Director's Sub-Delegation Scheme ¹Director of Communities and Environment

Signed²³_____

Dated_11/08/20

| Review Date ³ | Initial of reviewing officer |
|--------------------------|------------------------------|
| | |
| | |
| | |

¹ Insert title of Director here

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

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

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 | |
| 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 | 36 |
|--|----|
| 2 Procurement | 38 |
| 3 General | 40 |
| 4 Employment | 50 |
| Specific Delegations | 56 |
| Miscellaneous Functions | 88 |
| Schedules to the Director of Communities and Environment Sub-delegation scheme | 92 |

Introduction

The⁴ 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 Council Functions and Executive Functions.

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

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

⁴ title of Director

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

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

[•] Impose a limit in relation to the category of the decision (e.g. Administrative decisions only);

[•] Require that certain decisions are referred to the Director or another senior officer (e.g. Key decisions to be referred to the Chief Officer (Environmental Action));

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

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

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

| Local Choice Functions | The Council must decide whether these functions should be treated as Council functions or Executive functions. Details of the responsibility for these functions can be found |
|------------------------|---|
|------------------------|---|

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. | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Head of Council Tax and Benefits Chief Officer, Environment Deputy Chief Officer Waste Management Chief Officer, Parks & Countryside Chief Officer, Community Safety |

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.

| 14.5 | To sign as agent for the Council all contracts of a value below £100,000 agreed to be entered into by the Council or any part of it | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and Countryside Head of Safeguarding and Community Safety Partnership Development Head of Customer Contact | Contracts of a value below £100,000 ⁴ In relation to those areas within their remit. |
|---------|---|--|---|
| Article | Function Delegated | Officer to whom delegated | Terms and Conditions |

Specific Delegations⁷

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

| Article | Function Delegated | Officer to whom delegated | Terms and Conditions |
|---------|--------------------|---------------------------|----------------------|
| | NA | | |
| | | | |

⁷ Specific Delegations are made under:-

⁴ Contracts above the value of £100,000 are signed in accordance with Article 14 and the sub-delegation scheme of the City Solicitor.

- 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;
- Article 14 to the Chief Executive and the City Solicitor;
- Article 15 to the City Solicitor as Monitoring Officer;
- Article 16 to the City Solicitor as Monitoring Officer

Council Functions -

Introduction

The functions set out in this part of the sub-delegation scheme are Council Functions as defined by the Local Authorities (Functions and Responsibilities) (England) Regulations 2000 (as amended)⁵ 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 Rules⁶</u>.

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.

⁵ And those Local Choice Functions which are the responsibility of Full Council and have been delegated to the Director

⁶ 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

| | Function Delegated | Officer to whom delegated | Terms and Conditions |
|---------------|--------------------|--|---|
| Genera (a) | <u> </u> | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and Countryside | In accordance with guidance notes jointly prepared by the City Solicitor and the Director of Resources and Housing and, where a payment exceeds £100, only following consultation with the Director of Communities and Environment |

| (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 | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Head of Council Tax and Benefits Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and Countryside | For areas within their remit |
|-----|---|---|------------------------------|
|-----|---|---|------------------------------|

| | Function Delegated | Officer to whom delegated | Terms and Conditions |
|---------|--|---|---|
| Perso | nnel | | |
| (c)(i) | To appoint staff within the approved establishment in accordance with the Council's Recruitment and Selection Procedure | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and Countryside | For areas within their remit |
| (c)(ii) | To appoint staff on a temporary basis to provide cover for absences or cater for peaks in workload subject to there being budgetary provision. | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and Countryside | Subject to there being budgetary provision. Such staff should be employed on terms set out in the guidance issued by the Director of Resources and Housing. 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. |

| (c)(iii) | To determine issues relating to officers' terms and conditions of employment and to take such action and enter into such agreement as may be required to give effect to such determinations | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and Countryside | For areas within their remit, excluding posts graded DIR 40% and above. |
|----------|---|---|---|
| Byela | ws | T | |
| (d) | The enforcement of byelaws | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and Countryside | |

Council Functions –

Specific Delegations

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

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

| | Function Delegated | Officer to whom delegated | Terms and Conditions |
|------------|---|---|---|
| 1 | Regulatory Functions | | |
| 1 a | 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) | Chief Officer Elections & Regulatory Entertainment Licensing Section Head Principal Licensing Officers (Entertainment Licensing) Principal Liaison and Enforcement Officer (Entertainment Licensing) | The Director is not authorised to discharge the function where objections have been received. |

| | Senior Liaison and Enforcement Officers (Entertainment Licensing) Licensing Officers (Entertainment Licensing) | | |
|--|---|--|--|
|--|---|--|--|

| | Function Delegated | Officer to whom delegated | Terms and Conditions |
|----|--|--|---|
| 1b | To issue licences authorising the use of land as a caravan site ("site licenses") - Section 3(3) of the Caravan Sites and Control of Development Act 1960 | Director of Resources and Housing | The Director of Resources and Housing has authority to sub delegate. |
| 1c | To license the use of movable dwellings and camping sites (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 | To license premises for acupuncture, tattooing, ear-piercing and electrolysis (Sections 13 to 17 of the Local Government (Miscellaneous Provisions) Act 1982) | 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 |
| 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 | 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 |

| | of the Animal Welfare (Licensing of Activities Involving Animals) (England) Regulations 2018 | | |
|----|--|--|---|
| 1f | To license zoos (Section 1 of the Zoo Licensing Act 1981) | 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 |
| 1g | To license dangerous wild animals (Section 1 of the Dangerous Wild Animals Act 1976) | 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 |
| 1h | To grant consent for the operation of a loud speaker (Schedule 2 to the Noise and Statutory Nuisance Act 1993) | Chief Officer Elections & Regulatory Environmental Health Manager Team Managers (EH) Senior Environmental Health Officers Environmental Health Officers Senior Technical Officers | Within their area of work after their competence has been confirmed by their line manager |

