allocate responsibility for the new legislation.

Officers shall inform the local Ward Member(s) when they exercise any delegated powers specifically affecting their ward and when the matter is likely to be politically sensitive or contentious unless legal reasons prevent this

Under section 101 of the Local Government Act 1972 the Council may authorise an officer of the authority to commission and monitor work for and on behalf of the Council by people who are not officers of the authority and such people will be bound by this scheme, and the obligations contained in it, at all times when engaged on Council business

References to powers of 'the Council' include functions of the Eexecutive.

General Delegation

Subject to the forgoing this Scheme gives the power for the Chief Officers and Assistant Directors to take decisions in relation to all the functions in their areas of responsibility: The delegations are intended to be cumulative. Each delegation may be read on its own unless it is specifically expressed to be subject to another.

All delegations to officers are subject to:

- Statutory requirements
- Contract and Financial Procedure Rules
- Consideration of the policies and plans of the relevant Council
- The Code of Conduct and adopted protocols
- The requirements of Corporate Directors, Directors and Assistant Directors in relation to the overall management and co-ordination of the Council's affairs
- Adequate financial provision within approved revenue and capital budgets having been made for the likely financial consequences of any decision (subject to any discretion permitted by the Financial Procedure Rules).

- Any acceptance of quotations and tenders must be in accordance with the Council's Contract Procedure Rules
- Having regard to any report by the Head of Paid Service, the Monitoring Officer or the Officer designated under section 151 of the Local Government Act 1972

Where an officer has delegated powers, the Council or the Executive or a Committee (as appropriate) can still exercise that power in a particular case if it considers it appropriate to do so. Equally it is always open to an Officer not to exercise delegated powers but to refer the matter up as appropriate

1.3 Exclusions

This Scheme does not delegate:

- Any matter which by law may not be delegated to an officer
- Any matter which is specifically excluded from delegation by this scheme, by a decision of the Council, the Executive or a Committee or Sub-Committee.

1.4 Authorisations to other Officers

Officers with delegated powers may in writing authorise another officer or officers to exercise those powers. Such authorisations may be subject to limitations and conditions. The officer with the delegated powers must keep a register of all authorisations granted. Copies must also be sent:

to the Director Law and Governance: every authorisation

to the Director Finance: authorisations to order, purchase or settle invoicesAll Local Schemes of Delegation (and any changes to them) must be notified to the Monitoring Officer and the s151 Officer. Where a function has been delegated to an officer, the person or body making the delegation may at any time take back responsibility for the function and may therefore exercise the function (make the decision) despite the delegation Formatted: Indent: Left: 1.27 cm, Add space between paragraphs of the same style, No bullets or numbering
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1.5 Reserve Delegations

The delegated powers held by a post may be exercised by the line manager of that post (or by <u>his/hetheirrtheir</u> line manager) if:

- that post is vacant
- the post-holder is not at work for any reason.

1.6 Consultation

Officers shall consult as appropriate and have due regard to the advice given. If for any reason it is not practical to consult a person required to be consulted in the exercise of a delegation, then the person with the delegated power must consult someone else whom <u>he/shethey</u> considers to be an appropriate substitute. In particular consultation must take place with legal, finance and human resources as appropriate

1.7 Restriction on delegations to Assistant Directors

Each delegation to an Assistant Director is subject to a limitation that it shall not be exercised if the Head of Paid Service, Corporate Director, Director, or, the Monitoring Officer, or Section 151 Officer, has given a direction to that effect.

The Head of Paid Service <u>or</u>, Corporate Director or Director, may exercise any delegated power possessed by an Assistant Director whilst a direction is in force with respect to that delegation.

The Corporate Director or <u>Assistant</u> Director, or in the absence of a Corporate Director-or <u>Director</u>, an Assistant Director may exercise any delegated power possessed by the Chief Executive if that post is vacant or the post holder is absent.

1.8 Transfer of Functions

Where the name of a post is changed, or its relevant functions become vested in a different post, any delegated powers possessed by the post shall be retained by the renamed post or transferred to the different post as the case may be. This includes any delegated powers vested in a post by resolution of the Council, the Executive or a Committee/Sub Committee.

The Monitoring Officer, in consultation with the Chief Executive, shall have authority to determine any amendments to the Officer Scheme of Delegations that are necessary to address (i) post titles changing (ii) current service responsibilities being revised (iii) new service responsibilities being introduced and/or (iv) new or existing powers being identified for or demanding allocation by the Monitoring Officer, pending update to Council at the first practicable opportunity.

Where a Division is restructured, the Chief Executive shall have authority to reallocate the delegated powers to other posts and shall give notice of this to the <u>Monitoring Officer Director Law and Governance</u>. Any use of this delegated power will be reported to Council.

1.9 General Delegations to Chief Executive, Corporate Directors., Directors and Assistant Directorss

This Scheme gives the power for all Directors to take decisions in relation to all the functions in their areas of responsibility except where:

(a) a matter is prohibited by law from being delegated to an officer, and

(b) a matter has been specifically excluded from delegation by this scheme or delegation is otherwise limited, by a decision of the Council, the Executive, a Committee or Sub-Committee or by any other provisions contained in the Constitution.

This Scheme of Delegation is by exception, so all powers are vested in the Director with the management responsibility for the functions who may delegate further, in writing (and in line with any relevant scheme of training and qualification).

Any power delegated under this Scheme can be exercised by the relevant Director and in all cases by the Chief Executive personally.

Directors may appoint another officer as their deputy and such deputy shall have all the powers of a Director as set out in this Constitution. A deputy may be appointed in relation to all the areas of service delegated to the Director under this Constitution or in relation to a particular area of service only. A deputy may be appointed for a specific period of time (for example to cover the absence of a Director) or without time limitation. All such delegations should be notified to the **Formatted:** Heading 1, Indent: Hanging: 1.27 cm, Space Before: 0 pt, After: 0 pt, Line spacing: single

Monitoring Officer. The appointment of a deputy shall not prevent the exercise		
by the Director of any delegation set out in this Constitution.		
If there is any dispute or lack of clarity as to which Director has power to make		
decisions on specific areas of service, the Chief Executive shall have power to		
determine where the delegation should be exercised.		
The following delegations shall apply to all Directors (and to any appointed		
deputies):		
Urgent Action	- [Formatted: Font: Bold
To act on behalf of the Council in cases of urgency in the discharge of any		
function of the Council for which theirhis/her Directorate or Service has		
responsibility, other than those functions which by law can be discharged only by		
the Council or a specific committee. This delegation is subject to the conditions that any urgent action:		
 (a) shall be reported to the Executive, the appropriate Executive member or the appropriate committee; and 		
(b) shall take account of the advice of the Monitoring Officer and the Section		
<u>151 Officer</u>		
Shall be reported to, and where practicable exercised in consultation, with the		
appropriate CabinetExecutive member or the Chair of the appropriate committee		
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Implementation of decisions	1	Formatted: Font: Bold
To take all necessary actions (including the letting of contracts, undertaking		
statutory processes and incurring expenditure) to implement decisions of Executive and Council.		
	G	
<u>General operational</u>	1	Formatted: Font: Bold
To have overall responsibility for the operational management of the relevant		
area of service and for bringing forward such strategic plans and policies, and implementing all decisions, including the allocation of resources within approved		
estimates, as are necessary to exercise the functions for which the service is		
responsible.		
Consultation		Formatted: Font: Bold
To undertake and consider the outcome of statutory and non-statutory		
<u>consultations on service provision.</u>		

To respond to Government consultations and consultations from other bodies, in	
consultation with the relevant Executive Portfolio Holder(s) or committee	
<u>Chair(s).</u>	
To undertake all steps required to complete Government statistical returns.	
Finance & Legal	Formatted: Font: Bold
<u>To manage the finance of their directorates to ensure value for money and the</u> <u>development of budget policy options with a detailed assessment of financial</u>	
implications.	
To enter into contracts and incur expenditure in accordance with the relevant Constitutional rules such as Financial Rules of Procedure, Contract Procedure	
Rules and the Leader's Financial Scheme of Delegation.	
To determine the level of fees or charges payable in respect of any goods or services supplied, work undertaken or the loan or use of plant equipment or machinery subject to any statutory limitations and requirements.	
Staffing	- Formatted: Font: Bold
In consultation with the Assistant Director Human Resources, the S151 Officer and the Monitoring Officer to deal with the full range of employment and staff management issues, below Director level including, but not limited to appointments, terms and conditions (other than those negotiated nationally) training, discipline, dismissal, performance, progression, promotion, shifts and working hours, grievance, grading, emoluments, expenses, allowances, sick pay, leave, equal opportunities and health and safety in accordance with approved policies and the Employment Procedure Rules. In consultation with the Assistant Director Human Resources, the S151 Officer and the Monitoring Officer to determine new organisation structures and changes to the same.	
Land and Assets	Formatted: Font: Bold
To manage land, premises, vehicles, plant, equipment, machinery, stock, stores, supplies, materials, furniture appliances and uniforms necessary for the provision of services.	
<u>To administer the supply of goods and services to other public authorities and</u> <u>bodies under the Local Authorities (Goods and Services) Act 1970 and all other</u> <u>enabling legislation.</u>	

To make applications for planning permission and any other necessary applications for other consents required for the development of land. The Chief Executive, Corporate Directors, Directors and Assistant Directors -Formatted: Indent: Left: 1.9 cm have the following delegated authority unless explicitly limited to certain Assistant Directors. 1.9.1 Equipment Purchase of vehicles, plant and equipment for which expenditure has Formatted: Indent: Left: 1.9 cm, No bullets or numbering been approved subject to any policy for standardisation (but if the purchase involves a leasing arrangement this must be made by the Section 151 Officer). Hire of plant subject to inclusion of cost of hire within approved estimates Disposal of surplus plant, equipment and materials 1.9.2 Legal Formatted: Indent: Left: 1.9 cm To take any steps to implement a decision of the Council, any Committee + - - - (Formatted: Indent: Left: 1.9 cm, No bullets or numbering or the Executive Service of requisitions for information as to ownership of, or other interests in, any land or property under statutory powers Service of requisitions for information under the Crime and Disorder Act 1998 The release of Council held information under the Data Protection Act 2018, the Freedom of Information Act 2000 and the Environmental Information Regulations 2004 subject to any consultation with the Director Law and Governance on any application of exemptions. To sign Statements of Truth under the Civil Procedure Rules 1998 on behalf of the Council Authority to apply for planning permission in respect of small projects and minor modifications to projects To sign licences and notices relevant to their service areas subject to consultation with the Director Law and Governance where necessary Authority to appear, institute proceedings, prosecute, defend, negotiate a settlement and take any steps necessary in any proceedings on behalf of the Council where the matter falls within the remit of the relevant service unit. Such authority to be exercised subject to the Director Law and Governance being satisfied as to the evidence and the process being followed. To make decisions on any objection submitted which relates to a proposal, application or other matter within their service area.

Service of any statutory notices affecting their service area subject to consultation with the Director Law and Governance where appropriate
 To exercise the Council's powers to enter land (and to authorise others to enter land) for the purposes of any of the Council's functions which the officer has responsibility for enforcing or investigating.

• To instruct the Council's Legal Service with respect to any legal matter concerning their department or division.

 To exercise the Council's power to publish information about its services including deciding the content of any publication.

• To exercise the Council's powers to take any action with respect to the Local Government Ombudsman after consulting the Director Law and Governance on legal implications. Where settlement by ex gratia payment or other action is proposed such action is to be authorised by the section 151 officer

• To decide the terms upon which services will be provided to the public (which may include providing services on different terms to different individuals or classes of individuals).

 To exclude people from Council premises where they consider this to be warranted in the interests of health and safety or for the maintenance of order. The Chief Executive must be informed of any decision to exclude under this paragraph

• To assist any outside body concerned with the manager's area of responsibility and to make representations to them.

 To exercise the Council's powers of competence to promote or improve the well-being of Cherwell provided that this is connected with their Area of responsibility.

 To exercise the Council's powers in connection with any lost, abandoned or uncollected property. NB. the Assistant Director Environmental Services has responsibility for dealing with abandoned vehicles

• To respond to consultation papers relevant to the officer's department or division in consultation with the relevant lead member where appropriate.

1.9.3 Financial

• To authorise expenditure relating to their approved capital and revenue budgets in accordance with the Financial Procedure Rules.

• To exercise the virement powers permitted by the Financial Procedure Rules.

