### Director's Sub-Delegation Scheme

### <sup>1</sup>Director of Environment and Housing

Signed <sup>2</sup>	Neil Evans	
Dated	19 <sup>th</sup> July 2016	

Review Date <sup>3</sup>	Initial of reviewing officer

<sup>&</sup>lt;sup>1</sup> Insert title of Director here

<sup>&</sup>lt;sup>2</sup> 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.

<sup>&</sup>lt;sup>3</sup> 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 sub-delegation 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

The<sup>4</sup> Director of Environment and Housing 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.

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 footnote<sup>5</sup> below). All officers are bound by the Employee Code of Conduct (which can be found in Part 5 of the Constitution) 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

<sup>&</sup>lt;sup>4</sup> Insert title of Director here.

<sup>&</sup>lt;sup>5</sup> The Director may limit the delegation by imposing a term or condition, for example he/she may:-

<sup>•</sup> Impose a financial limit (e.g. decisions up to and including £100,000per annum in value);

<sup>•</sup> Impose a limit in relation to the category of the decision (e.g. Administrative decisions only);

<sup>•</sup> 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));

<sup>•</sup> 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);

<sup>•</sup> Limit decisions to those relating to a specific function or project (e.g. decisions relating to the Basic Need Programme);

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 in Part 3  Section 2A of the Constitution. 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 in Part 3 Section 1 of the Constitution.

Officers	Staff employed by the Council.
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 Member Portfolios and the Executive Member Oversight of Officer Executive Delegations at Part 3 Section 3B of the Constitution.

### **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
Chief Officers	Chief Community Safety Officer	
	Chief Officer Housing Management	
	Chief Officer Property and Contracts	
	Chief Officer Strategy and Commissioning	
	Chief Officer Environmental Action	
	Chief Officer Waste Management	
	Chief Officer Parks and Countryside	
Heads of Service	Head of Housing Management WNW	
	Head of Housing Management ENE	
	Head of Housing Management SSE	
	Head of Neighbourhood Services	
	Head of Maintenance Operations	
	Head of Strategy and Investment	
	Programme Manager Contracts and Investment	
	Head of Sustainable Energy and Climate Change	
	Programme Manager PFI Contracts	
	Head of Housing Support	
	Head of Housing Partnerships	
	Head of Anti-Social Behaviour	
	Head of Community Safety Partnerships	
	Head of Localities and Safeguarding	
	Locality Managers	

	Parks Operations Manager
	Trading and Operational Support Manager
	Development Manager
	Major Projects Manager
	Executive Programme Manager (FM and
	Transport)
	Head of Housing Contracts
Team Managers	Service Manager (Private Sector Housing)
	Deputy Service Manager (Private Sector
	Housing)
	Service Managers (EAS)
	Team Managers (EAS)
	Natural Environment Manager
	Public Rights of Way Manager
	Bereavement Services Manager
	Forestry Manager
	Parks East Area Manager
	Parks West Area Manager
	Parks Senior Estates Manager
	Horticultural and Landscapes Manager
	Transport and Engineering Manager
	Business Development Manager
	Outreach Manager
	Parks Technical Manager
	LASBT Team Leaders
	LASBT Team Supervisors
	ASB Supervisors (EHO)
	Principal Contracts Manager
Supervisors	Supervisors within the locality and city centre
•	teams
	Principal Housing Officers (Private Sector

	Housing)
	Parks Area Officers and Principal Area Officers
	Estate Officers
	Leading Bereavement Services Manager
	Bereavement Services Officers
	Forestry Operations Manager
	Senior Arboricultural Officer
	Assistant Nursery Manager
	Landscape Construction Officer
Senior Technical Officers	Senior Technical Officers
	Senior Housing Officers (Private Sector Housing)
Technical Officers	Technical Officers
	Senior ASB Officer
	ASB Case Officer
	Housing Officer (Private Sector Housing)

## **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
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Article	Function Delegated	Off	ficer 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 Officers Heads of Service	Contracts of a value below £100,000 <sup>6</sup>

#### **Specific Delegations**<sup>7</sup>

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

Artic	e Function Delegated	Officer to whom delegated	Terms and Conditions

<sup>&</sup>lt;sup>6</sup> Contracts above the value of £100,000 are signed in accordance with Article 14 and the sub-delegation scheme of the City Solicitor.

<sup>&</sup>lt;sup>7</sup> Specific Delegations are made under:-

<sup>•</sup> 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;

<sup>•</sup> Article 14 to the Chief Executive and the City Solicitor;

<sup>•</sup> Article 15 to the City Solicitor as Monitoring Officer;

<sup>•</sup> Article 16 to the City Solicitor as Monitoring Officer

Article	Function Delegated	Officer to whom delegated	Terms and Conditions
14.3	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.  (Sub-delegated to the Director of Environment and Housing by the City Solicitor)	<ul> <li>Head of Neighbourhood Services</li> <li>Housing Manager (Income Recovery)</li> <li>Income Service Manager</li> <li>Neighbourhood Services Officer (Paralegal)</li> <li>Housing Manager (Income Improvement)</li> <li>Team Leader (Income Recovery)</li> <li>Senior Housing Advisor (BWA)</li> <li>Statutory Review Officer (LHO)</li> <li>Statutory Review Manager (LHO)</li> <li>Operations Manager (LHO)</li> <li>Housing Safeguarding Manager (LHO)</li> </ul>	<ul> <li>To take any action which the City Solicitor can take BUT only with regard to</li> <li>the issuing of particulars of claim for rent arrears and warrant applications; and</li> <li>the signing and completing of standard Shop Tenancy Agreements;</li> <li>the renewal of tenancies under the Landlord and Tenant Act 1954 - section 25;</li> <li>the completion of Rent Review Memoranda; Site Compound Agreements; Licences for temporary periods; Tenancy at Will; Site Indemnity / Investigations Agreements; and standard Garage Tenancy Agreements.</li> </ul>
		<ul> <li>Chief Officer Property &amp; Contracts</li> <li>Head of Maintenance Operations</li> <li>Head of Asset Management</li> <li>M&amp;E Services Manager</li> <li>Gas Services Manager</li> <li>Programme Support Officer</li> </ul>	To take any action which the City Solicitor can take BUT only with regard to:  Applications for warrants under Paragraph 2 of Schedule 3 of the Environmental Protection Act 1990

Article	Function Delegated	Officer to whom delegated	Terms and Conditions
14.5	Authentication of documents for legal proceedings To sign documents which are a necessary step in legal proceedings.  (sub-delegated to the Director of Environment and Housing by the City Solicitor)	<ul> <li>Head of Neighbourhood Services</li> <li>Housing Manager (Income Recovery)</li> <li>Income Service Manager</li> <li>Neighbourhood Services Officer (Paralegal)</li> <li>Housing Manager (Income Improvement)</li> <li>Team Leader (Income Recovery)</li> <li>Senior Housing Advisor (BWA)</li> <li>Statutory Review Officer (LHO)</li> <li>Statutory Review Manager (LHO)</li> <li>Housing Safeguarding Manager (LHO)</li> </ul>	<ul> <li>To take any action which the City Solicitor can take BUT only with regard to</li> <li>the issuing of particulars of claim for rent arrears and warrant applications;</li> <li>the signing and completing of standard Shop Tenancy Agreements;</li> <li>the renewal of tenancies under the Landlord and Tenant Act 1954 - section 25;</li> <li>the completion of Rent Review Memoranda; Site Compound Agreements; Licences for temporary periods; Tenancy at Will; Site Indemnity /</li> <li>Investigations Agreements; and standard Garage Tenancy Agreements.</li> </ul>
		<ul> <li>Chief Officer Property &amp;         Contracts         (to sub delegate)</li> <li>Head of Maintenance         Operations</li> <li>Head of Asset Management</li> <li>M&amp;E Service Manager</li> <li>Gas Services Manager</li> <li>Programme Support Officer</li> </ul>	To take any action which the City Solicitor can take BUT only with regard to:  Applications for warrants under Paragraph 2 of Schedule 3 of the Environmental Protection Act 1990

#### **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)<sup>8</sup> 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 Article 13 and taken in accordance with the Access to Information Procedure Rules<sup>9</sup> which can be found in Part 4 of the Constitution.

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 Decision Making Toolkit. 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.