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 Administrative Assistants | Within their area of work after their competence has been confirmed by their line manager As a licence grantor only |
|----|---|---|--|--|
| 1j | To license the sale of pigs | • | Chief Officer Elections & Regulatory Environmental Health Manager Team Managers (EH) Senior Environmental Health Officers Environmental Health Officers Senior Technical Officers Technical Officers Administrative Assistants | Within their area of work after their competence has been confirmed by their line manager As a licence grantor only |

| 1k | To license collecting centres for the movement of pigs | 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 |
|----|---|--|---|
| 11 | To issue a licence to move cattle from a | Administrative Assistants Chief Officer Elections & | As a licence grantor only Within their area of work after their competence has been |
| | market (Schedule 1 (3)(3) of the Cattle identification Regulations 2007) | Regulatory Environmental Health Manager Team Manager (EH) Senior Environmental Health Officers Environmental Health Officers Senior Technical Officers Technical Officers | 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 | Power to authorise officers (Section 10(5) of, and paragraph 1 of Schedule 2 to, the Health Act 2006) | • | Chief Officer Elections & Regulatory Environmental Health Manager | Within their area of work after their competence has been confirmed by their line 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 | Natural Environment Manager Public Rights of Way Manager Principal Definitive Map Officer Acting Enforcement Officer Public Rights of Way | Functions limited to areas contained within the Definitive Map of Public Rights of Way. |
| 1t | To create footpath bridleway or restricted byway by agreement | Natural Environment Manager Public Rights of Way Manager | Functions limited to areas contained within the Definitive Map of Public Rights of Way. |
| 1u | To create footpaths bridleways and restricted byways | Natural Environment Manager Public Rights of Way Manager Principle Definitive Map Officer | 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 | 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. |

| 1w | To stop up footpaths bridleways and restricted byways | 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. |
|-----|---|---|---|
| 1x | To determine application for public path extinguishment order | 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. |
| 1у | To make a rail crossing extinguishment order | 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. |
| 1z | To divert footpaths bridleways and restricted byways | 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. |
| 1aa | To make a public path diversion order | 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. |

| 1bb | To make a rail crossing diversion order | • | 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. |
|-----|---|---|--|---|
|-----|---|---|--|---|

| 1cc | To make a special diversion order | • | 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. |
|-----|--|---|--|---|
| 1dd | To require applicant for order to enter into agreement | • | Natural Environment Manager Public Rights of Way Manager Principle Definitive Map Officer | Functions limited to areas contained within the Definitive Map of Public Rights of Way. |
| 1ee | To make an SSSI diversion order | • | Natural Environment Manager Public Rights of Way Manager Principle Definitive Map Officer | 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 | 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. |
|-----|---|---|---|
| 1gg | To decline to determine certain applications | Natural Environment Manager Public Rights of Way Manager Principle Definitive Map Officer | Functions limited to areas contained within the Definitive Map of Public Rights of Way. |
| 1hh | public to use and enjoyment of highways | Natural Environment Manager Public Rights of Way Manager Principal Definitive Map Officer Senior Definitive Map Officer Definitive Map Officer Principal Development Officer Acting Enforcement Officer Public Rights of Way | 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 | Natural Environment Manager Public Rights of Way Manager | Functions limited to areas contained within the Definitive Map of Public Rights of Way. |

| | | | 1 |
|-----|--|---|---|
| 1jj | To authorise temporary disturbance of surface of footpath, bridleway or restricted byway | Natural Environment Manager Public Rights of Way Manager Acting Enforcement Officer Public Rights of Way | Functions limited to areas contained within the Definitive Map of Public Rights of Way. |
| 1kk | To divert footpath, bridleway or restricted byway temporarily | 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. |
| 1 | To extinguish certain public rights of way | 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. |
| 1mm | To keep definitive map and statement under review | 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. |
| 1nn | To include modifications in other orders | 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. |

| 100 | To keep register of prescribed information with respect to applications under section 53(5) of the Wildlife and Countryside Act 1981 | 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. |
|-----|--|---|---|
| 1рр | To prepare map and statement by way of consolidation of definitive map and statement | 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. |
| 1qq | To designate footpath as cycle track | 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. |
| 1rr | To extinguish public right of way over land acquired for clearance | 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. |
| 1ss | To authorise stopping up or diversion of footpath bridleway or restricted byway | 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. |

| 1tt | To extinguish public rights of way over land held for planning purposes | 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. |
|-----|---|---|---|
| 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 ⁷ Licensing Act 2003 and any | authorised to discharge any function of the Licensing | |
| | regulations or orders made under that Act ⁸ . | Authority reserved to Full Council ⁹ | |

⁷ These functions will be carried out to support those matters which cannot be delegated by the Licensing Authority.

⁸ Including functions which, by virtue of the Gambling 2005 Act are delegated to the Licensing Committee.

⁹ Part 3, Section 2A of the Constitution sets out licensing functions reserved to full Council, as licensing authority under the 2011 Act.

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

| 3a | 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) | The Director of Communities and Environment is not authorised to discharge: • Any function of Licensing authority reserved to full council. |
|----|--|--|
|----|--|--|

| The licensing functions ¹⁰ of the licensing authority which are delegated to the Director of Communities and Environment | | Any function of the Licensing Authority where full Council has referred a matter to a committee other than the Licensing Committee¹¹ Any function of the Licensing Authority reserved to the Licensing Committee; Any function of the Licensing Authority within the terms of reference of the Licensing Sub-committees¹² and; to object when the Authority is consultee and not the relevant authority considering an application under the 2003 Act |
|---|--|---|
| | Licensing Officers (Entertainment Licensing) | 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 |

¹⁰ "Licensing functions" means functions under the Licensing Act 2003, the Gambling Act 2005 and the Police Reform and Social Responsibility Act 2011..

¹¹ Under the provisions of Section 7(5)(a) of the 2003 Act.

¹² 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 function | ns d | elegated 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 | • | Chief Officer Elections & Regulatory Taxi and Private Hire Licensing Manager Operations Manager (Taxi and Private Hire) Licensing and Finance Manager (Taxi and Private Hire) | |
| | (b) As to private hire vehicles, sections 48, 49, 57, 58, 60 and 79 of the Local Government (Miscellaneous Provisions) Act 1976 | • | Licensing and Compliance Supervisors (Taxi and Private Hire) Licensing and Compliance Officers (Taxi and Private Hire) | Renewals and actions up to and including suspensions |
| | | • | Principal Vehicle Examiner (Taxi and Private Hire) Vehicle Examiners (Taxi and Private Hire, and officers with appropriate mechanical qualifications as required) Principal Enforcement Officers (Taxi and Private Hire) Enforcement Officers (Taxi and Private Hire Licensing) | 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 | Chief Officer Elections & Regulatory Taxi and Private Hire Licensing Manager Operations Manager (Taxi and Private Hire) Licensing and Finance Manager (Taxi and Private Hire) |
|-----|---|---|
| | | Licensing and Compliance Supervisors (Taxi and Private Hire) 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 Priv Hire Licensing Manager where there are convictions. |
| | | Licensing and Compliance Officers (Taxi and Private Hire) Licence and renewals only |
| | | Principal Enforcement Officers (Taxi and Private Hire) Enforcement Officers (Taxi and Private Hire) |
| 4c. | To licence operators of hackney carriages and private hire vehicles - Sections 55 to 58, 62 and 79 of the Local Government (Miscellaneous Provisions) Act 1976 | Chief Officer Elections & Regulatory Taxi and Private Hire Licensing Manager Operations Manager (Taxi and Private Hire) |

| | | • | 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. | To licence sex shops and sex cinemas and sexual entertainment venues. 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 | 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) Licensing Officers (Entertainment Licensing) |
|-----|--|--|
| 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 | Chief Officer Elections & Regulatory Entertainment Licensing Section Head Principal Licensing Officers (Entertainment Licensing) Licensing Officers (Entertainment Licensing) Licensing Officers (Entertainment Licensing) |

