# Director's Sub-Delegation Scheme <sup>1</sup>Director of Communities and Environment

Aug Signed<sup>23</sup>

#### Dated\_16/03/2020

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 subdelegation scheme should be kept under review to ensure that it is up to date and fit for purpose – use this table to record the dates when the scheme is reviewed if no changes are necessary.

## Contents

Introduction	4
Glossary	6
Group Delegations – Definitions and Priorities	8
Delegation of Functions Under Articles	9
General Delegations	9
Specific Delegations	10
Council Functions –	11
Introduction	11
General Delegations	12
General	12
Personnel	14
Byelaws	17
Specific Delegations	
Regulatory Functions	18
Functions of the Licensing Authority delegated by Full Council	29
Functions of the Licensing Authority delegated by Licensing Committee	30
Functions relating to the Licensing functions delegated by Licensing Committee	31
Executive Functions –	34
Introduction	34
General Delegations	36

1 Financial	
2 Procurement	
3 General	
4 Employment	
Specific Delegations	56
Miscellaneous Functions	88
Schedules to the Director of Communities and Environment Sub-delegation scheme	92

#### Introduction

The<sup>4</sup> Director of Communities and Environment is authorised in accordance with the Officer Delegation Scheme to carry out functions on behalf of Full Council and the Executive. Each Director has the benefit of a number of delegations – these are set out separately in two schemes; one for Council functions (delegated by Full Council) and one for Executive Functions (delegated by the Leader of Council). Each scheme is further separated into the general functions which are shared so that all Directors can carry out those functions in relation to areas within their remit, and specific functions which may only be carried out by or on behalf of the named Director. Details of those delegations can be found in Part 3 of the Council's Constitution. Follow these links to find delegations in relation to <u>Council Functions</u> and <u>Executive Functions</u>.

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 <u>Employee</u> <u>Code of Conduct</u> 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

- Impose a financial limit (e.g. decisions up to and including £100,000per annum in value);
- Impose a limit in relation to the category of the decision (e.g. Administrative decisions only);
- Require that certain decisions are referred to the Director or another senior officer (e.g. Key decisions to be referred to the Chief Officer (Environmental Action));

<sup>&</sup>lt;sup>4</sup> title of Director

<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> Require an officer to consult specified people before making a particular type of decision (e.g. in consultation with the City Solicitor or in consultation with relevant ward Members);

- Limit decisions to those within an officer's role (e.g. in relation to matters within their remit);
- Limit decisions to those relating to a specific function or project (e.g. decisions relating to the Basic Need Programme);

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 subdelegation 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 <u>here</u> . 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 <u>here</u> .

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 Members Portfolios and Overview of Executive Member's Roles and Responsibilities.

# **Group Delegations – Definitions and Priorities**

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

Group Title	Officers included in group authorisation	Order of responsibility
Information Asset Owner (IAO)	This is a senior person identified as responsible for a specific information asset and understanding, identifying and controlling risks to the business in relation to their information asset(s), contributing to the information risk management process and providing assurance to the SIRO.	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Head of Council Tax and Benefits</li> <li>Chief Officer, Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer, Parks &amp; Countryside</li> <li>Chief Officer, Community Safety</li> </ul>

## **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 Offic	ficer to whom delegated	Terms and Conditions
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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	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer Parks and Countryside</li> <li>Head of Safeguarding and Community Safety Partnership Development</li> </ul>	Contracts of a value below £100,000 <sup>4</sup> In relation to those areas within their remit.
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#### **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.

Article	Function Delegated	Officer to whom delegated	Terms and Conditions
	NA		

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

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

<sup>•</sup> Article 12 to the Chief Executive as Head of Paid Service and Director of Resources and Housing as his deputy; the City Solicitor as Monitoring Officer and the Head of Governance and Scrutiny Support as her deputy; and the Chief Officer (Financial Services) as Chief Finance Officer and XXX as his deputy;

<sup>&</sup>lt;sup>4</sup> Contracts above the value of £100,000 are signed in accordance with Article 14 and the sub-delegation scheme of the City Solicitor.

- Article 15 to the City Solicitor as Monitoring Officer;
- Article 16 to the City Solicitor as Monitoring Officer

#### **Council Functions –**

#### Introduction

The functions set out in this part of the sub-delegation scheme are Council Functions as defined by the Local Authorities (Functions and Responsibilities) (England) Regulations 2000 (as amended)<sup>5</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 <u>Article 13</u> and taken in accordance with <u>the Access to</u> <u>Information Procedure Rules</u><sup>6</sup>.

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

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

# Council Functions –

<sup>&</sup>lt;sup>5</sup> And those Local Choice Functions which are the responsibility of Full Council and have been delegated to the Director

<sup>&</sup>lt;sup>6</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.

# **General Delegations**

<ul> <li>Chief Officer Regulatory</li> <li>Chief Comm Officer</li> <li>Chief Officer</li> </ul>	<ul> <li>Ifare)</li> <li>(Communities)</li> <li>Elections &amp;</li> <li>where a payment exceeds £100, only following consultation with the Director of Communities and Environment</li> <li>Environment</li> <li>Officer Waste</li> </ul>

	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 Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Head of Council Tax and Benefits</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer Parks and Countryside</li> </ul>	For areas within their remit

Function Delegated	Officer to whom delegated	Terms and Conditions
Function Delegated ersonnel (i) To appoint staff within the approved establishment in accordance with the Council's Recruitment and Selection Procedure	<ul> <li>Officer to whom delegated</li> <li>Chief Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer Parks and Countryside</li> </ul>	Terms and Conditions         For areas within their remit

Function I	Delegated	Officer to whom delegated	Terms and Conditions
provide co peaks in w	nt staff on a temporary basis to over for absences or cater for workload subject to there being y provision.	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer Parks and Countryside</li> </ul>	<ol> <li>Subject to there being budgetary provision.</li> <li>Such staff should be employed on terms set out in the guidance issued by the Director of Resources and Housing.</li> <li>Decision to establish or extend a temporary contract for more than one year to only take place following consultation with the Director of Communities and Environment.</li> </ol>

	Function Delegated	Officer to whom delegated	Terms and Conditions
(c)(iii)	To determine issues relating to officers' terms and conditions of employment and to take such action and enter into such agreement as may be required to give effect to such determinations	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer Parks and Countryside</li> </ul>	For areas within their remit, excluding posts graded DIR 40% and above.

	Function Delegated	Officer to whom delegated	Terms and Conditions
Byelav	WS		

(d)	The enforcement of byelaws	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer Parks and Countryside</li> </ul>
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#### **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

	Function Delegated	Officer to whom delegated	Terms and Conditions
1	Regulatory Functions	-	
1a	To approve premises for the solemnisation of marriages Section 46A of the Marriage Act 1949 and the Marriages (Approved Premises) Regulations 1995(SI 1995/510)	<ul> <li>Chief Officer Elections &amp; Regulatory</li> <li>Entertainment Licensing Section Head</li> <li>Principal Licensing Officers (Entertainment Licensing)</li> <li>Principal Liaison and Enforcement Officer (Entertainment Licensing)</li> <li>Senior Liaison and Enforcement Officers (Entertainment Licensing)</li> <li>Licensing Officers (Entertainment Licensing)</li> <li>Licensing Officers (Entertainment Licensing)</li> </ul>	The Director is not authorised to discharge the function where objections have been received.

<ul> <li>e) Determine whether a charge should be made or the amount of such a charg</li> </ul>	e)	
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	Function Delegated	Officer to whom delegated	Terms and Conditions
1b	<b>To issue licences authorising the use of land</b> <b>as a caravan site ("site licenses")</b> - Section 3(3) of the Caravan Sites and Control of Development Act 1960	Director of Resources and Housing	The Director of Resources and Housing has authority to sub delegate.
1c	<b>To license the use of movable dwellings and camping sites</b> (Section 269(1) of the Public Health Act 1936)	Director of Resources and Housing	The Director of Resources and Housing has authority to sub delegate.

1d	<b>To license premises for acupuncture,</b> <b>tattooing, ear-piercing and electrolysis</b> (Sections 13 to 17 of the Local Government (Miscellaneous Provisions) Act 1982)	<ul> <li>Chief Officer Elections &amp; Regulatory</li> <li>Environmental Health Manager</li> <li>Team Managers (EH)</li> </ul>	Within their area of work after their competence has been confirmed by their line manager
1e	To license premises operating as a business selling animals as pets, providing or arranging for the provision of boarding for cats or dogs, hiring out horses, breeding dogs, and keeping or training animals for exhibition (Regulation 3 of the Animal Welfare (Licensing of Activities Involving Animals) (England) Regulations 2018	<ul> <li>Chief Officer Elections &amp; Regulatory</li> <li>Environmental Health Manager</li> <li>Team Managers (EH)</li> </ul>	Within their area of work after their competence has been confirmed by their line manager
1f	<b>To license zoos</b> (Section 1 of the Zoo Licensing Act 1981)	<ul> <li>Chief Officer Elections &amp; Regulatory</li> <li>Environmental Health Manager</li> <li>Team Managers (EH)</li> </ul>	Within their area of work after their competence has been confirmed by their line manager
1g	<b>To license dangerous wild animals</b> (Section 1 of the Dangerous Wild Animals Act 1976)	<ul> <li>Chief Officer Elections &amp; Regulatory</li> <li>Environmental Health Manager</li> <li>Team Managers (EH)</li> </ul>	Within their area of work after their competence has been confirmed by their line manager

