# **Appendix 10**

# THE SCHEME OF DELEGATION FOR

# **MEMBERS AND OFFICERS**

CO	U	Ν	$\mathbf{c}$	L

Matters reserved to the Full Council	1
Functions discharged by other Authorities	6
Appeals and Grievance Panels, Appointments Panels, Early Release Panels and Staffing Committee	7
Introductory Tenancies – Review Panel	8
Planning Board	9
Licensing Board	11
Audit Committee	12
Standards Committee	13
<u>CABINET</u>	15
General functions to be discharged by Cabinet Members	18
The Leader	19
The Deputy Leader	19
The Cabinet Member for Resources	19
The Cabinet Member for Children and Young People	20
Cabinet Member for Health and Social Care	20
Cabinet Member for Housing and Neighbourhoods	20
Cabinet Member for Economic Development, Planning and Transportation	21
Cabinet Member for Streetpride Services	21
Cabinet Member for Cultural Services and Sport	21
Cabinet Member for Community, Development and Engagement	22
Delegation for Members and Officers attendance at seminars, conferences and national and international visits	23
<u>OFFICERS</u>	
Delegation to Officers - General Principles	24
Borough Emergency Co-ordinators	25

All Strategic Directors	26
All Service Directors	27
DELEGATION OF FUNCTIONS BY DIRECTORATE	31
CHIEF EXECUTIVE'S	
<u>Chief Executive</u> <u>Assistant Chief Executive (Legal and Democratic Services)</u> <u>Democratic Services Manager</u>	31 32 35
<u>FINANCE</u>	
Strategic Director of Finance	36
<u>RBT</u>	
Service Leader, Public Access	40
ENVIRONMENT AND DEVELOPMENT SERVICES	
Strategic Director of Environment and Development Services <u>Director of Planning and Regeneration</u> Director of Streetpride  Director of Asset Management Services <u>Director of Culture and Leisure Services</u>	41 42 52 56 58
CHILDREN AND YOUNG PEOPLE'S SERVICES	
Strategic Director of Children and Young People's Services Programme Director – BSF (SCHEDULE A)	60 63 64
NEIGHBOURHOODS AND ADULT SERVICES	
Strategic Director of Neighbourhoods and Adult Services (SCHEDULE B)	91

#### MATTERS RESERVED TO THE FULL COUNCIL

- 1. The adoption (with or without modification) of the Adult Learning Plan (Learning and Skills Council initiative).
- 2. The adoption (with or without modification) of the Annual Library Plan (section 1 (2) of the Public Libraries and Museums Act 1964).
- 3. The adoption (with or without modification) of the plan and strategy for control of the Council's borrowing, investments or capital expenditure or for determining the Council's minimum revenue provision.
- 4. The adoption (with or without modification) of the Children and Young People's Plan (paragraph 1A of Schedule 2 to the Children Act 1989).
- 5. The preparation of strategic plans across the Neighbourhoods and Adult Services directorate which provide a long and medium term strategy for the development of Neighbourhoods and Adult Services, consistent with the overall policy framework of the Council.
- 6. The adoption (with or without modification) of the Sustainable Community Strategy (section 4 of the Local Government Act 2000).
- 7. The adoption (with or without modification) of the Corporate Plan.
- 8. The adoption (with or without modification) of the Crime and Disorder Reduction Strategy (sections 5 and 6 of the Crime and Disorder Act 1998).
- 9. The adoption (with or without modification) of the plans and strategies that together comprise the Local Development Framework.
- 10. The adoption (with or without modification) of the Licensing Authority Policy Statement.
- 11. The adoption (with or without modification) of the plan and strategy which comprises the Housing Investment Programme.
- 12. The adoption (with or without modification) of the Local Transport Plan (section 108 (3) of the Transport Act 2000).
- 13. The adoption (with or without modification) of the Youth Justice Plan (section 40 of the Crime and Disorder Act 1998).
- 14. (a) The approval of any plan or strategy (whether or not in the form of a draft) of which any part is required to be submitted to the Secretary of State or any Minister of the Crown for his approval; and
  - (b) the adoption (with or without modification) of the plan or strategy.
- 15. The adoption or approval of any plan or strategy (whether statutory or non-statutory) specifically reserved to the full Council.

#### APPLICATIONS TO THE SECRETARY OF STATE FOR CONSENT TO DISPOSALS

- 16. The authorisation of the making of an application to the Secretary of State for the approval of a disposals programme for 500 or more dwellinghouses (Housing and Regeneration Act 2008).
- 17. The authorisation of the making of an application to the Secretary of State for consent to dispose one or more dwelling-houses in a disposals programme for a financial year (section 32 of the Housing Act 1985 (power to dispose of land held for the purposes of Part II of the Housing Act 1985).
- 18. The authorisation of the making of an application to the Secretary of State for consent to dispose of one or more dwelling-houses in a disposals programme for a financial year (section 43 of the Housing Act 1985 (consent required for certain disposals not within section 32 of the 1985 Act).