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1.9.4 Companies

• To exercise powers relating to community interest companies and similar vehicles including participation and running of such companies

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1.9.5 Contracts (exercise of these powers is subject to compliance with the Financial & Contract Procedure Rules)

- To tender or quote for and, if successful, to carry out any work which is put out to tender by the Council.
- To tender for and enter into contracts to provide goods and services to anybody to which the Council has express statutory authority to provide goods and services and to fix charges where those charges are not prescribed by legislation.
- To use spare capacity of goods, plant or manpower by entering into contracts (or to carry out work for another person or body).
- Authority to commence a procurement process leading to the award of a contract for works, goods or services up to £150,000
- Authority to waive the requirement to seek tenders or quotations in relation to contracts for works, goods or services below £10,000
- Authority to approve negotiations with a tenderer submitting the most financially advantageous tender to obtain improvements in price, delivery or content in relation to contracts for works, goods or services below £150,000
- Authority to approve the award of any contract for the procurement of works, goods or services up to £150,000
- Signing on the Council's behalf any contract for works, goods or services below £150,000
- 1.9.6 Human resources
- Appointment of agency staff provided costs are contained within service budgets
- Advertisement of vacancies within establishment in accordance with adopted HR policies
- Appointment of staff below Assistant Director level
- To sign job offers and/or contracts of employment for Corporate Directors, Directors (by Chief Executive), for Assistant Directors (by Chief Executive, relevant Corporate Director, Director or other officer delegated by one of these)
- To agree flexible contracts and working patterns including job share, home working and term time working (in consultation with the Director Human Resources)

- To confirm appointments on completion of probationary period
- To approve car loans where these are permitted as part of Council policy
- To implement the relevant Council's employment procedures in line with the agreed relevant Council policy (the power to dismiss in accordance with Council policy rests with the Head of Paid Service or the Corporate or Directors)
- To authorise officers to attend professional or educational meetings, conferences and courses, and on-going training and qualification training in consultation with the Director Human Resources
- To agree unpaid leave of absence and compassionate leave in consultation with the Director Human Resources
- Granting of contractual salary progression within career graded posts in line with the relevant Council policy (if any)
- To approve revised job descriptions and job titles where no grading increase is involved subject to the approval of the Director Human Resources
- The general organisation of services within the policies laid down by the relevant Council including capability and disciplinary
- To appoint employees to existing posts at the minimum level within the salary band with discretion to appoint to any other point of the band provided this is within approved budgets
- To decide whether or not to allow employees to undertake additional employment in consultation with the Director Human Resources
- To authorise recruitment to any post on temporary employment to address operational needs
- To grant extension of sick pay to employees
- To grant unpaid leave of absence
- The dismissal of employees below Corporate Director/Director/ Assistant Director level in accordance with the Joint Disciplinary Policy and Procedure
- To manage the performance of officers including the performance appraisal process and authorising incremental progression.

Subject to consultation with the Director Human Resources, the Director of Finance and the Director Law and Governance

 to determine new organisation structures below Assistant Director provided that changes do not affect more than ten posts in any one restructuring, there are no resultant compulsory redundancies, change is with the

agreement of existing staff and the change can be contained within service budgets. 1.10 List of Management Team posts with specific delegated powers Head of Paid Service: Chief Executive (this post is appointed Electoral **Registration Officer and Returning Officer**) 1. 1. Chief Executive and Returning Officer 2.1. Head of Paid Service 3. Chief Operating Officer 4.2. Section 151 Officer & Assistant Director Finance 5.3. Monitoring Officer & Assistant Director Law & Governance 6. Director of Finance Corporate Director Place and GrowthResources 4. 7.5. Corporate Director Communities 8. Director Law and Governance 6. Assistant Director Planning & Development 9.7. Assistant Director Environmental Services 10.8. Assistant Director Housing and Social Care CommissioningCustomer Focus 11.9. Assistant Director Human Resources & Organisational Development

- 12.10. Assistant Director Planning Growth and Economy
- 13.11. Assistant Director Property, Investment and Contract Management
- 14.12. Assistant Director Regulatory Services & Community Safety
- 13. Assistant Director Wellbeing & Housing

15.14. Assistant Director ICT and Digital

1.11 Delegation to Chief Executive

This post is Head of Paid Service and has responsibility for the overall management of the staff who work for Cherwell District Council under section 4 Formatted: Indent: Left: 1.27 cm, No bullets or numbering

of the Local Government Act 1989 (full details of the responsibilities are set out in the introduction to this constitution).

This post is responsible for ensuring the proper use of evaluation systems for determining what staff are paid and reporting as and when required on the number and grade of staff required.

1.11.1 Emergencies

If Cherwell District Council needs to act urgently in any matter (including without limitation, complying with the Emergency Plan, the Business Recovery or Business Continuity Plan or taking any action under new legislation) the Chief Executive may authorise any action taken or expenditure incurred as necessary.

If the Chief Executive is unwell, unobtainable, has an inability to act or where there is no Chief Executive in post, a Corporate Director or <u>Assistant</u> Director may act in their absence. In the absence of any Corporate Director or Director, any Assistant Director may act.

The Chief Executive, Corporate Director, <u>Director or or</u> Assistant Director may delegate responsibility to another nominated officer where appropriate.

All such action shall be reported to the relevant committee, Executive or Council as may be appropriate.

1.11.2 Release of Information

Determination of appeals/review requests from people dissatisfied with a decision not to release Council held information.

1.11.3 Suspension or Dismissal

The suspension or dismissal of a Corporate Director, Director or Assistant Director, subject to consultation with the <u>Assistant</u> Director Human Resources, the Section 151 Officer and the Monitoring Officer and subject to external professional advice being sought. No dismissal of the Monitoring Officer or the Section 151 Officer can take place other than via a decision of full Council-in compliance with the Officer Employment Procedure Rules. <u>Please refer to</u> Statutory Officer Disciplinary and Dismissal Policy and Procedure.

A statutory officer (i.e. the Head of Paid Service, Section 151 Officer and Monitoring Officer) can only be suspended by the Head of Paid Service, the Monitoring Officer or the Executive. The Head of Paid Service and the Monitoring Officer shall each have authority to agree settlement agreements on

the termination of employment of a statutory officer employed by the Council in consultation with the Leader of the Council.

1.11.4 Anti-Social Behaviour

Taking action under the Anti-Social Behaviour Act 2003, including the making of statutory orders, where the Chief Executive is specifically named as the relevant Council Officer within the Act.

1.12 Specific <u>Council (non-executive)</u> Delegated Powers to the for Returning Officer and Electoral Registration Officer

Authority to take action, and make decisions, as necessary as Electoral Registration Officer and Local Returning Officer

To appoint Deputy Electoral Registration Officer(s)

Assigning officers in relation to requisitions of the Electoral Registration Officer

To pay expenses properly incurred by the Electoral registration Officer

Providing assistance at European Parliamentary elections

Powers in respect of holding elections

Power to fill vacancies in the event of insufficient nominations and make temporary appointments to Parish Councils

Declaring vacancies in office in certain cases and giving notice of casual vacancies

Consulting on proposed changes to the scheme of elections

Duties relating to providing notice to the Electoral Commission and relating to publicity

To amend the Council's Polling Districts and Polling Places Order as necessary, including designating new Polling Places as required were an existing Polling Place becomes unsuitable or unavailable.

To <u>amend the adopted adopt the</u> election fees and charges schedule to reflect operational requirements

1.13 Corporate Directors and Assistant Directors

Urgency

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To take any decision, or exercise any power, which the Council has if the postholder considers that a decision is urgently necessary in the interests of the Council and the postholder consults the Leader of the Council, or in his/her absence the Deputy Leader of the Council (or in the absence of either or both such other Executive members as are considered most appropriate to the postholder) and the exercise of this power is reported to the Executive for information (for executive decisions) or consults the Chairman of the Council or appropriate Committee, or in his/hertheir absence the Vice Chairmen of the Council or Council or Committee members as are considered most appropriate to the postholder) and the exercise of this power is reported to full Council or the council or

General

All Corporate Directors and Assistant Directors shall be authorised to exercise powers and functions of the Council to the extent that they fall within the remit of their area of responsibilities and/ or Directorate: To take any decisions or exercise any power delegated to an Assistant Director from their directorat. e.

Allocation of grants is delegated to the Assistant Director Wellbeing and the Assistant Director Housing and Social Care Commissioning up to a value of £20 000 and in the case of Disabled Facilities Grants to the Assistant Director Housing and Social Care Commissioning up to a value of £30,000.

To grant, renew, refuse or cancel any authorisation that may be required under the Regulation of Investigatory Powers Act 2000 so far as it affects their service area. This power may only be exercised by Corporate Directors, <u>Assistant</u> Directors, or by the Monitoring Officer, or the Chief Executive

To respond to licensing applications in the Council's role as responsible authority.

When exercising delegated powers, Officers must:

(a) comply with the law, the Council's Constitution and the Council's properly
 approved policies and procedures (in this order of priority) when discharging
 functions of the Council;

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- (b) comply with any limitations or restrictions on their delegated powers contained in any Part of the Constitution;
- (c) seek appropriate legal, finance and other specialist advice. Officers must* have regard to any advice received;
- (d) consult the Monitoring Officer and (except in the case of a decision of the s151 Officer) the s151 Officer before taking a delegated Key Decision;
- (f) be satisfied before taking a decision, that they are authorised to take the decision and make and retain an appropriate record (in accordance with corporate procedures) of the decision and their authority to take it;
- (g) unless permitted by the Chief Executive during a civil emergency, not commit the Council to a course of action that will result in a financial obligation beyond the approved budget (revenue or capital) of their Directorate or the Council.
- (h) not delegate powers to the Council's contractors, consultants or other third parties except where authorised in the Scheme of Delegation.

Corporate Director Communities

- Submission of representations to the Highway Authority on traffic management proposals affecting the district
- Making any non-substantive updates and corrections necessary to facilitate
 final publication of any policy documents following Executive approval
- To lead Local Plan making and the preparation of the Local Development
 <u>Framework.</u>
- Oversee the development and 'adoption' of Supplementary Planning Documents (SPDs).
- To maintain an up to date Local Plan and other development plan documents, Brownfield site register, Self-build register.
- To maintain Developer Contributions policies.
- Ensure the provision of policy advice on land use planning.

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- Undertake the annual monitoring of plan delivery (AMRs).
- Undertake Infrastructure planning and preparation of associated funding <u>bids.</u>
- Preparation of the policy content of planning appeals.

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- Oversee implementation of 'Duty to Cooperate' with neighbouring Councils.
- Oversee the development and 'making' of Neighbourhood plans.

Corporate Director – Resources	•	Formatted: Font: Bold
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The Corporate Director – Resources is designated under this Scheme to act as		Formatted: Indent: Left: 1.25 cm
a shareholders' representative on behalf of the Council for a company in which		
the Council is a shareholder and is authorised to:		
(a) act as shareholders' representative in accordance with the Companies Act	.	Formatted: Indent: Left: 1.25 cm
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2000;		
(b) to the extent that it is not the responsibility of the shareholder's committee,		Formatted: Indent: Left: 1.25 cm
exercise all the Council's powers as a shareholder of the company, subject to		
any limitations in this Constitution; and		
(c) appoint a deputy shareholder's representative for any company for which		
they have been appointed shareholders' representative.		
Any person appointed as a deputy shareholders' representative for a company is		
authorised to exercise the powers of the shareholders' representative in the		
absence or incapacity of the shareholder's representative or if there is no		
shareholder's representative appointed for the company.		Formatted: Font: Bold
41.14 Section 151 Officer & Assistant Director of Finance	*	Formatted: Outline numbered + Level: 2 + Numbering Style: 1, 2, 3, + Start at: 14 + Alignment: Left + Aligned at: 0 cm
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Subject to the reservations and exceptions set out in this Scheme, the Assistant Director of Finance shall be authorised to exercise the functions, duties and powers of the Council as set out in any relevant legislation relating to functional areas of finance, audit and risk, revenues and benefits, which shall include but not be limited to the following:

Local Government Finance Act 1992

- Local Government Finance Act 1988.
- To exercise any of the powers of the Director of Finance (if not Section 151 Officer)
- To exercise the powers vested under section 151 of the Local Government Act 1972 to ensure the financial probity of the Council. This includes the power to override the determination of the Director of Finance, when exercising their delegated powers, if the Section 151 Officer considers it appropriate
- Power under section 92 of the Local Government Act 2000 to direct the appropriate Corporate Director, Director or Assistant Director in consultation with the appropriate lead membePortfolio Holderr to make an ex gratia payment up to £5000 or to provide other benefits to remedy complaints within the framework of the Local Government Ombudsman Good Practice Remedies (February 2005) document where necessary in consultation with the Monitoring Officer.