1h	<b>To grant consent for the operation of a loud</b> <b>speaker</b> (Schedule 2 to the Noise and Statutory Nuisance Act 1993)	•	Chief Officer Elections & Regulatory Environmental Health Manager	Within their area of work after their competence has been confirmed by their line manager
		•	Team Managers (EH) Senior Environmental Health Officers Environmental Health Officers	
		•	Senior Technical Officers Technical Officers	
1i	To issue licenses for the movement of pigs (The Disease Control (England) Order 2003)	• • • •	Chief Officer Elections & Regulatory Environmental Health Manager Team Managers (EH) Senior Environmental Health Officers Environmental Health Officers Senior Technical Officers Technical Officers	Within their area of work after their competence has been confirmed by their line manager
		•	Administrative Assistants	As a licence grantor only

To license the sale of pigs	<ul> <li>Chief Officer Elections &amp; Regulatory</li> <li>Environmental Health Manager</li> <li>Team Managers (EH)</li> <li>Senior Environmental Health</li> <li>Officers</li> <li>Environmental Health</li> <li>Officers</li> <li>Senior Technical Officers</li> <li>Technical Officers</li> <li>Administrative Assistants</li> </ul>	Within their area of work after their competence has been confirmed by their line manager As a licence grantor only
To license collecting centres for the movement of pigs	<ul> <li>Chief Officer Elections &amp; Regulatory</li> <li>Environmental Health Manager</li> <li>Team Managers (EH)</li> <li>Senior Environmental Health Officers</li> <li>Environmental Health Officers</li> <li>Senior Technical Officers</li> <li>Technical Officers</li> <li>Administrative Assistants</li> </ul>	Within their area of work after their competence has been confirmed by their line manager As a licence grantor only

11	To issue a licence to move cattle from a market (Schedule 1 (3)(3) of the Cattle identification Regulations 2007)	•	Chief Officer Elections & Regulatory Environmental Health Manager Team Manager (EH) Senior Environmental Health Officers Environmental Health Officers Senior Technical Officers Technical Officers	Within their area of work after their competence has been confirmed by their line manager
		•	Administrative Assistants	As a licence grantor only
1m	To sanction use of parts of buildings for storage of celluloid (Section 1 of the Celluloid and Cinematograph Film Act 1922)	•	Chief Officer Elections & Regulatory Environmental Health Manager Team Managers (EH)	Within their area of work after their competence has been confirmed by their line manager
1n	Duty to enforce Chapter 1 and Regulations made under it (Section 10(3) of the Health Act 2006)	•	Chief Officer Elections & Regulatory Environmental Health Manager Team Managers (EH) Senior Environmental Health Officers Environmental Health Officers Senior Technical Officer	Within their area of work after their competence has been confirmed by their line manager
10	<b>Power to authorise officers</b> (Section 10(5) of, and paragraph 1 of Schedule 2 to, the Health Act 2006)	•	Chief Officer Elections & Regulatory	Within their area of work after their competence has been confirmed by their line manager

		•	Environmental Health Manager	
1p	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 2006/760))	• • • • •	Chief Officer Elections & Regulatory Environmental Health Manager Team Managers (EH) Senior Environmental Health Officers Environmental Health Officers Senior Technical Officers Technical Officers LASBT Team Leaders LASBT Supervisors ASB Supervisors (EHO) ASB Case Officer	Within their area of work after their competence has been confirmed by their line manager
1q	Power to transfer enforcement functions to another enforcement authority (Smoke-free (Premises and Enforcement) Regulations 2006 (SI 2006/3368))	•	Not delegated	
1r	To license pleasure boats and pleasure vessels	•	Chief Officer Parks and Countryside	

1s	To authorise erection of stiles etc on footpaths or bridleways	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principal Definitive Map Officer</li> <li>Acting Enforcement Officer</li> <li>Public Rights of Way</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
1t	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.
1u	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.
1v	Duty to keep register of information with respect to maps, statements and declarations	<ul> <li>Natural Environment</li> <li>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.
1w	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.

1x	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.
1у	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.
1z	To divert footpaths bridleways and restricted byways	<ul> <li>Natural Environment</li> <li>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.
1aa	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.
1bb	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.

1cc	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.
1dd	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.
1ee	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.
1ff	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.

1gg	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.
1hh	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> <li>Acting Enforcement Officer</li> <li>Public Rights of Way</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
1ii	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.
1jj	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>Acting Enforcement Officer</li> <li>Public Rights of Way</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.

1kk	To divert footpath, bridleway or restricted byway temporarily	<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.
1	To extinguish certain public rights of way	<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.
1mm	To keep definitive map and statement under review	<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.
1nn	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.
100	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.

1рр	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.
1qq	To designate footpath as cycle track	<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.
1rr	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>Principal Definitive Map Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
1ss	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>Principal Definitive Map Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
1tt	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>Principal Definitive Map Officer</li> </ul>	Functions limited to areas contained within the Definitive Map of Public Rights of Way.

1uu	To enter into agreements with respect to means of access	•	Natural Environment Manager Public Rights of Way Manager Principal Definitive Map Officer	Functions limited to areas contained within the Definitive Map of Public Rights of Way.
1vv	To provide access in absence of agreement	•	Natural Environment Manager Public Rights of Way Manager Principal Definitive Map Officer	Functions limited to areas contained within the Definitive Map of Public Rights of Way.

2	Functions of the Licensing Authority delegated by Full Council		
2a.	Any function of a Licensing	The Director of Communities and Environment is not	
	Authority <sup>7</sup> Licensing Act 2003 and any	authorised to discharge any function of the Licensing	
	regulations or orders made under that Act <sup>8</sup> .	Authority reserved to Full Council <sup>9</sup>	

<sup>&</sup>lt;sup>7</sup> These functions will be carried out to support those matters which cannot be delegated by the Licensing Authority.

<sup>&</sup>lt;sup>8</sup> Including functions which, by virtue of the Gambling 2005 Act are delegated to the Licensing Committee.

<sup>&</sup>lt;sup>9</sup> Part 3, Section 2A of the Constitution sets out licensing functions reserved to full Council, as licensing authority under the 2011 Act.

2b	<b>Powers and functions relating to late night</b> <b>levy requirements</b> Chapter 2 of Part 2 of the Police Reform and Social Responsibility Act 2011 and any regulations made under that Chapter.	

3	Functions of the Licensing Authority deleg		
3a		<ul> <li>Chief Officer Elections &amp; Regulatory</li> <li>Entertainment Licensing Section Head</li> <li>Principal Licensing Officers (Entertainment Licensing)</li> <li>Principal Liaison and Enforcement Officer (Entertainment Licensing)</li> <li>Senior Liaison and Enforcement Officers (Entertainment Licensing)</li> </ul>	<ul> <li>The Director of Communities and Environment is not authorised to discharge:-</li> <li>Any function of Licensing authority reserved to full council.</li> </ul>

The licensing functions <sup>10</sup> of the licensing authority which are delegated to the Director of Communities and Environment		<ul> <li>Any function of the Licensing Authority where full Council has referred a matter to a committee other than the Licensing Committee<sup>11</sup></li> <li>Any function of the Licensing Authority reserved to the Licensing Committee;</li> <li>Any function of the Licensing Authority within the terms of reference of the Licensing Sub-committees<sup>12</sup> and; to object when the Authority is consultee and not the relevant authority considering an application under the 2003 Act</li> </ul>
	<ul> <li>Licensing Officers (Entertainment Licensing)</li> </ul>	Except for the making of representations, and/or the application for reviews, and determining applications made pursuant to section 41A and 86A of the Licensing Act 2003 and s193 of the Gambling Act 2005

<sup>&</sup>lt;sup>10</sup> "Licensing functions" means functions under the Licensing Act 2003, the Gambling Act 2005 and the Police Reform and Social Responsibility Act 2011..

<sup>&</sup>lt;sup>11</sup> Under the provisions of Section 7(5)(a) of the 2003 Act.