# **MEMBERS' ALLOWANCES, ETC.**

- 19. The making of any scheme for allowances for members of the Council, or the amending, revoking or replacing of any such scheme; and the determination of the amount of any allowance payable under a scheme, or the rates at which payments of an allowance are to be made (section 18 of the Local Government and Housing Act 1989 and regulations made under the 1989 Act).
- 20. The determination of the amount of any allowance payable in respect of
  - (a) chairman's expenses;
  - (b) vice-chairman's expenses;

# **FUNCTIONS RELATING TO ELECTIONS**

- 21. Duty to appoint an electoral registration officer (section 8(2) of the Representation of the People Act 1983).
- 22. Power to assign officers in relation to requisitions of the registration officer (section 52 (4) of the Representation of the People Act 1983).
- 23. Functions in relation to parishes and parish councils (Part II of the Local Government and Rating Act 1997 and the Local Government and Public Involvement in Health Act 2007 and subordinate legislation)
- 24. Power to dissolve small parish councils (section 10 of the Local Government Act 1972).
- 25. Power to make orders for grouping parishes, dissolving groups and separating parishes from groups (section 11 of the Local Government Act 1972).
- 26. Duty to appoint returning officer for local government elections (section 35 of the Representation of the People Act 1983).
- 27. Duty to provide assistance at European Parliamentary elections (section 7 of the European Parliamentary Elections Act 2002)

- 28. Duty to divide constituency into polling districts (section 18 of the Representation of the People Act 1983).
- 29. Power to divide electoral divisions into polling districts at local government elections. (section 31 of the Representation of the People Act 1983).
- 30. Powers in respect of holding of elections (section 39 (4) of the Representation of the People Act 1983).
- 31. Power to pay expenses properly incurred by electoral registration officers (section 54 of the Representation of the People Act 1983).
- 32. Power to fill vacancies in the event of insufficient nominations (section 21 of the Representation of the People Act 1985).
- 33. Duty to declare vacancy in office in certain cases. (Section 86 of the Local Government Act 1972)
- 34. Duty to give public notice of a casual vacancy (section 87 of the Local Government Act 1972).
- 35. Power to make temporary appointments to parish councils (section 91 of the Local Government Act 1972).
- 36. Power to determine fees and conditions for supply of copies of, or extracts from, elections documents (rule 48 (3) of the Local Elections (Principal Areas) Rules 1986 (S.I. 1986/2214) and rule 48 (3) of the Local Elections (Parishes and Communities) Rules 1986 (S.I. 1986/2215).
- 37. Power to submit proposals for an order under section 10 (pilot schemes for local elections in England and Wales) of the Representation of the People Act 2000 (section 10 of the Representation of the People Act 2000).

#### FUNCTIONS RELATING TO NAMES AND STATUS OF AREAS AND INDIVIDUALS

- 38. Power to change the name of a district (section 74 of the Local Government Act 1972).
- 39. Power to change the name of a parish (section 75 of the Local Government Act 1972).
- 40. Power to petition for a charter to confer borough status (section 245B of the Local Government Act 1972).
- 41. Power to confer title of honorary alderman or to admit to be an honorary freeman (section 249 of the Local Government Act 1972).

#### **FUNCTIONS RELATING TO FINANCE**

- 42. The setting of the council tax for a financial year (sections 30 and 33 of the Local Government Finance Act 1992 and the Local Authorities (Alteration of Requisite Calculations and Funds) Regulations).
- 43. Determination of the budget requirement for a financial year (section 32 of the Local Government Finance Act 1992 and the Local Authorities (Alteration of Requisite Calculations and Funds) Regulations 1995).
- 44. The approval (with or without modification) of the programme of capital expenditure for a financial year, and any variations to the programme during the year (Part IV of the Local Government and Housing Act 1989, DETR Circular 11/90 and the Guide to the Local Government Capital Finance System).
- 45. Determination of the borrowing limit for a financial year (section 45 of the Local Government and Housing Act 1989).
- 46. Duty to make arrangements for proper administration of financial affairs, including the making of financial regulations, etc. (section 151 of the Local Government Act 1972).
- 47. The approval of the Audit Commission Relationship Manager's annual letter.
- 48. The approval of the medium term financial strategy.

#### **DESIGNATED OFFICERS**

- 49. Duty to designate officer as the head of paid service ("the Chief Executive"), and to provide staff, etc. (Section 4 (1) of the Local Government and Housing Act 1989).
- 50. Duty to designate officer as the section 151 officer (Section 151 of the Local Government Act 1972).
- 51. Duty to designate officer as the monitoring officer, and to provide staff, etc. (section 5 (1) of the Local Government and Housing Act 1989).
- 52. Power to appoint officers for particular purposes (appointment of "proper officers") (section 270 (3) of the Local Government Act 1972).

# POWER TO MAKE, AMEND OR RE-ENACT BYELAWS

53. Power to make, amend, revoke or re-enact byelaws (any provision of any enactment (including a local Act), whenever passed, and section 14 of the Interpretation Act 1978).

#### POWER TO PROMOTE OR OPPOSE LOCAL OR PERSONAL BILLS

54. Power to promote or oppose local or personal Bills (section 239 of the Local Government Act 1972).

#### **MISCELLANEOUS FUNCTIONS**

- 55. The making of arrangements for the discharge of functions by a committee, officer, another local authority or by a joint committee of two or more authorities (section 101 of the Local Government Act 1972).
- 56. The appointment of committees for the discharge of functions (section 102 of the Local Government Act 1972).
- 57. Power to make standing orders (section 106 of, and paragraph 42 of Schedule 12 to, the Local Government Act 1972).
- 58. Power to make standing orders as to contracts (section 135 of the Local Government Act 1972).
- 59. Power to appoint staff and to determine the terms and conditions on which they hold office (including procedures for their dismissal) (section 112 of the Local Government Act 1972).
- 60. Power to make payments or provide other benefits in cases of maladministration etc. (section 92 of the Local Government Act 2000).
- 61. Duty to approve authority's statement of accounts, income and expenditure and balance sheet or record of receipts and payments (as the case may be) (The Accounts and Audit Regulations 2006
- 62. Pursuant to an order of a Minister made under section 70 Of the Deregulation and Contracting Out Act 1994, the power:–
  - (i) to authorise a person to exercise a function specified in the order; and
  - (ii) to revoke the authorisation, to the extent that the discharge of the function is not the responsibility of the executive.
- 63. Power to discharge any other function which, by virtue of any Act of Parliament, regulation or local Act, may not be discharged by the executive.
- 64. The appointment of a Chief Executive (Head of the Paid Service).