1.15 Director Finance

- The power to opt to tax properties for VAT purposes
- Raising of loans to meet the capital requirements of the Council for such amounts and on such terms as are considered necessary, subject to the Council's Capital Programme decision on financing<u>, and whether the Council is, or wishes to continue to be, debt free</u>
- Borrowing in sterling from banks up to a prescribed limit by way of overdraft, subject to not breaching any debt free status
- Raising and repayment of temporary loans in sterling
- To accept terms and conditions attached to any government grants
- To amend the constitution as required consequent on changes to the thresholds in European procurement regulations
- To enter into lease agreements

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- The arrangement of all necessary insurances
- Refunds of rates for a maximum period of six years on commercial industrial premises where clerical or arithmetical error has been made on rateable value or otherwise notified by the Valuation Office Agency (any successor thereof) subject to consultation with the Section 151 Officer
- Investment of all surplus Council funds in accordance with the Council's annual Treasury Management Policy and to exercise the Council's powers generally with respect to the investment of money
- The power to calculate the Council's council tax base for the purpose of the calculation of its council tax and submission of NNDR1 form (or any replacement thereof) to the Government.
 - •
 - To exercise all the Council's powers and duties to bill, administer and collect the Council Tax, the National Non-Domestic Rates and outstanding community charge liability including the power to enforce collection and exercise the Council's discretion
 - To exercise the Council's powers to authorise officers and agents to represent the Council in any court or tribunal or at any hearing on local taxation or benefit matters, and to serve warrants in respect of these matters
 - To exercise all the Council's powers with respect to the administration of Housing and Council Tax benefits
 - Award of discretionary housing payments up to £5000
 - To make arrangements for the control of the Council's financial affairs generally
 - To exercise the virement powers permitted by the Financial Procedure Rules
 - Authority to write off up to £10,000 on business rates
 - The writing off of any bad debts up to a maximum of £5,000
 - The writing off of bad debts where debtor is bankrupt, insolvent or has ceased to trade
 - The writing off of balances over the £5,000 limit for bad debts and the £10, 000 limit for business rates where this cannot be collected because of the committal of the debtor for non-payment of Council Tax or business rates
 - To make amendments to the Council's discretionary rate relief criteria and policies in consultation with the Executive <u>Lead MemberPortfolio Holder</u>

1.16 Corporate Director Place and Growth

Submission of representations to the Highway Authority on traffic management proposals affecting the district single, No bullets or numbering Making any non-substantive updates and corrections necessary to facilitate final publication of any policy documents following Executive approval To lead Local Plan making and the preparation of the Local Development Framework. Oversee the development and 'adoption' of Supplementary Planning Documents (SPDs). To maintain an up to date Local Plan and other development plan documents, Brownfield site register, Self-build register. To maintain Community Infrastructure Levy and Developer Contributions policies. Ensure the provision of policy advice on land use planning. Undertake the annual monitoring of plan delivery (AMRs). Undertake Infrastructure planning and preparation of associated funding bids. Oversee maintenance of Cherwell District's 5 year land supply for housing. Preparation of the policy content of planning appeals.

Oversee implementation of 'Duty to Cooperate' with neighbouring Councils.

Oversee the development and 'making' of Neighbourhood plans.

1.17 1.17 Monitoring Officer and Assistant Director: Law and Governance

Subject to the reservations and exceptions set out in this Scheme, the Monitoring Officer shall be authorised to exercise the functions, duties and powers of the Council as set out in any relevant legislation relating to the monitoring officer role, legal, democratic, elections and procurement services, which shall include but not be limited to the following:

On behalf of the Council.

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- to To-institute, defend, participate in, appeal from, settle or abandon, prosecute
 or appear in any legal or other proceedings on behalf of the Council (including proceedings to seek warrants and all steps necessary to pursue or defend such legal proceedings).
 - To settle by compromise any legal proceedings which have been started
 - After consultation with the Director of Finance and the appropriate instructing officer of the Council's instructing service area to settle claims brought by or against the Council.
 - To authorise officers to appear in legal proceedings on behalf of the Council.
 - To <u>appoint</u> instruct Counsel or external Solicitors on any matters likely to affect the interests of the Council and generally to administer the budget for the Legal Service.
 - To sign and serve all notices prior to, or in the course of proceedings, in accordance with any statutory powers or any functions of the Council
 - To nominate representatives to outside bodies where any vacancy arises after the annual Council meeting or before the first Thursday in May in any year, but only after consultation with the Chief Executive and the Leader of Council
 - To approve reasons for the absence of Councillors from any meetings and the declaration of vacancies of any seats of the Council.
 - To make changes in the membership of Committees and Sub-Committees occurring during the municipal year.
 - Determination of ad hoc and permanent amendment to the list of "approved" duties as set out in the Members' Allowances Scheme
 - To authorise attendance by a Councillor at a national conference or seminar
 - After a subcommittee hearing to accept or reject any proposals from the applicant in consultation with the Chairman of the relevant subcommittee
 - Setting and reviewing charges for the supply of Council held information under the Freedom of Information Act 2000
 - The setting of fees for the supply of background papers pursuant to the Local Government (Access to Information) Act 1985 as an exemption to the standard fee prescribed from time to time
 - To take any action necessary to ensure compliance with legislation regarding data protection, freedom of information law or environmental information

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- To administer the register of local land charges, carry out official searches and to respond to enquiries of local authorities and determine the fee charged for responding to these
- To exercise all of the Council's relevant powers and discretions, and to perform all of the Council's relevant duties, in relation to the law relating to the sale, mortgage and re-purchase of former Council houses
- To give or withhold consent which the Council has the right to give or withhold under a term in a contract
- The signing of certificates under the Local Government (Contracts) Act 1999
- To take all actions under the Town and Country Planning (Tree Preservation) (England) Regulations 2012
- To negotiate and enter into planning or other agreements regulating or controlling the use of development of land.
- To make minor amendments to planning or other agreements regulating or controlling the use or development of land where the determining body for any associated planning application is a committee.
- To issue, serve, modify or withdraw any enforcement action or notices under the Planning Acts, etc.
- To carry out or authorise the carrying out of works in default under any statutory provisions (including Notices concerning ruinous and dilapidated or dangerous buildings and neglected sites.
- To determine applications under the Local Government (Miscellaneous Provisions) Acts 1982 Section 37 in respect of Temporary Markets.
- To give, make and confirm any Order or Direction under the Planning Acts including Tree Preservation Orders (and associated applications for consent for works) and notification of works to trees in conservation areas.
- To exercise the Council's powers relating to temporary road closures.
- To negotiate, agree, signed, seal and/or execute any legal document on behalf of the Council including in an electronic form.
- To authorise the attendance of officers at Court under any statutory provision.
- <u>To authorise service of any statutory requisition for information as to interests in land.</u>
 - Authorising amendments to the constitution where required by statutory changes or administrative error
 - Where there is any confusion or doubt to determine which committee a matter shall be determined by

- In consultation with the Assistant Director Planning and Economy to determine whether the charge for payment of all or part of the Council's legal costs for the preparation of planning agreements should be waived
- Making orders granting parish meetings specific parish council powers
- Making of temporary appointments to parish councils
- Making of orders under section 39(4) of the Representation of the Peoples Act 1983 removing difficulties arising in respect of the election of Parish Councillors or the holding of a first meeting after an ordinary election or where a parish council is not properly constituted
- To approve street closure applications where there is no objection from any statutory consultee
- To administer the Council's arrangements for dealing with complaints of Member misconduct
- To authorise the Assistant Director Environmental Services to enter into a Traffic Penalty Tribunal (TPT) s.101 Joint Committee Agreement under the Local Government Act 1972
- To exercise the Council's powers with respect to rights of way.
- To determine Public Path Order applications. To make Public Path Orders and to confirm them where no objections or representations have been made within the statutory period, or where all objections and representations so made are withdrawn
- Submission of representations on public rights of way proposals affecting the district

<u>1.18 <u>1.18</u></u>

Assistant Director Environmental Services

Subject to the reservations and exceptions set out in this Scheme, Assistant Director of for Environmental Services shall be authorised to exercise the functions, duties and powers of the Council as set out in any relevant legislation relating to environmental and associated services, which shall include but not limited to the following:

- To exercise the Council's power with respect to nuisance parking.
- Authorising the temporary use of off-street parking areas for uses other than parking

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- The issuing of parking permits and season tickets for off street parking and for residents parking schemes and Exemption Certificates for pedestrianized areas
- The enforcement of parking and other stationary traffic offences
- To make minor amendments to the Council's Off-Street Parking Orders
 subject to consultation with the lead memberPortfolio Holder
- To exercise the Council's powers with respect to abandoned shopping and luggage trolleys.
- To exercise the Council's powers with respect to the regulation of waste carriers.
- To exercise powers under the Environmental Protection Act 1990 to issue fixed penalties for littering and dog fouling
- To exercise the Council's powers to issue Fixed Penalty Notices for offences under Section 34 and Section 34(2A) of the Environmental Protection 1990 and pursuant to The Unauthorised Deposit of Waste (Fixed Penalties) Regulations 2016.
- To exercise the Council's powers under the Refuse Disposal (Amenity) Act 1978
- To exercise the Council's powers under the Local Government (Miscellaneous Provisions) Act 1976
- All matters relating to:
- Abandoned vehicles
- Cleansing of streets
- Statutory notices on provision of dustbins
- Removal of obnoxious matter
- Discharge of agency powers under sections 132 and 149 of the Highways Act 1980, for the removal of unauthorised signs or marks on the highway
- Acquisition, management and hire of vehicles, plant and equipment, subject to the Council's Financial and Contract Rules of Procedure
- Taking action under the Clean Neighbourhoods Act and Environment Act 2005 where necessary in consultation with the Director Law and Governance who must be satisfied as to the evidence
- To exercise the Council's powers relating to controlled waste, graffiti, litter, rubbish or anything on land in the open air including abandoned vehicles. This power may also be exercised by the Assistant Director Planning and <u>Economy Development</u> (with the exception of dealing with abandoned vehicles)

- Investigating and prosecuting offences under the Environmental Protection Act 1990 subject to the <u>Assistant</u> Director Law and Governance being satisfied as to the evidence
- The use of parks, open spaces and recreation areas for special functions
- The planting and maintenance of trees on Council-owned land or Councilcontrolled land
- The provision of advice relating to trees and recommending to the Assistant Director Planning and <u>Economy-Development</u> the making of Tree Preservation Orders in an emergency
- Dealing with applications for works to trees in Conservation Areas
- Approving the standards for adoption of open space land in planning agreements
- Managing the maintenance of monuments and public clocks in the Council's ownership
- The provision of street furniture on land other than recreational land
- The making of temporary traffic orders under section 21 of the Town Police Clauses Act 1847 relating to special events on the highway and the power to waive charges for the making of such orders in exceptional circumstances
- To take action under the Control of Pollution (Amendment) Act 1989 to deal with waste licence offences.
- To exercise the Council's powers for the control of pest and vermin, the prevention of damage by pests and the control of pigeons and birds in built up areas
- To exercise the Council's powers with respect to seizure of stray dogs, and dog control orders
- To exercise the Council's powers in respect of dogs considered to be dangerous or dangerously out of control under all relevant legislation including but not limited to the Dogs Act 1871 and Dangerous Dogs Act 1991 and Dogs (Fouling of Land) Act 1996. Authority to institute legal proceedings to be exercised subject to the Director Law and Governance being satisfied as to the evidence and the process being followed
- To authorise officers to act for the purpose of enforcing the Microchipping of Dogs (England) Regulations 2015.
- Taking action under the Anti-Social Behaviour Act 2003 and any subsequent legislation falling within the service area, where necessary in consultation with the <u>Assistant</u> Director Law and Governance

1.19 4.19 Assistant Director Wellbeing & Housing and Social Care Commissioning

Subject to the reservations and exceptions set out in this Scheme, Assistant Director Wellbeing & Housing Services shall be authorised to exercise the functions, duties and powers of the Council as set out in any relevant legislation relating to housing and wellbeing services, which shall include but not limited to the following:

- To nominate persons for tenancies or long leases granted by registered social landlords in accordance with the priority given by the allocation scheme adopted by the Council.
- To determine all applications for persons presenting themselves to the Council as homeless and to determine how any duty which the Council may have to such persons is performed and to keep the policy on homelessness under review
- To decide housing register and homelessness appeals where the relevant housing manager has been personally involved with making the decision which is the subject of the appeal
- To exercise all the Council's powers with respect to the statutory housing register
- To manage the hostels for the homeless, including granting and terminating tenancies and licences and evicting occupiers
- To provide housing advice services to the public
- To exercise the Council's powers with respect to the provision of affordable housing by registered social landlords
- To respond to consultations by Homes England/relevant government agency concerning its development programme
- To exercise powers with respect to persons on land owned by Cherwell without permission
- To exercise powers with respect to bringing private sector empty dwellings back into use
- To exercise powers with respect to the provision of advice about facilities/services for the disabled