<sup>&</sup>lt;sup>12</sup> Except where a Licensing sub-committee has arranged for the discharge of any of their functions by an Officer

4.	Functions relating to the Licensing functio	ns delegated by Licensing Commi	ttee
4a.	To licence hackney carriages and private hire vehicles a) As to hackney carriage vehicles and proprietors of hackney carriage vehicles, the Town Police Clauses Act 1847 as extended by section 171 of the Public Health Act 1875 and section 15 of the Transport Act 1985 and sections 47, 49, 57, 58, 60 and 79 of the Local Government (Miscellaneous Provisions) Act 1976	<ul> <li>Chief Officer Elections &amp; Regulatory</li> <li>Taxi and Private Hire Licensing Manager</li> <li>Operations Manager (Taxi and Private Hire)</li> <li>Licensing and Finance Manager (Taxi and Private Hire)</li> </ul>	
	(b) As to private hire vehicles, sections 48, 49, 57, 58, 60 and 79 of the Local Government (Miscellaneous Provisions) Act 1976	<ul> <li>Licensing and Compliance Supervisors (Taxi and Private Hire)</li> <li>Licensing and Compliance Officers (Taxi and Private Hire)</li> </ul>	Renewals and actions up to and including suspensions
		<ul> <li>Principal Vehicle Examiner (Taxi and Private Hire)</li> <li>Vehicle Examiners (Taxi and Private Hire, and officers with appropriate mechanical qualifications as required)</li> <li>Principal Enforcement Officers (Taxi and Private Hire)</li> <li>Enforcement Officers (Taxi and Private Hire Licensing)</li> </ul>	Actions up to and including suspensions

4b.	To licence drivers of hackney carriages and private hire vehicles Section 51, 53, 54, 59, 61 and 79 of the Local Government (Miscellaneous Provisions) Act 1976	<ul> <li>Chief Officer Elections &amp; Regulatory</li> <li>Taxi and Private Hire Licensing Manager</li> <li>Operations Manager (Taxi and Private Hire)</li> <li>Licensing and Finance Manager (Taxi and Private Hire)</li> <li>Licensing and Compliance Supervisors (Taxi and Private Hire)</li> </ul>	To issue where the DBS is clean, or the application has been approved, by the Operations Manager and/or Licensing and Finance Manager, or by the Taxi and Private Hire Licensing Manager where there are convictions.
		<ul> <li>Licensing and Compliance Officers (Taxi and Private Hire)</li> </ul>	Licence and renewals only
		<ul> <li>Principal Enforcement Officers (Taxi and Private Hire)</li> <li>Enforcement Officers (Taxi and Private Hire)</li> </ul>	Actions up to and including suspensions

			Licensing and Finance Manager (Taxi and Private Hire)	
		•	Principal Enforcement Officer	Actions up to and including suspensions
			Licensing and Compliance Officers (Taxi and Private Hire)	Renewals only
			Licensing and Compliance Officers (Taxi and Private Hire)	Renewals only, where approval has been given by Licensing and Compliance Supervisors, or by Chief Officer, Elections and Regulatory Services, Taxi and Private Hire Licensing Manager, Operations Manager (Taxi and Private Hire), Licensing and Finance Manager (Taxi and Private Hire)
4d.	<b>To licence sex shops and sex cinemas and</b> <b>sexual entertainment venues</b> . The Local Government (Miscellaneous Provisions) Act 1982, Section 2, Schedule 3, the Policing and Crime Act 2009, Section 27	•	Chief Officer Elections & Regulatory Entertainment Licensing Section Head Principal Licensing Officers (Entertainment Licensing) Principal Liaison and Enforcement Officer (Entertainment Licensing) Senior Liaison and Enforcement Officers (Entertainment Licensing) Licensing Officers (Entertainment Licensing)	The Director of Communities and Environment is not authorised to discharge this function where the application is for the grant, renewal, variation or transfer of a sexual entertainment venue licence irrespective of whether objections have been received, or the grant or variation of a sex shop or sex cinema licence irrespective of whether objections have been made, or renewal or transfer of a sex shop or cinema licence where objections have been received.

4e.	To licence performances of hypnotism The Hypnotism Act 1952	<ul> <li>Chief Officer Elections &amp; Regulatory</li> <li>Entertainment Licensing Section Head</li> <li>Principal Licensing Officers (Entertainment Licensing)</li> <li>Principal Liaison and Enforcement Officer (Entertainment Licensing)</li> <li>Senior Liaison and Enforcement Officers (Entertainment Licensing)</li> <li>Senior Liaison and Enforcement Officers (Entertainment Licensing)</li> <li>Licensing Officers (Entertainment Licensing)</li> </ul>	
4f.	*** To licence persons to collect for charitable and other causes Section 5 of the Police, Factories etc (Miscellaneous Provisions) Act 1916 and section 2 of the House to House Collections Act 1939	<ul> <li>Chief Officer Elections &amp; Regulatory</li> <li>Entertainment Licensing Section Head</li> <li>Principal Licensing Officers (Entertainment Licensing)</li> <li>Licensing Officers (Entertainment Licensing)</li> </ul>	The Director of Communities and Environment) is not authorised to discharge this function where objections have been received.

## **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>13</sup> which have been delegated to the Director by the Leader of Council. If the Leader or relevant Executive Member<sup>17</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 <u>Article 13</u> and taken in accordance with <u>the Executive and</u> <u>Decision Making Procedure Rules</u>.

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

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

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

<sup>&</sup>lt;sup>13</sup> And those Local Choice Functions which are the responsibility of the Executive Board and have been delegated to the Director <sup>17</sup> See glossary.

## Executive Functions –

## **General Delegations**

	Function Delegated	Officer to whom delegated	Terms and Conditions
1 Fina 1	Function Delegated  Incial <sup>14</sup> To incur expenditure and to generate and collect income in line with <u>Financial</u> <u>Regulations</u> , <u>Contracts Procedure Rules</u> and within approved revenue and capital estimates.	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Head of Council Tax and Benefits</li> </ul>	Terms and Conditions For matters within their remit
		<ul> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer (Waste Management)</li> <li>Chief Officer Parks and Countryside</li> </ul>	

<sup>&</sup>lt;sup>14</sup> See <u>Financial Regulations Toolkit</u>

	Function Delegated	Officer to whom delegated	Terms and Conditions
2	In an emergency to incur any immediate and necessary expenditure required. Such expenditure must be reported to Chief Finance Officer at the first opportunity.	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer Parks and Countryside</li> </ul>	For matters within their remit

	Function Delegated	Officer to whom delegated	Terms and Conditions
2 Pro 3	Function Delegated curement <sup>15</sup> To make decisions in relation to commissioning and procurement activity. Such activity should be carried out in accordance with the <u>Contracts Procedure</u> <u>Rules</u> .	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer Parks and</li> </ul>	Terms and Conditions         Such activity should be carried out in accordance with the Contracts Procedure Rules.
		Countryside	

<sup>&</sup>lt;sup>15</sup> See <u>Procurement and Category Management Toolkit</u>

	Function Delegated	Officer to whom delegated	Terms and Conditions
4	To approve all matters relating to operational PFI projects, including (without limitation) variations to project documents and refinancing.	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer Parks and Countryside</li> </ul>	
5	Signature of Certificates for Contracts – Local Government (Contracts) Act 1997 ('the 1991 Act') <sup>16</sup> Subject to the approval of the City Solicitor and the Deputy Chief Executive, to sign certificates under the 1997 Act in relation to contracts	NOT TO BE SUB-DELEGATED <sup>17</sup>	

<sup>&</sup>lt;sup>16</sup>This function deals with signing a certificate to indicate that the authority has power to enter into a contract. Signing the contract itself is a separate action and authority to sign a contract is delegated under Article 14 of the Council's Constitution and is sub-delegated under the part of this scheme which deals with authority under the Articles.

<sup>&</sup>lt;sup>17</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.

	bject to the approval of the City Solicitor d the Chief Finance Officer, to sign	
	rtificates under the Local Governments	
(co	ontracts) Act 1997 in relation to contracts.	

Fu	unction Delegated	Officer to whom delegated	Terms and Conditions
3 Genera	վ		

6	Community Right to Challenge <sup>18</sup> In consultation with the Chief Officer (Financial Services) <sup>19</sup> , to make a decision on an expression of interest under community right to challenge.	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer Parks and Countryside</li> </ul>	
7	Data Protection, Human Rights, Surveillance activities, and Freedom of Information <sup>20</sup>		

Function Delegated Officer to whom officer to	elegated Terms and Conditions
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<sup>&</sup>lt;sup>18</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>19</sup> Or the officer to whom the Chief Officer (Financial Services) has sub-delegated this function

<sup>&</sup>lt;sup>20</sup> See Managing Information Toolkit

<ul> <li>a) To implement and ensure compliance with:</li> <li>the legal rules on data protection, human rights, use of powers under RIPA (Regulation of Investigatory Powers Act), and freedom of information<sup>21</sup></li> <li>the Council's policies and procedures on these matters</li> <li>guidance and advice from the SIRO<sup>22</sup> and SRO<sup>23</sup> and from the DPO<sup>24</sup> on these matters.</li> </ul>	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Head of Council Tax and Benefits</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer Parks and Countryside</li> </ul>	In relation to those areas within their remit.
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Function Delegated         Officer to whom delegated         Terms and	Conditions
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<sup>&</sup>lt;sup>21</sup> Contained within the following: Data Protection Act 1998, Human Rights Act 1998, Freedom of Information Act 2000 and the Regulation of Investigatory Powers Act 2000 and subsidiary legislation

<sup>&</sup>lt;sup>22</sup> The Council's SIRO (Senior Information Risk Owner) is the Director of Resources and Housing

<sup>&</sup>lt;sup>23</sup> The Council's SRO (Senior Responsible Officer) in relation to the use of powers under RIPA, is the City Solicitor

<sup>&</sup>lt;sup>24</sup> The Head of Information Management and Governance has been designated as the Council's DPO (Data Protection Officer)

i) To designate officers with specific responsibilities for these matters.	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Head of Council Tax and Benefits</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer Parks and Countryside</li> </ul>	In relation to those areas within their remit.
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Function Delega	ed Officer to whom delegated	d Terms and Conditions
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<ul> <li>i) To advise the City Solicitor 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 Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Head of Council Tax and Benefits</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer Parks and Countryside</li> </ul>	In relation to those areas within their remit.
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	Function Delegated	Officer to whom delegated	Terms and Conditions
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<ul> <li>8 Media<sup>25</sup></li> <li>To issue statements to the press and other news media about their delegated functions within the council's adopted budget and policy framework.<sup>26</sup></li> </ul>	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer Parks and Countryside</li> </ul>	In relation to those areas within their remit. And Only following consultation with the Director of Communities and Environment
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Function Delegated Officer to	nom delegated Terms and Conditions
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 <sup>&</sup>lt;sup>25</sup> See <u>Dealing with the Media Toolkit</u>
 <sup>26</sup> The Budget and Policy Framework is defined in Article 4 of the Constitution

9	Authorising officers <sup>27</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 certificates of authority.	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer Parks and Countryside</li> </ul>	In relation to those areas within their remit.
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	Function Delegated	Officer to whom delegated	Terms and Conditions
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<sup>&</sup>lt;sup>27</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.