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)¹³ which have been delegated to the Director by the Leader of Council. If the Leader or relevant Executive Member¹⁷ directs that the Director should not exercise his/her delegated authority in respect of any Executive function, then the officer with sub-delegated authority may not exercise that authority, and the matter must be referred to Executive Board.

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

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

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

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

¹³ And those Local Choice Functions which are the responsibility of the Executive Board and have been delegated to the Director

¹⁷ See glossary.

Executive Functions –

General Delegations

| | Function Delegated | Officer to whom delegated | Terms and Conditions |
|--------|--|---|--|
| 1 Fin: | To incur expenditure and to generate and collect income in line with Financial Regulations, Contracts Procedure Rules and within approved revenue and capital estimates. | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Head of Council Tax and Benefits Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and Countryside | Terms and Conditions For matters within their remit |
| | | | |

¹⁴ 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. | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and Countryside | For matters within their remit |

| Function Delegated | Officer to whom delegated | Terms and Conditions |
|---|--|---|
| 2 Procurement 15 3 To make decisions in relation to commissioning and procurement activity. Such activity should be carried out in accordance with the Contracts Procedure Rules. | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and Countryside | Such activity should be carried out in accordance with the Contracts Procedure Rules. |

_

¹⁵ 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. | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and Countryside | |
| 5 | Signature of Certificates for Contracts – Local Government (Contracts) Act 1997 ('the 1991 Act') ¹⁶ 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 ¹⁷ | |

¹⁶This 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.

¹⁷ 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.

| Subject to the approval of the City Solicitor and the Chief Finance Officer, to sign | |
|--|--|
| certificates under the Local Governments | |
| (contracts) Act 1997 in relation to contracts. | |

| | Function Delegated | Officer to whom delegated | Terms and Conditions |
|----------|--|---|----------------------|
| 3 Gene 6 | 9 | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and Countryside | |
| 7 | Data Protection, Human Rights, Surveillance activities, and Freedom of Information ²⁰ | | |

¹⁸ Sections 81-86 Localism Act 2011 and Community Right to Challenge (Expressions of Interest and Excluded Services)(England) Regulations 2012

¹⁹ Or the officer to whom the Chief Officer (Financial Services) has sub-delegated this function

²⁰ See Managing Information Toolkit

| F | Function Delegated | Officer to whom delegated | Terms and Conditions |
|---|--|---|--|
| | rights, use of powers under RIPA (Regulation of Investigatory Powers Act), and freedom of information ²¹ the Council's policies and procedures on these matters | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Head of Council Tax and Benefits Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and Countryside | In relation to those areas within their remit. |

²¹ 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

²² The Council's SIRO (Senior Information Risk Owner) is the Director of Resources and Housing

²³ The Council's SRO (Senior Responsible Officer) in relation to the use of powers under RIPA, is the City Solicitor

²⁴ The Head of Information Management and Governance has been designated as the Council's DPO (Data Protection Officer)

| Function Delegated | Officer to whom delegated | Terms and Conditions |
|--|---|--|
| i) To advise the City Solicitor of any:- new types of data processed; new ways of processing personal data; and new persons or organisations to whom data is given. | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Head of Council Tax and Benefits Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and Countryside | In relation to those areas within their remit. |

| | Function Delegated | Officer to whom delegated | Terms and Conditions |
|---|---|---|--|
| 8 | Media ²⁵ To issue statements to the press and other news media about their delegated functions within the council's adopted budget and policy framework. ²⁶ | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and Countryside | In relation to those areas within their remit. And Only following consultation with the Director of Communities and Environment |

 ²⁵ See <u>Dealing with the Media Toolkit</u>
 ²⁶ The Budget and Policy Framework is defined in Article 4 of the Constitution

| | Function Delegated | Officer to whom delegated | Terms and Conditions |
|---|---|---|--|
| 9 | Authorising officers ²⁷ To authorise officers possessing such qualifications as may be required by law or in accordance with the council's policy, to take samples, carry out inspection, enter premises and generally perform the functions of a duly authorised officer of the council (however described) and to issue any necessary certificates of authority. | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and Countryside | In relation to those areas within their remit. |

²⁷ This delegation gives the officer detailed power to grant authority for other officers to carry out certain statutory powers or duties (e.g. entering onto land or appearing in court). This part of the sub-delegation scheme does not detail those 'authorised officers' – Authorised officers are given separate evidence of their authority (e.g. an ID card or certificate), signed by the person named here who has the power to authorise them. Their details are kept in a separate list together with details of who authorised them, the date they were authorised and the functions for which they are authorised.

| | Function Delegated | Officer to whom delegated | Terms and Conditions |
|----|--------------------|---|--|
| 10 | | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and Countryside | In relation to those areas within their remit. |

²⁸ 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) | | |
| | i) Functions under a local act, unless otherwise specified in Regulation 2 or Schedule 1 of the Local Authorities (Functions and Responsibilities) Regulations 2000 | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and Countryside | In relation to those areas within their remit. |

| Function Delegated | Officer to whom delegated | Terms and Conditions |
|---|---|--|
| ii) To obtain particulars of persons interested in land | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and Countryside | In relation to those areas within their remit. |

| | Function Delegated | Officer to whom delegated | Terms and Conditions |
|----|--|---|--|
| 12 | Budget and policy framework To canvas the views of local stakeholders, formulate and publish initial proposals within the budget and policy framework | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and Countryside | In relation to those areas within their remit. |

| | Function Delegated | Officer to whom delegated | Terms and Conditions |
|--------|----------------------|---|--|
| 4 Pers | sonnel ²⁹ | | |
| 13 | | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and Countryside | In relation to those areas within their remit. |
| | Function Delegated | Officer to whom delegated | Terms and Conditions |

