Director's Sub-Delegation Scheme

¹ Director of City Development

Signed²

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Dated 16 April 2015

Review Date ³	Initial of reviewing officer

¹ Insert title of Director here

² Approving a sub-delegation scheme should be treated as a Significant Operational Decision, and the Delegated Decision Notice, together with supporting report, and the scheme should be published on the Council's website.

³ This scheme is first made at the beginning of the Municipal Year following delegations being made by the Leader and at the Annual Council Meeting. After this the subdelegation scheme should be kept under review to ensure that it is up to date and fit for purpose – use this table to record the dates when the scheme is reviewed if no changes are necessary.

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Introduction

The⁴ Director of City Development_is authorised in accordance with the Officer Delegation Scheme to carry out functions on behalf of Full Council and the Executive. Each Director has the benefit of a number of delegations – these are set out separately in two schemes; one for Council functions (delegated by Full Council) and one for Executive Functions (delegated by the Leader of Council). Each scheme is further separated into the general functions which are shared so that all Directors can carry out those functions in relation to areas within their remit, and specific functions which may only be carried out by or on behalf of the named Director. Details of those delegations can be found in Part 3 of the Council's Constitution. Follow these links to find delegations in relation to Council Functions and Executive Functions.

The Director has chosen to sub-delegate some or all of those functions to officers of suitable experience and seniority in his/her own directorate or in another directorate. These officers are identified by reference to their job title rather than by name. If the Director delegates functions to a fellow Director he/she makes it clear in this sub-delegation scheme whether that Director can sub-delegate those functions. This scheme details the officers who can carry out each function on the Director's behalf, together with the details of any terms and conditions which the Director has imposed on that sub-delegation (examples can be found in footnote⁵ below). All officers are bound by the Employee Code of Conduct and should consider these together with any other rules or requirements in relation to personal conflicts of interest which may apply to them when exercising authority delegated under this scheme.

Even though the Director has sub-delegated the functions he/she remains accountable for all decisions taken in accordance with this scheme. An officer with sub-delegated authority may decide not to exercise that authority, or the Director may indicate that the authority should not

⁵ The Director may limit the delegation by imposing a term or condition, for example he/she may:-

- Impose a financial limit (e.g. decisions up to and including £100,000per annum in value);
- Impose a limit in relation to the category of the decision (e.g. Administrative decisions only);
- Require that certain decisions are referred to the Director or another senior officer (e.g. Key decisions to be referred to the Chief Officer (Environmental Action));
- Require an officer to consult specified people before making a particular type of decision (e.g. in consultation with the City Solicitor or in consultation with relevant ward Members);
- Limit decisions to those within an officer's role (e.g. in relation to matters within their remit);
- Limit decisions to those relating to a specific function or project (e.g. decisions relating to the Basic Need Programme);

⁴ Insert title of Director here.

be exercised, in respect of any individual matter. In either case that matter should be referred to the Director for a decision or for referral to the relevant Committee if appropriate.

In some circumstances not all Directors have functions delegated to him/her in the delegation scheme. In these cases the relevant part of this sub-delegation scheme is marked as 'not applicable'.

Where the Director has chosen not to sub-delegate his/her authority, this is clearly stated within the scheme. Decisions in relation to those functions should be taken by the Director unless the absence provisions at the end of this scheme apply.

Glossary

Council Functions	Functions which must be carried out by or on behalf of full Council. Functions which are reserved to Full Council can be found here . Other Council functions are delegated to Committees of Elected Members or to individual officers.
Elected Members	Councillors elected by the citizens of Leeds.
Executive Board	The group of 10 Elected Members including and selected by the Leader, responsible for carrying out Executive functions.
Executive Functions	Functions which must be carried out by or on behalf of the Executive.
Full Council	The meeting of all 99 Elected Members of Leeds City Council
Functions	Things which Leeds City Council must or may do. All functions are set out in legislation which will state whether the function is permissive or mandatory.
Leader	The Leader of Council, elected by all 99 Members of Council. (Usually the chosen leader of the largest political group represented at full Council.)
Local Choice Functions	The Council must decide whether these functions should be treated as Council functions or Executive functions. Details of the responsibility for these functions can be found

Relevant Executive Member	The Leader gives Portfolios of responsibility to individual members of
	Executive Board. Details of specific responsibilities are set out in the
	Executive Members Portfolios and Overview of Executive Member's Roles
	and Responsibilities.

Group Delegations - Definitions and Priorities

The Director has chosen to delegate a number of functions to groups of officers. Where the same group of officers receive a number of separate delegations, in order to save space within the sub-delegation scheme, those groups of officers have been given a title. The following table sets out the title of each group of officers and lists the officers within each group. It also provides details of how it should be determined which of the officers within the group should take any given decision.

Group Title	Officers included in group authorisation	Order of responsibility
Heads of Service (Economic Development)	 Head of Business Support Head of City Centre Head of Economic Policy and Programmes 	
Head of Service (Highways and Transportation)	Head of Engineering ServicesHead of Transport Policy	
Heads of Service (Planning Services)	 Head of Planning Services Head of Building Control Services Head of e-Planning Head of Forward Planning and Implementation Head of Customer Services (Planning Services) 	

Delegation of Functions Under Articles

The functions set out in this part of the sub-delegation scheme are delegated to the Director by Full Council through the relevant Article of the Constitution.

General Delegations

The officer to whom these functions are sub-delegated may exercise these functions, which have been delegated to all Directors, for matters within his/her Director's remit only.

Article	Function Delegated	Officer to whom delegated	Terms and Conditions
14.5	To sign as agent for the Council all contracts of a value below £100,000 agreed to be entered into by the Council or any part of it	 Chief Asset Management and Regeneration Officer Chief Officer Culture and Sport Head of Sport and Active Lifestyles Head of Library and Information service Head of Arts and Events Head of Museums and Galleries Chief Economic Development Officer Heads of Service (Economic Development) Chief Officer Employment and Skills Chief Officer Highways and Transportation Heads of Service (Highways and Transportation) Chief Planning Officer Deputy Chief Planning Officer Chief Officer Resources and Strategy 	Contracts of a value below £100,000 ⁶

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 $^{^6}$ Contracts above the value of £100,000 are signed in accordance with Article 14 and the sub-delegation scheme of the City Solicitor.