10	<ul> <li>Corporate procedures<sup>28</sup></li> <li>i) To take any action remitted to the Director under corporate procedures.</li> <li>ii) As the relevant officer designated as Gold or Silver under the Council's Emergency Management Plan to take any action necessary for : <ul> <li>a. responding to an emergency; and / or</li> <li>b. facilitating the recovery following such an emergency</li> </ul> </li> </ul>	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer Parks and Countryside</li> </ul>	In relation to those areas within their remit.
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<sup>&</sup>lt;sup>28</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
11	Local Choice Functions (see Section 1, Part 3 of the Constitution)		
	<ul> <li>Functions under a local act, unless otherwise specified in Regulation 2 or Schedule 1 of the Local Authorities (Functions and Responsibilities) Regulations 2000</li> </ul>	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer Parks and Countryside</li> </ul>	In relation to those areas within their remit.

	Function Delegated	Officer to whom delegated	Terms and Conditions
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<ul> <li>ii) To obtain particulars of persons interested in land</li> <li>.</li> <li>.</li> <li>.</li> <li>.</li> <li>.</li> <li>.</li> <li>.</li> <li>.</li> </ul>	Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Chief Community Safety Officer Chief Officer Environment Deputy Chief Officer Waste Management Chief Officer Parks and Countryside	In relation to those areas within their remit.
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Function Delegated         Officer to whom delegated         Terms and Conditions	
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	Budget and policy framework To canvas the views of local stakeholders, formulate and publish initial proposals within the budget and policy framework	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer Parks and Countryside</li> </ul>	In relation to those areas within their remit.
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	Function Delegated	Officer to whom delegated	Terms and Conditions
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Personnel <sup>29</sup>	Chief Officer (Customer	In relation to those areas within their remit.
<ul> <li>Miscellaneous employment issues</li> <li>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</li> </ul>	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer Parks and Countryside</li> </ul>	In relation to those areas within their remit.

	Function Delegated	Officer to whom delegated	Terms and Conditions
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<sup>&</sup>lt;sup>29</sup> See <u>Recruitment and Staffing Toolkit</u>

14	Changes to staff structure Decisions in relation to restructures except where the decision: (i) involves changes to existing National or Local Agreements and policies; and/or (ii) cannot be achieved within delegated powers in respect of budgets	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Head of Council Tax and Benefits</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer Parks and Countryside</li> </ul>	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.
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	Function Delegated	Officer to whom delegated	Terms and Conditions
5 Way	rs of Working		1
15	<ul> <li>Matching service to need</li> <li>i) To understand relevant information in relation to local population and communities and to identify emerging trends;</li> <li>ii) To identify and review provision and to ensure it is appropriately matched to current and anticipated level of need;</li> <li>iii) To engage with locality management teams to maximise value of local experience and engagement; and</li> <li>iv) To work appropriately with Community Committees to ensure local democratic engagement in needs analysis and service provision</li> </ul>	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer Parks and Countryside</li> </ul>	
16	<ul> <li>Climate Change</li> <li>i) To understand and respond to climate change challenges arising in relation to discharge of functions within the Director's remit</li> </ul>		

	Function Delegated	Officer to whom delegated	Terms and Conditions
17	<ul> <li>Partnerships</li> <li>i) To engage in partnerships with organisations in public, private, and voluntary sector;</li> <li>ii) To promote and influence partnership working with organisations across the city; and</li> <li>iii) To work in partnership beyond the city boundaries to support and participate in regional and sub-regional arrangements.</li> </ul>	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer Parks and Countryside</li> </ul>	

	Function Delegated	Officer to whom delegated	Terms and Conditions
18	<ul> <li>Functions on Behalf of an NHS Body</li> <li>i) 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.</li> </ul>	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer Parks and Countryside</li> </ul>	

Function Delegated	Officer to whom delegated	Terms and Conditions
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19	Provision of Statutory Returns To provide such statutory returns as are necessary within the Director's remit	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Head of Council Tax and Benefits</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer Parks and Countryside</li> </ul>	
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## Executive Functions –

## **Specific Delegations**

Function Delegated	Officer to whom delegated	Terms and Conditions
1 Integrated locality working and its associated citywide so	upport and delivery functions inclu	iding:-
a) Community Committees;	Chief Officer (Communities)	
b) Area Leadership Teams;	Chief Officer (Communities)	
c) Neighbourhood Improvement Boards;	Chief Officer (Communities)	
d) Parish and Town Councils;	<ul> <li>Chief Officer Elections &amp; Regulatory</li> <li>Chief Officer (Communities)</li> </ul>	
e) Locally devolved functions;	Chief Officer (Communities)	
f) Multiagency working in neighbourhoods;	Chief Officer (Communities)	
g) Cohesion and integration;	Chief Officer (Communities)	
h) Community centres	• Chief Officer (Communities)	

Function Delegated	Officer to whom delegated	Terms and Conditions
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i) Administration of the well-being and youth activity fund budgets	Chief Officer (Communities)	This function to be used in the respect of delegations to community committees (as set out in the Community Committee Executive Delegation Scheme) to allow urgent decisions relating to the use of the annual capital and revenue allocation to any such committee, and subject to any conditions stipulated by the Executive or the relevant Community Committee.
j) Migration;	Chief Officer (Communities)	
k) Volunteering;	Chief Officer (Communities)	
I) Consultation and engagement;	Chief Officer (Communities)	
m) Relationships with the Third Sector;	Chief Officer (Communities)	
n) Commissioning of Third Sector infrastructure; and	Chief Officer (Communities)	
o) The promotion and improvement of economic, social and environmental well being <sup>30</sup>	<ul><li>Chief Officer (Communities)</li><li>Area Leaders</li></ul>	

	Function Delegated	Officer to whom delegated	Terms and Conditions
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<sup>&</sup>lt;sup>30</sup> This function to be used in the respect of delegations to community committees (as set out in the Community Committee Executive Delegation Scheme) to allow urgent decisions relating to the use of the annual capital and revenue allocation to any such committee, and subject to any conditions stipulated by the Executive or the relevant Community Committee.

	p) Community Infrastructure Levy spending relating to the Neighbourhood Fund.	Chief Officer (Communities)	This function to be used in the respect of delegations to community committees (as set out in the Community Committee Executive Delegation Scheme) to allow urgent decisions relating to the use of the CIL Neighbourhood Fund allocated to any such committee, and subject to any conditions stipulated by the Executive or the relevant Community Committee.
2 Equaliti	es		
	All equalities functions	Chief Officer (Communities)	
3 The cou	ncil's corporate customer services functions inc	luding:-	-
(a)	<ul> <li>a) The telephone contact centre;</li> <li>b) Digital access including the council's website and e-services;</li> <li>c) Community hubs covering provision of the Councils:- <ul> <li>i) One Stop Centre Services; ii)</li> <li>Community based housing management and advice services;</li> <li>iii) Front line community library services and mobile library services; and</li> <li>iv) Local job-shop provision; and</li> </ul> </li> <li>d) Interpretation and translation services.</li> </ul>	Chief Officer (Customer Access & Welfare)	
4. Library	and information service including:		

	Function Delegated	Officer to whom delegated	Terms and Conditions
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	<ul> <li>a) Development of the library service across the city;</li> <li>b) Management of central library including front line staff; and</li> <li>c) Library volunteers and 'At home'.</li> </ul>	Chief Officer (Customer Access & Welfare)	
5 Comm	unity Safety		
5	Any function which has not been specifically delegated at paragraphs 5a to 5d below in relation to <b>Community Safety</b>	<ul> <li>Chief Community Safety Officer</li> <li>Head of Service Development and Intelligence</li> <li>Head of Safe-guarding and Community Safety Partnership Development</li> <li>Head of Operational Delivery</li> </ul>	Excluding key decisions
5a	ССТV	<ul> <li>Chief Community Safety Officer</li> <li>Head of Operational Delivery</li> <li>Head of Safeguarding and Community Safety Partnership Development</li> <li>Head of Service Development and Intelligence</li> </ul>	Excluding key decisions
5b	Reduction of crime and disorder (save where specifically delegated in 5b(i) below)	<ul> <li>Chief Community Safety Officer</li> <li>Head of Operational Delivery</li> <li>Head of Safeguarding and Community Safety Partnership Development</li> </ul>	Excluding key decisions