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- To exercise powers to provide works of maintenance and improvement to properties owned by, or rented to, the elderly or disabled
- To exercise powers with respect to the overcrowding of housing accommodation
- To exercise powers with respect to houses in multiple occupation
- To exercise powers to secure the repair, maintenance, demolition, closure and improvement of sanitary conditions of dwellings
- To exercise powers with respect to private sector housing accommodation
- Service of statutory notices under housing legislation where required in cases of urgency
- To exercise all powers under the Housing Act 2004
- · To provide housing accommodation during private improvement works
- To authorise those officers or agents or consultants acting on behalf of the Council who may exercise statutory powers of entry or statutory powers to require the production of documents under the Housing Acts
- To exercise the Council's powers with respect to filthy or verminous premises, articles or persons. NB this power is also exercisable by the Assistant Director Regulatory Services <u>& Community Safety</u>
- To exercise the Council's powers for the control of pest and vermin, the prevention of damage by pests in respect of residential properties NB. This power is also exercised by the Assistant Director Regulatory Services.
 <u>Community Safety</u> and the Assistant Director Environmental Services.
- To exercise the Council's powers to take steps to prevent or remedy any statutory or public nuisance in relation to residential premises.
- To exercise the Council's powers in respect of the condition and occupation of canal boats in its area, including powers of entry and inspection.
- Granting of housing advances in accordance with the approved scheme and ancillary matters and the granting in exceptional cases, of housing advances not in accordance with approved schemes subject to consultation with the lead memberPortfolio Holder
- To promote group repair and area renewal schemes

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- To exercise powers with respect to grants including disabled facility grants, for improvement and maintenance of housing. This includes the amendment or minor revision of grant policy in consultation with the <u>lead memberPortfolio</u> <u>Holder</u> subject to there being no budgetary impact arising and where the grant is for a parish council the determination shall be in consultation with the <u>Assistant Director Wellbeing</u>
- To exercise powers for making loans including, but not limited to, the Flexible
 Home Improvement Loans Limited
- Authorisation of legal proceedings for offences under the Rent Act, the Landlord and Tenant Act, the Protection from Eviction Act and the Housing Acts subject to the <u>seitantAssistantD</u> Director Law and Governance being satisfied as to the evidence
- Service of Notices relating to additional shared ownership shares
- To amend the Council's Housing Allocations Policy in consultation with the Executive Lead MemberPortfolio Holder and associated documents as necessary and which do not trigger the statutory obligation to consult the persons affected by the changes pursuant to section 168(3) of the Housing Act 1996
- To enter into leases of private sector housing accommodation to provide accommodation for homeless persons
- To set the House in Multiple Occupation (HMO) Licence Fee in accordance with the Housing Act 2004 and Orders under it
- To set the recoverable costs in accordance with the Housing Act 2004 and Orders under it
- To agree and enter into amendments to the Nominations Agreement for Housing Allocations that are deemed to be necessary and do not constitute a major policy change, in consultation with the <u>Lead MemberPortfolio Holder</u> for Housing
- Allocation of grants to a value of £20 000 and in the case of Disabled
 Facilities Grants up to a value of £30,000.
- Implementation of powers under the Crime and Disorder Act 1998
- To provide, maintain and develop a wide range of sporting, play and cultural activities for the benefit of the community.

- Taking action under the Anti-Social Behaviour Act 2003 and any subsequent
 legislation falling within the service area, where necessary in consultation
 with the Assistant Director Law and Governance
- All functions under Part 8 of the Anti-Social Behaviour Act 2003 (relating to high hedges) NB see also powers under development management
- To carry out and determine reviews of Assets of Community Value as required.
- To determine and list Assets of Community Value (ACV).
- To appoint inspectors and authorised officers (including for the issue of fixed penalty notices) as required by legislation for the purposes of public protection and protecting public space.
- To determine applications for Council grants up to a value of £20,000
- Responsibility for running the Cherwell Community Lottery

1.20 Assistant Director Human Resources & Organisational Development

Subject to the reservations and exceptions set out in this Scheme, the Assistant Director Human Resources and Organisational Development shall be authorised to exercise the functions, duties and powers of the Council as set out in any relevant legislation relating to human resources and organisational development, which shall include but not limited to the following:

- To submit any post for re-grading and, after considering a job evaluation report, alter the grade of any post or refuse application for re-grading
- To authorise career graded posts and the progression of staff through those career grades
- Agreement to changes to establishment posts provided such changes are contained within existing budgets
- To produce, implement and review the Council's recruitment and retention policies relating to human resources.
- To comply with all legislation and government guidance on transparency in pay within the Council, including taking the annual Pay Policy
- <u>Statement to Council</u>
 <u>Administration of car loans in consultation with the Director Finance</u>

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- Recovery of all sums due to the Council at the end of employment with exception of those subject to credit agreement
- To implement a corporate skills and development training programme and to approve applications for post entry training and to enter into agreements with employees requiring them to pay the cost assistance in certain cases
- To authorise payment of relocation and disturbance allowances and to enter into agreements with employees requiring them to pay the cost assistance in certain cases
- The implementation of national and local agreements with trade unions in consultation with the Director Finance in relation to wages and salaries
- To amend job titles (other than for Corporate Directors, Directors and Assistant Directors)
- To grant early retirement on medical grounds to employees in accordance with the Council's HR policies
- Approval of extensions to sick pay at full or half pay as provided for in the National Conditions of Service
- Issue of pensions protection certificates under Regulation 23 of the Local Government Pensions Scheme Regulations 1997 in consultation with the Director of Finance (not available from 1/4/2008 but updates on previously issued certificates may be requested)
- Setting aside the policy on recruitment of qualified staff where appropriate professional gualification is not readily accessible
- Application and monitoring of the corporate equalities policies
- Authority to conclude settlement agreements with employees on matters of dispute relating to their employment in consultation with the <u>Monitoring</u> <u>Officer and S151 officer Director Law and Governance and in consultation</u> with the Director of Finance on the amount of the settlement
- To take any necessary steps to secure the health and safety of employees, contractors, members and visitors when on the Council's premises or otherwise conducting the business of the Council.

1.21 Assistant Director Planning and Economy Development

Subject to the reservations and exceptions set out in this Scheme, the Assistant Director Planning and Development shall be authorised and has the full power to exercise the functions, duties and powers of the Council as set out in any relevant legislation, which are not specified in the Constitution or in law as

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having to be taken by elected members or another officer, implementing decisions and undertaking efficient management of the services, contracts and staff for which he/she is they are responsible in the functional areas of town and country planning, conservation, building control, which shall include but not be limited to the following:

Planning Applications and Related Matters

- (a) All planning applications.
- (b) All applications for advertisement consent, Listed Building consent, Conservation Area consent, Hazardous Substance consent, and Tree Preservation Order consent.
- (c) All notifications in respect of planning related matters including <u>Telecoms notifications, agricultural notifications, Trees in</u> <u>Conservation Area notifications and notifications of intention to</u> <u>demolish buildings.</u>

Consultations

- (a) Observations on applications submitted to other local planning authorities for their determination.
- (b) Observations on development proposed by other outside bodies referred to this Council as consultee authority.
- (c) Observations on development and ancillary works proposed by statutory undertakers, telecommunications code system operators and other organisations having permitted development rights under the Town and Country Planning (General Permitted Development) Order 1995 (as amended).

Procedural Matters

- (a) Finalising the conditions and reasons for refusal, which appear on decision notices.
- (b) The preparation of legal agreements, in consultation with the Assistant Director Law & Governance.
- (c) Agreeing to accept or not accept minor amendments to planning permission.
- (d) Determining the need for information required to make a decision on a planning application including the need for, and scoping of, an Environmental Assessment.

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- (e) Deciding the charge to be made for the provision of information where the normal scale of charges is inappropriate (e.g. information requiring research and/or to be used for commercial purposes.)
- (f) Deciding the Council's preferred method for dealing with appeals (written representations, informal hearing or public inquiry) and their conduct
- (g) Compliance with the departure procedures contained in the Town and Country Planning Development Plans (England) Direction 1992,
- (h) Determining the need for and making Tree Preservation Orders and confirming such Orders where there are no objections and determining the need for and issuing building preservation notices where urgently required.
- (i) To take any action which the Council has power to take to require the planting of any tree.
- (j) To serve compensation directions concerning applications for works under a tree preservation order.
- (k) To revoke or vary a tree preservation order.
- (I) To determine all applications for felling, topping, lopping or uprooting trees subject to a Tree Preservation Order
- (m) Determining whether planning permission, listed building consent, advertisement consent, tree preservation order consent and hazardous substances consent is required.
- (n) Authorising officers to enter land and make applications to the magistrates court for a warrant authorising entry where applicable in relation to any matter set out herein.

Enforcement

- (a) Determining applications for certificates of lawfulness of existing use or development and certificates of lawfulness of proposed use or development in consultation with Assistant Director Law & <u>Governance.</u>
- (b) Determining the need for and service of planning contravention notices.
- (c) Determining the need for and service of breach of condition notices.
- (d) Determining the need for and enforcement of control as to advertisements, the service of discontinuance notices and the removal or obliteration of unlawful placards or posters.
- (e) Determining the need for and service of enforcement notices and listed

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building enforcement notices.

- (f) Determining the need for and service of Stop Notices, Temporary Stop Notices and injunctions, if urgently required, and subject to the agreement of the Assistant Director Law & Governance.
- (g) In consultation with the Assistant Director Law & Governance to undertake prosecutions where applicable in relation to any matter set out hereunder, issuing notices under Section 16 of the Local Government (Miscellaneous Provisions) Act and Section 330 of the Town and Country Planning Act 1990 (as amended), and issuing notices in respect of derelict land under Section 215 of the Town and Country Planning Act 1990.
- (h) Determining the need for and taking direct action under Section 178 of the Town and Country Planning Act 1990 (as amended).
- (i) Determining the need for and carrying out urgent works and repairs under Section 54 Planning (Listed Buildings and Conservations Area) Act 1990.
- (j) Determining the need to and withdrawing any notice issued under subparagraphs (4)(b) to (g) above.

Rights of Way.

Acceptance of Land

To exercise the Council's powers to accept the transfer of land, where the land is, or is to be, transferred to the Council under planning obligation or for another planning purpose

Notifications of Development and applications under Permitted Development Rights including Article 4 Directions

<u>To take any action in response to notifications of proposed development</u> <u>required to be given before exercising permitted development rights, and to deal</u> <u>with any subsequent application for consent</u>

To issue Article 4 Directions, in consultation with the lead memberPortfolio Holder

Hedgerows and High Hedges

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To exercise the Council's powers with respect to hedgerows and high hedges including registration, administration and determination of notifications under the <u>Hedgerow Regulations</u>

All functions under Part 8 of the Anti-Social Behaviour Act 2003 relating to high hedges

Conservation

- To designate and review Conservation Areas in consultation with the relevant lead memberPortfolio Holder and approval of Conservation Area Appraisals and associated management plans in consultation with the lead memberPortfolio Holder
- To undertake listed buildings surveys
- Listed Buildings and Conservation Areas to make any grant (of no more than £2,000) that the Council has power to make in connection with a listed building or another building of architectural or historic interest or conservation areas
- Provision of revisions to the Local List of Buildings of Architectural or Historic Interest and public consultation on such revisions subject to consultation with the lead memberPortfolio Holder

Building Control

Street naming and numbering

- Naming and numbering of streets, renaming of streets, the renumbering of streets, and the renumbering of properties, subject in all cases to consultation with the appropriate Ward Member(s) and, in the case of renaming where an objection has been received in response to the statutory notice, to consideration of the objection and final determination by the lead memberPortfolio Holder
- Numbering of properties
- Provision of nameplates

Building Regulation Matters

- Issuing of approvals or consents to plans submitted in accordance with the Building Regulations, rejection of those not in accordance with those Regulations and approval of applications for relaxation or dispensation from those Regulations
- Collection of charges payable under the Building Regulations and the repayment of charges where refunds are due

- Agreeing or challenging estimates submitted for calculating Building
 <u>Regulation fees and charges</u>
- Revision of Building Regulation fees and charges to ensure full cost recovery
 of the service subject to consultation with the Section 151 Officer
- Variation of individual charges from the prescribed scale of fees and charges, if required, subject to consultation with the Section 151 Officer
- To carry out the necessary statutory duties in respect of Initial Notices issued by the Approved Inspectors supervising work instead of the Council
- To deal with any consultation concerning the safety of any sports ground
- To exercise the Council's powers to require sufficient sanitary facilities to be
 provided in buildings
- To exercise the Council's powers to require taller chimneys to be erected following the erection of a building
- To exercise the Council's powers with respect to consents for cellars below
 subsoil water level
- To exercise the Council's powers to require the provision of entrances and/or exits or means of escape from premises
- To exercise the Council's powers to require the provision of food storage
 places in houses
- To exercise the Council's powers in relation to the use and ventilation of soil
 pipes
- Taking action in respect of dangerous structures
- Approval of temporary structures under the Public Health Acts and the Building Regulations and the renewal of such consents
- Service of all statutory notices and taking action when Building Regulations are contravened in consultation with the Monitoring Officer where this involves legal proceedings to ensure that they are satisfied as to the evidence
- Service of notice under the Building Act 1984, authorising works of demolition and to exercise the Council's powers with respect to demolition of buildings
- To serve notices under the Building Act 1984 in respect of breaches of building regulations and in respect of making safe dangerous structures
- To exercise the Council's powers with respect to ruinous, dilapidated or <u>dangerous buildings or structures, or sites which are dangerous or</u> <u>detrimental to the amenity of the area</u>

- To carry out the necessary statutory duties, in respect of Initial Notices issued by Approved Inspectors supervising work instead of the Council.
- To exercise the Council's powers to take enforcement action against people erecting unsafe structures used on public occasions.
- To maintain a register of Buildings at Risk

Highways

 To consent to the stopping up of small areas of highway in consultation with the Ward Member where authorised to do so by legislation

Specific limitations on delegated authority

Planning

- A. To determine applications for:
- Planning permission (outline and full)
- Reserved matters approval
- Extensions of time
- Listed building consent
- Conservation area consent
- Advertisement consent
- Variations/removal of conditions
- Discharge of conditions
- Minor material amendments
- Non material amendments
- Certificates of lawfulness for an existing use or development
- Certificates of lawfulness for a proposed use or development
- Certificates of appropriate alternative development
- Applications under the Hedgerow Regulations
- Works to trees protected by a Tree Preservation Order
- All forms of deemed applications (arising from enforcement action)
- Applications pursuant to Schedule 17 of the High Speed Rail (London West Midlands) Act 2017

Apart from the following:

1. All Major applications (full, outline) except for minor material amendments and the variations and removal of conditions.