Specific Delegations⁷

The officer to whom these functions are sub-delegated may exercise these functions, which have been delegated to the Director alone, with general effect.

Article	Function Delegated	Officer to whom delegated	Terms and Conditions

⁷ Specific Delegations are made under:-

[•] Article 12 to the Chief Executive as Head of Paid Service and Deputy Chief Executive as his deputy; the City Solicitor as Monitoring Officer and the Head of Governance Services as her deputy; and the Deputy Chief Executive as Chief Finance Officer and the Chief Officer (Financial Management) as his deputy;

[•] Article 14 to the Chief Executive and the City Solicitor;

[•] Article 15 to the City Solicitor as Monitoring Officer;

[•] Article 16 to the City Solicitor as Monitoring Officer

Council Functions –

Introduction

The functions set out in this part of the sub-delegation scheme are Council Functions as defined by the Local Authorities (Functions and Responsibilities) (England) Regulations 2000 (as amended)⁸ which have been delegated to the Director by Full Council, or by a Council Committee.

Decisions in relation to these functions should be categorised in accordance with <u>Article 13</u> and taken in accordance with <u>the Access to</u> <u>Information Procedure Rules</u>⁹.

Where a Significant Operational Decision is taken in relation to a Council Function it should be supported by a report to the decision maker on the corporate report template and recorded on a Delegated Decision Notice, both of which can be found in the <u>Decision Making Toolkit</u>. The decision may be implemented immediately. The report supporting the decision should be published together with the Delegated Decision Notice on the Council's website as soon as practicable after the decision has been taken.

Where an Administrative Decision is taken in relation to a Council Function you should keep a written record for audit purposes. You can use a Delegated Decision Notice to make this written record if it is helpful to do so. The decision may be implemented immediately.

⁸ And those Local Choice Functions which are the responsibility of Full Council and have been delegated to the Director

⁹ These rules incorporate the requirements of the Openness of Local Government Bodies Regulations 2014 in relation to the publication of written records of relevant decisions.

Council Functions –

General Delegations

	Function Delegated	Officer to whom delegated	Terms and Conditions
Gener (a)	, ,	 Chief Asset Management and Regeneration Officer Chief Officer Culture and Sport Chief Economic Development Officer 	In accordance with guidance notes jointly prepared by the City Solicitor and the Deputy Chief Executive.
		 Chief Officer Employment and Skills Chief Officer Highways and Transportation Head of Service (Highways and Transportation) Chief Planning Officer Deputy Chief Planning Officer Chief Officer Resources and Strategy 	

	Function Delegated	Officer to whom delegated	Terms and Conditions
(b)	Function Delegated Functions relating to health and safety under any relevant statutory provision within the meaning of Part 1 of the Health and Safety at Work Act 1974, to the extent that these functions are discharged otherwise than in the Council's capacity as employer	 Officer to whom delegated Chief Asset Management and Regeneration Officer Chief Officer Culture and Sport Head of Library and Information Service Head of Arts and Events Head of Museums and Galleries Head of Sport and Active Lifestyles Sport/Leisure Centre Operations Manager Sport/Leisure Centre Area Managers Chief Economic Development Officer Heads of Service (Economic Development) Chief Officer Employment and Skills Chief Planning Officer Chief Officer Highways and Transportation 	Terms and Conditions Powers limited to areas within their remit
		 Chief Officer Employment and Skills Chief Planning Officer Chief Officer Highways and 	

	Function Delegated	Officer to whom delegated	Terms and Conditions
Perso	onnel		
(c)(i)	To appoint staff within the approved establishment in accordance with the Council's Recruitment and Selection Procedure	 Chief Asset Management and Regeneration Officer Chief Officer Culture and Sport Head of Library and Information Service Head of Arts and Events Head of Museums and Galleries Head of Sport and Active Lifestyles Chief Economic Development Officer Heads of Service (Economic Development) Chief Officer Employment and Skills Chief Officer Highways and Transportation Chief Planning Officer Chief Officer Resources and Strategy 	 Powers limited to areas within their remit. Following agreement by City Development Directorate and Corporate HR

	Function Delegated	Officer to whom delegated	Terms and Conditions
(c)(ii)	To appoint staff on a temporary basis	Chief Asset Management and	Subject to there being budgetary provision.
	to provide cover for absences or cater for peaks in workload subject to there being budgetary provision.	 Regeneration Officer Chief Officer Culture and Sport Head of Library and Information Service 	Such staff should be employed on terms set out in the guidance issued by the Director of Resources.
		Head of Arts and EventsHead of Museums and Galleries	Powers limited to areas within their remit.
		Head of Sport and Active Lifestyles	
		Chief Economic Development OfficerHeads of Service (Economic	
		Development)	
		Chief Officer Employment and Skills	
		Chief Officer Highways and Transportation	
		Head of Service (Highways and	
		Transportation)	
		Chief Planning OfficerChief Officer Resources and Strategy	

	Function Delegated	Officer to whom delegated	Terms and Conditions
(c)(iii)	To determine issues relating to officers' terms and conditions of employment and to take such action and enter into such agreement as may be required to give effect to such determinations	 Chief Asset Management and Regeneration Officer Chief Officer Culture and Sport Head of Library and Information Service Head of Arts and Events Head of Museums and Galleries Head of Sport and Active Lifestyles Chief Economic Development Officer Heads of Service (Economic Development) Chief Officer Employment and Skills Chief Officer Highways and Transportation Head of Service (Highways and Transportation) Chief Planning Officer Chief Officer Resources and Strategy 	 All decisions are subject to consultation with the Head of Finance (City Development) and the Head of Human Resources (City Development) Powers limited to areas within their remit.