²⁹ 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 | | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Head of Council Tax and Benefits Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and Countryside | 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. |
|----|---|--|---|--|
|----|---|--|---|--|

| | Function Delegated | Officer to whom delegated | Terms and Conditions |
|-------|--|---|----------------------|
| 5 Way | s of Working | | |
| 15 | Matching service to need i) To understand relevant information in relation to local population and communities and to identify emerging trends; ii) To identify and review provision and to ensure it is appropriately matched to current and anticipated level of need; iii) To engage with locality management teams to maximise value of local experience and engagement; and iv) To work appropriately with Community Committees to ensure local democratic engagement in needs analysis and service provision | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and Countryside | |
| 16 | climate Change i) To understand and respond to climate change challenges arising in relation to discharge of functions within the Director's remit | | |

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

| | Function Delegated | Officer to whom delegated | Terms and Conditions |
|----|---|---|----------------------|
| 18 | 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. | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and Countryside | |

| Provision of Statutory Returns To provide such statutory returns as are necessary within the Director's remit Chief Officer (Customer Access & Welfare) Chief Officer Elections & Regulatory Head of Council Tax and Benefits Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and Countryside | | Function Delegated | Officer to whom delegated | Terms and Conditions |
|--|----|---|---|----------------------|
| | 19 | Provision of Statutory Returns To provide such statutory returns as are | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Head of Council Tax and Benefits Chief Community Safety Officer Chief Officer Environmental Services Chief Officer Parks and | |

Executive Functions –

Specific Delegations

| Funct | ion Delegated | Officer to whom delegated | Terms and Conditions |
|-------------------|--|---|----------------------|
| 1 Integrated loca | lity working and its associated citywide s | support and delivery functions inclu | ding:- |
| a) Co | ommunity Committees; | Chief Officer (Communities) | |
| b) Ar | rea Leadership Teams; | Chief Officer (Communities) | |
| c) | Neighbourhood Improvement Boards; | Chief Officer (Communities) | |
| d) Pa | arish and Town Councils; | Chief Officer Elections & Regulatory Chief Officer (Communities) | |
| e) Lo | ocally devolved functions; | Chief Officer (Communities) | |
| f) M | lultiagency working in neighbourhoods; | Chief Officer (Communities) | |
| g) Co | ohesion and integration; | Chief Officer (Communities) | |
| h) Co | ommunity centres | Chief Officer (Communities) | |

| Function Delegated | Officer to whom delegated | Terms and Conditions |
|---|--|---|
| 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 ³⁰ | Chief Officer (Communities)Area Leaders | |

_

³⁰ 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.

| F | unction Delegated | Officer to whom delegated | Terms and Conditions |
|--------------|--|--|--|
| þ | o) 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 Equalities | | | |
| A | All equalities functions | Chief Officer (Communities) | |
| 3 The counc | il's corporate customer services functions inc | luding:- | |
| t c | The telephone contact centre; Digital access including the council's website and e-services; Community hubs covering provision of the Councils: One Stop Centre Services; ii) Community based housing management and advice services; Front line community library services and mobile library services; and Local job-shop provision; and Interpretation and translation services. | Chief Officer (Customer Access & Welfare) | |

| | Function Delegated | Officer to whom delegated | Terms and Conditions |
|--------|--|---|-------------------------|
| | a) Development of the library service across the city; b) Management of central library including front line staff; and c) Library volunteers and 'At home'. | 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 Community Safety | Chief Community Safety Officer Head of Service Development | Excluding key decisions |
| | | and Intelligence Head of Safe-guarding and Community Safety Partnership Development Head of Operational Delivery | |
| 5a | CCTV | Chief Community Safety Officer Head of Operational Delivery Head of Safeguarding and Community Safety Partnership Development | Excluding key decisions |
| | | Head of Service Development and Intelligence | |

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

| Environmental Action Heads of Service Environmental Action service managers Environmental action senior team leaders and team leaders | Enforce and implement PSPOs in respect of environmental related anti-social behaviour. |
|---|--|
|---|--|

| Community Protection Notices, injunctions and possessions, Section 80 Noise Abatement Notices, Application for warrants for seizures • LASBT Team Leader • ASB Supervisor (EHO) • LASBT Team Supervisor | |
|--|---------------------|
| Officers will be authorised to issue CPNs and fixed penalty notices, not just enforce notices **ASB Case Officer** ASB OOH Response Team Supervisor** **ASB OOH Team Response Officers** **Environmental Action Heads of Service** **Environmental Action Service Managers** **Environmental Action senior team leaders and team leaders** **Environmental action officers** **Dog wardens** **Environmental Health Team Manager** **Senior Environmental Health Officer** **Environmental Health Officer** **Environmental Health Officer** **Senior Technical Officer** | uding key decisions |

| 5d | Tackling domestic violence | Chief Community Safety Officer Head of Safeguarding and Community Safety Partnership Development | Excluding key decisions |
|----------|---|--|--------------------------------|
| | | T | |
| | Function Delegated | Officer to whom delegated | Terms and Conditions |
| 1 | | Development | |
| 6 Public | 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 public health protection and control of statutory nuisance | Chief Officer Environmental Services Chief Community Safety Officer Chief Officer Elections & Regulatory | |
| 6a | Rubbish accumulations and fly tipping | Environmental Action Heads of Service Environmental Action Service Managers Environmental Action Team Managers (City Centre Team) Environmental Action Senior | Schedules 1, 3, 4 and 14 only; |

Team Leader and Team

Environmental Action OfficersSenior Environmental Health

Leaders

Officers

| | | Supervisors (city centre team) Environmental Health Officers Senior Technical Officers Technical Officers | Schedules 1, 3 and 14 only; |
|-------|-----------|--|--------------------------------|
| 6a(i) | Littering | Environmental Action Service Managers Team Manager (City Centre) Environmental Action Senior Team Leaders Environmental Action Team Leaders Environmental Health Manager Team Manager (EH) | Schedules 1, 3, 4 and 14 only; |