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Major applications are defined as;

- Applications for 10 or more dwellings
- Applications for new buildings where the floor space to be created is over 1000sqm
- Applications for commercial (non-householder) renewable energy schemes, including single wind turbines.
- 2. All recommendations to approve a significant departure from the adopted development plan or other Council approved policies and/or strategies

Whether an application is considered to be a 'significant' departure will be determined by the Assistant Director Planning and Economy (or the line manager that is responsible for Development Management and reports to the Assistant Director Planning and Economy in consultation with the Chairman of the Planning Committee (or Vice Chairman in the Chairman's absence).

When deciding if any departure is 'significant' the criteria that will be considered will include, but not be limited to, the following;

- All relevant policies in the development plan and whether the policies are up to date
- Other policies, guidance and strategies
- Government policy
- Scale and type of development
- Site history
- · Whether conditions or a legal agreement could address any potential conflict
- 3. Applications called in by a member of the Council within 21 days of the registration of an application subject to the following:
- The call-in request must be for material planning reasons
- The request must be made within 21 calendar days of the registration of the application as valid (the day after registration to count as day one)
- The request must be made in writing or via an e-mail; the request must be sent to the Assistant Director Planning and <u>Economy Development</u> (or the line manager that is responsible for Development Management and reports to the Assistant Director Planning and <u>EconomyDevelopment</u>) and the Chairman of the Planning Committee
- The request MUST contain all the relevant information

- On receipt of the call-in request the Assistant Director Planning and Economy (or the line manager that reports to the Assistant Director Planning and <u>Economy-Development</u> and is responsible for Development Management) will either agree, or refuse, the request in consultation with the Chairman of the Planning Committee (Vice Chairman in the Chairman's absence).The criteria for deciding whether to allow a call-in request will include, but not be limited to,
- whether material planning reasons have been supplied,
- views of parish or town council,
- level of public interest,
- scale and type of development,
- site history,
- statutory time frame for decision,
- relevant development plan policies, council guidance and strategies
- whether the committee could legitimately reach another conclusion than the one reached by officers and/or the extent to which they are considered to have the potential to "add value" to the final scheme.

The Councillor who called in the application is encouraged to attend, or send another nominated member to speak

- 4. Applications submitted by;
- Any Officers with management responsibility in a personal capacity
- Officers employed in the Development Management Service
- Councillors (other than applications relating to works to trees)
- A member of staff or Councillor acting as agent or advisor or consultant.
- Applications affecting the Council's own land or where the Council is the applicant (other than applications for works to trees advertisements or for public information purposes)
- Any application which the Assistant Director Planning and Economy <u>Development</u> considers should be referred to the Planning Committee (in consultation with the Planning Committee Chairman (Vice Chairman in the Chairman's absence)) because of its controversy or significance.

When deciding if an application is controversial or significant, the criteria that will be considered will include, but not be limited to, the following;

- Consultation responses
- Representations

- Level of public interest
- Relevant development plan and other Council policies, guidance and strategies
- Government policy
- Scale and type of development
- Site history
- Whether the Planning Committee could realistically and legitimately take a
 different view from the officer's recommendation and/or the extent to which
 they are considered to have the potential to 'add value' to the final scheme.
- B. To determine the following;

• All notifications, determinations and prior approval applications (which include those proposals relating to agricultural developments, telecommunications, demolition of buildings, electricity board works and the removal of public pay phones)

All requests for screening opinions

All requests for scoping opinions

All requests and applications for revisions to s.106 agreements

 Responses to all consultations from the County Council and neighbouring local authorities that ARE NOT Major applications

• Responses to all consultations from neighbouring local authorities (including County Councils) that ARE major applications SUBJECT to the relevant case officer consulting with the Chairman of the Planning Committee (or the Vice-Chairman in his absence) and relevant Ward Councillor(s) (including adjoining Wards as considered necessary) in advance of a response being issued. The case officer will notify the Chairman of the Planning Committee and relevant Ward Councillor or the date of the Committee meeting at which the adjoining authority/County Council will be considering the application.

- Works to trees in conservation area
- Applications for Hazardous Substances Consent

Information about applications

The power to decide what information is needed before a decision can be taken on any application

Acceptance of Land

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To exercise the Council's powers to accept the transfer of land, where the land is, or is to be, transferred to the Council under planning obligation or for another planning purpose

Netifications of Development and applications under Permitted Development Rights including Article 4 Directions

To take any action in response to notifications of proposed development required to be given before exercising permitted development rights, and to deal with any subsequent application for concent

To issue Article 4 Directions, in consultation with the lead member

Planning Enforcement

To take any enforcement action including the issue and service of any statutory notice which includes, but is not limited to,

- enforcement notices (of any kind)
- stop notices
- temporary stop notices
- breach of condition notices
- listed building enforcement notices
- planning contravention notices
- hazardous substances contravention notices
- advertisement discontinuance notices.
- untidy site notices
- repairs notices

To exercise any statutory power to withdraw any such notice, to waive or relax any of their contents, or extend a period for compliance.

Building Preservation Notices

To serve, and withdraw, building preservation notices on unlisted buildings. The reasons for the notice, and any question of potential compensation, must be reported to the earliest available meeting of the Planning Committee.

Urgent Works Notices

To serve urgent works notices where the Assistant Director Planning and Economy is satisfied that it is necessary to serve such a notice without delay to avoid damage or the risk of damage to an unoccupied listed building. The reasons for the notice and any question of potential compensation must be reported to the earliest available meeting of the Planning Committee.

Trees

- To instruct the Director Law and Governance to take all actions necessary under the Town and Country Planning (Tree Preservation) (England) Regulations 2012
- To take any action which the Council has power to take to require the planting of any tree.
- To serve componsation directions concerning applications for works under a tree preservation order.
- To revoke or vary a tree preservation order.
- To determine all applications for felling, topping, lopping or uprooting trees subject to a Tree Preservation Order

Hedgerows and High Hedges

To exercise the Council's powers with respect to hedgerows and high hedges including registration, administration and determination of notifications under the Hedgerow Regulations

All functions under Part 8 of the Anti Social Behaviour Act 2003 relating to high hedges

Planning Agreements

To authorise the Council to enter into a planning agreement relating to an application which can be decided by the Assistant Director Planning and Economy.

Conservation

- To designate and review Conservation Areas in consultation with the relevant lead member and approval of Conservation Area Appraisals and associated management plans in consultation with the lead member
- To undertake listed buildings surveys
- Listed Buildings and Conservation Areas to make any grant (of no more than £2,000) that the Council has power to make in connection with a listed building or another building of architectural or historic interest or conservation areas
- Provision of revisions to the Local List of Buildings of Architectural or Historic Interest and public consultation on such revisions subject to consultation with the lead member

Building Control

Street naming and numbering

- Naming and numbering of streets, renaming of streets, the renumbering of streets, and the renumbering of properties, subject in all cases to consultation with the appropriate Ward Member(s) and, in the case of renaming where an objection has been received in response to the statutory notice, to consideration of the objection and final determination by the lead member
- Numbering of properties
- Provision of nameplates
- **Building Regulation Matters**
- Issuing of approvals or consents to plans submitted in accordance with the Building Regulations, rejection of those not in accordance with those Regulations and approval of applications for relaxation or dispensation from those Regulations
- Collection of charges payable under the Building Regulations and the repayment of charges where refunds are due
- Agreeing or challenging estimates submitted for calculating Building Regulation fees and charges
- Revision of Building Regulation fees and charges to ensure full cost recovery of the service subject to consultation with the Section 151 Officer
- Variation of individual charges from the prescribed scale of fees and charges, if required, subject to consultation with the Section 151 Officer
- To carry out the necessary statutory duties in respect of Initial Notices issued by the Approved Inspectors supervising work instead of the Council
- To deal with any consultation concerning the safety of any sports ground
- To exercise the Council's powers to require sufficient sanitary facilities to be provided in buildings
- To exercise the Council's powers to require taller chimneys to be erected following the erection of a building
- To exercise the Council's powers with respect to consents for cellars below subsoil water level
- To exercise the Council's powers to require the provision of entrances and/or exits or means of escape from premises
- To exercise the Council's powers to require the provision of food storage places in houses
- To exercise the Council's powers in relation to the use and ventilation of soil pipes
- Taking action in respect of dangerous structures

- Approval of temporary structures under the Public Health Acts and the Building Regulations and the renewal of such consents
- Service of all statutory notices and taking action when Building Regulations are contravened in consultation with the Monitoring Officer where this involves legal proceedings to ensure that they are satisfied as to the evidence
- Service of notice under the Building Act 1984, authorising works of demolition and to exercise the Council's powers with respect to demolition of buildings
- To serve notices under the Building Act 1984 in respect of breaches of building regulations and in respect of making safe dangerous structures
- To exercise the Council's powers with respect to ruinous, dilapidated or dangerous buildings or structures, or sites which are dangerous or detrimental to the amenity of the area
- To carry out the necessary statutory duties, in respect of Initial Notices
 issued by Approved Inspectors supervising work instead of the Council.
- To exercise the Council's powers to take enforcement action against people erecting unsafe structures used on public occasions.
- To maintain a register of Buildings at Risk

Highways

 To consent to the stopping up of small areas of highway in consultation with the Ward Member where authorised to do so by legislation

Other

- To sign Completion Certificates and Occupation Certificates
- To issue community protection notices
- To agree statements of common ground that may be necessary with developers and statutory bodies as part of the 'development consent' process
- To arrange planning site visits as required in consultation with the Chairman of Planning Committee.

1.xx Assistant Director Growth and Economy

<u>Subject to the reservations and exceptions set out in this Scheme, Assistant</u> Director Growth and Economy shall be authorised to exercise the functions, ---- **Formatted:** Indent: Left: 2 cm, No bullets or numbering

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duties and powers of the Council as set out in any relevant legislation relating to economic development, which shall include but not limited to the following

- To exercise the Council's powers to take steps to encourage visitors to the area in support of the local economy including the provision of tourist information where appropriate.
- To provide business and employment services, including apprenticeships, job clubs and business advice.
- To serve notices seeking possession of residential Council tenancies (of any tenure) in consultation with the Assistant Director: Housing and Social Care Commissioning.
- To acquire and manage properties for the purpose of residential housing accommodation subject to the Assistant Director: Property, Investment and Contract Management, Assistant Director Housing and Social Care Commissioning being satisfied as to the consideration payable for such acquisition

1.22 Assistant Director Property, Investment and Contract Management

Subject to the reservations and exceptions set out in this Scheme, Assistant - - - Formatted: Indent: Left: 1.9 cm, No bullets or numbering Director Property shall be authorised to exercise the functions, duties and powers of the Council as set out in any relevant legislation relating to Property Services , which shall include but not limited to the following

- Day to day estates management of the Council's investment portfolio of land and buildings including lease renewals, surrenders, assignments and rent reviews and any role in community land trust developments
- Agreements to the grant or acquisition of easements and wayleaves (to an unlimited value) subject to consultation with the portfolio holder/<u>lead member</u>
- Agreements to the grant or acquisition of leases and licences up to a value of £100,000 per annum.
- Agreements to purchases and sales of land up to a consideration of £250,000 subject to consultation with the lead member Portfolio Holder
- Variation or release of restrictive covenants up to a value of £250,000 subject to consultation with the lead memberPortfolio Holder
- Settlement of compensation claims submitted on behalf of or received by the Council relating to the use of statutory powers to acquire an interest in land

- · Submitting and settling appeals on rating assessments
- Agreement to waive right of pre-emption reserved in the sale of Council property in consultation with the <u>lead memberPortfolio Holder</u>
- To take any necessary steps to secure the health and safety of employees, contractors, members and visitors when on the Council's premises or otherwise conducting the business of the Council