<sup>&</sup>lt;sup>8</sup> And those Local Choice Functions which are the responsibility of Full Council and have been delegated to the Director

<sup>&</sup>lt;sup>9</sup> 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
Genera (a)	To make payments or provide other benefits in cases of maladministration	Chief Officers	In relation to matters within their remit

	Function Delegated	Officer to whom delegated	Terms and Conditions
(b)	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	<ul> <li>Chief Officers</li> <li>Heads of Service</li> <li>Natural Environment         Manager</li> <li>Public Rights of Way Manager</li> <li>Bereavement Services         Manager</li> <li>Forestry Manager</li> <li>Forestry Operations Manager</li> <li>Parks East Area Manager</li> <li>Parks West Area Manager</li> <li>Parks Senior Estates Manager</li> <li>Horticultural and Landscapes         Manager</li> <li>Transport and Engineering         Manager</li> <li>Business Development         Manager</li> <li>Outreach Manager</li> <li>Parks Technical Manager</li> </ul>	In relation to matters within their remit
Perso	onnel	1	1
(c)(i)	To appoint staff within the approved establishment in accordance with the Council's Recruitment and Selection Procedure	<ul><li>Chief Officers</li><li>Heads of Service</li></ul>	In relation to matters within their remit

	Function Delegated	Officer to whom delegated	Terms and Conditions
(c)(ii)	To appoint staff on a temporary basis to provide cover for absences or cater for peaks in workload subject to there being budgetary provision.	<ul><li>Chief Officers</li><li>Heads of Service</li></ul>	<ol> <li>In relation to matters within their remit.</li> <li>Subject to there being budgetary provision.</li> <li>Such staff should be employed on terms set out in the guidance issued by the Deputy Chief Executive.</li> </ol>
(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	<ul><li>Chief Officers</li><li>Heads of Service</li></ul>	In relation to matters within their remit
Byela	ws		
(d)	The enforcement of byelaws	<ul><li>Chief Officers</li><li>Heads of Service</li></ul>	In relation to matters within their remit

#### 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 issue licences authorising the use of land as a caravan site ("site licenses") - Section 3(3) of the Caravan Sites and Control of Development Act 1960	<ul> <li>Chief Officer Housing         Management</li> <li>Chief Officer Strategy and         Commissioning</li> <li>Head of Housing Support</li> <li>Head of Housing Partnerships</li> <li>Housing Policy Manager</li> <li>Operations Manager</li> <li>Gypsy Traveller Service         Manager</li> </ul>	Within their area of work after their competence has been confirmed by their line manager
b)	To license the use of movable dwellings and camping sites (Section 269(1) of the Public Health Act 1936)	<ul><li>Service Manager (Private Sector Housing)</li><li>Team Managers (EAS)</li></ul>	Within their area of work after their competence has been confirmed by their line manager

	Function Delegated	Officer to whom delegated	Terms and Conditions
c)	To license premises for acupuncture, tattooing, ear-piercing and electrolysis (Sections 13 to 17 of the Local Government (Miscellaneous Provisions) Act 1982)	<ul> <li>Environmental Health         Manager</li> <li>Service Managers (EAS)</li> <li>Team Managers (EAS)</li> </ul>	Within their area of work after their competence has been confirmed by their line manager
d)	To license premises for the breeding of dogs (Section 1 of the Breeding of Dogs Act 1973 and Section 1 of the Breeding and Sale of Dogs (Welfare) Act 1999)	<ul> <li>Environmental Health         Manager</li> <li>Service Managers (EAS)</li> <li>Team Managers (EAS)</li> </ul>	Within their area of work after their competence has been confirmed by their line manager
e)	To license pet shops and other establishments where animals are bred or kept for the purposes of carrying on a business (Section 1 of the Pet Animals Act 1951, Section 1 of the Animal Boarding Establishments Act 1963, the Riding Establishments Act 1964 and 1970, Section 1 of the Breeding of Dogs Act 1973 and Sections 1 and 8 of the Breeding and Sale of Dogs (Welfare) Act 1999)	<ul> <li>Environmental Health Manager</li> <li>Service Managers (EAS)</li> <li>Team Managers (EAS)</li> </ul>	Within their area of work after their competence has been confirmed by their line manager
f)	To register animal trainers and exhibitors (Section 1 of the Performing Animals (Regulation) Act 1925)	<ul> <li>Environmental Health Manager</li> <li>Service Managers (EAS)</li> <li>Team Managers (EAS)</li> <li>Senior Environmental Health Officers</li> <li>Environmental Health Officers</li> </ul>	Within their area of work after their competence has been confirmed by their line manager
g)	To license zoos (Section 1 of the Zoo Licensing Act 1981)	<ul> <li>Environmental Health         Manager</li> <li>Service Managers (EAS)</li> <li>Team Managers (EAS)</li> </ul>	Within their area of work after their competence has been confirmed by their line manager

	Function Delegated	Officer to whom delegated	Terms and Conditions
h)	To license dangerous wild animals (Section 1 of the Dangerous Wild Animals Act 1976)	<ul> <li>Environmental Health         Manager</li> <li>Service Managers (EAS)</li> <li>Team Managers (EAS)</li> </ul>	Within their area of work after their competence has been confirmed by their line manager
i)	To grant consent for the operation of a loud speaker (Schedule 2 to the Noise and Statutory Nuisance Act 1993)	<ul> <li>Environmental Health         Manager</li> <li>Service Managers (EAS)</li> <li>Team Managers (EAS)</li> <li>Senior Environmental Health         Officers</li> <li>Environmental Health Officers</li> </ul>	Within their area of work after their competence has been confirmed by their line manager
j)	To issue licenses for the movement of pigs (The Disease Control (England) Order 2003)	<ul> <li>Environmental Health         Manager</li> <li>Service Managers (EAS)</li> <li>Team Managers (EAS)</li> <li>Senior Environmental Health         Officers</li> <li>Environmental Health Officers</li> <li>Senior Technical Officers</li> <li>Technical Officers</li> </ul>	Within their area of work after their competence has been confirmed by their line manager
		Administrative Assistants	As a licence grantor only

	Function Delegated	Officer to whom delegated	Terms and Conditions
k)	To license the sale of pigs	<ul> <li>Environmental Health         Manager</li> <li>Service Managers (EAS)</li> <li>Team Managers (EAS)</li> <li>Senior Environmental Health         Officers</li> <li>Environmental Health Officers</li> <li>Senior Technical Officers</li> <li>Technical Officers</li> </ul>	Within their area of work after their competence has been confirmed by their line manager
		Administrative Assistants	As a licence grantor only
1)	To license collecting centres for the movement of pigs	<ul> <li>Environmental Health         Manager</li> <li>Service Managers (EAS)</li> <li>Team Managers (EAS)</li> <li>Senior Environmental Health         Officers</li> <li>Environmental Health Officers</li> <li>Senior Technical Officers</li> <li>Technical Officers</li> </ul>	Within their area of work after their competence has been confirmed by their line manager
		Administrative Assistants	As a licence grantor only
m)	To issue a licence to move cattle from a market (Schedule 1 (3)(3) of the Cattle identification Regulations 2007)	<ul> <li>Environmental Health         Manager</li> <li>Service Managers (EAS)</li> <li>Team Managers (EAS)</li> <li>Senior Environmental Health         Officers</li> <li>Environmental Health Officers</li> <li>Senior Technical Officers</li> <li>Technical Officers</li> </ul>	Within their area of work after their competence has been confirmed by their line manager

	Function Delegated	Officer to whom delegated	Terms and Conditions
		Administrative Assistants	As a licence grantor only
n)	To sanction use of parts of buildings for storage of celluloid (Section 1 of the Celluloid and Cinematograph Film Act 1922)	<ul> <li>Environmental Health         Manager</li> <li>Service Managers (EAS)</li> <li>Team Managers (EAS)</li> </ul>	Within their area of work after their competence has been confirmed by their line manager
0)	Duty to enforce Chapter 1 and Regulations made under it (Section 10(3) of the Health Act 2006)	<ul> <li>Environmental Health Manager</li> <li>Service Managers (EAS)</li> <li>Team Managers (EAS)</li> <li>Senior Environmental Health Officers</li> </ul>	Within their area of work after their competence has been confirmed by their line manager
p)	Power to authorise officers (Section 10(5) of, and paragraph 1 of Schedule 2 to, the Health Act 2006)	<ul><li>Environmental Health Manager</li><li>Service Managers (EAS)</li></ul>	Within their area of work after their competence has been confirmed by their line manager
q)	Functions related to fixed penalty notices (Paragraphs 13, 15 and 16 of Schedule 1 to the Health Act 2006, Smoke-free (Vehicle Operators and Penalty Notices) Regulations 2007 (SI 2006/760))	<ul> <li>Environmental Health         Manager</li> <li>Service Managers (EAS)</li> <li>Team Managers (EAS)</li> <li>Senior Environmental Health         Officers</li> <li>Environmental Health Officers</li> <li>Senior Technical Officers</li> <li>Technical Officers</li> <li>LASBT Team Leaders</li> <li>LASBT Supervisors</li> <li>ASB Supervisors (EHO)</li> <li>ASB Case Officer</li> </ul>	Within their area of work after their competence has been confirmed by their line manager

	Function Delegated	Officer to whom delegated	Terms and Conditions
r)	Power to transfer enforcement functions to another enforcement authority (Smoke-free (Premises and Enforcement) Regulations 2006 (SI 2006/3368))	Not delegated	
s)	To license pleasure boats and pleasure vessels	Chief Officer Parks and     Countryside	
t)	To authorise erection of stiles etc on footpaths or bridleways	<ul> <li>Natural Environment         Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map         Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
u)	To create footpath bridleway or restricted byway by agreement	<ul><li>Natural Environment Manager</li><li>Public Rights of Way Manager</li></ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
v)	To create footpaths bridleways and restricted byways	<ul> <li>Natural Environment         Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map         Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
w)	Duty to keep register of information with respect to maps, statements and declarations	<ul> <li>Natural Environment         Manager</li> <li>Public Rights of Way Manager</li> <li>Principal Definitive Map         Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
x)	To stop up footpaths bridleways and restricted byways	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principal Definitive Map Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.

	Function Delegated	Officer to whom delegated	Terms and Conditions
у)	To determine application for public path extinguishment order	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principal Definitive Map Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
z)	To make a rail crossing extinguishment order	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principal Definitive Map         Officer     </li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
aa)	To divert footpaths bridleways and restricted byways	<ul> <li>Natural Environment         Manager</li> <li>Public Rights of Way Manager</li> <li>Principal Definitive Map         Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
bb)	To make a public path diversion order	<ul> <li>Natural Environment         Manager</li> <li>Public Rights of Way Manager</li> <li>Principal Definitive Map         Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
cc)	To make a rail crossing diversion order	<ul> <li>Natural Environment         Manager</li> <li>Public Rights of Way Manager</li> <li>Principal Definitive Map         Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
dd)	To make a special diversion order	<ul> <li>Natural Environment         Manager</li> <li>Public Rights of Way Manager</li> <li>Principal Definitive Map         Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.