#### **FUNCTIONS BY OTHER AUTHORITIES**

- 1. The discharge by Anston Parish Council of the power to declare a local nature reserve under section 21 of the National Parks and Access to the Countryside Act 1949 in respect of Anston Stones Local Nature Reserve and to administer it.
- 2. That certain functions of the Council under the Consumer Credit Act 1974 be delegated to Birmingham City Council in the following terms:

"without prejudice to Rotherham Borough Council's duty in its capacity as an enforcement authority to enforce the provisions of the Consumer Credit Act 1974, the functions conferred upon Rotherham Borough Council under Parts iii (licensing of credit and hire business) and Part xii (enforcement of act) of the 1974 Act be delegated to Birmingham City Council for the period commencing on 1st April 2009 and continuing for the life of the Birmingham Illegal Money Lending staff or until Rotherham Borough Council withdraws."

#### APPEAL AND GRIEVANCE PANEL

- 1. The determination of an appeal against any decision made by or on behalf of the Council (no member of the executive or other member of the Council who was involved in making the decision appealed against may sit on the panel that considers the appeal).
- 2. Appeal and Grievance Panels shall comprise three members of the Council selected from a pool of six members (two of whom shall be Cabinet members and four of whom shall be Scrutiny Panel members), who have received appropriate training on employment related issues.

#### **APPOINTMENTS PANEL**

- 1. The power to appoint strategic directors and service directors.
- 2. The Panel shall comprise the Leader and Deputy Leader, the relevant Cabinet member and two representatives from the scrutiny panels nominated by the chairman of the Performance and Scrutiny Overview Committee.

#### **EARLY RELEASE PANEL**

- 1. The power to determine applications for early retirement.
- 2. The Panel shall comprise the Leader, Deputy Leader and the relevant Cabinet Member from the employing area.

# **STAFFING COMMITTEE**

- 1. The Committee shall comprise the Leader, Deputy Leader, Leader of the Majority Opposition and other Cabinet Members whose portfolios are affected by the issues to be considered.
- 2. The Committee shall be empowered to determine:-
  - conditions of service and remuneration of the Chief Executive and chief officers.
  - Employment policies and procedures
  - Response to consultations
  - Responding to emergency staffing matters

# **NEGOTIATING PANEL**

- 1. The Panel be authorised to negotiate with Trades Unions on employment matters, determine appropriate responses and direct officers accordingly.
- 2. The Panel shall comprise the Leader, Deputy Leader and relevant Cabinet Member.

# **INTRODUCTORY TENANCY - REVIEW PANEL**

- 1. The Panel shall comprise at least three elected members from the Sustainable Community Scrutiny Panel or Democratic Renewal Scrutiny Panel and a housing policy advisor.
- 2. The Panel and the senior officers in Neighbourhoods Management may review and confirm, confirm with conditions attached or not confirm notices of proceedings for possession in respect of breaches of tenancy agreements.

#### THE PLANNING BOARD

The Planning Board has the following terms of reference in relation to non-executive planning functions –

- 1. Power to determine applications for planning permission sections 70 (1) (a) and (b) and 72 of the Town and Country Planning Act 1990.
- **2.** Power to determine applications to develop land without compliance with conditions previously attached section 73 of the Town and Country Planning Act 1990.
- **3.** Power to grant planning permission for development already carried out section 73A (a) of the Town and Country Planning Act 1990.
- **4.** Power to decline to determine an application for planning permission section 70A of the Town and Country Planning Act 1990.
- Power to determine application for planning permission made by a local authority, alone or jointly with another person section 316 of the Town and Country Planning Act 1990 and the Town and Country Planning General Regulations 1992 (S.I. 1992/1492).
- 6. Power to make determinations, give approvals and agree certain other matters relating to the exercise of permitted development rights Parts 6,7,11,17,19,20,21 to 24,26,30 and 31 of Schedule 2 to the Town and Country Planning (General Permitted Development) Order 1995 (S.I. 1995/418).
- **7.** Power to enter into agreement regulating development or use of land –section 106 of the Town and Country Planning Act 1990.
- **8.** Power to issue a certificate of existing or proposed lawful use or development sections 191 (4) and 192 (2) of the Town and Country Planning Act 1990.
- **9.** Power to serve a completion notice section 94 (2) of the Town and Country Planning Act 1990.
- **10.** Power to grant consent for the display of advertisements section 220 of the Town and Country Planning Act 1990 and the Town and Country Planning (Control of Advertisements) Regulations 1992.
- **11.** Power to authorise to authorise entry onto land.
- **12.** Power to require the discontinuance of a use of land section 102 of the Town and Country Planning Act 1990.
- **13.** Power to serve a planning contravention notice, breach of condition notice or stop notice sections 171C, 187A and 183 (1) of the Town and Country Planning Act 1990.
- **14.** Power to issue an enforcement notice section 172 of the Town and Country Planning Act 1990.
- **15.** Power to issue a temporary stop notice.