1.23 Assistant Director Regulatory Services & Community Safety

Subject to the reservations and exceptions set out in this Scheme, the Assistant Director Regulatory Services & Community Safety shall be authorised to exercise the functions, duties and powers of the Council as set out in any relevant legislation relating to regulatory services and community safety, which shall include but not be limited to the following

- To exercise all the Council's powers with regard to Primary Authority Status
- To exercise the Council's powers with respect to securing the safety of food throughout the food chain, including imported food, and the condition of food premises (including, but not limited to, powers of licensing and registration)
- To exercise the Council's powers with respect to the control of infectious and notifiable diseases
- To exercise the Council's powers to take steps to prevent or remedy any statutory or public nuisance (including noise nuisance)
- To exercise the Council's powers with respect to regulation of processes, and the control of emissions, with a potential impact on the environment (including the issue and revocation of any consent, licence, or permit and taking any action to enforce the provisions of this)
- To exercise the Council's powers with respect to Sunday trading
- To appoint inspectors and authorised officers (including for the issue of fixed penalty notices) under any legislation <u>their for any purpose which he/shethey</u> <u>believes relates to the Public Protection and Development Management</u> service areas
- To exercise the Council's powers and duties with respect to:

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- scrap metal dealers and motor salvage operators
- to control distribution of free literature
- tattooing, ear and body piercing and electrolysis
- pleasure boats
- loudspeakers in streets
- the burning of crop residues
- noise from certain premises at night
- alarm notification areas
- sex establishments
- To exercise the Council's powers for the prevention of smoking in designated places and vehicles
- To exercise the Council's powers with respect to persons on land without the owners' consent. This power may also be exercised by the Assistant Director Property, Investment and Contract Management where appropriate
- To exercise the Council's powers:
 - concerning the condition of any drain or private sewer
 - to secure that any building has adequate or improved drainage and/or sanitary conveniences
 - concerning the condition of any cesspool
 - concerning the use and ventilation of soil pipes
 - concerning the remedial work including the service of notices in relation to rainwater pipes, soil pipes and ventilating shafts and the apportionment and recovery of costs
 - concerning the alteration of a drainage system of premises
 - concerning the drainage and condition of yards and passages
 - with respect to the provision of washing and sanitary facilities
 - to loan temporary sanitary conveniences where necessary
- To exercise the Council's powers with respect to the licensing of caravan sites, camping sites and moveable dwellings
- To exercise the Council's powers with respect to filthy or verminous premises, articles or persons. NB this power is also exercisable by the Assistant Director Housing and Social Care Commissioning
- To exercise the Council's powers with respect to water supplies, including private water supplies

- To exercise the Council's powers relating to controlled waste, graffiti, litter, rubbish or anything on land in the open air. This power may also be exercised by the Assistant Director Environmental Services, who also has responsibility for abandoned vehicles
- To exercise powers under the Environmental Protection Act 1990 to issue fixed penalties for littering and dog fouling. This power may also be exercised by the Assistant Director Environmental Services
- To exercise the Council's powers with respect to the control of noise levels on construction or demolition sites
- To exercise the Council's powers with respect to the enforcement of the law about health and safety at work etc.
- To exercise the Council's powers with respect to smoke emissions from chimneys and premises
- To exercise the Council's powers with respect to the control of emissions from furnaces
- To exercise the Council's powers to determine chimney heights
- To exercise the Council's powers with respect to obtaining information about air pollution or other information to protect the environment
- To exercise the Council's powers with respect to ruinous and dilapidated buildings, dangerous buildings and the demolition of buildings
- To exercise the Council's powers to prevent pollution of land, water or air or harm to human health
- To exercise the Council's powers with respect to the review and assessment of air quality
- To exercise the Council's powers in respect of registration of users of radioactive material
- To exercise the Council's powers with respect to the identification and remediation of contaminated land
- To exercise the Council's powers in respect of exhumation, burial of the dead and burial grants to assist with cost of burials where there are no relatives who will fund the cost

- To deal with all matters, and exercise the Council's powers, including enforcement, under the Gambling Act 2005
- To deal with all matters, and exercise every function, and power, including enforcement, relating to hackney carriage, private hire drivers, proprietors and vehicles, and private hire operators
- To deal with all matters, and exercise the Council's powers, including enforcement, in respect of animal welfare, the licensing of animals and animal associated activities
- To deal with all matters, and exercise the Council's powers, including enforcement, under the Licensing Act 2003
- To deal with all matters, and exercise the Council's powers, including enforcement, under street trading legislation
- To deal with all matters, and exercise the Council's powers, including enforcement, under the legislation relating to street and house to house collections
- Authorising the siting of market stall spaces and the letting of such spaces subject to the necessary planning and highways consents
- To exercise powers to permit third parties to place objects over or on the public highway, under section 115 of the Highways Act 1980
- To exercise the Council's functions with respect to watercourses and land drainage, including the power to serve statutory notices
- In accordance with the Civil Contingencies Act 2004 to develop plans to help prevent emergencies or control or mitigate their effects.
- Taking action under the Anti-Social Behaviour Act 2003 and any subsequent legislation falling within the service area, where necessary in consultation with the <u>Assistant</u> Director Law and Governance.

1.24 Assistant Director Customer Focus

Subject to the reservations and exceptions set out in this Scheme, the Assistant Director Customer Focus shall be authorised to exercise the functions, duties and powers of the Council as set out in any relevant legislation relating to land charges, communications, customer Services, performance, risk & equalities, policy and transformation. which shall include but not be limited to the following Formatted: Font: Bold

The Council's Constitution To administer the register of local land charges, carry out official searches and to Formatted: Indent: Left: -0.75 cm respond to enquiries of local authorities and determine the fee charged for responding to these Application and monitoring of the corporate equalities policies Formatted: No bullets or numbering Formatted: Font: Bold

1.25 Assistant Director Wellbeing	
Implementation of powers under the Crime and Disorder Act 1998	Formatted: Heading 1, Space Before: 0 pt, After: 0 pt, Add space between paragraphs of the same style, Line spacing:
 To apply for funding from any third party for the purposes of the development or improvement of Cherwell for the management of the countryside 	single, No bullets or numbering
 To provide, maintain and develop a wide range of sporting, play and cultural activities for the benefit of the community. 	
 Taking action under the Anti-Social Behaviour Act 2003 and any subsequent legislation falling within the service area, where necessary in consultation with the Director Law and Governance 	Formatted: Heading 1, Space Before: 0 pt, After: 0 pt, Line spacing: single, No bullets or numbering
All functions under Part 8 of the Anti-Social Behaviour Act 2003 (relating to high hedges) NB see also powers under development management	
 To carry out and determine reviews of Assets of Community Value as required. 	
 To determine and list Assets of Community Value (ACV). 	
 To appoint inspectors and authorised officers (including for the issue of fixed penalty notices) as required by legislation for the purposes of public protection and protecting public space. 	
To determine applications for Council grants up to a value of £20,000 Responsibility for running the Cherwell Community Lottery	Formatted: Heading 1, Space Before: 0 pt, After: 0 pt, Add space between paragraphs of the same style, Line spacing: single, No bullets or numbering
 To promote, manage (in accordance with the provisions of any management contract) maintain and develop the Council's sports centres, community 	
centres, swimming pools and other leisure facilities	
Where not already provided for by, or under, contract to fix the terms and	
conditions upon which any Council leisure facility may be used by any	
particular class or group of persons and to run pre-payment and advance booking schemes	
 To allow events and exhibitions to take place in any facility 	
 To provide public catering services in facilities or at events provided by this service area 	
 To provide, maintain and develop a wide range of play, sporting and cultural activities for the benefit of the community 	

[REARRANGE AS A SCHEDULE]

1.27 Schedule of Proper Officer Appointments

1.27.1 Head of Paid Service

This post has responsibility for the overall management of the staff who work for the authority under section 4 of the Local Government and Housing Act 1989 (full details of the responsibilities are set out in the introduction to this Constitution).

This post is responsible for ensuring the proper use of evaluation systems for determining what staff are paid and reporting as and when required on the number and grade of staff required.

1.27.2 Section 151 Officer

This post has day to day responsibility for the Council's financial affairs under Section 151 of the Local Government 1972 and Section 114 of the Local Government Finance Act 1988 and provides strategic financial advice to the Council. Full details of the responsibilities are set out in the introduction to this Constitution.

1.27.3 Monitoring Officer

This post is responsible for the Council's Code of Conduct and advising the Council's Standards Committee on any potential breaches. Full details of the responsibilities are set out in the introduction to this constitution.

1.27.4 Electoral Registration Officer and Returning Officer

Authority to take such action and make such decisions as are necessary as Electoral Registration Officer and Returning Officer / Acting Returning Officer (for Parliamentary and European elections) / Deputy Returning Officer (for County Council elections) / Counting Officer (for referenda).

Assigning Officers in relation to requisitions of the Electoral Registration Officer

Providing assistance to the Returning Officer at Parliamentary, European and County Council elections and to the Chief / Regional Counting Officer for referenda.

Power to fill vacancies in the event of insufficient nominations and make temporary appointments to Parish Councils.

Declaring vacancies in office in certain cases and giving notice of casual vacancies.

Consulting on proposed changes to the scheme of elections

Duties relating to providing notice to the Electoral Commission and relating to publicity.

1.28 Proper Officers and Authorised Officer Appointments

The Council designates Proper Officers to carry out functions allocated by Jaw. Power to appoint Proper Officers is delegated to the Chief Executive. following consultation with the Monitoring Officer, unless legislation requires the appointment to be made by Full Council.

The relevant postholders listed below have been appointed as Proper Officers for the purposes of the adjacent legislative provisions.

An officer with line management responsibility for an officer listed in the list of Proper Officer and Authorised Officer appointments may exercise the power in the absence of the Proper Officer/Authorised Officer.

The Proper Officer (Medical) shall be such officer as the Health Protection Agency may wish to appoint.

The Section 151 Officer shall act as the Proper Officer in respect of any other statute where specific arrangements for financial matters have not been made under this scheme.

The <u>Monitoring Officer Director Law and Governance</u> shall act as the Proper Officer for any other legislative provisions where specific arrangements have not been made under this scheme.

Except for documents to be executed under seal, any officer of the Council to whom powers have been delegated shall be the Proper Officer for the purpose of authenticating any notice, order or document which he/she is authorised or required by any enactment to give, make or issue.

Legislation in these tables includes any amendments, re-enactments and subordinate legislation. Legislation is listed in date order.

[1			Condensed by
Legislation Act	Section	Purpose of appointment	Proper Officer /	Formatted: Font: (Default) Arial
			Authorised Officer	Formatted: Font: (Default) Arial, Not Expanded by /

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Landlord and Tenant Act 1927	S.23	To serve and receive notice on behalf of the Council	Assistant ← Director Wellbeing & Housing Assistant Director Housing and Social	- Formatted: Indent: Left: 1.27 cm, No bullets or numbering
Public Health Act 1936 (as amended)	S.45	To serve notice on owners of buildings with defective sanitary conveniences capable of repair	Care Commissioning <u>Assistant</u> <u>Director</u> <u>Wellbeing &</u> <u>Housing</u> Assistant Director Housing and Social Care Commissioning	Formatted: Indent: Left: 1.27 cm, No bullets or numbering
	S.50	To serve notice on owners of overflowing or leaking cesspools	Assistant Director Wellbeing & Housing Assistant Director Housing and Social Care Commissioning	
NB prospectively removed by Control of Pollution Act 1974 s.109(2) but not yet in force	S.79	To serve notice to require removal of noxious matter	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>	
	S.83	Service of any Notices for the taking of any other action for the cleansing of filthy or verminous premises.	Assistant Director Wellbeing & Housing Assistant Director Regulatory	

		Services & Community Safety Assistant Director Housing and Social Care Commissioning, Assistant Director Regulatory Services
S.84	To serve notice requiring remedial action where there are filthy and verminous premises, persons or articles	Assistant Director Wellbeing & Housing Assistant Director Regulatory Services & Community Safety Assistant Director Housing and Social Care Commissioning, Assistant Director Regulatory Services
S.85 (see also s.35 Public Health Act 1961	Remedial action where there are filthy and verminous premises, persons or articles	Assistant Director Wellbeing & Housing Assistant Director Regulatory Services & Community Safety Assistant Director Housing and Social Care Commissioning, Assistant Director

			Regulatory Services
	s.275	By agreement to carry out works in default on sewers or drains	Assistant Director Regulatory Services & Community Safety Assistant Director Regulatory Services
	S.287	Power to enter premises	Assistant Director Wellbeing & Housing Assistant Director Regulatory Services & Community Safety Assistant Director Housing and Social Care Commissioning, Assistant Director Regulatory Services
Prevention of Damage by Pests Act 1949	S.2 – S.7	Duty to control rats and mice in district	Assistant Director Wellbeing & Housing Assistant Director Regulatory Services & Community Safety