	Function Delegated	Officer to whom delegated	Terms and Conditions
ee)	To require applicant for order to enter into agreement	<ul> <li>Natural Environment         Manager     </li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map         Officer     </li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
ff)	To make an SSSI diversion order	<ul> <li>Natural Environment         Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map         Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
gg)	To keep register with respect to applications under sections 118ZA, 118C, 119ZA and 119C of the Highways Act 1980	<ul> <li>Natural Environment         Manager     </li> <li>Public Rights of Way Manager</li> <li>Principal Definitive Map         Officer     </li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
hh)	To decline to determine certain applications	<ul> <li>Natural Environment         Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map         Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
ii)	To assert and protect the rights of the public to use and enjoyment of highways	<ul> <li>Natural Environment         Manager</li> <li>Public Rights of Way Manager</li> <li>Principal Definitive Map         Officer</li> <li>Senior Definitive Map Officer</li> <li>Definitive Map Officer</li> <li>Principal Development Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.

	Function Delegated	Officer to whom delegated	Terms and Conditions
jj)	To apply for variation of order under section 130B of the Highway Act 1980	<ul><li>Natural Environment Manager</li><li>Public Rights of Way Manager</li></ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
kk)	To authorise temporary disturbance of surface of footpath, bridleway or restricted byway	<ul><li>Natural Environment Manager</li><li>Public Rights of Way Manager</li><li>Enforcement Officer</li></ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
II)	To divert footpath, bridleway or restricted byway temporarily	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
mm)	To extinguish certain public rights of way	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
nn)	To keep definitive map and statement under review	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
00)	To include modifications in other orders	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principal Definitive Map Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
pp)	To keep register of prescribed information with respect to applications under section 53(5) of the Wildlife and Countryside Act 1981	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principal Definitive Map Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.

	Function Delegated	Officer to whom delegated	Terms and Conditions
qq)	To prepare map and statement by way of consolidation of definitive map and statement	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principal Definitive Map Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
rr)	To designate footpath as cycle track	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
ss)	To extinguish public right of way over land acquired for clearance	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
tt)	To authorise stopping up or diversion of footpath bridleway or restricted byway	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
uu)	To extinguish public rights of way over land held for planning purposes	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
vv)	To enter into agreements with respect to means of access	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
ww)	To provide access in absence of agreement	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.

#### 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)<sup>10</sup> which have been delegated to the Director by the Leader of Council. If the Leader or relevant Executive Member<sup>11</sup> 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 Article 13 and taken in accordance with the Executive and Decision Making Procedure Rules which can be found in Part 4 of the Constitution.

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 Decision Making Toolkit. 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.

<sup>&</sup>lt;sup>10</sup> And those Local Choice Functions which are the responsibility of the Executive Board and have been delegated to the Director

<sup>&</sup>lt;sup>11</sup> See glossary.

#### Executive Functions –

## **General Delegations**

	Function Delegated	Officer to whom delegated	Terms and Conditions
1 Fin	ancial <sup>12</sup>		
a)	To incur expenditure and to generate and collect income in line with Financial Regulations, Contract Procedure Rules and within approved revenue and capital estimates.	Chief Officers	
b)	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 Officers	
2. Pro	ocurement <sup>13</sup>		
a)	To make decisions in relation to commissioning and procurement activity. Such activity should be carried out in accordance with the Contracts Procedure Rules.	Chief Officers (in consultation with the Chief Procurement Officer)	The Director of Environment and Housing must approve all procurements. However the contract award for procurements under £250k are delegated to the Chief Officer. All contract awards over £250k remain the responsibility of the Director of Environment and Housing.

<sup>&</sup>lt;sup>12</sup> See Financial Regulations Toolkit

<sup>&</sup>lt;sup>13</sup> See Procurement and Category Management Toolkit

	Function Delegated	Officer to whom delegated	Terms and Conditions
b)	To approve all matters relating to operational PFI projects, including (without limitation) variations to project documents and refinancing.	Not delegated	
c)	Subject to the approval of the City Solicitor and the Deputy Chief Executive, to sign certificates under the Local Government (Contracts) Act 1997 in relation to contracts.	NOT TO BE SUB-DELEGATED <sup>14</sup>	
4. Ge	eneral		
a)	In consultation with the Chief Officer PPPU and Procurement, to make a decision on an expression of interest under community right to challenge.	• Chief Officers	
b.	Data Protection, Human Rights, Surveillance		
D.	activities, and Freedom of Information <sup>16</sup>		

<sup>&</sup>lt;sup>14</sup> 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.

<sup>&</sup>lt;sup>15</sup> Sections 81-86 Localism Act 2011 and Community Right to Challenge (Expressions of Interest and Excluded Services)(England) Regulations 2012

<sup>&</sup>lt;sup>16</sup> See Managing Information Toolkit

	Function Delegated	Officer to whom delegated	Terms and Conditions
	<ul> <li>i) To implement and ensure compliance with:</li> <li>the rules on data protection, human rights, use of powers under RIPA (Regulation of Investigatory Powers Act), and freedom of information</li> <li>the council's policies on these matters</li> <li>guidance and advice from the SIRO and SRO on these matters.</li> </ul>	<ul><li>Chief Officers</li><li>Heads of Service</li></ul>	For matters within their remit
	ii) To designate officers with specific responsibilities for these matters.	<ul><li>Chief Officers</li><li>Heads of Service</li></ul>	For matters within their remit
	<ul> <li>iii) To advise the SIRO of any:-</li> <li>new types of data processed;</li> <li>new ways of processing personal data; and</li> <li>new persons or organisations to whom data is given.</li> </ul>	<ul><li>Chief Officers</li><li>Heads of Service</li></ul>	For matters within their remit
c)	Media <sup>17</sup> To issue statements to the press and other news media about their delegated functions within the Council's adopted Budget and Policy Framework	<ul><li>Chief Officers</li><li>Heads of Service</li></ul>	For matters within their remit

<sup>&</sup>lt;sup>17</sup> See Dealing with the Media Toolkit

	Function Delegated	Officer to whom delegated	Terms and Conditions
d)	Authorising officers <sup>18</sup> 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	<ul><li>Chief Officers</li><li>Heads of Service</li></ul>	For matters within their remit
e)	certificates of authority.  Corporate procedures <sup>19</sup>	Chief Officers	For matters within their remit
·	To take any action remitted to him/her under corporate procedures.	Heads of Service	
f)	Local Choice Functions (see Section 1, Part 3 of the Constitution)		
	i) Functions under a local act, unless otherwise specified in Regulation 2 or Schedule 1 of the Local Authorities (Functions and Responsibilities) Regulations 2000	<ul><li>Chief Officers</li><li>Heads of Service</li></ul>	For matters within their remit

<sup>&</sup>lt;sup>18</sup> 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.

<sup>&</sup>lt;sup>19</sup> 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
	ii) To obtain particulars of persons interested in land	<ul><li>Chief Officers</li><li>Heads of Service</li></ul>	For matters within their remit
g)	Budget and policy framework  To canvas the views of local stakeholders, formulate and publish initial proposals within the budget and policy framework	Not delegated	
4) EN	MPLOYMENT <sup>20</sup>		
a)	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	<ul><li>Chief Officers</li><li>Heads of Service</li></ul>	For matters within their remit
b)	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	Not delegated	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.
c)	Workforce Development		

<sup>&</sup>lt;sup>20</sup> See Recruitment and Staffing Toolkit

	Function Delegated	Officer to whom delegated	Terms and Conditions
5.	WAYS OF WORKING		
a)	Partnerships i) To engage in partnerships with organisations in public, private, and voluntary sector ii) To promote and influence partnership working with organisations across the city		
b)	Functions on Behalf of an NHS Body iii) To carry out functions exercisable on behalf of an NHS body under Section 75 National Health Service Act 2006 in relation to matters within their remit.		
c)	Provision of Statutory Returns i) To provide such statutory returns as are necessary within the Director's remit.		

### Executive Functions –

# **Specific Delegations**

	Function Delegated	Officer to whom delegated	Terms and Conditions
2d(ii)	RIPA Orders	Chief Officer Environmental Action	Excluding key decisions.
1	Any function which has not been specifically delegated at paragraphs 1a to 1d below in in relation to Community Safety	<ul> <li>Chief Community Safety         Officer</li> <li>Head of Community Safety         Partnerships</li> </ul>	Excluding key decisions
1a	CCTV	<ul> <li>Chief Community Safety         Officer</li> <li>Head of Community Safety         Partnerships</li> </ul>	Excluding key decisions
1b	Reduction of crime and disorder (save where specifically delegated in 1b(i) below)	<ul> <li>Chief Community Safety         Officer</li> <li>Head of Community Safety         Partnerships</li> </ul>	Excluding key decisions
1b(i)	Drugs and Alcohol Treatment, and offender management	<ul> <li>Chief Officer Community         Safety         Chief Officer Strategy and Commissioning     </li> </ul>	Excluding key decisions
1c	Tackling anti-social behaviour (save where specifically delegated in 1c(i)-(ii) below)	<ul> <li>Chief Community Safety         Officer</li> <li>Head of Community Safety         Partnerships</li> </ul>	Excluding key decisions