- **16.** Power to apply for an injunction restraining a breach of planning control section 187B of the Town and Country Planning Act 1990.
- **17.** Power to determine applications for hazardous substances consent, and related powers sections 9 (1) and 10 of the Planning (Hazardous Substances) Act 1990.
- **18.** Duty to determine conditions to which old mining permissions, relevant planning permissions relating to dormant sites or active Phase I or II sites, or mineral permissions relating to mining sites, as the case may be, are to be subject paragraph 2 (6) (a) of Schedule 2 to the Planning and Compensation Act 1991, paragraph 9 (6) of Schedule 13 to the Environment Act 1995 and paragraph 6 (5) of Schedule 14 to that Act.
- **19.** Power to require proper maintenance of land section 215 (1) of the Town and Country Planning Act 1990.
- **20.** Power to determine application for listed building consent, and related powers sections 16 (1) and (2), 17, 27 (2) and 33 (1) of the Planning (Listed Buildings and Buildings in Conservation Areas) Act 1990.
- **21.** Power to determine applications for Conservation Area Consent section 16 (1) of the Planning (Listed Buildings and Buildings in Conservation Areas Act 1990, as applied by section 74 (3) of that Act.
- **22.** Duties relating to applications for Listed Building Consent and Conservation Area Consent sections 13 (1) and 14 (1) and (4) of the Planning (Listed Buildings in Conservation Areas) Act 1990 and regulations 3 to 6 and 13 of the Town and Country Planning (Listed Buildings and Buildings in Conservation Areas) Regulations 1990 and paragraphs 8, 15 and 22 of Department of the Environment Circular 14/97.
- **23.** Power to serve a Building Preservation Notice, and related powers sections 3 (1) and 4 (1) of the Planning (Listed Buildings and Buildings in Conservation Areas) Act 1990.
- **24.** Power to issue an enforcement notice in relation to the demolition of an unlisted building in a conservation area section 38 of the Planning (Listed Buildings and Buildings in Conservation Areas) Act 1990.
- **25.** Powers to acquire a listed building in need of repair and to serve a repairs notice sections 47 and 48 of the Planning (Listed Buildings and Buildings in Conservation Areas) Act 1990.
- **26.** Power to apply for an injunction in relation to a listed building section 44A of the Planning (Listed Buildings and Buildings in Conservation Areas) Act 1990.
- **27.** Power to execute urgent works section 54 of the Planning (Listed Buildings and Buildings in Conservation Areas) Act 1990.
- **28.** Powers relating to the preservation of trees sections 197 to 214D of the Town and Country Planning Act 1990 and the Trees Regulations 1999 (S.I. 1999/1892).
- **29.** Powers relating to the protection of important hedgerows The Hedgerows Regulations 1997 (S.I. 1997/1160).
- **30.** Power to make limestone pavement orders section 34(2) of the Wildlife and Countryside Act 1981 (c. 69).

#### THE LICENSING BOARD

The determination of all matters relating to the Council's statutory licensing functions as set out below –

- 1. Street and house to house Collections.
- 2. Amusements with prizes.
- 3. Operation of the Theatres Act 1968.
- 4. Applications for additional hackney carriage plates, granting of hackney carriage drivers' licences and transfer of hackney carriage plates from one vehicle to another within the same ownership.
- 5. Applications for extensions of hours of opening for cinemas.
- 6. The control of Hackney Carriage and Private Hire Licences under Part II of the Local Government (Miscellaneous Provisions) Act 1976, including the determination of hackney carriage fares and licence fees.
- 7. Operation of sections 19 to 21 of the Transport Act 1985 (grant of permits in relation to small buses).
- 8. Public entertainment licences (including open-air musical entertainment); private places of entertainment licences.
- 9. Operation of the Cinemas Act 1985.
- 10. Late night refreshment house licences.
- 11. Sex establishments grant, renewal, transfer and variations of licenses.
- 12. Game dealers.
- 13. Registration of small lotteries under the Lotteries and Amusements Act 1976.
- 14. Exhibitions of hypnotism.
- 15. Marriage Act 1949 applications for approval of premises.
- 16. Gaming Act 1968 amusement arcade and AWP applications grant of licences.
- 17. The Motor Salvage Operators Regulations 2002 registration.

# THE LICENSING ACT 2003 COMMITTEE

- 1. The Licensing Act 2003 Committee shall comprise not more than 15 members and may appoint from time to time sub-committees in order to effectively discharge the functions delegated to the Board by the Council in relation to the 2003 Act.
- 2. The Licensing Act 2003 Committee is responsible for the discharge of non-executive functions under the Licensing Act 2003.

#### THE AUDIT COMMITTEE

The Audit Committee has the delegated power to determine the following -

- approve the internal auditor's annual plan
- approve revisions to the internal auditor's plan
- approve the internal auditor's annual report
- approve the annual review of the effectiveness of internal audit
- approve the external auditor's annual plan
- approve revisions to the external auditor's plan
- approve the external auditor's annual report
- approve the annual governance statement
- approve the draft statement of accounts for audit
- receive and respond to the external auditor's ISA260 (International Standards on Auditing) report on the accounts
- approve the final audited statements of accounts