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

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

| | • | Schedules 3,12 & 14 |
|--|---|---------------------|
| | • Environmental Health Officers | |
| | Senior Technical Officers | |
| | Technical Officers | |
| | Administrative Assistants | |

| | Function Delegated | Officer to whom delegated | Terms and Conditions |
|----|------------------------|---|-----------------------|
| | | • | |
| 6c | Air quality management | Chief Officer Environmental Services Chief Officer Elections & Regulatory Environmental Health Manager Air Quality Service Manager Team Manager (EH) Senior Environmental Health Officers Environmental Action Service Managers Environmental Action Team Managers Environmental Action Senior Team Leaders | Schedules 3, 4, 12,14 |
| | | Environmental Health Officers Senior Technical Officers Technical Officers Administrative Assistants | Schedules 3,12 & 14 |

| 6d | Other forms of pollution harmful to public health | Chief Officer Environmental Services Chief Officer Elections & Regulatory Environmental Action Service Managers Environmental Team Managers Environmental Action Senior Team Leaders | Schedules 3, 4, 12,14 |
|--------------|---|--|-----------------------|
| | | Environmental Health Manager Team Manager (EH) Senior Environmental Health Officers Environmental Health Officers | Schedules 3, 5, 12,14 |
| 7 Environ | mental health and consumer protection | Environmental Health Officers Senior Technical Officers Technical Officers Administrative Assistants | Schedules 3,12 & 14 |
| / LIIVII OII | 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 environmental health and consumer protection | Chief Officer Elections & Regulatory | |

| 7a | Food hygiene and safety | Chief Officer Elections & Regulatory Environmental Health Manager Team Manager (EH) Senior Environmental Health Officers | Schedules 3, 4, 7, 8, 12, 17 |
|----|--|---|------------------------------|
| | | Environmental Health Officers Senior Technical Officers Technical Officers Environmental Health Practitioners (Contractors) Administrative Assistants | Schedules 3, 7, 8, 12, 17 |
| 7b | Health and safety at work other than in relation to Leeds City Council staff or activities | Chief Officer Elections & Regulatory Environmental Health Manager | 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 | Head of Maintenance Operations (for CO Property & Contracts to delegate [or not]) M&E Service Manager Gas Services Manager Programme Support Officer Gas Senior Officer Project Officer ASB Supervisors (EHO) LASBT Team Leaders LASBT Supervisors ASB Case Officers | 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. |
|-------|--|---|---|
| 7c | Monitoring and control of infectious diseases | Environmental Health Manager Team Managers (EH) Senior Environmental Health Officers | Schedules 3, 4, 12, |
| | | Environmental Health Officers Communicable Disease Nurses Senior Technical Officers Technical Officers Administrative Assistants | Schedules 3 and 12 |

| Function Delegated | Officer to whom delegated | Terms and Conditions |
|--------------------|---------------------------|----------------------|
| | • | |

| | | Medical Officer for Environmental Health | Schedule 10 |
|----|---------------------------------|---|-----------------------------------|
| | | Public Analyst | Schedule 11 |
| 7d | Private water supply monitoring | Environmental Health Manager Team Managers (EH) Senior Environmental Health Officers | Schedules 3,4 &12 |
| | | Environmental Health Officers Senior Technical Officers Technical Officers Administrative Assistants | Schedules 3 & 12 |
| 7e | Animal health and welfare | Environmental Health Manager Team Managers (EH) Service Support Managers Senior Environmental Health Officers | Schedules 1, 3, 4, 9 and 13 only; |
| | | Environmental Health Officers Senior Technical Officers Technical Officers Administrative Assistants | 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 | etscene and environmental management | | |
| 8 | Any function which has not been specifically delegated at paragraphs 8a to 8e below in relation to streetscene and environmental management | Chief Officer Environmental Services | |
| 8a | Street cleaning | Chief Officer Environmental Services Environmental Action Heads of Service Environmental Action Service Managers Senior Team Leaders and Team Leaders | |
| 8b | Litter bin provision and maintenance | Chief Officer Environmental Services Environmental Action Heads of Service Environmental Action Service Managers Environmental Action Senior Team Leaders | |

| 8c | Provision and cleaning of public | Chief Officer Environmental | |
|----|----------------------------------|---------------------------------|--|
| | conveniences | Services | |
| | | • Environmental Action Heads of | |
| | | Service | |

| | Function Delegated | Officer to whom delegated | Terms and Conditions |
|----|--------------------|---|----------------------|
| | | Environmental Action Service Managers | |
| | | Environmental Action Senior Team Leaders and Team Leaders | |
| 8d | Graffiti removal | Chief Officer Environmental Services Environmental Action Heads of Service Environmental Action Service Managers Environmental Action Senior Team Leaders and Team Leaders | |

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

| Function Delegated | Officer to whom delegated | Terms and Conditions |
|--------------------|---|-----------------------------|
| | Senior Environmental Action Officers Environmental Action Officers Environmental Enforcement Officers (3gs) | Schedules 1, 3 and 14 only; |
| | Environmental Health Officers Senior Technical Officers | |

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

| | | Senior Civil Enforcement Officer | Schedules 2, 3 and 14 only; |
|---------------|---|--|--------------------------------|
| | Function Delegated | Officents whom delegated | Towns and Conditions |
| | Function Delegated | Officer to whom delegated | Terms and Conditions |
| | | Civil Enforcement Officer | |
| 9d | Monitoring and enforcement of disabled 'blue badge' parking use. | Chief Officer Elections & RegulatoryService Manager (Parking) | Schedules 2, 3, 4 and 14 only; |
| | | Senior Civil Enforcement Officer | Schedules 2, 3 and 14 only; |
| | | Civil Enforcement Officer | |
| 10 Was | te | | |
| 10 | Any function which has not been specifically delegated at paragraphs 10a to 10c below in relation to waste | Chief Officer Environmental Services | |
| 10a | Development and implementation of a municipal waste policy | Chief Officer Environmental Services Waste Strategy & Policy Manager | |
| 10b | Refuse collection | Chief Officer Environmental ServicesHead of Refuse Service | |
| 10c | Waste treatment and disposal | Chief Officer Environmental Services Head of Service Waste Strategy and Information | |

| d re g a a b | 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:- a) The authority's role as burial authority; b) Provision, management and maintenance of public burial grounds and crematoria; | Chief Officer Parks and Countryside Trading and Operational Support Manager | Schedule 28 |
|-----------------------------|---|--|-------------|
|-----------------------------|---|--|-------------|

| | Function Delegated | Officer to whom delegated | Terms and Conditions |
|---------|---|--|----------------------|
| | c) Provision of burial and cremation services for the public; and d) Contribution to the regional mortuary service serving West Yorkshire. | | |
| 11(i) | Power to provide and regulate cemeteries and crematoria under the relevant legislation | Chief Officer Parks and Countryside Trading and Operational Support Manager | Schedule 28 |
| 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 | Bereavement Services Manager |
| | | Leading Bereavement Services Officer |
| 11(xi) | Contribution to the regional mortuary service serving West Yorkshire for use by the coroner | Trading and Operational Support Manager |
| 11(xii) | The provision of emergency mortuary facilities | Trading and Operational Support Manager |