	Function Delegated	Officer to whom delegated	Terms and Conditions
1c(i)	Public safety including the following Anti-Social Behaviour authorisations:  Closure Notices & Closure Orders;  Public Space Protection Orders;	<ul> <li>Chief Community Safety         Officer</li> <li>Head of Operational         Delivery' - Closures and         PSPO's only</li> <li>Head of Community Safety         Partnerships &amp; Localities</li> </ul>	Excluding key decisions
	Dispersal Orders		Dispersal Orders are a police power. The power is delegated by the chief constable to police officers in uniform and PCSO's
1c(ii)	Legal action in respect of Enforcement of Community Protection Notices, injunctions and possessions, Section 80 Noise Abatement Notices, Application for warrants for seizures  Officers will be authorised to issue CPNs and fixed penalty notices, not just enforce notices	<ul> <li>Head of Operational         Delivery</li> <li>LASBT Team Leader</li> <li>ASB Supervisor (EHO)</li> <li>LASBT Team Supervisor</li> <li>ASB Case Officer</li> <li>OOH ASB Response         Officers</li> </ul>	Excluding key decisions
1d	Tackling domestic violence	<ul><li>Chief Community Safety</li><li>Officer</li><li>Head of Domestic Violence</li></ul>	Excluding key decisions
2	Any function which has not been specifically delegated at paragraphs 2a to 2d below in relation to public health protection and control of statutory nuisance	<ul> <li>Chief Officer Environmental Action</li> <li>Chief Community Safety Officer</li> </ul>	

	Function Delegated	Officer to whom delegated	Terms and Conditions
2a	Rubbish accumulations and fly tipping	Locality Service Managers	Schedules 1, 3, 4 and 14 only;
		Team Managers	
		<ul> <li>Environmental Action Team Leaders</li> </ul>	
		Senior Environmental Health     Officers	Schedules 1, 3 and 14 only;
		Environmental Health Officers	
		Supervisors within the locality	
		and city centre teams	
		Senior Environmental Action	
		Officers	
		Environmental Action Officers	
2b	Domestic, commercial and industrial noise,	Chief Officer Environmental	Schedules 3, 4, 12,14
	fumes and odours	Action	
		<ul> <li>Service Managers (EAS)</li> </ul>	
		<ul> <li>Team Managers (EAS)</li> </ul>	
		<ul> <li>ASB Supervisors (EHO)</li> </ul>	
		LASBT Team Leaders	
		LASBT Team Supervisors	
		ASB Case Officer	
		<ul> <li>ASB Supervisors (EHO)</li> </ul>	
		Senior Environmental Health     Officers	Schedules 3,12 & 14
		Environmental Health Officers	
		Senior Technical Officers	
		Technical Officers	

	Function Delegated	Officer to whom delegated	Terms and Conditions
2c	Air quality management	Chief Officer Environmental     Action	Schedules 3, 4, 12,14
		<ul> <li>Service Managers (EAS)</li> </ul>	
		Team Managers (EAS)	
		<ul> <li>Senior Environmental Health Officers</li> </ul>	Schedules 3,12 & 14
		Environmental Health Officers	
		Senior Technical Officers	
		Technical Officers	
2d	Other forms of pollution harmful to public	Chief Officer Environmental	Schedules 3, 4, 12,14
	health	Action	
		<ul> <li>Service Managers (EAS)</li> </ul>	
		<ul> <li>Team Managers (EAS)</li> </ul>	
		Senior Environmental Health	Schedules 3, 5, 12,14
		Officers	C-hdul 2 42 9 44
		Environmental Health Officers	Schedules 3,12 & 14
		Senior Technical Officers	
		Technical Officers	
2e	Littering	<ul> <li>Locality Service Managers</li> </ul>	Schedules 1, 3, 4 and 14 only;
		Team Managers	
		Environmental Action Team	
		Leaders	
		Environmental Enforcement	
		Co-ordinator (3gs)	

	Function Delegated	Officer to whom delegated	Terms and Conditions
		<ul> <li>Senior Environmental Health Officers</li> <li>Environmental Health Officers</li> <li>Supervisors within the locality and city centre teams</li> <li>Senior Environmental Action Officers</li> <li>Environmental Action Officers</li> <li>Environmental Enforcement Officers (3gs)</li> <li>City Centre Liaison Officer</li> </ul>	Schedules 1, 3 and 14 only;
3	Any function which has not been specifically delegated at paragraphs 3a to 3e below in relation to environmental health and consumer protection	Chief Officer Environmental     Action	
За	Food hygiene and safety	<ul> <li>Chief Officer Environmental Action</li> <li>Environmental Health Manager</li> <li>Service Managers (EAS)</li> <li>Team Managers (EAS)</li> </ul>	Schedules 3, 4, 7, 8, 12, 17
		<ul> <li>Senior Environmental Health Officers</li> <li>Environmental Health Officers</li> <li>Senior Technical Officers</li> <li>Technical Officers</li> <li>Environmental Health Practitioners (Contractors)</li> <li>Administrative Assistants</li> </ul>	Schedules 3, 7, 8, 12, 17

	Function Delegated	Officer to whom delegated	Terms and Conditions
3b	Health and safety at work other than in relation to Leeds City Council staff or activities	<ul> <li>Environmental Health         Manager</li> <li>Service Managers (EAS)</li> <li>Team Managers (EAS)</li> <li>Senior Environmental Health         Officers</li> <li>Environmental Health Officers</li> <li>Senior Technical Officers</li> </ul>	Schedules 1, 3, 4, 12,
		Technical Officers     Administrative Assistants	Schedules 1, 3, 12,
3b(i)	Applications for Warrants under Paragraph 2 of Schedule 3 of the Environmental Protection Act 1990	<ul> <li>Head of Maintenance         Operations         (for CO Property &amp; Contracts         to delegate [or not])</li> <li>M&amp;E Service Manager</li> <li>Gas Services Manager</li> <li>Programme Support Officer</li> <li>ASB Supervisors (EHO)</li> <li>LASBT Team Leaders</li> <li>LASBT Supervisors</li> <li>ASB Case Officers</li> </ul>	Only in respect of gaining access to premises to inspect the gas appliances at the premises so as to ascertain whether or not a statutory nuisance exists and/or to take action to execute works required to abate the likely occurrence or recurrence of a statutory nuisance at the premises.
3c	Monitoring and control of infectious diseases	<ul> <li>Environmental Health         Manager</li> <li>Service Managers (EAS)</li> <li>Team Managers (EAS)</li> </ul>	Schedules 3, 4, 12,

	Function Delegated	Officer to whom delegated	Terms and Conditions
		<ul> <li>Senior Environmental Health Officers</li> </ul>	Schedules 3 and 12
		Environmental Health Officers	
		<ul> <li>Senior Technical Officers</li> </ul>	
		<ul> <li>Technical Officers</li> </ul>	
		Administrative Assistants	
		Medical Officer for     Environmental Health	Schedule 10
		Public Analyst	Schedule 11
3d	Private water supply monitoring	Environmental Health     Manager	Schedules 3,4 &12
		<ul> <li>Service Managers (EAS)</li> </ul>	
		<ul><li>Team Managers (EAS)</li></ul>	
		<ul> <li>Senior Environmental Health Officers</li> </ul>	Schedules 3 & 12
		Environmental Health Officers	
		Senior Technical Officers	
		Technical Officers	
		Administrative Assistants	
3e	Animal health and welfare	<ul> <li>Environmental Health Manager</li> </ul>	Schedules 1, 3, 4, 9 and 13 only;
		<ul> <li>Service Managers (EAS)</li> </ul>	
		• Team Managers (EAS)	
		<ul> <li>Service Support Managers</li> </ul>	
		<ul> <li>Senior Environmental Health Officers</li> </ul>	Schedules 1, 3, 9, and 13 only;
		Environmental Health Officers	
		Senior Technical Officers	
		<ul> <li>Technical Officers</li> </ul>	

	Function Delegated	Officer to whom delegated	Terms and Conditions
		<ul><li>Dog Warden Supervisor</li><li>Dog Wardens</li></ul>	Schedules 1, 3 and 13 only;
		Private Contractor	Schedules 13 only;
4	Any function which has not been specifically delegated at paragraphs 4a to 4f below in relation to streetscene and environmental management	Chief Officer Environmental Action	
4a	Street cleaning	<ul> <li>Chief Officer Environmental Action</li> <li>Locality Managers</li> <li>Locality Service Managers</li> </ul>	
4b	Litter bin provision and maintenance	<ul> <li>Chief officer Environmental Action</li> <li>Locality Managers</li> <li>Locality Service Managers</li> </ul>	
4c	Gully cleaning	<ul> <li>Chief Officer Environmental Action</li> <li>Locality Managers</li> <li>Locality Service Managers</li> </ul>	
4d	Provision and cleaning of public conveniences	<ul> <li>Chief Officer Environmental Action</li> <li>Locality Managers</li> <li>Locality Service Managers</li> </ul>	
4e	Graffiti removal	<ul> <li>Chief Officer Environmental Action</li> <li>Locality Managers</li> <li>Locality Service Managers</li> </ul>	

	Function Delegated	Officer to whom delegated	Terms and Conditions
4f	Dog control and dog warden service (including dog fouling)	<ul> <li>Chief Officer Environmental Action</li> <li>Locality Managers</li> <li>Locality Service Managers</li> <li>Team Managers (EAS)</li> <li>Environmental Action Team Leaders</li> <li>Environmental Enforcement Co-ordinator (3gs)</li> </ul>	Schedules 1, 3, 4 and 14 only;
		<ul> <li>Senior Environmental Action Officers</li> <li>Environmental Action Officers</li> <li>Environmental Enforcement Officers (3gs)</li> <li>Dog Wardens</li> </ul>	Schedules 1, 3 and 14 only;
		City Centre Liaison Officer	Schedules 1 and 14 only;
5	Any function which has not been specifically delegated at paragraphs 5a to 5d below in relation to car parking	<ul> <li>Chief Officer Environmental Action</li> <li>Service Manager (Parking)</li> </ul>	
5a	Operation and maintenance of on and off street car parking provision	<ul> <li>Chief Officer Environmental Action</li> <li>Service Manager (Parking)</li> </ul>	Schedules 2, 3, 4 and 14 only;
		<ul><li>Senior Civil Enforcement Officer</li><li>Civil Enforcement Officer</li></ul>	Schedules 2, 3 and 14 only;
5b	Decriminalised parking functions including:- (i) Issuing of parking contravention notices; and (ii) Camera operated bus lanes.	<ul><li>Chief Officer Environmental Action</li><li>Service Manager (Parking)</li></ul>	Schedules 2, 3, 4 and 14 only;