#### STANDARDS COMMITTEE - TERMS OF REFERENCE

- 1. To promote and maintain high standards of conduct by the members and co-opted members of the Council.
- 2. To assist members and co-opted members of the Council to observe the Council's Code of Conduct.
- 3. To advise the Council on the adoption and revision of its Code of Conduct, taking into account the Model Code of Conduct, guidance from the Standards Board for England and elsewhere, and existing good practice within the Council.
- 4. To monitor the operation of the Code of Conduct and recommend revisions as appropriate, and to ensure that the Code is fully understood and applied throughout the Council.
- 5. To advise, train or arrange to train members and co-opted members of the Council on matters relating to the Code of Conduct.
- 6. To give dispensation to Members and Co-opted Members of the Council under the Relevant Authorities (Standards Committee) (Dispensation) Regulations 2002.
- 7. To carry out similar functions to those above in relation to the Parish Councils for which the Council is the responsible authority and the members of those Parish Councils.
- 8. To review arrangements as to the declarations of interest of members, co-opted members and officers, to monitor the operation of such arrangements and to offer advice on their application.
- 9. To review and recommend such other protocols, local codes and guidance as may be considered desirable to build upon the rules contained within the Code of Conduct whilst not forming part of it.
- 10. To establish Sub-Committees:-
  - (a) To carry out the initial assessment of written allegations that members of the Council or of a Parish Council have failed to comply with the Code of Conduct.
  - (b) To review at the request of the person making the allegation any decision to take no action.
  - (c) To receive the report of the Monitoring Officer (or person nominated by him) into any complaint referred to the Monitoring Officer and, following consideration of such report to take any action prescribed by the Local Authorities (Code of Conduct) (Local Determination) Regulations 2003 as amended.
- 11. To consider any report made to the Committee or the Monitoring Officer by an Ethical Standards Officer following an investigation into an allegation of a breach of the Code of Conduct and following consideration of such report to take any action prescribed by the Local Authorities (Code of Conduct) (Local Determination) Regulations 2003 as amended.

- 12. To consider any other recommendations, guidance or direction referred to the Committee or the Monitoring Officer by an Ethical Standards Officer or the Standards Board for England.
- 13. To provide any information required by the Standards Board for England regarding the exercise of the Committee's functions.
- 14. To consider any application for exemption from political restriction made to the Committee by the holder of any post under the Council and to give directions to the Council requiring it to include a post in the list of political restricted posts maintained by the Council.
- 15. To establish and monitor the operation of Complaints Procedures and Whistleblowing Procedures.
- 16. To review the application of the Council's Standing Orders, Financial Regulations, contract arrangements and other such provisions.
- 17. To review and comment upon the Council's procedures and Codes of Practice relating to public access to information, confidentiality and arrangements for data protection.
- 18. To review the procedures for appointment of Council representatives to outside bodies and to make recommendations to the Council or the Cabinet as necessary.
- 19. To consider reports arising from external inspections, audit investigations, Ombudsman investigations, legal challenges and other sources which cast doubt on the honesty or integrity of the Council, its members or officers, and to recommend action to the full Council or Cabinet as appropriate.
- 20. To consider and offer advice and guidance as appropriate on other matters which in the view of the Committee or the Council's Monitoring Officer could have a bearing on public perceptions of the honesty and integrity of the Council, its members, coopted members and officers.
- 21. To consider and make recommendations on such other matters as the Committee itself thinks appropriate or which are referred for attention by the Council or the Cabinet which further the aim of promoting and maintaining the highest standards of conduct within the authority.

In these Terms of Reference "co-opted member of the Council" means a person who is not a member of the Council, but who:-

- (a) is a member of any Committee or Sub-Committee of the Council, or
- (b) is a member of and represents the Council on any Joint Committee or Joint Sub-Committee of the Council

and who is entitled to vote on any question which falls to be decided at any meeting of that Committee or Sub-Committee.

#### THE CABINET

The Cabinet has the following terms of reference and has power to determine all matters arising under these, save those which are reserved for approval by the full Council.

- 1. Providing a focus for community leadership in the Borough.
- 2. The development of plans and strategies for approval by the full Council and the determination and approval of plans and strategies which do not require the approval of the full Council.
- 3. The preparation and submission of budget proposals for approval by the full Council.
- 4. The determination of the Council Tax base and recommendations to full Council as to the level of Council Tax.
- 5. The preparation and submission of the Capital Programme and any changes thereto for approval by full Council.
- 6. The recommendation of changes to the Council's Constitution, save where those are of a clerical or administrative nature.
- 7. Making recommendations to Council on other matters which are reserved to full Council, except where this is the specific responsibility of some other body on the Council, such as the Standards Committee or Audit Committee.
- 8. The approval of variations to strategies and policies, plans and programmes within the budgetary and policy framework as determined by full Council and in accordance with the Council's Constitution.
- 9. The approval of variations to the Capital or Revenue Programme budgets within the overall Capital Programme and budgetary framework determined by full Council and in accordance with Financial Regulations.
- 10. The taking of all key decisions\*.
- 11. The adoption of Corporate Policies which assist in the preparation and delivery of service and business plans.
- 12. The overall co-ordination of the Council's business and the determination of any action required to implement plans and policies agreed by the Council.
- 13. The monitoring of the Council's performance including performance of the Council's land and property.
- 14. The determination of the future use of the Council's land and property.
- 15. The determination of schedules of maintenance and other expenditure upon property within the approved capital programme and revenue budget.
- 16. Agreement to the disposal by way of sale or lease of land and buildings, including disposal of land and buildings at less than best consideration.

- 17. The determination of the Council's response in discussions and dealings with the public, voluntary, business and community sectors.
- 18. The formation and monitoring of partnerships with other agencies.
- 19. Receiving references from Overview and Scrutiny Committees and Area Assemblies and approving any action required in response to these.
- 20. Responding to reports or recommendations received from Overview and Scrutiny Committees within two months of receipt.
- 21. Consideration of any recommendations from the Council's Standards Committee or Audit Committee.
- 22. Consideration of any motions or petitions referred from the full Council.
- 23. The receipt of and consideration of action consequent upon any report relating to any inspection of the whole or part of the Council.
- 24. The receipt of and consideration of action consequent upon any report concerning the inspection of any school within the Borough.
- 25. The approval of any submission or application to the Secretary of State regarding the formation of an education action zone within the Borough.
- 26. The approval of the exercise of any powers under sections 14 or 15 of the Schools Standards and Framework Act 1998 (Intervention by Local Education Authorities in Schools in Causing Concern) or any amendment or re-enactment thereof.
- 27. The exercise of any other executive function which the Leader or Cabinet determines shall be decided by the full Cabinet or which has been referred to the Cabinet by an individual Cabinet Member.