			Assistant Director Environmental Services, Assistant Director Regulatory Services, Assistant Director Housing and Social Care Commissioning
	S.22	Powers of entry	Assistant Director Wellbeing & Housing Assistant Director Regulatory Services & Community Safety Assistant Director Environmental Services, Assistant Director Regulatory Services, Assistant Director Housing and Social Care Commissioning
National Assistance (Amendment) Act 1951	S.1(1)	Certification of the need for a person in need of care and protection to be removed to suitable premises without delay	Medical Officer/Community Physician
	S.1(3)	The person who may make application to court of summary jurisdiction or to a single justice to obtain an order authorising the removal of a person in need of care and protection	Medical Officer/Community Physician

Landlord and Tenant Act 1954	S.66	To serve and receive notices on behalf of the Council	Assistant Director Wellbeing & Housing Assistant Director Regulatory Services & Community Safety Assistant Director Housing and Social Care Commissioning
Milk and Dairies (General) Regulations 1959 (as amended)	Reg.20	Milk treatment orders	Medical Officer/Community Physician
Public Health Act 1961	S.34	Accumulation of rubbish	Assistant Director Regulatory Services & Community Safety Assistant Director Regulatory Services, Assistant Director Environmental Services
	S.36, SS.83, 84 and 85 (2) Public Health	Service of any Notices for the taking of any other action for the cleansing of filthy or verminous premises including power to require vacation of premises during fumigation.	<u>Assistant</u> <u>Director</u> <u>Wellbeing &</u> <u>Housing</u> <u>Assistant</u> <u>Director</u> <u>Regulatory</u>

			Services & Community Safety Assistant Director Housing and Social Care Commissioning, Assistant Director Regulatory Services
	S.37	Prohibition of sale of verminous articles	Assistant Director Wellbeing & Housing Assistant Director Regulatory Services & Community Safety Assistant Director Housing and Social Care Commissioning
Local Government Act 1972	S.13 (3)	Appointment as a Parish Trustee	Director Law and Governance Monitoring <u>Officer</u>
	S.83 (1) to (4)	Witness and receipt of declaration of acceptance of office	Chief Executive <u>Monitoring Officer</u>
	S.84 (1)	Receipt of notice of resignation of Councillor	Chief Executive
	S.88 (2) and Schedule 12	Convening a meeting of Council to fill casual vacancy in the office of Chairman	Chief Executive
	S.89 (1) (b)	Notice and filling of casual	Returning Officer

		vacancy	
	Local Elections (Parishes and Communities) Rules 1986	Request for an election to fill a casual vacancy in respect of parish councils	Returning Officer
	S.96 (1) and (2)	Receipt of notices and recordings of disclosures of interests	Monitoring OfficerDirector Law and Governance
	S.99	Convening of meetings	Chief Executive Monitoring Officer
	S.100 and Schedule 12A	Access to information	Monitoring OfficerDirector Law and Governance
	S.100 (except 100D)	Admission of public (including press) to meetings	Chief Executive <u>Monitoring Officer</u>
	S.100D	Listing background papers for reports and making copies available for the public to look at	Monitoring Officer Director Law and Governance
	S.100D (1)A	Compilation of lists of background papers	Each Director and Assistant Director for their service area reports
	Section 100D (5)A	Identification of background papers	Each Director and Assistant Director for their service area reports
Local Government Act 1972	S.115 (2)	Receiving money due from officers	Section 151Officer
	S.146(1)(a) and (b)	Declarations and certificates with regard to transfer of securities	Section 151Officer

S.151	Financial administration	Section 151Officer
S.173 - S178	Keeping of records of Members' Allowances	Section 151Officer
S.191	To receive applications to undertake OS work under the Ordnance Survey Act, 1841	Assistant Director Planning and <u>Development</u> Economy
S.204	Receipt of Licensing applications and make the appropriate representations in respect of the same	Assistant Director Planning and EconomyDevelopment
S.210	To exercise powers in respect of charities	Monitoring OfficerDirector Law and Governance
S.214(3) and Article 9 of the Local Authorities' Cemeteries Order 1974	To grant exclusive rights of burial and sign the necessary certificate.	Monitoring OfficerDirector Law and Governance
S.223	Authorisation (appearance by persons other than solicitors in legal proceedings)	Monitoring Officer Director Law and Governance
S.225	Deposit of documents	Chief Executive
S.228	Inspection of documents	Monitoring Officer Director Law and Governance
	S.173 - S178 S.191 S.204 S.210 S.214(3) and Article 9 of the Local Authorities' Cemeteries Order 1974 S.223 S.225	S.173 - S178Keeping of records of Members' AllowancesS.191To receive applications to undertake OS work under the Ordnance Survey Act, 1841S.204Receipt of Licensing applications and make the appropriate representations in respect of the sameS.210To exercise powers in respect of charitiesS.214(3) and Article 9 of the Local Authorities' Cemeteries Order 1974To grant exclusive rights of burial and sign the necessary certificate.S.223Authorisation (appearance by persons other than solicitors in legal proceedings)S.225Deposit of documents

Local Government Act 1972	S.228(3)	Accounts for inspection by any member of the Council	Section 151 Officer
	S.229(5)	Certification of photographic copies of documents	<u>Monitoring</u> <u>Officer</u> Director Law

			and Governance
	S.234	Authentication of documents	Monitoring OfficerDirector Law and Governance
	S.236(9) and (10)	Sending of copies of byelaws to parish councils, parish meetings and county council	Monitoring OfficerDirector Law and Governance
	S.238	Certification of byelaws	Chief Executive Monitoring Officer
	S.251 and Schedule 29	Exercise all functions of any enactment passed before or during the same session of Parliament as the passing of the LGA 1972	Monitoring OfficerDirector Law and Governance
	S.270	Except in the case of financial powers or matters, to act as the Proper Officer in respect of any other statute where specific arrangements have not been made in the Scheme	Monitoring OfficerDirector Law and Governance
	Various Sections	Any requirement in relation to parish authorities specified in the Act (or other legislation).	Monitoring OfficerDirector Law and Governance
Local Government Act 1972	Schedule 12para 4 (2) (b)	Signing of summons to Council meeting	Chief Executive Monitoring Officer
	Schedule 12Para 4 (3)	Receipt of notice regarding address to which summons to meeting is to be sent	Chief Executive Monitoring Officer
	Schedule 14Para 25	Certification of resolution passed under this paragraph	Monitoring OfficerDirector Law and Governance
	Schedule 16Para 28	Deposit of lists of buildings of special architectural or	Assistant Director Planning and

		historic interest	EconomyDevelopment
	Schedule 16S.191(2)	Applications under Section 1 of the Ordnance Survey Act 1841	Assistant Director Planning and Economy<u>Development</u>
		The purposes of issuing planning decision notices and for all building regulation purposes	Assistant Director Planning and EconomyDevelopment
	Schedule 16	Receipt of deposit lists of protected buildings	Assistant Director Planning and Economy<u>Development</u>
	Schedule 29	Adaptations, modifications and amendments of enactments.	Monitoring OfficerDirector Law and Governance
	Part VA	Access to information	<u>Monitoring</u> <u>OfficerDirector Law</u> and Governance
Health and Safety at Work Act 1974	S.19 – S.25 / 39	Appointment of and termination of appointment of Inspectors and various enforcement powers	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
Local Government Act 1974	S.30 (5)	To give notice that copies of a Local Commissioner's (Ombudsman) report are available	Monitoring Officer
Control of Pollution Act 1974	S.60 – S.61	Construction site noise	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
Local Land Charges Act 1975	S.9	To act as local registrar for the registration of local land charges and the issue of official search certificates	Monitoring OfficerDirector Law and Governance Assistant Director Customer Focus
Local Government (Miscellaneous Provisions) Act	S.16	Requests to obtain particulars of persons interests in land	Assistant Directors

1976			
	S33	Restoration of supply of water, gas or electricity	Assistant Director <u>Wellbeing &</u> Housing and Social Care Commissioning
	S.41 (1)	To certify copy resolutions, orders, reports and minutes and copy instruments appointing officers to perform certain functions	Monitoring OfficerDirector Law and Governance
Local Authorities Cemeteries Order 1977 (as amended)	Article 10	To sign exclusive rights of burial	Monitoring OfficerDirector Law and Governance
Refuse Disposal (Amenity) Act 1978 (as amended)	S.2A	Fixed penalty notice in respect of abandoned vehicles	Assistant Director Environmental Services
Local Government (Miscellaneous Provisions) Act 1982	S.13 – S.17	Skin piercing	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
	S29	Protection of buildings	Assistant Director <u>Wellbeing &</u> Housing and Social Care <u>Commissioning</u> , Assistant Director Planning and <u>Economy</u> <u>Development</u> (depending on type of premises)
	S.27	Repair of drains, private sewers etc.	Assistant Director Regulatory Services & Community Safety
	S.35	Blocked private sewers	Assistant Director Regulatory Services & Community Safety

Local Government (Miscellaneous Provisions) Act 1982		Control of sex establishments	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
Representation of the People Act 1983	S.28	Acting Returning Officer at Parliamentary Elections	Returning Officer
	S.67(1)	Receipt of appointment of election agents	Returning Officer
	S.67(6)	Publication of names and addresses of agents	Returning Officer
	S67(7)(b)	Appropriate officer for local election purposes	Returning Officer
	S.81(1)	Receipt of return of election expenses	Returning Officer
	S.82(1)	Receipt of declaration of election expenses	Returning Officer
	S.87A(2)	Delivery of copy of returns to Electoral Commission	Returning Officer
	S89(3)	Copy and inspections of returns and declarations.	Returning Officer
	S.131	Providing accommodation for holding election count	Returning Officer
Building Act 1984	S.59 – S.61	Authorisation of repair, reconstruction or alteration of drains	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u> , <u>Assistant Director</u> <u>Property</u> , Assistant Director <u>Wellbeing &</u> Housing and Social Care Commissioning
	S.64 – S.65	Replacement of sanitary conveniences	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u> , <u>Assistant Director</u>

		Property, Assistant Director <u>Wellbeing &</u> Housing and Social Care Commissioning
S76	Defective premises (expedited procedure relating to s80 EPA 1990)	Assistant Director <u>Property</u> , Assistant Director Planning and <u>EconomyDevelopment</u> , Assistant Director <u>Wellbeing &</u> Housing and Social Care Commissioning
S.78	To act as "the surveyor" empowered to take and authorise emergency action in respect of damaged and dangerous buildings.	Assistant Director <u>Property</u> , Assistant Director Planning and <u>Economyand</u> <u>Development</u>
S.84	Paved yards	Assistant Director <u>Property</u> , Assistant Director Planning and <u>EconomyDevelopment</u>
S.93	Authentication of documents	Assistant Director Planning and Development, Economy, Assistant Director <u>Wellbeing &</u> Housing and Social Care CommissioningMonitor ing Officer
S.95	Power to enter premises	Assistant Director <u>Property</u> , Assistant Director Planning and <u>EconomyDevelopment</u> , Assistant Director <u>Wellbeing &</u> Housing and Social Care <u>Commissioning</u>

	S.97	Power to execute work	Assistant Director <u>Property</u> , Assistant Director Planning and <u>EconomyDevelopment</u> , Assistant Director <u>Wellbeing &</u> Housing and Social Care <u>Commissioning</u>
Public Health (Control of Disease) Act 1984	S.11	Cases of notifiable disease and food poisoning to be reported	Medical Officer/Community Physician
(as amended by the Health and Social Care Act 2008)	S.11	To receive certificates from medical practitioners concerning patients suffering from notifiable diseases and to take all other action necessary relating to those certificates	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
	S.18	Obtaining information from any occupier of premises concerning any person suffering from a notifiable disease or food poisoning	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
	S.20	Stopping of work to prevent spread of disease	Medical Officer/Community Physician
	S.21	Exclusion from school of child liable to convey notifiable disease (as amended by s.45 of 2008 Act)	Medical Officer/Community Physician
	S.22	List of pupils at schools having case of notifiable disease (as amended by s.45 of 2008 Act)	Medical Officer/Community Physician
	S.23	Exclusion from places of entertainment	Medical officer/community physician