	Function Delegated	Officer to whom delegated	Terms and Conditions
		<ul> <li>Senior Civil Enforcement Officer</li> <li>Civil Enforcement Officer</li> </ul>	Schedules 2, 3 and 14 only;
5c	Provision of commercial and residential parking permits	Chief Officer Environmental     Action     Service Manager (Parking)	Schedules 2, 3, 4 and 14 only;
		Service Manager (Farking)     Senior Civil Enforcement     Officer     Civil Enforcement Officer	Schedules 2, 3 and 14 only;
5d	Monitoring and enforcement of disabled 'blue badge' parking use.	<ul> <li>Chief Officer Environmental Action</li> <li>Service Manager (Parking)</li> </ul>	Schedules 2, 3, 4 and 14 only;
		<ul> <li>Senior Civil Enforcement         Officer</li> <li>Civil Enforcement Officer</li> </ul>	Schedules 2, 3 and 14 only;
6	Any function which has not been specifically delegated at paragraphs 6a below in relation to sustainable energy and carbon reduction, including the application for related funding and, including the application for related funding and the subsequent authorisation of claims for funding against successful bids.	<ul> <li>Head of Sustainable Energy &amp; Climate Change</li> <li>Executive Programme Manager (FM and Transport)</li> </ul>	

	Function Delegated	Officer to whom delegated	Terms and Conditions
6a	Formulation and implementation of sustainable energy and carbon reduction policies for the city	<ul> <li>Head of Sustainable Energy &amp; Climate Change</li> <li>Executive Programme Manager (FM and Transport)</li> </ul>	
7	Any function which has not been specifically delegated at paragraphs 7a to 7c below in relation to waste	Chief Officer Waste     Management	
7a	Development and implementation of a municipal waste policy	<ul> <li>Chief Officer Waste         Management</li> <li>Waste Strategy &amp; Policy         Manager</li> </ul>	
7b	Refuse collection	<ul> <li>Chief Officer Waste         Management     </li> <li>Head of Refuse Service</li> </ul>	
7c	Waste disposal	<ul> <li>Chief Officer Waste         Management</li> <li>Head of Service Waste         Strategy and Information</li> </ul>	
8	Any function which has not been specifically delegated at paragraphs 8a to 8p (a to q) below in relation to cemeteries, crematoria, burial grounds and mortuaries	<ul> <li>Chief Officer Parks and Countryside</li> <li>Trading and Operational Support Manager</li> </ul>	Schedule 28
8a	The authority's role as burial authority	<ul> <li>Chief Officer Parks and Countryside</li> <li>Trading and Operational Support Manager</li> </ul>	Schedule 28

	Function Delegated	Officer to whom delegated	Terms and Conditions
8b	Power to provide and regulate cemeteries and crematoria under the relevant legislation	<ul> <li>Chief Officer Parks and Countryside</li> <li>Trading and Operational Support Manager</li> </ul>	Schedule 28
8c	The power to acquire land for the provision of cemeteries and crematoria	Chief Officer Parks and Countryside	Schedule 28
8d	To grant exclusive rights of burial and rights to erect monuments and memorials	Bereavement Services     Manager	Schedule 28
8e	Authority to transfer grave deeds	Bereavement Services	Schedule 28
8f	The provision of an exhumation service	Manager	
8g	Management and maintenance of public burial grounds		
8h	Authority to carry out cremations of the remains of a deceased person including body parts, still born child, NVF, at an approved site		
8i	Retention of documents relating to cremation and burial		
8j	Authority to open and close a crematorium and cemetery	<ul> <li>Bereavement Services         Manager</li> <li>Leading Bereavement Services         Officer</li> </ul>	
8k	Contribution to the regional mortuary service serving West Yorkshire for use by the coroner	Trading and Operational     Support Manager	
81	The provision of emergency mortuary facilities	Trading and Operational     Support Manager	
8m	Notify the Home Secretary of the opening of any crematoria, which can then be inspected at any reasonable time by anyone appointed by the Home Secretary or Department of Health	<ul> <li>Trading and Operational Support Manager</li> <li>Bereavement Services Manager</li> </ul>	

	Function Delegated	Officer to whom delegated	Terms and Conditions
8n	Authority to arrange funerals at the Council's expense in accordance with Section 46 of the Public Health (Control of Disease) Act 1984.	Bereavement Services     Manager	
80	The ability to revise and set fees and charges for the use of crematoria and burial services	<ul> <li>Chief Officer Parks and Countryside</li> <li>Trading and Operational Support Manager</li> <li>Bereavement Services Manager</li> </ul>	
8p	To carry out the statutory requirements regarding the registration of burials and cremations	Bereavement Services     Manager	
8q	To carry out the statutory requirements regarding the registration of burials and cremations	Bereavement Services     Manager	
9	Any function which has not been specifically delegated at paragraphs 9a to 9i below in relation to parks and countryside	Chief Parks and Countryside     Officer	
9a	Creation, management and enhancement of parks and green spaces	Chief Parks and Countryside     Officer	
9b	Creation, management and enhancement of related visitor attractions and facilities	Chief Parks and Countryside     Officer	
9c	Public rights of way	Natural environment manager	Schedules 21,22,23,24,25,& 26 only
		Public Rights of Way Manager	Schedules 21,22,23,24 & 26 only
		Principal Definitive Map     Officer	Schedules 23 & 24 only
		<ul><li>Senior Definitive Map Officer</li><li>Definitive Map Officer</li><li>Principal Development Officer</li></ul>	Schedule 23 only

	Function Delegated	Officer to whom delegated	Terms and Conditions
9c(a)	Authority to erect access control barriers or other structures to safeguard members of the public	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map Officer</li> <li>Principle Development Officer</li> </ul>	Schedule 22
9c(b)	To authorise an application to the Magistrates Court to authorise stopping up or diversion of a highway	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map Officer</li> </ul>	Schedule 21
9c(c)	To authorise an application for an order under section 116 on behalf of another person	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map Officer</li> </ul>	Schedule 22
9c(d)	Serve Notice and take any necessary default action regarding disturbance of public right of way	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map Officer</li> <li>Principle Development Officer</li> </ul>	Schedule 22
9c(e)	Authority to prosecute offences in relation to unlawful disturbance of highway	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map Officer</li> </ul>	Schedule 22

	Function Delegated	Officer to whom delegated	Terms and Conditions
9c(f)	Authority to remove any picture, letter, sign or other mark on or in a public right of way	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map Officer</li> <li>Principle Development Officer</li> <li>Senior Definitive Map Officer</li> <li>Definitive Map Officer</li> <li>Forestry Manager</li> </ul>	Schedule 22
9c(g)	Authority to prosecute offences of non indication and reinstatement of path following lawful disturbance	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map Officer</li> </ul>	Schedule 22
9c(h)	Serve Notice and take any necessary default action in respect of non indication and reinstatement of highway after lawful disturbance	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map Officer</li> </ul>	Schedule 22
9c(i)	To authorise the temporary diversion of path or way ploughed up under section 134	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map Officer</li> </ul>	Schedule 22
9c(j)	Authority to prosecute offences of obstruction of Highway	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map Officer</li> </ul>	Schedule 22
9c(k)	Serve Notice and take any necessary default action in respect of non indication of line of path and crops growing on highway	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map Officer</li> </ul>	Schedule 22

	Function Delegated	Officer to whom delegated	Terms and Conditions
9c(I)	Authority to prosecute offences in relation to crops growing on surface of highway	<ul><li>Natural Environment Manager</li><li>Public Rights of Way Manager</li><li>Principle Definitive Map Officer</li></ul>	Schedule 22
9c(m)	Authority to serve Notice to remove unauthorised structure across a highway and take default action if necessary	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map Officer</li> </ul>	Schedule 22
9c(n)	Authority to serve Notice on owner of a gate across a right of way which is less than minimum width to enlarge or remove it	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map Officer</li> </ul>	Schedule 22
9c(o)	Authority to serve Notice or take default action in relation to dangerous stiles or gates	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map Officer</li> </ul>	Schedule 22
9c(p)	Authority to prosecute offences of depositing anything on a highway to the interruption of a user	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map Officer</li> </ul>	Schedule 22

	Function Delegated	Officer to whom delegated	Terms and Conditions
9c(q)	Authority to serve Notice regarding overhanging trees, hedges and shrubs and take any necessary default action	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map         Officer</li> <li>Principle Development Officer</li> <li>Senior Definitive Map Officer</li> <li>Definitive Map Officer</li> <li>Forestry Manager</li> <li>Senior Arboricultural Officer</li> <li>Arboricultural Officers</li> <li>Assistant Arboricultural         Officers</li> <li>Woodland Officers</li> <li>Conservation Officers</li> <li>Forestry Operations Manager</li> </ul>	Schedule 22
9c(r)	Authority to serve Notice on owner of land to remove nuisance barbed wire and apply to magistrates for court order if necessary	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map         Officer     </li> </ul>	Schedule 22
9c(s)	Power of entry for purposes connected with certain orders relating to footpaths and bridleways	<ul> <li>Natural Environment         Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map         Officer</li> </ul>	Schedule 23