# \* "A key decision is:-

- (a) any recommendation to Council to approve or vary the revenue or capital budget, being outside approved virement limits.
- (b) any decisions that will result in income, expenditure or savings with a gross effect of £500,000 or greater (whether or not the item has been included in the relevant approved budget and including the provision by the Council of cashflow funding to third parties), with the exception of:-
  - (i) Decisions which are a direct consequence of implementing a previous key decision and were contemplated by the decision maker when the original key decision was made.
  - (ii) Bids by the Council for funding of £500,000 or more where, if the bid should be successful, a further report seeking approval of the scheme will be submitted to Cabinet.
  - (iii) Expenditure for the day to day provision of services that was in the contemplation of the Council when the revenue budget was approved and is in the opinion of the Strategic Director of Finance inevitable.

- (iv) Expenditure that must be incurred to comply with the terms of contracts won by the Council in competition.
- (c) Any decision relating to the approval or variation of policies which are reserved to the full Council.
- (d) Any decision that is likely to have a significant positive or negative impact on the people living or working in an area comprising two or more wards (or one ward if the effects are sufficiently significant) but not if the decision will apply throughout the whole borough."

# GENERAL DELEGATIONS TO CABINET MEMBERS IN RESPECT OF THEIR OWN PORTFOLIOS

Cabinet members have delegated powers to make decisions regarding all executive functions within their portfolios (including but not limited to any function reserved to the Cabinet Member within the Schedule for each Directorate) with the following exceptions.

- a) Any issue that needs to be referred to the full Cabinet under the terms of reference for Cabinet. Should there be any conflict between these terms of reference and any allocation of functions to Cabinet Members elsewhere within the Scheme, then the requirement for the matter to be referred to Cabinet shall prevail.
- b) Any other decision which the Leader or the Cabinet has determined shall be made collectively by the full Cabinet.
- c) Any decisions specifically referred to officers under this Scheme of Delegation.

Cabinet Members may also elect to refer any decision to full Cabinet if they consider that the issue has serious implications in terms either of policy or impact upon the community, even though not amounting to a key decision.

In respect of any matter which is delegated to a Cabinet Member, if he or she is absent or has an interest in a particular item of business then the Leader is authorised to substitute.

If the above circumstances arise and the Leader is unavailable, then the Deputy Leader is authorised to substitute.

If either the Leader or Deputy Leader is absent or has an interest to declare in respect of business delegated to them, or if both are unavailable to substitute for another Cabinet Member then any other available Cabinet Member be authorised to substitute.

#### **Cabinet Portfolios**

# 1. The Leader of the Council

Responsible for overall leadership and for the strategic policies of the Council including the Sustainable Community Strategy and the Council's Corporate Plan. Political leadership and responsibility for the Year Ahead Statement and Outcomes.

Responsible for external relations and representation of the Council's interests at European, national, regional and sub-regional levels. Leadership of key local partnerships on a bilateral and multi-lateral basis, including serving as the Council's principal member representative on the Rotherham Partnership.

Responsible, together with the Deputy Leader or one other cabinet member for urgent decisions during recess or other periods when it is not possible to convene a cabinet meeting.

# 2. The Deputy Leader

Responsible for all functions exercised by the Leader, when the Leader is absent and unavailable.

Responsible for working with the Leader to provide overall political leadership within the Council, carrying out such specific duties or project leadership as determined by the Leader to help ensure the effective and efficient discharge of the Council's functions. Given that the Leader has extensive external duties outside of Rotherham, the Deputy Leader is likely to be asked to take day-today responsibilities for some internal leadership duties, supporting the Leader in this.

Responsible for the Council's performance management and quality assurance programmes, performance clinics and political leadership of the Council's performance outcomes under the CAA framework.

Responsible for member development and training and for any other matters relating to member support and welfare.

Responsible for Legal and Democratic Services including maintaining a sound democratic process and meeting arrangements.

# 3. **The Cabinet Member for Resources**

Responsible for all aspects of:-

- Finance and Value for Money.
- Human Resources Strategy and Services.
- Developing the Capital Strategy.
- ICT Strategy and Services.
- Procurement Strategy.
- Risk Management and related Governance issues.
- Customer Access Strategy.

Responsible for political management of the Council's Medium Term Financial Strategy, overall charging/fees policies and the development of shared services with external bodies.

Responsible for liaison with and oversight of the strategic contract with BT (RBT) and for assuring effective outcomes from this joint venture.

Responsible politically for performance outcomes within the Use of Resources block of the CAA framework, and for liaison with Board members of other key organisations also involved in the performance assessment (eg NHS Rotherham, Police).

### 4. The Cabinet Member for Children and Young People

Responsibility for all functions relating to Children, Young People and Families as set out in statutory guidance. This includes championing children's issues and political leadership on:-

- Education and Lifelong Learning.
- Children's Social Care Services.
- Safeguarding of Children.
- Youth Services.
- Children's Voice and Influence Activity.
- Careers Guidance.
- Children's Health and Wellbeing.
- Young People's Employment and training.
- Influencing all services allied to these issues, from the children's perspective.

Responsible politically for performance outcomes within the Children & Young People's service assessments under the CAA framework and relevant inspection regimes.

#### 5. The Cabinet Member for Health & Social Care

Responsible for all functions relating to Adult Social Care, Disability Services and Mental Health Services, including all responsibilities set out in statutory guidance and relating to these issues. This includes championing older people's services disability issues and mental health issues locally and externally.