	Function Delegated	Officer to whom delegated	Terms and Conditions
Byel	aws		
(d)	The enforcement of byelaws	 Chief Asset Management and Regeneration Officer Chief Officer Culture and Sport Head of Library and Information Service Head of Arts and Events Head of Museums and Galleries Chief Economic Development Officer Head of City Centre Chief Officer Employment and Skills Chief Officer Highways and Transportation Head of Service (Highways and Transportation) Chief Planning Officer Chief Officer Resources and Strategy 	Powers limited to areas within their remit.
		Markets Manager	Markets Manager authority delegated in respect of Markets only, to enforce byelaws relating to
			markets made by the Council in pursuance of powers under Section 60 of the Food Act 1984 and Section 23 of the West Yorkshire Act 1980

Council Functions –

Specific Delegations

The sub-delegation scheme for Council functions set out below includes a number of powers authorising the named officer to make decisions in relation to approvals, licenses, permissions and registrations. In accordance with his/her general delegations, and unless otherwise stated, the Director includes in relation to those authorisations the power to:-

- a) Impose conditions, limitation or restrictions;
- b) Determine any terms to which they are subject;
- c) Determine whether and how to enforce any failure to comply;
- d) Amend, modify, vary or revoke; and
- e) Determine whether a charge should be made or the amount of such a charge.

	Function Delegated	Officer to whom delegated	Terms and Conditions
(a)	To license market and street trading	Chief Economic Development Officer	
		Markets Manager	Not to determine whether a charge should be made or the amount of such a charge.
		Manager of Street Cleansing and Enforcement (E&N)	Powers limited to exercising the Council functions General parts 1 (c) - to determine whether and how to enforce any failure to comply ¹⁰ and (d) - to amend, modify vary or revoke

¹⁰ Including any failure to comply with such an approval, consent, licence, permission or registration, a condition, limitation or term to which it is subject; or any other contravention in relation to a matter with regard to which the function of determining an application for approval, consent, licence, permission or registration would not be the responsibility of the Executive.

	Function Delegated	Officer to whom delegated	Terms and Conditions
(b)	To issue, amend or replace safety certificates (whether general or special) for sports grounds	 Chief Planning Officer Deputy Chief Planning Officer Head of Building Control Services 	
(c)	To issue, cancel, amend or replace safety certificates for regulated stands at sports grounds		
(d)	To grant a street works licence	Chief Officer Highways and Transportation	
		Head of Service (Highways and Transportation)	Not to determine whether a charge should be made or the amount of such a charge.
(e)	To grant permission for provision etc of services, amenities, recreation and refreshment facilities on highway and related powers	Chief Officer Highways and Transportation	
		Head of Service (Highways and Transportation)	 This decision is subject to a delegated decision notification and must be referred to Highways and Transportation Board for consultation prior to approval. Not to determine whether a charge should be made or the amount of such a charge.
(f)	To publish notice in respect of proposal to grant permission under section 115E of the Highways Act	Chief Officer Highways and Transportation	

	Function Delegated	Officer to whom delegated	Terms and Conditions
	1980	Head of Service (Highways and Transportation)	This decision is subject to a delegated decision notification and must be referred to Highways and Transportation Board for consultation prior to approval.
(g)	To permit deposit of builder's skip on highway	Chief Officer Highways and Transportation	
		Head of Service (Highways and Transportation)	Not to determine whether a charge should be made or the amount of such a charge.
(h)	To license planting, retention and maintenance of trees etc in part of highway	Chief Officer Highways and Transportation Head of Service (Highways and Transportation)	Not to determine whether a charge should be made or the amount of such a charge.
(i)	To authorise erection of stiles etc on footpaths or bridleways	 Chief Officer Highways and Transportation Head of Service (Highways and Transportation) 	made of the amount of such a charge.
(j)	To license works in relation to buildings etc which obstruct the	Chief Officer Highways and Transportation	
	highway	Head of Service (Highways and Transportation)	Not to determine whether a charge should be made or the amount of such a charge.
(k)	To consent to temporary deposits or excavations in streets	Chief Officer Highways and Transportation	

	Function Delegated	Officer to whom delegated	Terms and Conditions
(1)	To dispense with obligation to erect hoarding or fence	 Head of Service (Highways and Transportation) 	
(m)	To restrict the placing of rails, beams etc over highways		
(n)	To consent to construction of cellars etc under street	 Chief Officer Highways and Transportation Head of Service (Highways and Transportation) 	This decision is subject to a delegated decision notification and must be referred to Highways and Transportation Board for consultation prior to approval.
(o)	To consent to the making of openings into cellars etc under streets and pavement lights and ventilators	Chief Officer Highways and Transportation Head of Service (Highways and Transportation)	This decision is subject to a delegated decision notification and must be referred to Highways and Transportation Board for consultation prior to approval.
		Director of Environment and Housing (with the power to sub-delegate)	Authority limited to the enforcement of this function
(p)	To make a special extinguishment order	Chief Officer Highways and Transportation	
		Head of Service (Highways and Transportation)	This decision is subject to a delegated decision notification and must be referred to Highways and Transportation Board for consultation prior to approval.

	Function Delegated	Officer to whom delegated	Terms and Conditions
		 Countryside and Access Manager Assistant Countryside and Access Manager Principal Definitive Map Officer 	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
(q)	To assert and protect the rights of the public to use and enjoyment of highways	 Chief Officer Highways and Transportation Head of Service (Highways and Transportation) 	
(r)	To serve notice of proposed action in relation to obstruction	 Chief Officer Highways and Transportation Head of Service (Highways and Transportation) 	
		Director of Environment and Housing (with the power to sub-delegate)	Authority limited to the enforcement of this function
(s)	To apply for variation of order under section 130B of the Highway Act 1980	 Chief Officer Highways and Transportation Head of Service (Highways and Transportation) 	
(t)	To make good damage and remove obstructions	 Chief Officer Highways and Transportation Head of Service (Highways and Transportation) Director of Environment and Housing 	Authority limited to the enforcement of this
		(with the power to sub-delegate)	function

	Function Delegated	Officer to whom delegated	Terms and Conditions
(u)	To remove nuisances deposited on the highway	 Chief Officer Highways and Transportation Head of Service (Highways and Transportation) Director of Environment and Housing (with the power to sub-delegate) 	Authority limited to the enforcement of this function
(v)	To designate footpath as cycle track	Chief Officer Highways and Transportation	
		Head of Service (Highways and Transportation)	This decision is subject to a delegated decision notification and must be referred to Highways and Transportation Board for consultation prior to approval
(w)	To authorise stopping up or diversion of highway	Chief Officer Highways and Transportation	
		Head of Service (Highways and Transportation)	This decision is subject to a delegated decision notification and must be referred to Highways and Transportation Board for consultation prior to approval
(x)	Functions in relation to the submission of the Transport and Works Act Order application for the New Generation Transport (NGT) Scheme	Chief Officer Highways and Transportation	Powers to apply only in the absence of the Director of City Development where the decision cannot reasonably be delayed.