		Head of Service Development and Intelligence	
5b(i)	Drugs and Alcohol Treatment, and offender management	<ul> <li>Chief Community Safety Officer</li> <li>Chief Officer Strategy and Commissioning</li> </ul>	Excluding key decisions
5c	<b>Tackling anti-social behaviour</b> (save where specifically delegated in 5c(i)-(ii) below)	<ul> <li>Chief Community Safety Officer</li> <li>Head of Operational Delivery</li> <li>Head of Safeguarding and Community Safety Partnership Development</li> <li>Head of Service Development and Intelligence</li> </ul>	Excluding key decisions
5c(i)	<ul> <li>Public safety including the following Anti-Social Behaviour authorisations:</li> <li>Closure Notices &amp; Closure Orders;</li> <li>Public Space Protection Orders;</li> </ul>	<ul> <li>Chief Community Safety</li> <li>Officer</li> <li>Head of Operational</li> <li>Delivery - Closures and</li> <li>PSPOs only</li> <li>Head of Community Safety</li> <li>Partnerships &amp; Localities</li> <li>Head of Safeguarding and Community Safety</li> <li>Partnership Development</li> </ul>	Excluding key decisions

<ul> <li>Environmental Ac Service</li> <li>Environmental Ac managers</li> <li>Environmental ac team leaders and</li> </ul>	environmental related anti-social behaviour. tion service
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	Function Delegated	Officer to whom delegated	Terms and Conditions
5c(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>ASB OOH Response Team Supervisor</li> <li>ASB OOH Team Response Officers</li> <li>Environmental Action Heads of Service</li> <li>Environmental Action Service Managers</li> <li>Environmental Action senior team leaders and team leaders</li> <li>Environmental action officers</li> <li>Dog wardens</li> <li>Environmental Health Team Manager</li> <li>Senior Environmental Health Officer</li> <li>Environmental Health Officer</li> <li>Environmental Health Officer</li> <li>Gypsy &amp; Traveller Service Officer, Leeds Housing Options</li> </ul>	Excluding key decisions

5d	Tackling domestic violence	Chief Community Safety     Officer	Excluding key decisions
		<ul> <li>Head of Safeguarding and Community Safety Partnership</li> </ul>	

	Function Delegated	Officer to whom delegated	Terms and Conditions
		Development	
6 Publi	c health protection and control of statutory nuisa	nce	
6	Any function which has not been specifically delegated at paragraphs 6a to 6d below in relation to <b>public health protection and</b> <b>control of statutory nuisance</b>	<ul> <li>Chief Officer Environment</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Elections &amp; Regulatory</li> </ul>	
6a	Rubbish accumulations and fly tipping	<ul> <li>Environmental Action Heads of Service</li> <li>Environmental Action Service Managers</li> <li>Environmental Action Team Managers (City Centre Team)</li> <li>Environmental Action Senior Team Leader and Team Leaders</li> <li>Environmental Action Officers</li> <li>Senior Environmental Health Officers</li> <li>Supervisors (city centre team)</li> </ul>	Schedules 1, 3, 4 and 14 only; Schedules 1, 3 and 14 only;
		<ul> <li>Environmental Health Officers</li> <li>Senior Technical Officers</li> <li>Technical Officers</li> </ul>	

6a(i)	Littering	<ul> <li>Environmental Action Service Managers</li> <li>Team Manager (City Centre)</li> </ul>	Schedules 1, 3, 4 and 14 only;
		<ul> <li>Environmental Action Senior</li> <li>Team Leaders</li> </ul>	
		Environmental Action Team     Leaders	
		<ul><li>Environmental Health Manager</li><li>Team Manager (EH)</li></ul>	

Function Delegated	Officer to whom delegated	Terms and Conditions
	<ul> <li>Environmental Action Officers</li> <li>Dog Wardens</li> <li>Environmental Enforcement Co-ordinator (3gs)</li> </ul>	
	<ul> <li>Supervisors (city centre teams)</li> <li>Environmental Enforcement Officers (3gs)</li> </ul>	Schedules 1, 3 and 14 only;
	<ul> <li>City Centre Liaison Officer</li> <li>Senior Environmental Health Officer</li> <li>Environmental Health Officers</li> </ul>	
	<ul><li>Senior Technical Officers</li><li>Technical Officers</li><li>Administrative Assistants</li></ul>	

6b	Domestic, commercial and industrial noise, fumes and odours	<ul> <li>Chief Officer Environment</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Environment Health Manager</li> <li>Team Managers (EH)</li> <li>Senior Environmental Health Officers</li> <li>Environmental Action Heads of Service</li> <li>Environmental Action Service Managers</li> <li>Team Managers (city Centre)</li> <li>Environmental Action Senior Team Leaders and Team Leaders</li> <li>ASB Supervisors (EHO)</li> <li>LASBT Team Leaders</li> <li>LASBT Team Supervisors</li> <li>ASB Case Officer</li> <li>ASB Supervisors (EHO)</li> </ul>	Schedules 3, 4, 12,14
		<ul> <li>ASB Supervisors (EHO)</li> <li>Environmental Health Officers</li> <li>Senior Technical Officers</li> <li>Technical Officers</li> <li>Administrative Assistants</li> </ul>	Schedules 3,12 & 14

Function Delegated	Officer to whom delegated	Terms and Conditions
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6c	Air quality management	<ul> <li>Chief Officer Environment</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Environmental Health Manager</li> <li>Air Quality Service Manager</li> <li>Team Manager (EH)</li> <li>Senior Environmental Health Officers</li> <li>Environmental Action Service Managers</li> <li>Environmental Action Team Managers</li> <li>Environmental Action Senior Team Leaders</li> <li>Environmental Health Officers</li> <li>Senior Technical Officers</li> <li>Technical Officers</li> <li>Administrative Assistants</li> </ul>	Schedules 3, 4, 12,14
6d	Other forms of pollution harmful to public health	<ul> <li>Chief Officer Environment</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Environmental Action Service Managers</li> <li>Environmental Team Managers</li> <li>Environmental Action Senior Team Leaders</li> </ul>	Schedules 3, 4, 12,14

		<ul> <li>Environmental Health Manager</li> <li>Team Manager (EH)</li> <li>Senior Environmental Health Officers</li> <li>Environmental Health Officers</li> </ul>	Schedules 3, 5, 12,14
		<ul> <li>Environmental Health Officers</li> <li>Senior Technical Officers</li> <li>Technical Officers</li> <li>Administrative Assistants</li> </ul>	Schedules 3,12 & 14
7 Enviro	onmental health and consumer protection	1	L
	Function Delegated	Officer to whom delegated	Terms and Conditions
7	Any function which has not been specifically delegated at paragraphs 7a to 7e below in relation to <b>environmental health and</b> <b>consumer protection</b>	Chief Officer Elections & Regulatory	
7a	Food hygiene and safety	<ul> <li>Chief Officer Elections &amp; Regulatory</li> <li>Environmental Health Manager</li> <li>Team Manager (EH)</li> <li>Senior Environmental Health Officers</li> </ul>	Schedules 3, 4, 7, 8, 12, 17

		<ul> <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
7b	Health and safety at work other than in relation to Leeds City Council staff or activities	<ul> <li>Chief Officer Elections &amp; Regulatory</li> <li>Environmental Health Manager</li> </ul>	Schedule 15

Function Delegated	Officer to whom delegated	Terms and Conditions

7b(i)	Applications for Warrants under Paragraph 2 of Schedule 3 of the Environmental Protection Act 1990 Monitoring and control of infectious diseases	<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>Gas Senior Officer</li> <li>Project Officer</li> <li>ASB Supervisors (EHO)</li> <li>LASBT Team Leaders</li> <li>LASBT Supervisors</li> <li>ASB Case Officers</li> <li>Environmental Health</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.
		<ul> <li>Manager</li> <li>Team Managers (EH)</li> <li>Senior Environmental Health Officers</li> </ul>	
		<ul> <li>Environmental Health Officers</li> <li>Communicable Disease Nurses</li> <li>Senior Technical Officers</li> <li>Technical Officers</li> <li>Administrative Assistants</li> </ul>	Schedules 3 and 12

Function Delegated	Officer to whom delegated	Terms and Conditions
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		Medical Officer for     Environmental Health	Schedule 10
		Public Analyst	Schedule 11
7d	Private water supply monitoring	<ul> <li>Environmental Health Manager</li> <li>Team Managers (EH)</li> <li>Senior Environmental Health Officers</li> </ul>	Schedules 3,4 &12
		<ul> <li>Environmental Health Officers</li> <li>Senior Technical Officers</li> <li>Technical Officers</li> <li>Administrative Assistants</li> </ul>	Schedules 3 & 12
7e	Animal health and welfare	<ul> <li>Environmental Health Manager Team Managers (EH)</li> <li>Service Support Managers</li> <li>Senior Environmental Health Officers</li> </ul>	Schedules 1, 3, 4, 9 and 13 only;
		<ul> <li>Environmental Health Officers</li> <li>Senior Technical Officers</li> <li>Technical Officers</li> <li>Administrative Assistants</li> </ul>	Schedules 1, 3, 9, and 13 only;
		Dog Wardens	Schedules 1, 3 and 13 only;

	Function Delegated	Officer to whom delegated	Terms and Conditions
		Environmental Action Officers	
		Private Contractor	Schedules 13 only;
8 Stree	tscene and environmental management		
8	Any function which has not been specifically delegated at paragraphs 8a to 8e below in relation to <b>streetscene and environmental</b> <b>management</b>	Chief Officer Environment	
8a	Street cleaning	<ul> <li>Chief Officer Environment</li> <li>Environmental Action Heads of Service</li> <li>Environmental Action Service Managers</li> <li>Senior Team Leaders and Team Leaders</li> </ul>	
8b	Litter bin provision and maintenance	<ul> <li>Chief officer Environment</li> <li>Environmental Action Heads of Service</li> <li>Environmental Action Service Managers</li> <li>Environmental Action Senior Team Leaders</li> </ul>	

conveniences     • Environmental Action Heads of Service	8c	Provision and cleaning of public	Chief Officer Environment	
Service		conveniences		
			Service	