Responsible for the Council's involvement in health promotion and improvement, public health strategy and liaison with NHS Rotherham, Rotherham Foundation Trust, Rotherham and Doncaster Mental Health Trust and any other health bodies that impact on health services in Rotherham. Responsible politically for performance outcomes within the Adult, Older Peoples, Mental Health and Health Service assessments under the CAA framework and relevant inspection regimes.

# 6. The Cabinet Member for Housing & Neighbourhoods

Responsible for all aspects of housing strategy, including Housing Market Renewal and affordable housing programmes.

Responsible for liaison and political management of the relationships and contracts with Rotherham 2010 Ltd and with other social housing landlords.

Responsible, jointly with the Cabinet Member for Planning, Transportation and Economic Development, for liaison with the Homes and Communities Agency and for the development of effective joint working with that body.

Responsible for the development and implementation of Neighbourhoods Strategy and Neighbourhood renewal policy, including initiatives to tackle social exclusion and inequalities in prosperity in deprived areas [working closely with the Cabinet Member for Community Development and Engagement on this].

Responsible for the continuing development of Area Assemblies and neighbourhood management initiatives.

Responsible politically for performance outcomes in all these themes under the CAA framework and relevant inspection regimes.

Responsible for Community Safety (and liaison with the Police).

# 7. The Cabinet Member for Economic Development, Planning and Transportation

Responsible for all aspects of planning, transportation, asset management and economic development policy (including tourism) services and delivery, including liaison on a city-region/sub-regional basis with other authorities.

Responsible for the Rotherham Renaissance programme and plan and for all business development initiatives undertaken by the Council or in association with other key agencies such as Yorkshire Forward and the HCA (in liaison with the Cabinet Member for Housing and Neighbourhoods).

Responsible for developing and championing the Council's policies on sustainability and sustainable development.

Responsible politically for performance outcomes in all these themes under the CAA framework and relevant inspection regimes.

Responsible for taking the lead on matters relating to the Integrated Transport Authority.

#### 8. The Cabinet Member for Streetpride Services

Responsible for all aspects of Streetpride services including:-

- Litter and waste management.
- Parking management services.
- Grounds maintenance.
- Other street services/maintenance activity.
- Public realm improvement.

Responsible politically for performance outcomes in these service areas under the CAA regime and relevant inspections.

# 9. The Cabinet Member for Cultural Services and Sport

Responsible for all aspects of culture, leisure and sports policy and services including:-

- Sporting facilities and sports promotion.
- Leisure facilities and recreational areas.
- Libraries and Museums.
- Parks and open spaces.

- Children's play areas.
- Events planning and management including the Rotherham Show.

Responsible for championing increased participation in sport and recreation and liaison with NHS Rotherham on this.

Responsible for the co-ordination of events and activity for the 2012 Olympic Games.

Responsible politically for performance outcomes in these service areas under the CAA regime and relevant inspections.

(This Member to work closely with the Cabinet Member for Health and Social Care on developing health opportunities through sport and leisure.)

# 10. The Cabinet Member for Community Development and Engagement

Responsible for promoting cohesive and inclusive communities and for all aspects of engagement and communications with local residents, businesses and groups to maximise participation in local civic and community affairs and to drive up satisfaction with local services and performance.

Responsible specifically for:-

- Community cohesion.
- Prevent Strategy.
- Voluntary sector liaison.
- Corporate communications.
- Equalities in the community.
- Consultation strategy.
- Asylum/migration services.
- Parish Council liaison.

(This member will need to work closely with the Cabinet Member for Housing and Neighbourhoods on many of these issues, including close liaison on Area Assemblies and Community Safety.)

Responsible politically for performance outcomes in these service areas under the CAA framework and relevant inspections.

# <u>Delegation Arrangements for Members and Officers attendance at Seminars, Conferences and National and International Visits</u>

- 1. That Cabinet Members authorise attendance for Members on Council business related to their portfolios at locations within the UK.
- 2. That Strategic Directors authorise attendance for Officers on Council business related to their Directorates at locations within the UK, but where the Strategic Director is to attend, the Chief Executive, Strategic Director of Finance or the Assistant Chief Executive (Legal and Democratic Services) authorises his or her attendance.
- 3. That the Leader, in consultation with the Chief Executive, authorises Members and officers' attendance on Council business at locations outside the UK.
- 4. That the Deputy Leader, in consultation with the Chief Executive, authorises the Leader's attendance on Council business at locations outside the UK.
- 5. That where both the Leader and the Chief Executive propose to attend on Council business at a location outside the UK, the Deputy Leader, in consultation with the Strategic Director of Finance or the Assistant Chief Executive (Legal and Democratic Services), authorises their attendance.
- 6. That a record of the decision and the reasons for the decision be kept for at least six years, beginning with the date on which the decision was made.
- 7. That the Democratic Services Manager keep a record of decisions made by Members or by Members and officers and Strategic Directors keep a record of decisions made in relation to their officers.
- 8. That representatives on outside bodies be authorised to attend relevant meetings, seminars, conferencing and training events and the relevant Cabinet Member be kept informed.

#### **DELEGATIONS TO OFFICERS**

# General Principles

Where decisions are taken or powers exercised by the officers under delegated powers, the following principles shall apply:-

- 1. Whether specifically stated or not, delegated powers shall be exercised in accordance with the Council's Standing Orders and Financial Regulations and relevant Codes of Practice approved by the Council, and for the time being in force.
- 2. Where an officer is authorised to take decisions, the decision shall be taken in the name of, but not necessarily personally, by that officer. It shall be the responsibility of each officer to whom powers are delegated to identify and record the names of staff and the classes of decision they are authorised to take in his or her name. However, actions and decisions under that authority must be taken in the name of the officer to whom the power is delegated, and remain his or her responsibility.
- 3. Where delegated powers are to be exercised personally by the officer concerned, then in his or her absence the power shall be exercised by any other officer named in the delegation or failing that by the Strategic Director for the directorate concerned.