| | 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 | Trading and Operational Support Manager Bereavement Services Manager | |
| 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 | Chief Officer Parks and Countryside | |
| | | Trading and Operational Support Manager | |
| | | 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 | <u> </u> | <u> </u> |
| 12 | Any function which has not been specifically delegated at paragraphs 12a to 12f below in relation to parks and countryside | 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 | Tarmas and Canditions |
| | function Delegated designations, agreements, concessions, permissions or registrations in relation to the use of parks and green spaces | Officer to whom delegated Officer | Terms and Conditions |
| 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 | |

| The provision and management of Allotments save where specifically delegated in paragraphs 13e(a to c) below | Trading and Operational Support Manager Allotment's Officer Horticulture and Landscapes Manager | Schedule 29 |
|---|---|---|
| Creation, management and enhancement of related visitor attractions and facilities | Chief Parks and Countryside Officer | |
| 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 | |
| Public rights of way (save where specifically | Natural Environment Manager | Schedules 21,22,23,24,25,& 26 only |
| delegated in paragraphs 12c(a to bb) below | Public Rights of Way Manager | Schedules 21,22,23,24 & 26 only |
| | Principal Definitive Map Officer | Schedules 22, 23 & 24 only |
| | Senior Definitive Map OfficerDefinitive Map OfficerPrincipal Development Officer | Schedule 23 only |
| | Acting Enforcement Officer Public Rights of Way | Schedules 22 & 23 |
| Authority to erect access control barriers or other structures to safeguard members of the public | Natural Environment Manager Public Rights of Way Manager Principal Definitive Map Officer | Schedule 22 |
| | Allotments save where specifically delegated in paragraphs 13e(a to c) below Creation, management and enhancement of related visitor attractions and facilities The ability to revise and set fees and charges and implement special offers in relation to visitor attractions and facilities Public rights of way (save where specifically delegated in paragraphs 12c(a to bb) below Authority to erect access control barriers or other structures to safeguard members of the | Allotments save where specifically delegated in paragraphs 13e(a to c) below Creation, management and enhancement of related visitor attractions and facilities The ability to revise and set fees and charges and implement special offers in relation to visitor attractions and facilities Public rights of way (save where specifically delegated in paragraphs 12c(a to bb) below Public Rights of Way Manager Natural Environment Manager Principal Definitive Map Officer Senior Definitive Map Officer Principal Development Officer Acting Enforcement Officer Acting Enforcement Officer Acting Enforcement Officer Acting Enforcement Officer Natural Environment Manager Natural Environment Manager Natural Environment Manager Natural Environment Manager Allotment's Officer Chief Parks and Countryside Officer Natural Environment Manager Allotment's Officer Natural Environment Manager Public Rights of Way Manager Public Rights of Way Manager Public Rights of Way Manager Principal Definitive Map |

| Function Dele | gated Office | er to whom delegated | Terms and Conditions |
|---------------|--------------|--------------------------|----------------------|
| | | ting Enforcement Officer | |

| 12c(b) | To authorise an application to the Magistrates Court to authorise stopping up or diversion of a highway | Natural Environment Manager Public Rights of Way Manager Principal Definitive Map Officer | Schedule 21 |
|--------|---|--|-------------|
| 12c(c) | To authorise an application for an order under section 116 on behalf of another person | Natural Environment Manager Public Rights of Way Manager Principal Definitive Map Officer | Schedule 22 |
| 12c(d) | Serve Notice and take any necessary default action regarding disturbance of public right of way | Natural Environment Manager Public Rights of Way Manager Principal Definitive Map Officer Acting Enforcement Officer | Schedule 22 |
| 12c(e) | Authority to prosecute offences in relation to unlawful disturbance of highway | Public Rights of Way Natural Environment Manager Public Rights of Way Manager Principal Definitive Map Officer Acting Enforcement Officer Public Rights of Way | Schedule 22 |
| 12c(f) | Authority to remove any picture, letter, sign or other mark on or in a public right of way | Natural Environment Manager Public Rights of Way Manager Principal Definitive Map Officer Acting Enforcement Officer Public Rights of Way | Schedule 22 |
| 12c(g) | Authority to prosecute offences of non- | Natural Environment Manager | Schedule 22 |

| Function Delegated Officer to whom delegated Terms and Conditions |
|---|
|---|

| | indication and reinstatement of path following lawful disturbance | Public Rights of Way Manager Principal Definitive Map Officer Acting Enforcement Officer Public Rights of Way | |
|--------|---|--|-------------|
| 12c(h) | Serve Notice and take any necessary default action in respect of non-indication and reinstatement of highway after lawful disturbance | Natural Environment Manager Public Rights of Way Manager Principal Definitive Map Officer Acting Enforcement Officer Public Rights of Way | Schedule 22 |
| 12c(i) | To authorise the temporary diversion of path or way ploughed up under section 134 | Natural Environment Manager Public Rights of Way Manager Principal Definitive Map Officer Acting Enforcement Officer Public Rights of Way | Schedule 22 |
| 12c(j) | Authority to prosecute offences of obstruction of Highway | Natural Environment Manager Public Rights of Way Manager Principal Definitive Map Officer Acting Enforcement Officer Public Rights of Way | 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 | Natural Environment Manager Public Rights of Way Manager Principal Definitive Map Officer Acting Enforcement Officer Public Rights of Way | Schedule 22 |

| | Function Delegated | Officer to whom delegated | Terms and Conditions |
|--------|---|--|----------------------|
| 12c(I) | Authority to prosecute offences in relation to crops growing on surface of highway | Natural Environment Manager Public Rights of Way Manager Principal Definitive Map Officer Acting Enforcement Officer Public Rights of Way | Schedule 22 |
| 12c(m) | Authority to serve Notice to remove unauthorised structure across a highway and take default action if necessary | Natural Environment Manager Public Rights of Way Manager Principal Definitive Map Officer Acting Enforcement Officer Public Rights of Way | 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 | Natural Environment Manager Public Rights of Way Manager Principal Definitive Map Officer Acting Enforcement Officer Public Rights of Way | Schedule 22 |
| 12c(o) | Authority to serve Notice or take default action in relation to dangerous stiles or gates | Natural Environment Manager Public Rights of Way Manager Principal Definitive Map Officer Acting Enforcement Officer Public Rights of Way | 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 | Principal Definitive Map Officer Acting Enforcement Officer Public Rights of Way | |
| 12c(q) | Authority to serve Notice regarding overhanging trees, hedges and shrubs and take any necessary default action | Natural Environment Manager Public Rights of Way Manager Principal Definitive Map Officer Acting Enforcement Officer Public Rights of Way Forestry Manager Senior Arboricultural Officer Arboricultural Officers Assistant Arboricultural Officers Woodland Officers Conservation Officers Forestry Operations Manager | 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 | Natural Environment Manager Public Rights of Way Manager Principal Definitive Map Officer Acting Enforcement Officer Public Rights of Way | Schedule 22 |
|--------|---|--|-------------|
| 12c(s) | Power of entry for purposes connected with certain orders relating to footpaths and bridleways | Natural Environment ManagerPublic Rights of Way Manager | Schedule 23 |