Executive Functions –

Introduction

The functions set out in this part of the sub-delegation scheme are Executive Functions as defined by the Local Authorities (Functions and Responsibilities) (England) Regulations 2000 (as amended)¹¹ which have been delegated to the Director by the Leader of Council. If the Leader or relevant Executive Member¹² directs that the Director should not exercise his/her delegated authority in respect of any Executive function, then the officer with sub-delegated authority may not exercise that authority, and the matter must be referred to Executive Board.

Decisions in relation to these functions should be categorised in accordance with <u>Article 13</u> and taken in accordance with <u>the Executive and Decision Making Procedure Rules</u>.

Where a Key Decision is proposed in relation to an Executive Function it should be publicised on the Council's web site using the Request to add a Key Decision to the 'List of Forthcoming Key Decisions' form. The decision itself should be supported by a report to the decision maker on the corporate report template and recorded on a Delegated Decision Notice. The necessary templates can be found in the <u>Decision Making Toolkit</u>. In most cases a Key Decision will be open to Call In and should not be implemented until the Call In period has expired.

Where a Significant Operational Decision is taken in relation to an Executive Function it should be supported by a report to the decision maker on the corporate report template and recorded on a Delegated Decision Notice. The report supporting the decision should be published together with the Delegated Decision Notice on the Council's website as soon as practicable after the decision has been taken. A Significant Operational Decision may be implemented immediately.

Where an Administrative Decision is taken in relation to a Council Function you should keep a written record for audit purposes. You can use a Delegated Decision Notice to make this written record if it is helpful to do so. There is no requirement to publish the decision and it may be implemented immediately.

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¹¹ And those Local Choice Functions which are the responsibility of the Executive Board and have been delegated to the Director

¹² See glossary.

Executive Functions –

General Delegations

	Function Delegated	Officer to whom delegated	Terms and Conditions
Finan 1	<u> </u>	 Chief Asset Management and Regeneration Officer Chief Officer Culture and Sport Head of Sport and Active Lifestyles Head of Library and Information Service Head of Arts and Events Head of Museums and Galleries Out of School Activities Team Manager Chief Economic Development Officer Heads of Service (Economic Development) Chief Officer Employment and Skills Chief Officer Highways and Transportation Heads of Service (Highways and 	Terms and Conditions

¹³ See <u>Financial Regulations Toolkit</u>

Function Delegated	Officer to whom delegated	Terms and Conditions
	DebtsHead of Land and PropertyMarkets Manager	 For matters within their remit. Power to write off debts limited to up to a value of three months' rent; debts of over three months must be referred to the relevant Chief Officer.
	RGF Revenue Expenditure Chief Economic Development Officer Head of Business Support	For matters within their remit. Within the RGF revenue budget powers are limited to expenditure as detailed below: The Chief Economic Development Officer is authorised to approve business grants up to £100,000 in consultation with the Local Enterprise Partnership. The Head of Business Support and Tourism is authorised to approve business grants of up tp £50,000.
	Head of Forward Planning and Implementation	 For matters within their remit. Spend on Section 106 monies limited to £50,000 on revenue and £100,000 on capital. Additionally, this authority cannot be exercised by the named post-holders if an elected member has objected to the proposal. In this situation the matter will be referred to the Planning (Officer) Board.

Function Delegated	Officer to whom delegated	Terms and Conditions
	Team Leader Local Plans	 For matters within their remit. Powers limited to spend on Section 106 monies with a limit of £50,000 on revenue and £100,000 on capital. Additionally, this authority cannot be exercised by the named post-holders if an elected member has objected to the proposal. In this situation the matter will be referred to the Planning (Officer) Board.
	Minerals, Waste and Contaminated Land Manager	 For matters within their remit. Powers limited to capital spend with a limit of £100,000 on Section 106 monies. Additionally, this authority cannot be exercised by the named post-holders if an elected member has objected to the proposal. In this situation the matter will be referred to the Planning (Officer) Board.

Function Delegated	Officer to whom delegated	Terms and Conditions
In an emergency to incur any immediate and necessary expenditure required. Such expenditure must be reported to the Deputy Chief Executive at the first opportunity.	 Chief Asset Management and Regeneration Officer Head of Land and Property Chief Officer Culture and Sport Head of Sport and Active Lifestyles Head of Library and Information Service Head of Arts and Events Head of Museums and Galleries Chief Economic Development Officer Heads of Service (Economic Development) Chief Officer Employment and Skills Chief Officer Highways and Transportation Heads of Service (Highways and Transportation) Chief Planning Officer Deputy Chief Planning Officer Heads of Service (Planning Services) Chief Officer Resources and Strategy 	For matters within their remit.

	Function Delegated	Officer to whom delegated	Terms and Conditions
Procu	rement ¹⁴		
3	To make decisions in relation to commissioning and procurement activity. Such activity should be carried out in accordance with the Contracts Procedure Rules.	 Chief Asset Management and Regeneration Officer Chief Officer Culture and Sport Head of Sport and Active Lifestyles Head of Library and Information Service Head of Arts and Events Head of Museums and Galleries Chief Economic Development Officer Chief Officer Employment and Skills Chief Officer Highways and Transportation Heads of Service (Highways and Transportation) Chief Planning Officer Deputy Chief Planning Officer Chief Officer Resources and Strategy 	For matters within their remit.
4	To approve all matters relating to operational PFI projects, including (without limitation) variations to project documents and refinancing.	 Chief Asset Management and Regeneration Officer Chief Officer Highways and Transportation 	For matters within their remit.