	Function Delegated	Officer to whom delegated	Terms and Conditions
9c(t)	Entry etc of premises by highway authority or council for certain purposes	<ul><li>Natural Environment</li><li>Manager</li><li>Public Rights of Way Manager</li></ul>	Schedule 23
		Principle Definitive Map     Officer	
		Principle Development Officer	
		Senior Definitive Map Officer	
		Definitive Map Officer	
		Forestry Manager	
		Senior Arboricultural Officer	
		Arboricultural Officers	
		Assistant Arboricultural     Officers	
		Woodland Officers	
		Conservation Officers	
		Forestry Operations Manager	

	Function Delegated	Officer to whom delegated	Terms and Conditions
9c(u)	Power of highway authority or council to execute certain works on behalf of other persons	<ul> <li>Natural Environment         Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map         Officer</li> <li>Principle Development Officer</li> <li>Senior Definitive Map Officer</li> <li>Definitive Map Officer</li> <li>Forestry Manager</li> <li>Senior Arboricultural Officer</li> <li>Arboricultural Officers</li> <li>Assistant Arboricultural         Officers</li> <li>Woodland Officers</li> <li>Conservation Officers</li> <li>Forestry Operations Manager</li> </ul>	Schedule 22
9c(v)	To keep register of prescribed information with respect to applications under section 53(5) of the Wildlife and Countryside Act 1981	<ul> <li>Natural Environment         Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map         Officer</li> </ul>	Schedule 24
9c(w)	To produce and publicise a Rights of Way Improvement Plan and keep under review	<ul> <li>Natural Environment         Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map         Officer</li> </ul>	Schedule 21
9c(x)	Making of Traffic Regulation Orders for purposes of conserving natural beauty	<ul><li>Natural Environment</li><li>Manager</li><li>Public Rights of Way Manager</li></ul>	Schedule 21

	Function Delegated	Officer to whom delegated	Terms and Conditions
9c(y)	To determine modification order applications and to determine the making of modification orders on the discovery of evidence	Natural Environment     Manager	Schedule 25
9c(z)	Supplementary provisions as to definitive maps and statements	<ul> <li>Natural Environment         Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map         Officer</li> </ul>	Schedule 21
9c(aa)	Authority to appoint Wardens for public rights of way	<ul><li>Natural Environment Manager</li><li>Public Rights of Way Manager</li></ul>	Schedule 26
9c(ab)	Power to erect and maintain sign posts along any public right of way	<ul> <li>Natural Environment         Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map         Officer</li> <li>Principle Development Officer</li> <li>Senior Definitive Map Officer</li> <li>Definitive Map Officer</li> </ul>	Schedule 21
9d	Woodland and Tree Management	<ul> <li>Natural Environment         Manager</li> <li>Forestry Manager</li> <li>Senior Arboricultural Officer</li> <li>Arboricultural Officers</li> <li>Assistant Arboricultural         Officers</li> <li>Woodland Officers</li> <li>Conservation Officers</li> <li>Forestry Operations Manager</li> </ul>	Section 28

	Function Delegated	Officer to whom delegated	Terms and Conditions
9e	Provision of educational events and programmes	<ul> <li>Chief Officer Parks and Countryside</li> <li>Development Manager</li> <li>Outreach Manager</li> </ul>	
9f	Horticultural Maintenance	<ul> <li>Chief Officer Parks and Countryside</li> <li>Parks Operations Manager</li> <li>Parks East Area Manager</li> <li>Parks West Area Manager</li> <li>Parks Senior Estates Manager</li> <li>Horticultural and Landscapes Manager</li> <li>Business Development Manager</li> </ul>	
9g	The ability to revise and set fees and charges and implement special offers in relation to parks, green spaces and related visitor attractions	Chief Officer Parks and Countryside	
9h	Authority to grant approvals, licences, designations, agreements, concessions, permissions or registrations in relation to the use of parks and green spaces	Chief Officer Parks and Countryside	
9i	Authority to revise schedules of land in relation to the Byelaws For Pleasure Grounds, Public Walks And Open Spaces	Chief Officer Parks and Countryside	
10	Any function which has not been specifically delegated at paragraphs 10a to 10h below in relation to the management of parks and countryside.	Chief Officer Parks and Countryside	

	Function Delegated	Officer to whom delegated	Terms and Conditions
10a	Provision and maintenance of footpaths and bridleways.	<ul> <li>Natural Environment         Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map         Officer</li> <li>Principle Development Officer</li> <li>Senior Definitive Map Officer</li> <li>Definitive Map Officer</li> <li>Forestry Manager</li> </ul>	
10b	Management of the public rights of way network including legal recording, enforcement and maintenance activities	<ul> <li>Natural Environment         Manager</li> <li>Public Rights of Way Manager</li> <li>Principle Definitive Map         Officer</li> <li>Principle Development Officer</li> <li>Senior Definitive Map Officer</li> <li>Definitive Map Officer</li> <li>Forestry Manager</li> </ul>	

	Function Delegated	Officer to whom delegated	Terms and Conditions
10c	Provision and maintenance of landscaping schemes	Chief Officer Parks and Countryside	
		Parks Operations Manager	
		Trading and Operational	
		Support Manager	
		Development Manager	
		Parks East Area Manager	
		Parks West Area Manager	
		Parks Senior Estates Manager	
		Horticultural and Landscapes	
		Manager	
		Business Development	
		Manager	
40.1	Advanced of desired desired and a second state of	Major Projects Manager	
10d	Management of designated conservation sites	Natural Environment	
		Manager	
		Forestry Manager     Was allowed Office as	
		Woodland Officers     Garage at least 2007	
10e	The provision and Management of	Conservation Officers	Schedule 29
106	Allotments	<ul> <li>Trading and Operational Support Manager</li> </ul>	Schedule 29
	Allocinents	Allotment Inspector	
10f	Acquisition of land for the purposes of	Chief Officer Parks and	Schedule 29
101	providing allotments	Countryside	Schedule 25
10g	Transfer of Allotments to Parish and Town	Chief Officer Parks and	
08	Councils	Countryside	Schedule 29
		Trading and Operational	
		Support Manager	

	Function Delegated	Officer to whom delegated	Terms and Conditions
10h	The ability to revise and set fees and charges for allotments	Chief Officer Parks and     Countryside	Schedule 29
11)	Any function which has not been specifically delegated at paragraphs 11a i) to v) below in relation to Landlord Functions (funded by the Housing Revenue Account) in relation to the authority's role as housing authority excluding those functions which the authority has agreed, with the approval of the Secretary of State, that another person should exercise as agent of the authority	<ul> <li>Chief Officer Housing Management</li> <li>Chief Officer Property and Contracts</li> </ul>	
<b>11</b> a	Council Housing Management Including	<ul> <li>Chief Officer Housing         Management</li> <li>Head of Housing         Management</li> <li>Housing Managers</li> </ul>	
11a i)	Tenant Involvement	Head of Neighbourhood     Services	
	To approve tenant led environmental and community related funding	Head of Housing Management	<ul> <li>In line with Council policy and local Housing Advisory Panel priorities; and</li> <li>following recommendation from relevant Housing Advisory Panel</li> </ul>
11a ii)	Lettings and Rent Collection	<ul> <li>Chief Officer Housing         Management</li> <li>Head of Housing         Management</li> <li>Housing Managers</li> </ul>	

	Function Delegated	Officer to whom delegated	Terms and Conditions
11a iii)	Repairs and Maintenance	<ul> <li>Chief Officer Property and Contracts</li> <li>Head of Leeds Building Services</li> </ul>	
11a iv)	Housing Revenue Account Investment (to maintain existing and provide new council housing	<ul> <li>Chief Officer Housing         Management     </li> <li>Chief Officer Property and         Contracts     </li> </ul>	
11a v)	Housing PFI Contracts	<ul> <li>Chief Officer Property and Contracts</li> <li>Programme Manager PFI Contracts</li> </ul>	
12	Any function which has not been specifically delegated at paragraphs 12a to 12b vi) below in relation to Housing Functions (funded by the General Fund).		
12a)	Condition and Occupation of Housing including any function which has not been specifically delegated at 12a (i) to (iii) below.	<ul> <li>Chief Officer Housing Management</li> <li>Head of Housing Support</li> <li>Service Manager (private sector housing)</li> <li>Deputy Service Managers (private sector housing)</li> </ul>	Schedules 3, 4 and 15 only.