	Function Delegated	Officer to whom delegated	Terms and Conditions
		<ul> <li>Environmental Action Service Managers</li> <li>Environmental Action Senior Team Leaders and Team Leaders</li> </ul>	
8d	Graffiti removal	<ul> <li>Chief Officer Environment</li> <li>Environmental Action Heads of Service</li> <li>Environmental Action Service Managers</li> <li>Environmental Action Senior Team Leaders and Team Leaders</li> </ul>	

8e	Dog control and dog warden service (including dog fouling)	<ul> <li>Chief Officer Environment</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Environmental Health Manager</li> <li>Team Managers (EH)</li> <li>Senior Environmental Health Officers</li> <li>Environmental Action Heads of Service</li> <li>Environmental Action Service Managers</li> <li>Environmental Action Senior Team Managers</li> <li>Environmental Action Team Leaders</li> <li>Environmental Action Team Leaders</li> <li>Environmental Action Enforcement Co-ordinator (3gs)</li> </ul>	Schedules 1, 3, 4 and 14 only;

Function Delegated	Officer to whom delegated	Terms and Conditions
	<ul> <li>Senior Environmental Action Officers</li> <li>Environmental Action Officers</li> <li>Environmental Enforcement Officers (3gs) Environmental Health Officers Senior Technical Officers Technical Officers</li> </ul>	Schedules 1, 3 and 14 only;

		Dog Wardens	
		City Centre Liaison Officer	Schedules 1 and 14 only;
9 Car p	arking	1	
9	Any function which has not been specifically delegated at paragraphs 9a to 9d below in relation to <b>car parking</b>	<ul> <li>Chief Officer Environment</li> <li>Service Manager (Parking)</li> </ul>	
9a	Operation and maintenance of on and off street car parking provision	<ul> <li>Chief Officer Environment</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;
9b	Decriminalised parking functions including:- (i) Issuing of parking contravention notices; and (ii) Camera operated bus lanes.	<ul> <li>Chief Officer Environment</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;
9c	Provision of commercial and residential parking permits	<ul> <li>Chief Officer Environment</li> <li>Service Manager (Parking)</li> </ul>	Schedules 2, 3, 4 and 14 only;

	Senior Civil Enforcement     Officer	Schedules 2, 3 and 14 only;
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	Function Delegated	Officer to whom delegated	Terms and Conditions
		Civil Enforcement Officer	
9d	Monitoring and enforcement of disabled 'blue badge' parking use.	<ul><li>Chief Officer Environment</li><li>Service Manager (Parking)</li></ul>	Schedules 2, 3, 4 and 14 only;
		Senior Civil Enforcement     Officer	Schedules 2, 3 and 14 only;
		Civil Enforcement Officer	
10 <b>Was</b>	ste		
10	Any function which has not been specifically delegated at paragraphs 10a to 10c below in relation to <b>waste</b>	<ul> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> </ul>	
10a	Development and implementation of a municipal waste policy	<ul> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Waste Strategy &amp; Policy Manager</li> </ul>	
10b	Refuse collection	<ul> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Head of Refuse Service</li> </ul>	
10c	Waste treatment and disposal	<ul> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Head of Service Waste Strategy and Information</li> </ul>	

<b>11 Cem</b>	1 Cemeteries, crematoria, burial grounds and mortuaries				
11	<ul> <li>Any function which has not been specifically delegated at paragraphs 11 (i to xvii) below in relation to cemeteries, crematoria, burial grounds and mortuaries including:-</li> <li>a) The authority's role as burial authority;</li> <li>b) Provision, management and maintenance of public burial grounds and crematoria;</li> </ul>	<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
	<ul> <li>c) Provision of burial and cremation services for the public; and</li> <li>d) Contribution to the regional mortuary service serving West Yorkshire.</li> </ul>		
11(i)	Power to provide and regulate cemeteries and crematoria under the relevant legislation	Chief Officer Parks and     Countryside	Schedule 28
		<ul> <li>Trading and Operational Support Manager</li> </ul>	
11(ii)	The power to acquire land for the provision of cemeteries and crematoria	Chief Officer Parks and     Countryside	Schedule 28
11(iii)	To grant exclusive rights of burial and rights to erect monuments and memorials	Bereavement Services     Manager	Schedule 28
11(iv)	Authority to transfer grave deeds	Bereavement Services	Schedule 28
11(v)	The provision of an exhumation service	Manager	
11(vi)	Management and maintenance of public burial grounds		

11(vii)	Authority to carry out cremations of the remains of a deceased person including body parts, still born child, NVF, at an approved site	
11(viii)	Retention of documents relating to cremation and burial	
11(x)	Authority to open and close a crematorium and cemetery	<ul> <li>Bereavement Services Manager</li> <li>Leading Bereavement Services Officer</li> </ul>
11(xi)	Contribution to the regional mortuary service serving West Yorkshire for use by the coroner	<ul> <li>Trading and Operational Support Manager</li> </ul>
11(xii)	The provision of emergency mortuary facilities	<ul> <li>Trading and Operational Support Manager</li> </ul>

	Function Delegated	Officer to whom delegated	Terms and Conditions
11(xiii)	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>	
11(xiv)	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	
11(xv)	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> </ul>	
		Bereavement Services     Manager	

11(xvi)	To carry out the statutory requirements regarding the registration of burials and cremations	Bereavement Services     Manager	
11(xvii)	To carry out the statutory requirements regarding the registration of burials and cremations.	Bereavement Services     Manager	
12 Parks	and Countryside	•	
12	Any function which has not been specifically delegated at paragraphs 12a to 12f below in relation to <b>parks and countryside</b>	Chief Parks and Countryside     Officer	
12a	Creation, management and enhancement of parks and green spaces	Chief Parks and Countryside     Officer	
12a (i)	The ability to revise and set fees and charges and implement special offers in relation to parks, green spaces and allotments	Chief Parks and Countryside     Officer	
12a(ii)	Authority to grant approvals, licences,	Chief Parks and Countryside	

	Function Delegated	Officer to whom delegated	Terms and Conditions
	designations, agreements, concessions, permissions or registrations in relation to the use of parks and green spaces	Officer	
12a(iii)	Authority to revise schedules of land in relation to the Byelaws For Pleasure Grounds, Public Walks And Open Spaces	Chief Parks and Countryside     Officer	

12a(iv)	The provision and management of Allotments save where specifically delegated in paragraphs 13e(a to c) below	<ul> <li>Trading and Operational Support Manager</li> <li>Allotment's Officer</li> <li>Horticulture and Landscapes Manager</li> </ul>	Schedule 29
12b	Creation, management and enhancement of related visitor attractions and facilities	Chief Parks and Countryside     Officer	
12b(i)	The ability to revise and set fees and charges and implement special offers in relation to visitor attractions and facilities	Chief Parks and Countryside     Officer	
12c	<b>Public rights of way</b> (save where specifically delegated in paragraphs 12c(a to bb) below	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 22, 23 & 24 only
		<ul> <li>Senior Definitive Map Officer</li> <li>Definitive Map Officer</li> <li>Principal Development Officer</li> </ul>	Schedule 23 only
		Acting Enforcement Officer     Public Rights of Way	Schedules 22 & 23
12c(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>Principal Definitive Map Officer</li> </ul>	Schedule 22

Function Delegated	Officer to whom delegated	Terms and Conditions
	Acting Enforcement Officer     Public Rights of Way	

12c(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>Principal Definitive Map Officer</li> </ul>	Schedule 21
12c(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>Principal Definitive Map Officer</li> </ul>	Schedule 22
12c(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>Principal Definitive Map Officer</li> <li>Acting Enforcement Officer Public Rights of Way</li> </ul>	Schedule 22
12c(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>Principal Definitive Map Officer</li> <li>Acting Enforcement Officer Public Rights of Way</li> </ul>	Schedule 22
12c(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>Principal Definitive Map Officer</li> <li>Acting Enforcement Officer</li> </ul>	Schedule 22
12c(g)	Authority to prosecute offences of non-	<ul><li>Public Rights of Way</li><li>Natural Environment Manager</li></ul>	Schedule 22

	Function Delegated	Officer to whom delegated	Terms and Conditions
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	indication and reinstatement of path following lawful disturbance	<ul> <li>Public Rights of Way Manager</li> <li>Principal Definitive Map Officer</li> <li>Acting Enforcement Officer Public Rights of Way</li> </ul>	
12c(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>Principal Definitive Map Officer</li> <li>Acting Enforcement Officer Public Rights of Way</li> </ul>	Schedule 22
12c(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>Principal Definitive Map Officer</li> <li>Acting Enforcement Officer Public Rights of Way</li> </ul>	Schedule 22
12c(j)	Authority to prosecute offences of obstruction of Highway	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principal Definitive Map Officer</li> <li>Acting Enforcement Officer Public Rights of Way</li> </ul>	Schedule 22
12c(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>Principal Definitive Map Officer</li> <li>Acting Enforcement Officer Public Rights of Way</li> </ul>	Schedule 22