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¹⁴ See <u>Procurement and Category Management Toolkit</u>

	Function Delegated	Officer to whom delegated	Terms and Conditions
5	Function Delegated Signature of Certificates for Contracts – Local Government (Contracts) Act 1997 ('the 1991 Act') ¹⁵ Subject to the approval of the City Solicitor and the Deputy Chief Executive, to sign certificates under the 1997 Act in relation to contracts.	Officer to whom delegated NOT TO BE SUB-DELEGATED ¹⁶	Terms and Conditions
Gener			
6	In consultation with the Chief Officer PPPU and Procurement, to make a decision on an expression of interest under community right to challenge.	Not sub-delegated	

¹⁵This function deals with signing a certificate to indicate that the authority has power to enter into a contract. Signing the contract itself is a separate action and authority to sign a contract is delegated under Article 14 of the Council's Constitution and is sub-delegated under the part of this scheme which deals with authority under the Articles.

¹⁶ In the event of the absence of the Director the certificate must be signed by the Deputy Chief Executive or City Solicitor or in their absence one of the Statutory Chief Officers or Non-Statutory Chief Officers to whom authority is delegated under the Officer Delegation Scheme (Executive Functions) General Delegations paragraph 5.

¹⁷ Sections 81-86 Localism Act 2011 and Community Right to Challenge (Expressions of Interest and Excluded Services)(England) Regulations 2012

	Function Delegated	Officer to whom delegated	Terms and Conditions
7	Data Protection, Human Rights, Surveillance activities, and Freedom of Information ¹⁸		For matters within their remit.
	 a) To implement and ensure compliance with: the rules on data protection, human rights, surveillance activities, and freedom of information the council's policies on these matters guidance and advice from the City Solicitor on these matters. 	 Chief Asset Management and Regeneration Officer Head of Land and Property Chief Officer Culture and Sport Head of Sport and Active Lifestyles Head of Library and Information Service Head of Arts and Events Head of Museums and Galleries Chief Economic Development Officer Chief Officer Employment and Skills Heads of Service (Economic Development) Chief Officer Highways and Transportation Heads of Service (Highways and Transportation) Chief Planning Officer Deputy Chief Planning Officer Chief Officer Resources and Strategy 	For matters within their remit.

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¹⁸ See <u>Managing Information Toolkit</u>

Function Delegated	Officer to whom delegated	Terms and Conditions
b) To designate officers with specific responsibilities for these matters.	Officer to whom delegated Chief Asset Management and Regeneration Officer Chief Officer Culture and Sport Head of Sport and Active Lifestyles Head of Library and Information Service Head of Arts and Events Head of Museums and Galleries Chief Economic Development Officer Chief Officer Employment and Skills Heads of Service (Economic Development)	Terms and Conditions For matters within their remit.
	 Chief Officer Highways and Transportation Heads of Service (Highways and Transportation) Chief Planning Officer Deputy Chief Planning Officer Chief Officer Resources and Strategy 	

Function Delegated
c) To advise the City Solicitor of any: new types of data processed; new ways of processing personal data; and new persons or organisations to whom data is given.

Function Delegated Officer to whom delegated	Terms and Conditions
 Media¹⁹ Chief Asset Management and Regeneration Officer Chief Officer Culture and Sport Chief Economic Development Officer Heads of Service (Economic Development Officer Heads of Service (Highways and Transportation) Chief Planning Officer Deputy Chief Planning Officer Head of Forward Planning and Implementation Area Planning Manager Chief Officer Resources and Strategy 	nent)

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¹⁹ See <u>Dealing with the Media Toolkit</u>

Function Delegated	Officer to whom delegated	Terms and Conditions
Authorising officers ²⁰ To authorise officers possessing such qualifications as may be required by law or in accordance with the council's policy, to take samples, carry out inspection, enter premises and generally perform the functions of a duly authorised officer of the council (however described) and to issue any necessary certificates of authority.	 Chief Asset Management and Regeneration Officer Chief Officer Culture and Sport Head of Sport and Active Lifestyles Chief Economic Development Officer Heads of Service (Economic Development) Chief Officer Employment and Skills Chief Officer Highways and Transportation Heads of Service (Highways and Transportation) Chief Planning Officer Deputy Chief Planning Officer Chief Officer Resources and Strategy 	For matters within their remit.

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²⁰ This delegation gives the officer detailed power to grant authority for other officers to carry out certain statutory powers or duties (e.g. entering onto land or appearing in court). This part of the sub-delegation scheme does not detail those 'authorised officers' – Authorised officers are given separate evidence of their authority (e.g. an ID card or certificate), signed by the person named here who has the power to authorise them. Their details are kept in a separate list together with details of who authorised them, the date they were authorised and the functions for which they are authorised.

	Function Delegated	Officer to whom delegated	Terms and Conditions
10	Corporate procedures ²¹ To take any action remitted to the Director under corporate procedures.	 Chief Asset Management and Regeneration Officer Chief Officer Culture and Sport Head of Sport and Active Lifestyles Chief Economic Development Officer Heads of Service (Economic Development) Chief Officer Employment and Skills Chief Officer Highways and Transportation Heads of Service (Highways and Transportation) Chief Planning Officer Deputy Chief Planning Officer Chief Officer Resources and Strategy 	For matters within their remit.
11	Local Choice Functions (see Section 1, Part 3 of the Constitution) (a) Functions under a local act, unless otherwise specified in Regulation 2 or Schedule 1 of the Local Authorities (Functions and Responsibilities) Regulations 2000	 Chief Asset Management and Regeneration Officer Chief Officer Culture and Sport Chief Economic Development Officer Chief Officer Employment and Skills Heads of Service (Economic Development) Chief Officer Highways and Transportation Heads of Service (Highways and Transportation) Chief Planning Officer Deputy Chief Planning Officer Chief Officer Resources and Strategy 	For matters within their remit.