| Function Delegated | Officer to whom delegated | Terms and Conditions |
|--------------------|---|----------------------|
| | Principal Definitive Map Officer | |
| | Principal Development Officer | |
| | Senior Definitive Map Officer | |
| | Definitive Map Officer | |
| | Acting Enforcement Officer | |
| | Public Rights of Way | |
| | | |

| 12c(t) | Entry etc of premises by highway authority or council for certain purposes | Natural Environment Manager | Schedule 23 |
|--------|---|--|-------------|
| | | Public Rights of Way ManagerPrincipal Definitive Map Officer | |
| | | Principal Development Officer Senior Definitive Map Officer Definitive Map Officer Acting Enforcement Officer Public Rights of Way | |
| | | Forestry Manager Senior Arboricultural Officer Arboricultural Officers Assistant Arboricultural Officers Woodland Officers Conservation Officers Forestry Operations Manager | |
| 12c(u) | Power of highway authority or council to execute certain works on behalf of other persons | Natural Environment ManagerPublic Rights of Way Manager | Schedule 22 |

| Function Delegated | Officer to whom delegated | Terms and Conditions |
|--------------------|---------------------------|----------------------|
| | | |

| 12c(v) | To keep register of prescribed information with respect to applications under section 53(5) of the Wildlife and Countryside Act 1981 | Principal Definitive Map Officer Acting Enforcement Officer Public Rights of Way Forestry Manager Senior Arboricultural Officer Arboricultural Officers Assistant Arboricultural Officers Woodland Officers Conservation Officers Forestry Operations Manager Natural Environment Manager Public Rights of Way Manager Principal Definitive Map Officer | Schedule 24 |
|--------|--|--|-------------|
| 12c(w) | To produce and publicise a Rights of Way Improvement Plan and keep under review | Natural Environment Manager Public Rights of Way Manager | Schedule 21 |
| 12c(x) | Making of Traffic Regulation Orders for purposes of conserving natural beauty | Natural Environment Manager Public Rights of Way Manager | Schedule 21 |
| 12c(y) | To determine modification order applications and to determine the making of modification orders on the discovery of evidence | Natural Environment Manager | 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 | ManagerPublic Rights of Way Manager | |
| 12c(aa) | Authority to appoint Wardens for public rights of way | Natural Environment ManagerPublic Rights of Way Manager | Schedule 26 |
| 12c(bb) | Power to erect and maintain sign posts along any public right of way | Natural Environment ManagerPublic Rights of Way Manager | Schedule 21 |
| 12d | Woodland and Tree Management | Natural Environment Manager Forestry Manager Senior Arboricultural Officer Arboricultural Officers Assistant Arboricultural Officers Woodland Officers Conservation Officers Forestry Operations Manager | Section 28 |
| 12e | Provision of educational events and programmes | Chief Officer Parks and Countryside Development Manager Outreach Manager | |

| 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 |
| | | Horticultural and Landscapes Manager Business Development Manager | |
| 13 Coun | tryside Management | | |
| 13 | Any function which has not been specifically delegated at paragraphs 13a to 13h below in relation to Countryside Management | Chief Officer Parks and Countryside | |
| 13a | Provision and maintenance of footpaths and bridleways. | Natural Environment Manager Public Rights of Way Manager Principal Definitive Map Officer Principal Development Officer Senior Definitive Map Officer Definitive Map Officer Acting Enforcement Officer Public Rights of Way Forestry Manager | |

| 13b | Management of the public rights of way network including legal recording, enforcement and maintenance activities | Natural Environment Manager Public Rights of Way Manager Principal Definitive Map Officer |
|-----|--|---|
| | | Principal Development Officer Senior Definitive Map Officer Definitive Map Officer |

| | Function Delegated | Officer to whom delegated | Terms and Conditions |
|-----|--|---|----------------------|
| | | Acting Enforcement Officer Public Rights of Way Forestry Manager | |
| 13c | Provision and maintenance of landscaping schemes | Chief Officer Parks and Countryside Parks Operations Manager Trading and Operational Support Manager Development Manager Parks East Area Manager Parks West Area Manager Parks Senior Estates Manager Horticultural and Landscapes Manager Business Development Manager Major Projects Manager | |

| 13d | Management of designated conservation sites | Natural Environment Manager Forestry Manager Woodland Officers Conservation Officers | |
|-----------------|--|---|----------------------|
| 13d (i) | The management of St Aidan's Trust | Chief Officer Parks and Countryside | |
| 14 Ecolo | gical 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 Ecological 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. Regi | istrars 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 | sing functions including:- | | |
| | | | |
| | Function Delegated | Officer to whom delegated | Terms and Conditions |

| a) | Taxi and Private hire licensing functions | • | Chief Officer, Elections and | For areas within their remit |
|----|---|---|----------------------------------|------------------------------|
| | and related enforcement activities; | | Regulatory Services | |
| b) | The administration and enforcement of | • | Taxi and Private Hire Licensing | |
| | licences for entertainment, gambling and | | Manager | |
| | the sale of alcohol; and | • | Entertainment Licensing | |
| c) | Miscellaneous licences. | | Section Head | |
| | | • | 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 |
|---|---|--|
| | Senior Liaison and Enforcement Officers (Entertainment Licensing)Licensing Officers (Entertainment Licensing) | Except for the refusal of applications under the Scrap Metal Dealers Act 2013. |
| 17. Land and Property Search functions including:- | | |
| a) Maintenance of the Local Land Charges Register b) Maintenance of the Street Register c) Maintenance of the Street Gazetteer and Street Database d) Maintenance of the register of adopted highways e) Provision of information in relation to highways schemes f) Responsibility for processing local authority searches g) The formulation and revision of fees and charges | Chief Officer Elections & Regulatory Land and Property Search Manager | |
| 18. Welfare and benefits services including:- | | |
| a) Welfare rights; b) Housing benefit, including recoverability of overpayments, and education benefit services; | Chief Officer (Customer Access & Welfare) | |

