## Part 3 – Scheme of Delegations to Officers

- Proposed updated and new Director responsibilities
- Post of Corporate Director of Social Care & Health deleted
- Posts of Chief Executive and Corporate Director of Administration and Corporate Director of Finance remain unchanged.
- Delegations to the Deputy Chief Executive and Corporate Director of Residents' Services updated.
- General delegations extended to include "Director" posts.

# Delegations to the Deputy Chief Executive and the Corporate Director of Residents Services

The Deputy Chief Executive and the Corporate Director of Residents Services is the officer responsible and accountable for:

- Transportation and Planning Policy
- Public Safety
- Adult Education
- Libraries
- Culture, Sport, Leisure
- Corporate Property and Construction
- Environment
- Highways & Green Spaces
- Consumer Protection
- ICT and Business Services
- Education
- Youth Services
- Planning
- Trading Standards
- Environmental Protection
- Housing [which includes maintenance, management and housing needs]
- Anti-fraud and anti-corruption measures and enforcement in all areas across the whole Council
- Public Health

The Deputy Chief Executive and Corporate Director of Residents Services will specifically assist the Leader and the Chief Executive in relation to resident facing corporate working across the Council.

The Deputy Chief Executive and Corporate Director of Residents Services, in conjunction with the Leader, will oversee the Business Improvement Delivery Programme and authorise expenditure on it.

The Deputy Chief Executive and Corporate Director of Residents Services, in conjunction with the Leader of the Council and Cabinet Member for Finance, Property and Business Services will oversee the development, construction and use of land and property assets across all Council Directorates, including

the Housing Development Programme, and be responsible for all such reporting to Members.

The Deputy Chief Executive and Corporate Director of Residents Services has the delegated authority to deputise for the Council's Chief Executive and Corporate Director of Administration in her absence.

The Deputy Chief Executive and Corporate Director of Residents Services has, in accordance with Section 101 of the Local Government Act 1972, subdelegated the day to day responsibility for managing the services set out above to those officers who report directly to her. The sub-delegations are set out in full in the Deputy Chief Executive's Internal Scheme of Delegations.

#### Specific Delegations, which may be sub-delegated, include:

- 1. To take all procedural steps necessary prior to deciding whether to give a direction to admit a child in the borough to a specified voluntary aided or foundation school in accordance with section 97 of the School Standards and Framework Act 1998.
- 2. To issue a direction to admit a child in the borough to a specified voluntary aided or foundation school in accordance with section 96 of the School Standards and Framework Act 1998.
- 3. To request an Academy to admit a child in the Borough to it.

#### **Delegations to the Director of Public Health**

Reporting and accountable to the Deputy Chief Executive and the Corporate Director of Residents Services, to be the statutory and responsible officer for the Borough's health emergency planning and infection control and also the local authority's public health functions pursuant to:

- The Health and Social Care Act 2012 and any subsequent related legislation.
- A responsible authority under the Licensing Act 2003.
- The Healthy Start and Welfare Food Regulations 2005 as amended.
- Relevant sections of the NHS Act 2006, as amended by the 2012 Act.
- Section 325 of the Criminal Justice Act 2003.
- Any other relevant primary or secondary legislation.

#### **Delegations to the Director of Children & Young People's Services**

The Director of Children & Young People's Services is the officer responsible and accountable for Children and Families Services and responsible for all functions by being designated the statutory Director of Children's Services.

Specifically, the Director is to have overall responsibility for those functions which relate to children which are set out in:

a) The Children Act 2004 and in particular Section 18;

b) Such other functions conferred on or exercisable by the Council as may be prescribed by the Secretary of State by regulation or which the Council may consider appropriate.

The Director has, in accordance with Section 101 of the Local Government Act 1972, sub-delegated the day to day responsibility for managing the services set out above to those officers who report directly to her. The sub-delegations are set out in full in the Director's Internal Scheme of Delegations.