²¹ This function refers to any powers delegated to the Director under the Procedure Rules set out at Part 4 of the Council's Constitution which are not specifically included elsewhere (for example functions under the Financial Regulations and the Contracts Procedure Rules which are delegated at Paragraphs 1 to 4 above

Function Delegated	Officer to whom delegated	Terms and Conditions
(b) To obtain particulars of persons interested in land	 Chief Asset Management and Regeneration Officer Chief Officer Culture and Sport Chief Economic Development Officer Heads of Service (Economic Development) Chief Officer Employment and Skills Chief Officer Highways and Transportation Heads of Service (Highways and Transportation) Chief Officer Resources and Strategy 	For matters within their remit.
12 Budget and policy framework	Chief Officer Resources and Strategy Chief Asset Management and Regeneration	For matters within their remit.
To formulate initial proposals within the budget and policy framework	 Chief Asset Management and Regeneration Officer Chief Officer Culture and Sport Head of Sport and Active Lifestyles Head of Library and Information Service Head of Arts and Events Head of Museums and Galleries Chief Economic Development Officer Heads of Service (Economic Development) Chief Officer Employment and Skills Chief Officer Highways and Transportation Heads of Service (Highways and Transportation) Chief Planning Officer Deputy Chief Planning Officer Chief Officer Resources and Strategy 	To matters within their remit.

	Function Delegated	Officer to whom delegated	Terms and Conditions			
Perso	Personnel ²²					
13	Miscellaneous employment issues To deal with employment issues in accordance with agreed procedures and the relevant national conditions of service as modified or extended by any local or national agreements	 Chief Asset Management and Regeneration Officer Chief Officer Culture and Sport Head of Sport and Active Lifestyles Head of Library and Information Service Head of Arts and Events Head of Museums and Galleries Chief Economic Development Officer Heads of Service (Economic Development) Chief Officer Employment and Skills Chief Officer Highways and Transportation Heads of Service (Highways and Transportation) Chief Planning Officer Deputy Chief Planning Officer Chief Officer Resources and Strategy 	For matters within their remit.			

²² See <u>Recruitment and Staffing Toolkit</u>

	Function Delegated	Officer to whom delegated	Terms and Conditions
14	Changes to staff structure Decisions in relation to restructures except where the decision: (i) involves changes to existing National or Local Agreements and policies; and/or (ii) cannot be achieved within delegated powers in respect of budgets	Chief Officer Resources and Strategy The Director of City Development has directed that this delegation should not be exercised by any Chief Officer within City Development, with the exception of the Chief Officer Resources and Strategy	Decisions are subject to: i. appropriate professional advice being sought, ii. prior consultation with all appropriate parties affected by the decision including all officially recognised trade unions, and iii. appropriate consideration of pay and grading requirements.
			Proposals which involve additional Council expenditure outside officer delegations or which involve issues outside existing Council policy will be referred to the Council or appropriate committee.

Executive Functions –

Specific Delegations

Local Choice Functions

	Function sub-delegated by Director of City Development	Officer to whom sub-delegated	Terms and conditions
1.	Any function in relation to contaminated land	Chief Planning Officer Chief Planning Officer Chief Planning Officer	
2.	Any function in relation to the obtaining of information as to	 Deputy Chief Planning Officer Chief Asset Management and 	
	interests in land	Regeneration Officer Head of Land and Property	
3.	Any function in relation to the making of arrangements for the execution of highways works under S278 Highways Act	 Chief Officer Highways and Transportation 	
	1980	Head of Service (Highways and Transportation)	This decision is subject to a delegated decision notification and must be referred to Highways and Transportation Board for consultation prior to approval

Specific Functions

	Function Delegated	Officer to whom delegated	Terms and Conditions
1.	Any function in relation to the management of land (including valuation, acquisition, appropriation, disposal	Chief Asset Management and Regeneration Officer	
	and other dealings with land or any interest in land)	Head of Land and Property	Head of Land and Property powers limited only to those functions as detailed in 10 (a) – (e) below
2.	Any function in relation to the operation of retail and wholesale markets and car boot sales	Chief Economic Development Officer	
		Markets Manager	Chief Economic Development Officer to be consulted on key and significant operational decisions.
(a)	To approve licences for any Market including car boot sales (Leeds Metropolitan District (Market Charter Rights; West Yorkshire Act 1980; Leeds Corporation (Consolidation) Act 1905)	Chief Economic Development OfficerMarkets Manager	
(b)	To grant market leases and tenancies	Chief Economic Development OfficerMarkets Manager	
3.	Any function in relation to the promotion of economic development and economic led regeneration	 Chief Economic Development Officer Heads of Service (Economic Development) 	
(a)	Duty to carry out an Economic Assessment (Part four of the Local Democracy, Economic Development and Construction Act 2009)	 Chief Economic Development Officer Head of Economic Policy and Programmes 	

	Function Delegated	Officer to whom delegated	Terms and Conditions
4.	Any function in relation to the management of the city centre (including the promotion of the city centre and management of public spaces)	 Chief Economic Development Officer Head of City Centre 	
5.	Any function in relation to building control, whether under the Building Act 1984 or otherwise	 Chief Planning Officer Deputy Chief Planning Officer Head of Building Control Services 	
(a)	Power to pass or reject Building Regulation applications (section 16 of the Building Act 1984)	 Chief Planning Officer Deputy Chief Planning Officer Head of Building Control Services 	
(b)	To pursue persons contravening building regulations for a fine and require removal or alteration of offending work (sections 35 and 36 of the Building Act 1984)	 Chief Planning Officer Deputy Chief Planning Officer Head of Building Control 	
(c)	Notice to be given requiring adequate drainage to be provided or defective drainage made good (section 59 of the Building Act 1984)	Services Building Control Manager Building Control Senior	
(d)	Abatement notice to be issued requiring defects in defective premises to be remedied (section 76 of the Building Act 1984)	Surveyor • Building Control Surveyor	
(e)	Issue notice in respect of dangerous structures and emergency action to be taken at the owner's expense should immediate action be required (section 77 and 78 of the Building Act 1984)	 Chief Planning Officer Deputy Chief Planning Officer Head of Building Control Services 	
(f)	Issue notice requiring execution of work to make ruinous or dilapidated sites safe (section 79 of the Building Act 1984)	Building Control ManagerBuilding Control SeniorSurveyor	
(g)	Notice to be issued in respect of demolition works		