	Function Delegated	Officer to whom delegated	Terms and Conditions
12c(l)	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>Principal Definitive Map Officer</li> <li>Acting Enforcement Officer Public Rights of Way</li> </ul>	Schedule 22
12c(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>Principal Definitive Map Officer</li> <li>Acting Enforcement Officer Public Rights of Way</li> </ul>	Schedule 22
12c(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>Principal Definitive Map Officer</li> <li>Acting Enforcement Officer Public Rights of Way</li> </ul>	Schedule 22
12c(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>Principal Definitive Map Officer</li> <li>Acting Enforcement Officer Public Rights of Way</li> </ul>	Schedule 22

12c(p)	Authority to prosecute offences of depositing	Natural Environment Manager	Schedule 22
	anything on a highway to the interruption of a	Public Rights of Way Manager	

	Function Delegated	Officer to whom delegated	Terms and Conditions
	user	<ul> <li>Principal Definitive Map Officer</li> <li>Acting Enforcement Officer Public Rights of Way</li> </ul>	
12c(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>Principal Definitive Map Officer</li> <li>Acting Enforcement Officer Public Rights of Way</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

12c(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>Principal Definitive Map Officer</li> <li>Acting Enforcement Officer Public Rights of Way</li> </ul>	Schedule 22
12c(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> </ul>	Schedule 23

Function Delegated	Officer to whom delegated	Terms and Conditions
	<ul> <li>Principal Definitive Map Officer</li> </ul>	
	<ul> <li>Principal Development Officer</li> <li>Senior Definitive Map Officer</li> <li>Definitive Map Officer</li> <li>Acting Enforcement Officer Public Rights of Way</li> </ul>	

12c(t)	Entry etc of premises by highway authority or council for certain purposes	Natural Environment     Manager	Schedule 23
		<ul> <li>Public Rights of Way Manager</li> <li>Principal Definitive Map Officer</li> </ul>	
		<ul> <li>Principal Development Officer</li> <li>Senior Definitive Map Officer</li> <li>Definitive Map Officer</li> <li>Acting Enforcement Officer Public Rights of Way</li> </ul>	
		<ul> <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>	
12c(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> </ul>	Schedule 22

Γ	Function Delegated	Officer to whom delegated	Terms and Conditions
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12c(v)	To keep register of prescribed information with respect to applications under section 53(5) of the Wildlife and Countryside Act 1981	<ul> <li>Principal Definitive Map Officer</li> <li>Acting Enforcement Officer Public Rights of Way</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> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> <li>Principal Definitive Map Officer</li> </ul>	Schedule 24
12c(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> </ul>	Schedule 21
12c(x)	Making of Traffic Regulation Orders for purposes of conserving natural beauty	<ul> <li>Natural Environment Manager</li> <li>Public Rights of Way Manager</li> </ul>	Schedule 21
12c(y)	To determine modification order applications and to determine the making of modification orders on the discovery of evidence	<ul> <li>Natural Environment Manager</li> </ul>	Schedule 25
12c(z)	Supplementary provisions as to definitive	Natural Environment	Schedule 21

	Function Delegated	Officer to whom delegated	Terms and Conditions
	maps and statements	<ul><li>Manager</li><li>Public Rights of Way Manager</li></ul>	
12c(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
12c(bb)	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> </ul>	Schedule 21
12d	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
12e	Provision of educational events and programmes	<ul> <li>Chief Officer Parks and Countryside</li> <li>Development Manager</li> <li>Outreach Manager</li> </ul>	

12f	Grass Cutting and Grounds Maintenance	Chief Officer Parks and     Countryside
		Parks Operations Manager
		Parks East Area Manager
		Parks West Area Manager
		Parks Senior Estates Manager

	Function Delegated	Officer to whom delegated	Terms and Conditions
		<ul> <li>Horticultural and Landscapes Manager</li> </ul>	
		Business Development     Manager	
13 Count	tryside Management		
13	Any function which has not been specifically delegated at paragraphs 13a to 13h below in relation to <b>Countryside Management</b>	Chief Officer Parks and Countryside	
13a	Provision and maintenance of footpaths and bridleways.	<ul> <li>Natural Environment</li> <li>Manager</li> <li>Public Rights of Way Manager</li> <li>Principal Definitive Map</li> <li>Officer</li> <li>Principal Development Officer</li> <li>Senior Definitive Map Officer</li> <li>Definitive Map Officer</li> <li>Acting Enforcement Officer Public Rights of Way</li> <li>Forestry Manager</li> </ul>	

13b	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>Principal Definitive Map Officer</li> </ul>
		<ul> <li>Principal Development Officer</li> <li>Senior Definitive Map Officer</li> <li>Definitive Map Officer</li> </ul>

	Function Delegated	Officer to whom delegated	Terms and Conditions
		<ul> <li>Acting Enforcement Officer Public Rights of Way</li> <li>Forestry Manager</li> </ul>	
13c	Provision and maintenance of landscaping schemes	<ul> <li>Chief Officer Parks and Countryside</li> <li>Parks Operations Manager</li> <li>Trading and Operational Support Manager</li> <li>Development 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> <li>Major Projects Manager</li> </ul>	

13d	Management of designated conservation sites	Natural Environment     Manager		
		<ul> <li>Forestry Manager</li> <li>Woodland Officers</li> <li>Conservation Officers</li> </ul>		
13d (i)	The management of St Aidan's Trust	Chief Officer Parks and     Countryside		
14 Ecological Sustainability				
14	Any function which has not been specifically delegated at paragraphs 14a to 14b below in	Chief Officer Parks and     Countryside		

	Function Delegated	Officer to whom delegated	Terms and Conditions
	relation to the management of <b>Ecological</b> Sustainability		
14a)	The use of parks and green spaces to promote resilience and mitigate impact of climate change, flooding and extreme weather events	Chief Officer Parks and Countryside	
14b)	Engagement with communities to enhance natural resilience of environment	Chief Officer Parks and     Countryside	
15. Reg	gistrars functions including:		

	•	Registration of births, deaths, marriages and civil partnerships; and Provision of civic weddings, civil partnerships and citizenship ceremonies.	•	Chief Officer Elections & Regulatory Register Office Section Head (Superintendent Registrar)	
16. Licens	ing	functions including:-			

	Function Delegated	Officer to whom delegated	Terms and Conditions
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a) Taxi and Private hire licen	sing functions •	Chief Officer, Elections and	For areas within their remit
and related enforcement	-	Regulatory Services	Tor areas within their remit
b) The administration and er	-	Taxi and Private Hire Licensing	
-		Manager	
licences for entertainment	t, gambling and	Entertainment Licensing	
the sale of alcohol; and		Section Head	
c) Miscellaneous licences.	•		
	•	Principal Licensing Officers	
		(Entertainment Licensing)	
	•	Principal Liaison and	
		Enforcement Officer	
		(Entertainment Licensing)	
	•	Operations Manager (Taxi and	
		Private Hire)	
	•	Licensing and Finance	
		Manager (Taxi and Private	
		Hire)	
	•	Principal Enforcement Officers	
		(Taxi and Private Hire)	
	•	Enforcement Officers (Taxi	
		and Private Hire)	
	•	Principal Vehicle Examiner	
		(Taxi and Private Hire)	
	•	Vehicle Examiners (Taxi and	
		Private Hire, and officers with	
		appropriate mechanical	
		qualifications as required)	
	•	Licensing and Compliance	
		Supervisors (Taxi and Private	
		Hire)	
	•	Licensing and Compliance	
		Officers (Taxi and Private Hire)	

Function Delegated	Officer to whom delegated	Terms and Conditions
	<ul> <li>Senior Liaison and Enforcement Officers (Entertainment Licensing)Licensing Officers (Entertainment Licensing)</li> </ul>	Except for the refusal of applications under the Scrap Metal Dealers Act 2013.
17. Local Land Charges functions including:-		
<ul> <li>a) Maintenance of the Local Land Charges Register</li> <li>b) Maintenance of the Street Register</li> <li>c) Maintenance of the Street Gazetteer and Street Database</li> <li>d) Responsibility for processing local authority searches</li> <li>e) The formulation and revision of fees and charges</li> </ul>	<ul> <li>Chief Officer Elections &amp; Regulatory</li> <li>Land and Property Search Manager</li> </ul>	
18. Welfare and benefits services including:-		
<ul> <li>a) Welfare rights;</li> <li>b) Housing benefit, including recoverability of overpayments, and education benefit services;</li> </ul>	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> </ul>	

<ul> <li>c) Local Council Tax Support and recoverability of excess Council Tax Support payments;</li> <li>d) Local hardship schemes;</li> <li>e) Financial and social inclusion initiatives</li> <li>f) Commissioning of credit union and Leeds advice consortium services</li> </ul>	Head of Council Tax and Benefits	Except for: Welfare rights; financial and social inclusion initiatives; commissioning of credit union and Leeds advice consortium services
19. Council tax processing and billing arrangements includ	ling:-	1
Function Delegated	Officer to whom delegated	Terms and Conditions
<ul> <li>a) Annual and daily billing;</li> <li>b) Discount schemes including single person discounts;</li> </ul>	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> </ul>	
<ul> <li>c) Administration of s13 decisions; and</li> <li>d) Empty property charges</li> </ul>	Head of Council Tax and Benefits	Except for Administration of s13 decisions

## **Miscellaneous Functions**

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

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

Place from where function	Function Delegated	Officer to whom delegated	Terms and Conditions
derived			