	Function Delegated	Officer to whom delegated	Terms and Conditions
12a i)	Private and voluntary sector rental housing (including enforcement and licensing)	Chief Officer Housing     Management	
		Head of Housing Support	
		Service Manager (private	
		sector housing)	
		Deputy Service Managers	
		(private sector housing)	
12a ii)	Empty Property Strategy and	Chief Officer Housing	
		Management	
		Head of Housing Support	
		Service Manager (private	
		sector housing)	
		<ul> <li>Deputy Service Managers (private sector housing)</li> </ul>	

	Function Delegated	Officer to whom delegated	Terms and Conditions
12a iii)	Partnerships with Housing Associations and other key stakeholders	<ul> <li>Chief Officer Housing         Management</li> <li>Head of Housing Support</li> <li>Service Manager (private sector housing)</li> <li>Deputy Service Managers (private sector housing)</li> </ul>	
12b)	Other Housing Services which have not been specifically delegated at 12b(i) to (vi) below including		
	<ul> <li>(a) To award Supporting People contracts.</li> <li>(b) To make efficiencies and generate savings in Supporting People contracts through negotiations with service provides, and to formalise these through contract variations.</li> </ul>	Chief Officer Strategy and Commissioning	Does not include key decisions. All significant operational commissioning decisions, contract variations and extensions below £100,000 per annum, as recommended by the Supporting People Commissioning Body.
12b i)	Housing Advice	<ul> <li>Chief Officer Housing         Management</li> <li>Head of Housing Support</li> </ul>	
		Service Manager (Housing Operations)	

	Function Delegated	Officer to whom delegated	Terms and Conditions
12b ii)	Homelessness	<ul> <li>Chief Officer Housing Management</li> </ul>	
		Head of Housing Support	
		Service Manager (Housing	
		Operations)	
12b iii)	Gypsies and Travellers including	Chief Officer Housing	
		Management	
		Head of Housing Support	
		Service Manager (Housing	
		Operations)	
		Gypsy and Traveller Service	
		Manager	

	Function Delegated	Officer to whom delegated	Terms and Conditions
	Caravan Sites	<ul> <li>Chief Officer Housing         Management</li> <li>Head of Housing Support</li> <li>Service Manager (Housing         Operations)</li> <li>Gypsy and Traveller Service         Manager</li> </ul>	In accordance with Schedules 3, 4 and 16 only
	Land occupied by travelling people	<ul> <li>Chief Officer Housing Management</li> <li>Head of Housing Support</li> <li>Service Manager (Housing Operations)</li> <li>Gypsy and Traveller Service Manager</li> </ul>	With the exception of key and significant operational decisions.
12b iv)	Emergency and temporary accommodation	<ul> <li>Chief Officer Housing         Management</li> <li>Head of Housing Support</li> <li>Service Manager (Housing         Operations)</li> </ul>	

	Function Delegated	Officer to whom delegated	Terms and Conditions
12b v)	Energy efficiency and fuel poverty	Head of Sustainable Energy &     Climate Change	
		Executive Programme	
		Manager (FM and Transport)	
12b vi)	Adaptations	Chief Officer Housing	
		Management	
		Head of Housing Support	
		Service Manager (Health and	
		Housing	

## **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 derived	Function Delegated	Officer to whom delegated	Terms and Conditions
Council functions sub-delegated by the Director of City Development and the Chief Planning Officer	Functions under the Highways Act 1980 as set out in the Sub Delegation scheme of the Director of City Development, limited to the enforcement of those functions.	<ul> <li>Locality Service Managers</li> <li>Team Managers</li> <li>Team Leaders</li> <li>Senior Environmental Action Officer</li> <li>Environmental Action Officer</li> </ul>	Schedules 1, 3, and 4 only
		<ul> <li>City Centre Liaison Officer</li> <li>Service Manager (Parking)</li> <li>Senior Civil Enforcement Officer</li> <li>Civil Enforcement Officer</li> </ul>	Schedule 1 only Schedules 2, 3, and 4 only Schedules 2 & 3 only
	Functions under the Town & Country Planning Act 1990 and Town and Country Planning (Control of Advertisement) Regulations 1992	<ul> <li>Locality Service Managers</li> <li>Team Managers</li> <li>Team Leaders</li> </ul>	Schedules 1, 3, and 4 only
	as set out in the sub delegation scheme of the Chief Planning Officer	<ul> <li>Senior Environmental Action         Officer</li> <li>Environmental Action Officer</li> <li>City Centre Liaison Officer</li> </ul>	Schedules 1 & 3 only

Place from where function derived	Function Delegated	Officer to whom delegated	Terms and Conditions
Executive functions sub-delegated by the City Solicitor	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  (sub-delegated to the Director of Environment and Housing by the City Solicitor)	To be delegated to Chief Officers in accordance with the portfolios of the new structure)  Head of Neighbourhood Services Housing Manager (income Recovery) Income Service Manager Neighbourhood Services Officer (Paralegal) Housing Manager (income Improvement) Team Leader (Income Recovery)  Senior Housing Advisor (BWA) Statutory Review Officer (LHO) Statutory Review Manager (LHO) Housing Safeguarding Manager (LHO)	To take any action which the City Solicitor can take BUT only with regard to  the issuing of particulars of claim for rent arrears and warrant applications; and  the signing and completing of standard Shop Tenancy Agreements;  the renewal of tenancies under the Landlord and Tenant Act 1954 - section 25;  the completion of 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
		<ul> <li>Chief Officer Property &amp; Contracts</li> <li>Head of Maintenance Operations</li> <li>Head of Asset Management</li> <li>M&amp;E Service Manager</li> <li>Gas Services Manager</li> <li>Programme Support Officer</li> </ul>	To take any action which the City Solicitor can take BUT only with regard to:  • Applications for warrants under Paragraph 2 of Schedule 3 of the Environmental Protection Act 1990
Executive functions in relation to	Unauthorised marks on the highway	Not delegated	
the authority's role as highways authority and road traffic authority except in relation to parking	Damage to the highway consequent on exclusion of sun and wind	Not delegated	
enforcement, sub-delegated by the Director of City Development to the Director of Environment and	Penalty for wilful obstruction of highway	Not delegated	
Housing with the power to sub- delegate, and limited to enforcement of these functions	Power to remove structures from highways	Not delegated	
	Penalty for depositing things or pitching booths etc on the highway (deposits/trading)	Not delegated	
	Prevention of soil etc being washed onto street (mud on highway)	Not delegated	

Place from where function derived	Function Delegated	Officer to whom delegated	Terms and Conditions
	Cutting or felling etc of trees etc that overhang or are a danger to roads or footpaths	Not delegated	
	Control of mixing of mortar etc on highways	Not delegated	
	Vehicle crossings over footways and verges	Not delegated	
Executive functions sub- delegated by the Director of City Development to the Director of Environment and Housing with the power to sub-delegate, and limited to property within the Environment and Housing commercial asset management portfolio.	Routine property matters relating to the Environment and Housing commercial asset management portfolio, including rent reviews, lease renewals, assignments, consents, change of use, sublettings, surrenders, notices to review or terminate, temporary lettings, licences, and other routine property matters.	Chief Officer Property & Contracts Head Strategy & Investment	

## **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 leave<sup>21</sup> or where the Director has confirmed in writing that he/she will be absent from the office and these provisions are to apply<sup>22</sup>.

Function sub-delegated by Director	Officer with authority to exercise function in absence of Director.	Terms and Conditions
All functions or decisions which are not otherwise sub-delegated in the relevant section below.	Chief Officers	<ul> <li>For matters within their remit; and</li> <li>Subject to consultation with the relevant Executive Member when taking Key Decisions.</li> </ul>
	Heads of Service	<ul> <li>For matters within their remit;</li> <li>Not including Key Decisions; and</li> <li>Subject to consultation with the relevant Chief Officer when taking Significant Operational Decisions.</li> </ul>

<sup>&</sup>lt;sup>21</sup> Whether annual leave, sick leave or special leave

<sup>&</sup>lt;sup>22</sup> It is recommended that a delegated decision form be used to record and publish this as a Significant Operational Decision.

## Schedules to the Director of Environment and Housing Sub-delegation scheme

For actions and legislation in the Schedules below, staff are authorised to sign documents within their area of work after their competence has been confirmed by their line manager.

Legislation specified includes all relevant amendments and subordinate statutory instruments made under those specified acts.

Schedule	Action
1	The Service of Fixed Penalty Notices
2	<ul> <li>Issue Penalty Charge Notices (PCN's)*</li> <li>Suspend the use of parking bays*</li> </ul>
	<ul> <li>Exercise powers specified in the Traffic Management Act 2004 and the Road Traffic Regulation Act 1984*</li> </ul>
	*subject to wearing uniforms as stipulated in the Civil Enforcement Officers (Wearing of Uniforms) (England) Regulations 2007
3	The issuing of statutory notices (signing & service of)
	<ul> <li>The enforcement of statutory provisions (gathering evidence, witnessing a breech etc)</li> </ul>
	<ul> <li>The approval of licences, permits and registrations, excluding those listed as a Council function which</li> </ul>
	have other restrictions.
4	The approval of prosecution files to facilitate legal proceedings.
	The issuing of formal cautions.
5	The issuing of permits under the Environmental Permitting Regulations 2010
6	The authorisation of directed surveillance under section 28 of the Regulation of Investigatory Powers Act 2000
7	<ul> <li>The enforcement of the Food &amp; Environment Protection Act 1985 section3</li> </ul>
	The approval of premises which handle products of animal origin
	<ul> <li>Register premises for the preparation of food and maintain that register (EC Regulation 852/2004 Article 6, EC</li> </ul>
	Regulation 882/2004 Article 31, and Regulation 19 and schedule 2 of the Food Hygiene (England) Regulations
	2013
	<ul> <li>To approve premises which handle products of animal origin (EC Regulation 853/2004 Article 4 and Regulation 19 and Schedule 2 of The Food Hygiene (England) Regulations 2013)</li> </ul>
8	Exercise the powers specified in the Food Safety Act 1990 and European Communities Act 1972 in relation to food safety.