	Function Delegated	Officer to whom delegated	Terms and Conditions
	requiring the person undertaking the work to take various steps to make the site, adjacent buildings, and site services safe (sections 81 and 82 of the Building Act 1984)	Building Control Surveyor	
(h)	Power of entry to buildings in order to ascertain whether contraventions of building regulations of the Building Act are being carried out (section 95 of the Building Act 1984)	 Chief Planning Officer Deputy Chief Planning Officer Head of Building Control 	
(i)	Recovery of any expense that has been incurred by the authority following action taken under this Act (section 107 of the Building Act 1984)	 Services Building Control Manager Building Control Senior Surveyor Building Control Surveyor 	
6.	Any function in relation to the authority's role as highways authority and road traffic authority except in relation to parking enforcement (including (a) – (i) below)	Chief Officer Highways and Transportation	
		Head of Service (Highways and Transportation)	For matters within remit or by agreement to cover absence /cross service issues.
(a)	Unauthorised marks on the highway	Head of Service (Highways and	
(b)	Damage to the highway consequent on exclusion of sun and wind	Transportation) Director of Environment and	Director of Environment and
(c)	Penalty for wilful obstruction of highway	Housing (with power to sub-	Housing's authority for functions (a)
(d)	Power to remove structures from highways	delegate)	– (i) is limited to the enforcement of
(e)	Penalty for depositing things or pitching booths etc on the highway (deposits/trading)		said functions.
(f)	Prevention of soil etc being washed on to street (mud on highway)		

	Function Delegated	Officer to whom delegated	Terms and Conditions
(g)	Cutting or felling etc of trees etc that overhang or are a danger to roads or footpaths		
(h)	Control of mixing of mortar etc on highways		
(i)	Vehicle crossings over footways and verges		
7.	Any function in relation to safety at sports grounds	 Chief Planning Officer Deputy Chief Planning Officer Head of Building Control Services 	
(a)	To issue prohibition notice at designated sports grounds (The Safety at Sports Grounds Act 1975)	Chief Planning OfficerDeputy Chief Planning Officer	
(b)	To enter premises and issue alteration notices, enforcement notices or prohibition notices at designated sports grounds (the Regulatory Reform (Fire Safety) Order 2005)	 Head of Building Control Services Building Control Manager Building Control Senior Surveyor 	
8.	Any function in relation to flood and water management	 Chief Officer Highways and Transportation Head of Engineering Services 	
9.	Any function in relation to design services	Chief Asset Management and Regeneration Officer	Decisions only to be taken following consultation with the Director of City Development

	Function Delegated	Officer to whom delegated	Terms and Conditions
10.	Any function that has not been specifically delegated below in relation to asset management ²³	Chief Asset Management and Regeneration Officer	
(a)	Leases and tenancies of property within the Commercial Property Portfolio transactions	 Chief Asset Management and Regeneration Officer Head of Land and Property 	
(b)	Other leases and tenancies transactions < £10,000 per annum	 Chief Asset Management and Regeneration Officer Head of Land and Property 	
(c)	Routine property matters including assignments, consents, change of use, sub lettings, surrenders, notices to review or terminate, temporary lettings, licences, and	 Chief Asset Management and Regeneration Officer Head of Land and Property 	Powers exclude decisions relating to the Markets Service.
	other routine property matters	Chief Economic Development OfficerMarkets Manager	Powers limited to the Markets Service.
(c)	Acquisitions ≤ £100,000 where client department has confirmed financial provision exists within the Capital Programme	 Chief Asset Management and Regeneration Officer Head of Land and Property 	
(d)	Disposal of land and property	Chief Asset Management and Regeneration Officer	

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²³ 'Asset Management' includes strategic investment in theCouncil's land and property portfolio including acquisitions and disposals. Asset Management does not include the purchasing of energy under the terms of an energy supply contract (including the purchasing of energy for schools) responsibility for which is delegated to the Deputy Chief Executive.

	Function Delegated	Officer to whom delegated	Terms and Conditions
		Head of Land and Property	 Head of Land and Property powers limited to: Garden sales: decision to dispose limited to disposals <£10,000 Other (including easement and rights of way; decisions relating to method, terms and purchaser): decision to dispose limited to disposals <£10,000
(e)	Restrictive covenants	Chief Asset Management and Regeneration Officer	
		Head of Land and Property	Head of Land and Property powers to be exercised in consultation with the Chief Asset Management and Regeneration Officer or Director of City Development.
(f)	Routine property matters relating to the Environment and Housing commercial asset management portfolio, including rent reviews, lease renewals, assignments, consents, change of use, sub lettings, surrenders, notices to review or terminate, temporary lettings, licences, and other routine property matters.	Director of Environment and Housing (with the power to sub- delegate)	Powers in relation to this function are limited to only apply to property within the Environment and Housing commercial asset management portfolio.
(g)	The management of St Aidan's Trust	Minerals, Waste and Contaminated Land Manager	Powers limited to the authority to incur and authorise expenditure on

	Function Delegated	Officer to whom delegated	Terms and Conditions
			minor items for the purposes of St Aidan's Trust up to an annual limit of £1,000
11.	Any function in relation to street naming and numbering	Chief Planning OfficerDeputy Chief Planning Officer	
(a)	To carry out duties related to Street Naming and Numbering (sections 17-19 of the 1925 Public Health Act)	 Chief Planning Officer Deputy Chief Planning Officer Head of Forward Planning and Implementation Team Leader Data Street Naming and Numbering Officer 	
12.	Any function in relation to tourism and promotion	 Chief Economic Development Officer Head of Business Support and Tourism 	
13.	Any function in relation to cultural services - the arts	 Chief Officer Culture and Sport Head of Arts and Events Head of Museums and Galleries Out of School Activities Team Manager 	For matters within their remit.