#### **Delegations to the Director of Adult Social Care Services**

The Director of Adult Social Care Services is the officer responsible and accountable for:

- Adult Services
- Access and Assessment
- Personalised Services
- Improvement in social care

The Director of Adult Social Care Services is to be responsible for all adult social services functions by being designated the statutory Director of Adult Social Services.

Specifically, the Director of Adult Social Care Services is to be responsible for the delivery of local authority social services functions listed in Schedule 1 of the Local Authority Social Services Act 1970, as amended by the Children Act 2004.

The Director has, in accordance with Section 101 of the Local Government Act 1972, sub-delegated the day to day responsibility for managing the services set out above to those officers who report directly to him. The sub-delegations are set out in full in the Director of Adult Social Care Service's Internal Scheme of Delegations.

### General Delegations to the Chief Executive, Deputy Chief Executive, and the Corporate Directors and Directors of Social Care and Health and Finance

These delegations are to the Chief Executive, the Deputy Chief Executive, Corporate Directors and Directors of Social Care and Health and Finance who may discharge the function through one of his/her staff.

- 1. To take any steps necessary for the day to day management and administration of any matters within the designated area of responsibility and to take overall responsibility for the performance of their service area.
- 2. To take all such action as ordinarily falls within the scope of professional responsibility and deal with all other matters delegated or

to be delegated by Council, Cabinet, Cabinet Member or the Chief Executive and Corporate Director of Administration.

- 3. budget for which the Deputy Chief То manage anv Executive/Corporate Directors/Directors have lead responsibility within the approved cash limit, provided that no action is taken which would result in growth in future years or which would affect a budget which is not under the chief officer's direct control. This includes authorising virements in accordance with the Budget and Policy Framework Procedure Rules which can be found in Part 4 of the Constitution.
- 4. To exercise the council's functions in obtaining registrations, licences, certificates or other similar documents required by the council, its officers or in respect of its premises from any authority or body not being the council.
- 5. To exercise the council's right of objection against any application made by third parties for registration, certificates, licences, orders and other similar matters.
- 6. To register, issue or grant licences (not being occupational licences), notices, certificates, orders or similar documents which the council are authorised or required to register, issue, grant, give or make by or under any enactment.
- 7. To exercise discretion in writing off or remitting in whole or in part debts of up to £5,000 due to the council, but only after all reasonable steps to recover them have been taken.
- 8. Within their designated area of responsibility and subject to 1) any corporate property standards, 2) Procurement and Contract Standing Orders and 3) the agreement of the Deputy Chief Executive and Corporate Director of Residents Services to acquire or grant easements and leases for a term not exceeding seven years less 2 days and to acquire or dispose of any other interests in land the value of which does not exceed £10,000.
- 9. Subject to compliance with any corporate property standards and the Procurement and Contract Standing Orders, to take any steps for the proper and effective management of such property falling within their designated area of responsibility, subject to the agreement of the Deputy Chief Executive and Corporate Director of Residents Services.
- 10. In accordance with the Council's HR Procedures, but subject to the Officer Employment Procedure Rules, to appoint to, dismiss from and amend posts within the chief officer's area of responsibility.
- 11. In accordance with the Council's HR Procedures to suspend, other than the three Statutory Officers, Chief Officers and Deputy Chief Officers within their area of responsibility.
- 12. To agree compensation payments not exceeding £1000 under the Council's Complaints Procedure.
- 13. To make decisions in respect of quotations, tenders, consultants, agency & temporary workers and contracts in accordance with the Procurement and Contract Standing Orders Schedule H.
- 14. To exercise all of the powers of Approved Officers for the purposes of the Procurement and Contract Standing Orders.
- 15. To enter into agreements, on behalf of the Council incurring match funding or a revenue commitment from the Council, subject to the

Cabinet having previously agreed the proposal including the final level of Council commitment.

16. In conjunction with the Leader and relevant Cabinet Member, to signoff expenditure for approved Initiatives.