Action
Issue Animal Movement Licences
Issue Animal Disease Control Notices including Detention and Cleaning Notices
Approved to act as Proper Officer in relation to the Public Health (Control of Diseases) Act 1984, as amended by the Health and Social Care Act 2008 for the purposes of notifiable diseases, food poisoning, vaccination and immunisation. References to Acts of Parliament includes all Regulations, Orders and Circulars there under.  When absent, the Medical Officer for Environmental Health may authorise another community physician, with experience in environmental health and the control of communicable diseases, to act as Proper Officer.  The Medical Officer for Environmental Health is approved to act in respect of any further legislation where the post is specifically empowered to act on behalf of the Local Authority including all relevant powers under Port Health and associated legislation.
The public analysts, possessing approved qualifications and relevant experience, and employed by the West Yorkshire Analytical Services, shall be appointed as Public Analysts for the purposes of the Food Safety Act 1990 within the Leeds City Council area. Appointment shall be confirmed by resolution of the West Yorkshire Joint Services Committee.
Agriculture (Miscellaneous Provisions) Act 1968
Anti Social Behaviour Act 2003
Avian Influenza (Preventive Measures) Regulations 2005 Breeding of Dogs Act 1973 & 1991
Breeding and Sale of Dogs (Welfare) Act 1999
Clean Air Act 1993
Clean Housing and Environment Act 2005
Control of Pollution Act 1974
Control of Pollution (Amendment) Act 1989 Environmental Protection Act 1990
Environment Act 1990
Environmental Permitting (England and Wales) Regulations 2010
European Communities Act 1972
Food and Environment Protection Act 1985
Food Safety and Hygiene (England) Regulations 2013
Food Safety Act 1990 General Food Regulations 2004
Health Act 2006

Schedule	Action
	Highways Act 1980
	Home Safety Act 1961
	Local Government (Miscellaneous
	Provisions) Act 1976 and 1982
	Local Government and Housing Act 1989
	Local Government Act 2003
	Licensing Act 2003
	Noise Act 1996
	Noise and Statutory Nuisance Act 1993
	Official Feed and Food Controls (England ) Regulations 2009
	Prevention of Damage by Pests Act 1949
	Public Health Acts 1936 and 1961
	Public Health (Control of Disease) Act 1984(as amended by the Social Care Act 2008)
	Riding Establishments Act 1964 and 1970
	Shop Act 1950
	Sunbeds (Regulation) Act 2010
	Sunday Trading Act 1994
	Trade in Animals and Related Products Regulations 2011
	TSE (England) Regulations 2002 as amended
	Water Industry Act 1991
	West Yorkshire Act 1980

Schedule	Action
13	Animal Boarding Establishments Act 1963
(animal health & welfare)	Animals Act 1971
,	Animal Health Act 1981 as amended
	Animal Health Act 2002
	Animal Welfare Act 2006
	Breeding of Dogs Act 1973 & 1991
	Breeding and Sale of Dogs (Welfare) Act 1999
	Control of Horses Act 2015
	Dangerous Dogs Act 1991
	Dangerous Wild Animals Act 1976
	Diseases of Animals Act 1950
	European Communities Act 1972
	Local Government Act 2003
	Local Government (Miscellaneous Provisions) Act 1982
	Performing Animals (Regulation) Act 1925
	Pet Animals Act 1951
	Protection of Animals Act 1911
	Protection of Animals (Amendment) Act 2000
	Rabies Act 1974
	Riding Establishments Act 1964 and 1970
	West Yorkshire Act 1980
	Zoo Licensing Act 1981
14	Anti-Social Behaviour Act 2003
(Environment Action	Anti-Social Behaviour Crime and Policing Act 2014
management and	Clean Housing and Environment Act 2005
street and gully	Criminal Damage Act 1971
cleansing,	Environmental Protection Act 1990
refuse collection,	Highways Act 1980
graffiti removal,	Leeds City Council Act 2013
fly-tipping and	Local Government (Miscellaneous Provisions) Act 1982
dog warden services	Pedlars Act 1871
public conveniences,	Prevention of Damage by Pests Act 1949
waste management,	Refuse Disposal (Amenity) Act 1978
related enforcement	Road Traffic Regulation Act 1984

Schedule	Action
functions,	Road Traffic Act 1991
including parking	Traffic Management Act 2004
enforcement)	Town and Country Planning Act 1990 (section 215 only)
15	Building Act 1984
(the condition and	Energy Act 2015 (Smoke and Carbon Monoxide Alarms (England) Regulations 2015)
occupation of private	Environmental Protection Act 1990
housing)	European Communities Act 1972
J,	Highways Act 1980
	Home Energy Conservation Act 1995
	Housing Act 1985, 1996 and 2004
	Housing Grants, Construction and Regeneration Act 1996
	Local Government and Housing Act 1989
	Local Government (Miscellaneous Provisions) Act 1976 and 1982
	Local Government Act 2003
	Management of Houses in Multiple Occupation (England) Regulations 2006
	Noise Act 1996
	Prevention of Damage by Pests Act 1949
	Public Health Acts 1936 and 1961
	Redress Schemes for Lettings Agency Work and Property Management Work (Requirement to belong to a
	scheme etc) (England) Order 2014
	Investment Energy Act 2003
	Town and Country Planning Act 1990 (section 215 only)
16	Caravan Sites and Control of Development Act 1960
(caravan sites)	Caravan Sites Act 1968
	Environmental Protection Act 1990
	Local Government Act 2003
17	Subject to being a suitably qualified Environmental Health Practitioner:
	Food Hygiene (England) Regulations 2013 to enter and inspect premises only.
18	The power to appoint a person as an inspector for the purposes of the Health and Safety at Work Act 1974
	and Regulations made there under.
19	The provisions of the Working Time Directive of the European Union (council directive 93/104/EC) of the 23 <sup>rd</sup>
	November as amended by Directive 2000/34/EC of the European Parliament and of the Council of 22 <sup>nd</sup> June
	2000

Schedule	Action
20	The power to determine and transfer enforcement responsibility between the local authority and Health and Safety Executive as described under the Health and Safety (Enforcing Authority) Regulations 1998.
21	Highways Act 1980 Section 116 To authorise an application to the Magistrates Court to authorise stopping up or diversion of a highway
	Countryside and Rights of Way Act 2000 Section 60 To produce and publicise a Rights of Way Improvement Plan and keep under review
	Countryside and Rights of Way Act 2000 Section 66 Making of Traffic Regulation Orders for purposes of conserving natural beauty
	Wildlife and Countryside Act 1981 Section 57 Supplementary provisions as to definitive maps and statements
	Countryside Act 1968 Section 27 Power to erect and maintain signposts along any public rights of way
22	Highways Act 1980 Section 66 Authority to erect access control barriers or other structures to safeguard members of the public
	Highways Act 1980 Section 117 To authorise an application for an order under section 116 on behalf of another person
	Highways Act 1980 Section 131A Serve notice and take any necessary default action regarding disturbance of public right of way
	Highways Act 1980 Section 131A Authority to prosecute offences in relation to unlawful disturbance of highway
	Highways Act 1980 Section 132 Authority to remove any picture, letter, sign or other mark on or in a public right of way
	Highways Act 1980 Section 134 Authority to prosecute offences of non-indication and reinstatement of path following lawful disturbance
	Highways Act 1980 Section 134 Serve notice and take any necessary default action in respect of non-

Schedule	Action
	indication and reinstatement of highway following lawful disturbance
	Highways Act 1980 Section 135 To authorise the temporary diversion of path or way ploughed upp under section 134
	Highways Act 1980 Section 137 Authority to prosecute offences of obstruction of highway
	Highways Act 1980 Section 137A Serve notice and take any necessary default action in respect of non-indication of line of path and crops growing on highway
	Highways Act 1980 Section 137A Authority to prosecute offences in relation to crops growing on highway
	Highways Act 1980 Section 143 Authority to serve Notice to remove unauthorised structure across a highway and take default action if necessary
	Highways Act 1980 Section 145 Authority to serve Notice on owner of a gate across a right of way which is less than minimum width to enlarge or remove it
	Highways Act 1980 Section 146 Authority to serve Notice or take default action in relation to dangerous stiles or gates
	Highways Act 1980 Section 148/149 Authority to prosecute offences of depositing anything on a highway to the interruption of a user
	Highways Act 1980 Section 154 Authority to serve Notice regarding overhanging trees, hedges and shrubs and take any necessary enforcement action
	Highways Act 1980 Section 164 Authority to serve Notice on owner of land to remove nuisance barbed wire and apply to magistrates for court order if necessary
	Highways Act 1980 Section 296 Power of highway authority or council to execute works on behalf of other persons
23	Highways Act 1980 Section 293 Power of entry for purposes connected with certain orders relating to

Schedule	Action
	footpaths and bridleways
	Highways Act 1980 Section 294 Entry etc of premises by highway authority or council for certain purposes (discharge of functions conferred or imposed on an authority, being a highway authority or council)  (a) Surveying (b) Making plans (c) Executing,maintaining or examining works (d) Ascertaining the course of sewers or drains (e) Ascertaining or fixing boundaries (f) Ascertaining whether and hedge,tree or shrub id dea, diseased, damaged or insecorelt
	rooted
24	Wildlife and Countryside Act 1981 Section 53B To keep register of prescribed information with respect to applications under section 53(5) of the Wildlife and Countryside Act 1981
25	Wildlife and Countryside Act 1981 Section 53 (3B&C) To determine modification order applications and to
	determine the making of modification orders on the discovery of evidence
26	Wildlife and Countryside Act 1981 Section 62 Authority to appoint Wardens for public rights of way
27	Section 154 Highways Act 1980
	Section 23 Local Government (Miscellaneous Provisions) Act 1976.
28	Burial Act 1852, 1857 & 1906
Cemeteries and	Local Government Act 1972
Crematoria	Local Authorities Cremation Order 1977
	Cremation Act 1902 & 1952
	Cremation Regulations 1930, 1952 & 2000
	Births & Deaths Registration Act 1953(2)
	The Coroners Act 1988(3)
	The Human Tissue Act 2004(4)
	The Cremation (Amendment) Regulations 2006
	The Cremation (England and Wales) Regulations 2008
	Public Health (Control of Disease) Act 1984

Schedule	Action
	The Pollution Prevention (England and Wales) Regulations 2000
29	Small Holdings and Allotment Act 1908
Allotments	Allotment Acts 1908 to 1950
	Local Government Act 1972
	Local Authorities (Arrangements for the Discharge of Functions) (England) Regulations 2000
	Localism Act 2011