Council Constitution Part 3 Section 2A	To act as Deputy Electoral Registration Officer for local government elections	<ul> <li>Director of Communities and Environment</li> <li>Chief Officer Elections &amp; Regulatory</li> </ul>	
Council functions sub-delegated by the Director of City Development and the Chief Planning Officer, limited to the enforcement of those functions.	Functions under the Highways Act 1980.	<ul> <li>Service Managers</li> <li>Team Managers</li> <li>Team Leaders</li> <li>Senior Environmental Action</li> <li>Officer</li> <li>Environmental Action Officer</li> </ul>	Schedules 1, 3, and 4 only
		City Centre Liaison Officer	Schedule 1 only
		Service Manager (Parking)	Schedules 2, 3, and 4 only
		<ul><li>Senior Civil Enforcement Officer</li><li>Civil Enforcement Officer</li></ul>	Schedules 2 & 3 only
	Functions under the Town & Country Planning Act 1990 and Town and Country Planning (Control of Advertisement)	<ul> <li>Service Managers</li> <li>Team Managers</li> <li>Team Leaders</li> </ul>	Schedules 1, 3, and 4 only
	<b>Regulations 1992</b> as set out in the sub delegation scheme of the Chief Planning Officer	<ul> <li>Senior Environmental Action Officer</li> <li>Environmental Action Officer City Centre Liaison Officer</li> </ul>	Schedules 1 & 3 only
Executive functions in relation to the authority's role as highways	Unauthorised marks on the highway	Not delegated	

authority and road traffic authority except in relation to parking enforcement, sub-delegated by the	Damage to the highway consequent on exclusion of sun and wind	Not delegated
Director of City Development to the Director of Communities and Environment with the power to	Penalty for wilful obstruction of highway	Not delegated
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
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

## **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>31</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>32</sup>.

Function sub-delegated by Director	Officer with authority to exercise function in absence of Director.	Terms and Conditions
All functions	<ul> <li>Chief Officer (Customer Access &amp; Welfare)</li> <li>Chief Officer (Communities)</li> <li>Chief Officer Elections &amp; Regulatory</li> <li>Chief Community Safety Officer</li> <li>Chief Officer Environment</li> <li>Deputy Chief Officer Waste Management</li> <li>Chief Officer Parks and Countryside</li> </ul>	
Strictly in exceptional circumstances, such as a global pandemic, where officers with the requisite delegations are incapacitated or absent, functions may be exercised by any officer within the council with suitable experience and seniority who has been appropriately briefed and has sufficient understanding of the matter to be decided.		In the event of decisions being taken by officers not otherwise authorised under a relevant sub- delegation scheme, a report supporting the necessary decision should explain the circumstances and make clear that the officer is acting under this provision, that they have been appropriately briefed, and that they do have sufficient understanding of the matter to be able to take the decision.

<sup>&</sup>lt;sup>31</sup> Whether annual leave, sick leave or special leave

<sup>&</sup>lt;sup>32</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 Communities and Environment 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.

Schedule	Action
1	The Service of Fixed Penalty Notices
2	<ul> <li>Issue Penalty Charge Notices (PCN's)*         <ul> <li>Usuppend the use of parking bays*</li> <li>Exercise powers specified in the Traffic Management Act 2004 and the Road Traffic Regulation Act 1984*</li> </ul> </li> <li>*subject to wearing uniforms as stipulated in the Civil Enforcement Officers (Wearing of Uniforms) (England) Regulations 2007</li> </ul>
3	<ul> <li>The issuing of statutory notices (signing &amp; service of)</li> <li>The enforcement of statutory provisions (gathering evidence, witnessing a breech etc)</li> <li>The approval of licences, permits and registrations, excluding those listed as a Council function which have other restrictions.</li> <li>Applications for warrants under Paragraph 2 of schedule 3 of the Environmental Protection Act 1990</li> </ul>
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

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

7	<ul> <li>The enforcement of the Food &amp; Environment Protection Act 1985 section 3</li> <li>The approval of premises which handle products of animal origin</li> <li>Register premises for the preparation of food and maintain that register (Regulation 19 and schedule 2 of the Food Hygiene (England) Regulations 2013 and Regulations made under the European Union (Withdrawal) Act 2018.</li> </ul>
	<ul> <li>To approve premises which handle products of animal origin (Regulation 19 and Schedule 2 of The Food Hygiene (England) Regulations 2013) and Regulations made under the European Union (Withdrawal) Act 2018.</li> </ul>

Schedule	Action
8	Exercise the powers specified in the Food Safety Act 1990 and European Union (Withdrawal) Act 2018 in relation to food safety.
9	<ul> <li>Issue Animal Movement Licences</li> <li>Issue Animal Disease Control Notices including Detention and Cleaning Notices</li> </ul>
10	<ul> <li>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 or the purposes of notifiable diseases, food poisoning, vaccination and immunisation. References to Acts of Parliament includes all Regulations, Orders and Circulars there under.</li> <li>All Consultants in Communicable Disease Control or Health Protection working for Public Health England, Yorkshire and the Humber are designated as Proper Officers for these purposes.</li> <li>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.</li> </ul>
11	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.

12	Agriculture (Miscellaneous Provisions) Act 1968
(environmental and consumer protection, health and safety other than in relation to Council employees, public health (including the investigation and control of notifiable diseases)	Anti Social Behaviour Act 2003 Anti-Social Behaviour Crime and Policing Act 2014 Avian Influenza (Preventive Measures) Regulations 2005 The Animal Welfare (Licensing of Activities Involving Animals) (England) Regulations 2018 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 1995 Environmental Permitting (England and Wales) Regulations 2010

Schedule

Action

European Union (Withdrawal) Act 2018
Food and Environment Protection Act 1985
Food Safety and Hygiene (England) Regulations 2013
Food Safety Act 1990
General Food Regulations 2004
Health Act 2006
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)
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 health & welfare)	Animals Act 1971 Animal Health Act 1981 as amended Animal Health Act 2002 Animal Welfare Act 2006 The Animal Welfare (Licensing of Activities Involving Animals) (England) Regulations 2018 Anti-Social Behaviour Crime and Policing Act 2014 Control of Horses Act 2015 Dangerous Dogs Act 1991 Dangerous Wild Animals Act 1976 Diseases of Animals Act 1976 Liceal Government Act 2003 Local Government (Miscellaneous Provisions) Act 1982 Protection of Animals Act 1911 Protection of Animals (Amendment) Act 2000 Rabies Act 1974 West Yorkshire Act 1980 Zoo Licensing Act 1981
14 (Environment Action management and street cleansing, refuse collection, graffiti removal, fly-tipping and dog warden services public conveniences, waste management,	Anti-Social Behaviour Act 2003 Anti-Social Behaviour Crime and Policing Act 2014 Building Act 1984 Clean Neighbourhoods and Environment Act 2005 Control of Pollution (Amendment) Act 1989 Criminal Damage Act 1971 Environment Act 1995 Environmental Protection Act 1990 Highways Act 1980 Leeds City Council Act 2013 Local Government (Miscellaneous Provisions) Act 1982

Pedlars Act 1871
Prevention of Damage by Pests Act 1949
Public Health Act 1936
Public Health Act 1961
Refuse Disposal (Amenity) Act 1978
Road Traffic Regulation Act 1984
Road Traffic Act 1991
Scrap Metal Dealers Act 2013
Traffic Management Act 2004
Town and Country Planning Act 1990 (section 215 only)

15	The power to appoint a person as an inspector for the purposes of the Health and Safety at Work etc. Act 1974 and Regulations made there under.
17	Subject to being a suitably qualified Environmental Health Practitioner: Food Safety & Hygiene (England) Regulations 2013 to enter and inspect premises only.
21	<ul> <li>Highways Act 1980 Section 116 To authorise an application to the Magistrates Court to authorise stopping up or diversion of a highway.</li> <li>Countryside and Rights of Way Act 2000 Section 60 To produce and publicise a Rights of Way Improvement Plan and keep under review.</li> <li>Countryside and Rights of Way Act 2000 Section 66 Making of Traffic Regulation Orders for purposes of conserving natural beauty.</li> <li>Wildlife and Countryside Act 1981 Section 57 Supplementary provisions as to definitive maps and statements.</li> <li>Countryside Act 1968 Section 27 Power to erect and maintain signposts along any public rights of way.</li> </ul>

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

Schedule	Action

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 nonindication 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 nonindication 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.

Schedule	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.
	'Local Government (Miscellaneous Provisions) Act 1976 Section 23 Authority to serve Notice to deal with dangerous trees and take any necessary enforcement action'.
23	Highways Act 1980 Section 293 Power of entry for purposes connected with certain orders relating to 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
	<ul> <li>(e) Ascertaining or fixing boundaries</li> <li>(f) Ascertaining whether any hedge, tree or shrub is dead, diseased, damaged or insecurely rooted</li> </ul>
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

27Section 154 Highways Act 1980 Section 23 Local Government (Miscellaneous Provisions) Act 1976.	
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Schedule	Action
28 Cemeteries and Crematoria	Burial Act 1852, 1857 & 1906 Local Government Act 1972 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 The Pollution Prevention (England and Wales) Regulations 2000
29 Allotments	Small Holdings and Allotment Act 1908 Allotment Acts 1908 to 1950 Local Government Act 1972 Local Authorities (Arrangements for the Discharge of Functions) (England) Regulations 2000 Localism Act 2011