| re T d) Le e) F ir f) C | ocal Council Tax Support and ecoverability of excess Council fax Support payments; ocal hardship schemes; inancial and social inclusion nitiatives commissioning of credit union and eeds advice consortium services | 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 pro | ocessing and billing arrangements includ | ing:- | |
| Function | n Delegated | Officer to whom delegated | Terms and Conditions |
| b) D | nnual and daily billing; Discount schemes including single Derson discounts; | Chief Officer (Customer Access & Welfare) | |
| · · · · · · · · · · · · · · · · · · · | dministration of s13 decisions; and mpty property charges | 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 derived | Function Delegated | Officer to whom delegated | Terms and Conditions |
|--|---|---|----------------------------|
| Council Constitution Part 3 Section 2A | To act as Deputy Electoral Registration Officer for local government elections | Director of Communities and Environment Chief Officer Elections & Regulatory Head of Electoral Services | |
| 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. | Service Managers Team Managers Team Leaders Senior Environmental Action Officer Environmental Action Officer | Schedules 1, 3, and 4 only |
| | | City Centre Liaison Officer | Schedule 1 only |
| | | Service Manager (Parking) | Schedules 2, 3, and 4 only |
| | | Senior Civil Enforcement OfficerCivil Enforcement Officer | Schedules 2 & 3 only |
| | Functions under the Town & Country Planning Act 1990 and Town and Country Planning (Control of Advertisement) | Service ManagersTeam ManagersTeam Leaders | Schedules 1, 3, and 4 only |
| | Regulations 1992 as set out in the sub delegation scheme of the Chief Planning Officer | Senior Environmental Action Officer Environmental Action Officer City Centre Liaison Officer | Schedules 1 & 3 only |

| | Unauthorised marks on the highway | Not delegated |
|---|---|---------------|
| Executive functions in relation to the authority's role as highways authority and road traffic authority | Damage to the highway consequent on exclusion of sun and wind | Not delegated |
| except in relation to parking enforcement, sub-delegated by the Director of City Development to the Director of Communities and | Penalty for wilful obstruction of highway | Not delegated |
| Environment with the power to sub-delegate, and limited to enforcement of these functions | Power to remove structures from highways | Not delegated |
| | Penalty for depositing things or pitching booths etc on the highway (deposits/trading) | Not delegated |
| | Prevention of soil etc being washed onto street (mud on highway) | Not delegated |
| | 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 leave³¹ or where the Director has confirmed in writing that he/she will be absent from the office and these provisions are to apply³².

| Function sub-delegated by Director | Officer with authority to exercise function in absence of Director. | Terms and Conditions |
|------------------------------------|--|----------------------|
| All functions | Chief Officer (Customer Access & Welfare) Chief Officer (Communities) Chief Officer Elections & Regulatory Chief Community Safety Officer Chief Officer Environmental Services Deputy Chief Officer Waste Management Chief Officer Parks and Countryside | |

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.

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

| Schedule | Action |
|----------|--------------------------------------|
| 1 | The Service of Fixed Penalty Notices |

³¹ Whether annual leave, sick leave or special leave

³² It is recommended that a delegated decision form be used to record and publish this as a Significant Operational Decision.

| 2 | Issue Penalty Charge Notices (PCN's)* Suspend the use of parking bays* Exercise powers specified in the Traffic Management Act 2004 and the Road Traffic Regulation Act 1984* *subject to wearing uniforms as stipulated in the Civil Enforcement Officers (Wearing of Uniforms) (England) Regulations 2007 |
|---|---|
| 3 | The issuing of statutory notices (signing & service of) The enforcement of statutory provisions (gathering evidence, witnessing a breech etc) The approval of licences, permits and registrations, excluding those listed as a Council function which have other restrictions. Applications for warrants under Paragraph 2 of schedule 3 of the Environmental Protection Act 1990 |
| 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 |
| 7 | The enforcement of the Food & Environment Protection Act 1985 section 3 The approval of premises which handle products of animal origin 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. 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. |

| 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 | Issue Animal Movement Licences Issue Animal Disease Control Notices including Detention and Cleaning Notices |
|---|--|
| 10 | 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. 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. 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. |
| 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. |
| (environmental and consumer protection, health and safety other than in relation to Council employees, public health (including the investigation and control of notifiable diseases) | Agriculture (Miscellaneous Provisions) Act 1968 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 Health Protection (Coronavirus, Restrictions) (England) Regulations 2020 Health Protection (Coronavirus, Restrictions) (No. 2) (England) Regulations 2020 Health Protection (Coronavirus, Restrictions) (England) (No. 3) Regulations 2020 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

| 0 1 1 1 | |
|----------|--------|
| 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 1950 European Union (Withdrawal) Act 2018 Local 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 |

| related enforcement | Pedlars Act 1871 | |
|---------------------|---|--|
| functions, | Prevention of Damage by Pests Act 1949 | |
| including parking | Public Health Act 1936 | |
| enforcement) | 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 | Highways Act 1980 Section 116 To authorise an application to the Magistrates Court to authorise stopping up or diversion of a highway. Countryside and Rights of Way Act 2000 Section 60 To produce and publicise a Rights of Way Improvement Plan and keep under review. Countryside and Rights of Way Act 2000 Section 66 Making of Traffic Regulation Orders for purposes of conserving natural beauty. Wildlife and Countryside Act 1981 Section 57 Supplementary provisions as to definitive maps and statements. Countryside Act 1968 Section 27 Power to erect and maintain signposts along any public rights of way. |

| 22 | Highways Act 1980 Section 66 Authority to erect access control barriers or other structures to safeguard members of the public. Highways Act 1980 Section 117 To authorise an application for an order under section 116 on behalf of another person. |
|----|--|
| | Highways Act 1980 Section 131A Serve notice and take any necessary default action regarding disturbance of public right of way. |
| | Highways Act 1980 Section 131A Authority to prosecute offences in relation to unlawful disturbance of highway. |
| | Highways Act 1980 Section 132 Authority to remove any picture, letter, sign or other mark on or in a public |

| Schodulo | Action |
|----------|--------|
| 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 |
| | (e) Ascertaining or fixing boundaries(f) Ascertaining whether any hedge, tree or shrub is dead, diseased, damaged or insecurely rooted |
| 24 | Wildlife and Countryside Act 1981 Section 53B To keep register of prescribed information with respect to applications under section 53(5) of the Wildlife and Countryside Act 1981. |
| 25 | Wildlife and Countryside Act 1981 Section 53 (3B&C) To determine modification order applications and to determine the making of modification orders on the discovery of evidence. |
| 26 | Wildlife and Countryside Act 1981 Section 62 Authority to appoint Wardens for public rights of way |

| 27 | Section 154 Highways Act 1980 Section 23 Local Government (Miscellaneous Provisions) Act 1976. |
|----|---|
| | |

| 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 |