	S.24	Control of infected articles intended to be washed at laundry or wash houses	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
	S.25	Library books to be disinfected or disposed of	Assistant Director Regulatory Services & Community Safety
	S.26	Infectious matter not to be placed in dustbins	Assistant Director Regulatory Services & Community Safety
	S.29	To issue certificates in respect of houses or rooms to be let after being properly disinfected following a case of a notifiable disease	Medical Officer/Community Physician
	S.31	Certification by officer of need for disinfection of premises	Assistant Director Regulatory Services, Medical Officer
	S.32	Certification by officer of need to remove person from infected house	Assistant Director Regulatory Services, Medical officer
	S.34	Duty of owner etc. of public convenience	Assistant Director Environmental Services
	S.35	To obtain a Justice's Order requiring a person to be medically examined	Medical Officer/Community Physician
	S.36	Medical examination of group of persons believed to comprise carrier of notifiable disease	Medical Officer / Community Physician
•	S.37	To obtain a Justice's Order requiring a person with notifiable disease to be removed to hospital	Medical Officer / Community Physician
	S.38	To obtain a Justice's Order requiring detention in hospital of a person with a	Medical Officer / Community Physician

	notifiable disease	
S.39 – S.40	Getting a warrant to examine residents of a common lodging house	Medical Officer / Community Physician
S.42	Closure of common lodging house on account of notifiable disease and certifying a common lodging house to be free from infection	Medical Officer / Community Physician
S.43	Certifying that the body of someone who dies in hospital from a notifiable disease must not be moved except taken to a mortuary or immediately buried or cremated	Medical Officer / Community Physician
s.45	Power to require children are kept from school, require contact lists of pupils and to decontaminate premises or articles. Power to seek Justice's Order in respect of quarantine, isolation or destruction etc (a Part 2A Order)	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
S.48	Removal of body to mortuary or for immediate burial and certifying that it would be a health risk to keep a body in a building	Medical Officer / Community Physician
S.49 – S.52	Regulations concerning canal boats	Assistant Director <u>Wellbeing &</u> Housing and Social Care <u>Commissioning</u> , Medical Officer / Community Physician

	S.59	Authentication of documents relating to matters within their province	Assistant Director <u>Wellbeing &</u> Housing and Social Care <u>Commissioning</u> , Medical Officer/Community Physician
	S.61	Power of entry	Assistant Director & <u>HousingHousing and</u> Social Care Commissioning, Medical Officer / Community Physician
Food Act 1984	S.8	Enforcement of provision relating to working conditions	Assistant Director Regulatory Services & Community Safety
	S.28	Service of notice to prevent spread of disease by ice- cream	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
	S.31	Service of notice requiring food not to be used for human consumption where it appears to be infected	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
Housing Act 1985	S.265	Demolition Order	Assistant Director <u>Wellbeing &</u> Housing and Social Care Commissioning
	S.289	Clearance Area Declaration	Assistant Director <u>Wellbeing &</u> Housing and Social Care Commissioning
	S.300	Determination to Purchase	Assistant Director <u>Wellbeing &</u> Housing and Social Care Commissioning
	S.319	Power of entry	Assistant Director <u>Wellbeing &</u> Housing and Social Care

			Commissioning
	S.606	Submitting reports on particular houses or areas	Assistant Director <u>Wellbeing &</u> Housing and Social Care <u>Commissioning</u>
Local Elections (Principal Area) Rules 1986	All	All functions	Returning officer
Local Elections (Parishes and Communities) Rules 1986	Rules 46, 47 and 48	Keeping documents after an election and making them available for the public to look at	Returning Officer
Public Health (Infectious Diseases) Regulations 1988	Reg.6	Special reporting of infectious diseases	Medical Officer / Community Physician
	Reg.8	Statistical returns	Medical Officer / Community Physician
	Reg.9	Prevention of spread of disease	Medical Officer / Community Physician
	Reg.10	Immunisations and vaccination	Medical Officer / Community Physician
	Reg.11	Measures against rats	Medical Officer / Community Physician
	Schedule 3	Typhus and relapsing fever	Medical Officer / Community Physician
	Schedule 4	Food poisoning and food borne infections	Medical Officer / Community Physician
Local Government and Finance Act 1988	S.112 – S.115, S.115A	Responsible officer for the purposes of the financial administration of the Council's affairs	Section 151 Officer
	S.116	Responsibility for notifying the external auditor of arrangements for a meeting	Section 151Officer

		to consider a report from the Chief Finance Officer under this Act	
Local Government and Housing Act 1989	S.2(4)	Maintenance and review of the Council's List of Politically Restricted Posts	Assistant Director Human Resources <u>&</u> Organisational Development
	S.4	Functions as Head of Paid Service.	Head of Paid Service
	S.5	Functions of Monitoring Officer within the meaning of this section of the Act	Monitoring Officer
	S.15 - 17	Allocating seats on Committees	Assistant Director Law and Governance
	S.18	Arrangements in respect of the Scheme of Members' Allowances	Section 151Officer / Director Law and Governance
	S.19	Arrangements in respect of the Register of Members' interests	Assistant Director Law and Governance
	Part 7	Declaration of Renewal Areas	Assistant Director <u>Wellbeing &</u> Housing and Social Care Commissioning
Environmental Protection Act 1990 (as amended)	S.6 – S.15	Prescribed processes	Assistant Director Environmental Services, Assistant Director Regulatory Services <u>& Community</u> <u>Safety</u>
	S.78	Contaminated land	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
	S.79 – S.82	Statutory nuisance	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u> , Assistant Director

			Wellbeing & Housing and Social Care Commissioning, Assistant Director Environmental Services
	S.88	Fixed penalty notices for leaving litter	Assistant Director Environmental Services, Assistant Director Regulatory Services <u>& Community</u> <u>Safety</u>
	S.149 – S.150	Officer responsible for dealing with stray dogs in the area and maintaining a register of dogs seized	Assistant Director Environmental Services
	Schedule 3	Powers of entry	Assistant Director Environmental Services, Assistant Director Regulatory Services <u>& Community</u> Safety and Assistant Director <u>Wellbeing &</u> Housing and <u>Social</u> Care Commissioning
Food Safety Act 1990	S.9	Seizure of food	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
	S.29 – S.30	Sampling food	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
	S.11, S37 – S.39	Improvement / prohibition notices	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
	S.49(3)	To sign documents on behalf of the authority	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
Town and Country Planning	S.215	Waste land	Assistant Director Planning and Economy

Act 1990			<u>Development</u>
Local Government (Committees and Political Groups) Regulations 1990	Regs.8, 9, 10, 13 and 14	Dealing with political balance on committees and nominations to political groups	Monitoring Officer Director Law and Governance
Water Industry Act 1991	S.80 – S.83	Private water supply	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
Clean Air Act 1993	S.1 – S.2	Prohibition of dark smoke	Assistant Director Regulatory Services <u>&</u> Community Safety
	S.51 and S.56	To exercise all functions conferred by these sections	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
Criminal Justice and Public Order Act 1994	S.77 – S.80	Removal of unauthorised encampments	Assistant Director Property <u>, Assistant</u> <u>Director Planning and</u> <u>Development</u> Investment and Contract Management
Environment Act 1995	S.80	Local air quality management	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
	S.84 S.108	Air quality management areas To carry out registered keeper detail checks	Assistant Director Regulatory Services & Community Safety Assistant Director Environment
Dogs (Fouling of Land) Act 1996	S.4	To issue fixed penalty notices	Assistant Director Environmental Services, Assistant Director Regulatory Services <u>& Community</u> <u>Safety</u>
Housing Grants,	Part 1	Disabled Facilities Grants	Assistant Director

Construction & Regeneration Act 1996			Wellbeing & Housing and Social Care Commissioning
Noise Act 1996 (as amended)	S.8	Fixed penalty notices in respect of noise nuisance	Assistant Director Regulatory Services & Community Safety
Party Wall Act 1996	S.10(8)	To act as the 'appointing officer' as required by of the Party Wall Act 1996	Assistant Director Planning and Economy <u>Development</u>
	S.10	To select a third surveyor, if required, during a neighbour dispute about building projects	Assistant Director Planning and Economy Development
Local Government (Contracts) Act 1997	S.3	Signing certificates in respect of Certified Contracts	Monitoring OfficerDirector Law and Governance
	S.4	To maintain a register of certificates in respect of Certified Contracts to be open to public inspection	<u>Monitoring</u> <u>OfficerDirector Law</u> and Governance
Data Protection Act 1998	All	Ensuring compliance with the statutory provisions and principles of the Act	Monitoring OfficerDirector Law and Governance
Crime and Disorder Act 1998	S.5	To work in partnership with the police and other responsible bodies to reduce crime	Assistant Director Regulatory Services <u>8</u> <u>Community Safety</u>
	S.17	To consider crime and disorder implications of any decisions	Assistant Director Regulatory Services <u>8</u> <u>Community Safety</u>
	S.115	Power to disclose information in the interest of community safety and other purposes of the Act	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
Local Government Act	S.34	Determine whether a petition is valid	Electoral Registration Officer
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2000			
	S.81	Establishment and maintenance of the Register of Members' Interests including voting co-opted members	Monitoring Officer
	S.99 and S.100	Regarding Members' allowances and pensions and having regard to all relevant regulations, including The Local Authorities (Members' Allowances) (England) Regulations 2003, and The Local Government Pension Scheme and The Discretionary Compensation (Local Authority Members in England) Regulations 2003	Monitoring OfficerDirector Law and Governance
	Various	Dealing with the holding of referenda	Returning Officer / Electoral Registration Officer
		All other responsibilities in the Act and any subordinate legislation	Monitoring OfficerDirector Law and Governance
Freedom of Information Act 2000	S.36	Application from exemption disclosure	Monitoring Officer
	All others	All responsibilities associated with the act	Monitoring OfficerDirector Law and Governance
Regulation of Investigatory Powers Act 2000 (RIPA)	S.27 – S.29	Designation of officer empowered to grant authorisations for the carrying out of directed surveillance and authorize the use of covert human intelligence sources under the Act	Directors, Monitoring Officer, Chief Executive in accordance with Council's RIPA policy Chief Executive to authorise operations against children and

			vulnerable adults
Local Authorities (Standing Orders) (England) Regulations 2001	Schedule 1Part II	Giving notice of appointments and dismissal of officers to the Executive in accordance with the Regulations	Monitoring Officer Director Law and Governance
Private Security Industry Authority Act 2001		Enforcement of actions by licensed door supervisors	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
Criminal Justice and Police Act 2001	S.19(2)	Power of closure where the sale of alcohol is not in accordance with any authorisation	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
The Representation of the People (England and Wales) (Amendment)	Reg.107	Decisions on whether or not any particular proposed use of the electoral register meets the legislative requirements	Monitoring OfficerDirector Law and Governance
Regulations 2002			
Money Laundering Regulations 2003	Reg 7	Nominated officer to receive disclosures about suspected money laundering	Section151 Officer
Anti-Social Behaviour Act 2003 (as amended)	S.30	Approval for dispersal orders	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
	S.40	Immediate closure if there is a public nuisance caused by noise and closure is necessary to prevent it	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
	S.43	To issue penalty notices for graffiti and flyposting	Assistant Director Planning and

			EconomyDevelopment , Assistant Director Environmental Services
Accounts and Audit Regulations 2003	All Regs	All responsibilities	Section 151Officer or person nominated by <u>them him/her</u> under Section 114 of the Local Government Finance Act 1988 where the Chief Finance Officer is unable to act
Housing Act 2004	S.239	Determining if a survey or examination is necessary	Assistant Director Wellbeing & Housing and Social Care Commissioning
	Part 1	Enforcement of Housing Standards	Assistant Director <u>Wellbeing &</u> Housing and Social Care Commissioning
	Part 2	Licensing of HMOs	Assistant Director <u>Wellbeing &</u> Housing and Social Care Commissioning
	Part 3	Selective Licensing of Residential Accommodation	Assistant Director <u>Wellbeing &</u> Housing and Social Care Commissioning
	Part 4	Additional controls in relation to residential accommodation	Assistant Director <u>Wellbeing &</u> Housing and Social Care Commissioning
	Part 6	Other provisions about housing	Assistant Director <u>Wellbeing &</u> Housing and Social Care

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			Commissioning
	Part 7	Supplementary and final provisions	Assistant Director <u>Wellbeing &</u> Housing and Social Care <u>Commissioning</u>
The Clean Neighbourhoods and Environment Act 2005	Part 2	Nuisance parking	Assistant Director Environmental Services
	Part 3	Litter	Assistant Director Environmental Services
	Part 4	Fly posting	Assistant Director Environmental Services
	S.59	Dog control fixed penalty notices	Assistant Director Environmental Services
Food Hygiene Regulations 2006	Reg.6	Hygiene improvement notice	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
	Reg.7	Hygiene prohibition orders	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
	Reg.8	Hygiene emergency prohibition orders	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
	Reg.9	Remedial action/detention notice	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
	Reg.12	Food sampling	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
	Reg.14	Powers of entry	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>

	Reg.17	Food premises registration	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
Smokefree (Premises and Enforcement) Regulations 2006		Enforcing smokefree legislation in premises and vehicles	Assistant Director Regulatory Services <u>&</u> <u>Community Safety</u>
Criminal Justice and Police Act 2006	S.14	Broader definition of S.17 of the Crime and Disorder Act 1998, to consider crime and disorder implications of any decisions, to include anti- social behaviorbehaviour	Assistant Director Regulatory Services & Community SafetyAssistant Director Communities
Health Protection (Notification) Regulations 2010	S.22	To share depersonalised data All local authority responsibilities under these regulations	Assistant Director Regulatory Services & Community SafetyAssistant Director Regulatory Services Assistant Director Regulatory Services
Local Authorities (Executive Arrangements)		All local authority responsibilities under these regulations	Monitoring Officer Director Law and Governance
(Meetings and Access to information (England) Regulations 2012			