	Function Delegated	Officer to whom delegated	Terms and Conditions
14.	Any function in relation to cultural services - sports	 Chief Officer Culture and Sport Head of Sport and Active Lifestyles 	
15.	Any function in relation to cultural services – libraries (including (a) below)	 Chief Officer Culture and Sport Head of Library and Information Service 	
(a)	Provision of an efficient and effective library service within the terms of the 1964 Act	Chief Officer Culture and Sport Head of Library and Information Service	
16.	Any function in relation to cultural services - record repositories	Chief Officer Culture and Sport	
17.	Any function in relation to cultural services - museums and art galleries	 Chief Officer Culture and Sport Head of Museums and Galleries 	
18.	Any function in relation to cultural services - public entertainments	Chief Officer Culture and SportHead of Arts and Events	
19.	Any function in relation to cultural services - halls and venues	 Chief Officer Culture and Sport Head of Arts and Events 	
20.	Any function in relation to sports facilities	 Chief Officer Culture and Sport Head of Sport and Active Lifestyles 	

	Function Delegated	Officer to whom delegated	Terms and Conditions
20.	Any function in relation to assets of community value	 Chief Asset Management and Regeneration Officer 	
		Head of Asset Management	Powers limited to listing of assets of community value.
21.	Any function that has not been specifically delegated	Chief Asset Management and	
	below in relation to area based housing led regeneration	Regeneration Officer	
(a)	Investment Planning and delivery of private sector	Chief Asset Management and	
	housing investment	Regeneration Officer	
(b)	Delivery of housing regeneration through a public private	Chief Asset Management and	
	partnership ²⁴	Regeneration Officer	
22.	Any function in relation to vocational training and allied	Chief Officer Employment and	
	services for persons over compulsory school age, and	Skills	
	the promotion of arrangements to assist persons to		
	obtain employment and employers to obtain employees		
23.	Any function in relation to the Submission of the	Chief Officer Highways and	Powers to apply only in the absence
	Transport and Works Act Order application for the New	Transportation	of the Director of City Development
	Generation Transport (NGT) Scheme.		where the decision cannot
			reasonably be delayed.

²⁴ This does no include the power to procure such a partnership

Miscellaneous Functions

The functions set out in this part of the Sub-delegation scheme are derived from:-

- Legislation which provides that a function should be the specific responsibility of the Director;
- Policies and Procedures which form part of the Constitution of Leeds City Council;
- Sub-delegations made by other Directors of Leeds City Council to whom those functions have been delegated; and
- Delegations which have been made to the Director by Full Council or the Executive for a period less than 6 months which are not therefore reflected in the Constitution

Place from where function	Function Delegated	Officer to whom delegated	Terms and Conditions
derived			
a) Employment Policies/Assisted	Directorate authorisation of car	Chief Officer Resources and	
Car Purchase Scheme	loans	Strategy	
b) Financial Regulations	Approval of virements and	Chief Officer Resources and	
	technical virements	Strategy	

Place from where function derived	Function Delegated	Officer to whom delegated	Terms and Conditions
c) Sub-delegated to the Director of City Development by the City Solicitor, with the power for the Director to sub-delegate	To take any action intended to give effect to a decision of the executive or an officer including the commencement defence, withdrawal or settlement of proceedings	 Head of Land and Property Deputy Head of Land and Property Principal Land and Property Officer 	To take any action which the City Solicitor can take BUT only with regard to • the renewal of tenancies under the Landlord and Tenant Act 1954 - section 25; • the completion of small Industrial Unit standard Tenancies; Wayleave Agreements with utilities companies; Garden Land Tenancies; Rent Review Memoranda; Site Compound Agreements; Licences for temporary periods; Tenancy at Will; Site Indemnity / Investigations Agreements; and standard Garage Tenancy Agreements

Place from where function derived	Function Delegated	Officer to whom delegated	Terms and Conditions
d) Sub-delegated to the Director of City Development by the City Solicitor, with the power for the Director to sub-delegate	Legal proceedings To institute, defend or participate in any legal proceedings in any case where such action is necessary to give effect to decisions of the Council or any part of it or in any case where the City Solicitor considers that such action is necessary to protect the Council's interests	 Head of Land and Property Deputy Head of Land and Property Principal Land and Property Officer 	To take any action which the City Solicitor can take BUT only with regard to • the renewal of tenancies under the Landlord and Tenant Act 1954 - section 25; • the completion of small Industrial Unit standard Tenancies; Wayleave Agreements with utilities companies; Garden Land Tenancies; Rent Review Memoranda; Site Compound Agreements; Licences for temporary periods; Tenancy at Will; Site Indemnity / Investigations Agreements; and standard Garage Tenancy Agreements

Place from where function derived	Function Delegated	Officer to whom delegated	Terms and Conditions
e) Sub-delegated to the Director of City Development by the City Solicitor, with the power for the Director to sub-delegate	Authentication of Documents for legal proceedings To sign documents which are a necessary step in legal proceedings	 Head of Land and Property Deputy Head of Land and Property Principal Land and Property Officer 	To take any action which the City Solicitor can take BUT only with regard to • the renewal of tenancies under the Landlord and Tenant Act 1954 - section 25; • the completion of small Industrial Unit standard Tenancies; Wayleave Agreements with utilities companies; Garden Land Tenancies; Rent Review Memoranda; Site Compound Agreements; Licences for temporary periods; Tenancy at Will; Site Indemnity / Investigations Agreements; and standard Garage Tenancy Agreements

Absence Provisions

The table below sets out details of responsibility for those functions which are not sub-delegated by the Director in the usual course of business. These sub-delegations may only be exercised in the absence of the Director on leave²⁵ or where the Director has confirmed in writing that he/she will be absent from the office and these provisions are to apply²⁶.

Function sub-delegated by Director	Officer with authority to exercise function in absence of Director.	Terms and Conditions
All functions	 Chief Officer Resources and Strategy Chief Asset Management and Regeneration Officer Chief Economic Development Officer Chief Officer Culture and Sport Chief Officer Highways and Transportation Chief Planning Officer Chief Officer Employment and Skills 	For functions within their remit (in absence of relevant Chief Officer any other Chief Officer)
The management of St Aidan's Trust - Executive Function – specific 10 (g)	Deputy Chief Planning Officer	

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²⁵ Whether annual leave, sick leave or special leave

²⁶ It is recommended that a delegated decision form be used to record and publish this as a Significant Operational Decision.