# **The Borough Emergency Co-ordinators**

1. Power to sanction expenditure up to a maximum of £500,000 in order to facilitate the Council's response to an emergency incident in which the Emergency Plan is activated.

#### **All Strategic Directors**

- 1. Authorisation of virement of revenue budgets in accordance with Financial Regulations.
- 2. In accordance with Standing Orders and Financial Regulations, matters relating to the acceptance of tenders relating to contracts for works, goods and services in accordance with approved budgets or supplementary estimates, not otherwise delegated to Members or to the Service Director.
- 3. In the absence of a Service Director within the directorate, or if a Service Director has a conflict of interest in relation to any matter concerning him/her, any power delegated to him/her.
- 4. Authorisation of gifts legacies and hospitality offered to Service Directors within the directorate, in accordance with the Council's Code of Conduct.
- 5. Authorisation of requests from Service Directors to undertake additional outside employment in accordance with the Council's policies and procedures.
- 6. Aspects of the grievance procedure as permitted within Council Policy.
- 7. Powers in respect of staffing and establishment and departmental assets identical to those delegated to the Service Director appearing below in respect of staff reporting directly to the Strategic Director.
  - Under £500,000 Approval of Select Lists of Tenderers.
- 8. Overall monitoring within the Directorate of:-

Service Plans Complaints Performance Indicators Sickness Absence Overtime Incidents of Violence.

- 9. Compensation payments, in accordance with the Council's Customer Complaints Code of Practice for Officers.
- 10. To determine service provision and operational matters within the agreed revenue budget for the Directorates.

#### **All Service Directors**

# 1. In respect of financial matters

Authorisation to spend within approved budgets subject to the policies, Standing Orders and Financial Regulations of the Council.

Authorisation for the virement of revenue budgets in accordance with Financial Regulations.

#### 2. In respect of Departmental Assets

The purchase of replacement vehicles, plant or equipment, including computer hardware and software for which financial provision has been made in accordance with the Financial Regulations and Standing Orders of the Council.

Declaring obsolete furniture and equipment, and other materials surplus to requirements provided that the estimated value of any one item or group of items shall not exceed £1000.

# 3. In respect of Procurement Contract Administration and Best Value

In accordance with Standing Orders and Financial Regulations, matters relating to the specification for works, goods and services, the seeking of estimates quotations and tenders, the evaluation of the same and acceptance of tenders relating to contracts for works, goods and services in accordance with approved budgets or supplementary estimates.

In respect of in-house service providers, the authorisation of individual variations.

# 4. Proper Officer

Appoint as Proper Officer in relation to items of business originating within the service for the purposes of the following provisions of the Local Government Act 1972:

Section 100 D(1)(a) - Compilation of lists of background papers Section 100 D(5)(a) - Identification of background papers.

# 5. Issues delegated to Service Director/Strategic Directors

All the HR elements listed below, are delegated fully to Service Directors/Strategic Directors who have a responsibility to seek guidance from Directorate HR Managers in ensuring that any decisions are in line with national/local agreements, equal pay requirements, are consistent and accord with the philosophy of a single employer.

The list refers to delegations where the issues concerned are within Council policy. Where, on any of these items, a decision would not be within Council policy, a report will be prepared, in conjunction with Directorate HR Managers and the Assistant Chief Executive (Human Resources), for consideration by the SLT.

Establishment of posts/changes to establishment/restructuring/transfer of posts between sections and units.

Approval to fill vacant posts within approved establishment including posts externally funded. (Where Directors delegate this responsibility to senior managers in the Service a list of Authorised Officers for this purpose should be maintained by the Directorate HR Manager.)

Appointment to posts below Service Director, within approved establishment. (Where Directors delegate this responsibility to senior managers, a list of authorised officers should be maintained by the Directorate HR Manager.)

Use of the re-location scheme for new appointments. (The standard pro-forma should be used.)

Transfer of staff internally to equivalently graded posts.

Approval to recruit additional temporary staff for maternity leave cover.

Approval to recruit additional temporary staff to meet work demands/seasonal fluctuations. (All arrangements should be registered and recorded appropriately by the Service.)

Agree applications for Job Share and filling of resultant vacancies. (The standard pro- forma should be used by Services and retained as a record of an agreed job share arrangement.)

Agree Work Experience Placements for students NOT employed by the Council. (There is a standard form for this purpose which should be used by Services.)

Agree the transition of employees from probationary to permanent employment status.

Grading of new posts/changes to existing grades (to satisfy equal pay requirements job grades are submitted via the Directorate HR Manager for assessment by the Corporate Pay & Grading Panel). Also covered by this delegation will be other payments for non-regular working for all staff, including, for example, standby payments and in addition, the application of the Council's grading protection scheme.)

Agree appropriate starting salaries. (Directors have full delegated powers (Effective date 11.12.01) to determine the salary necessary to attract candidates (within the grade determined for the job). Directorate HR Managers should be consulted and consistent guidelines for the Directorate established and maintained.

Consider personal applications for re-grading (under the advisement of a member of the Corporate Pay & Grading Panel)

Approval of honoraria/ex-gratia payments in appropriate circumstances. (In accordance with Corporate guidelines to ensure consistency of approach and maintain equality.)

The conduct of the disciplinary procedure with power to initiate investigation and undertake disciplinary procedures up to and including dismissal. (Directors may delegate this responsibility to appropriate Officers, this should be done in consultation with the Directorate HR Manager to ensure a consistent approach.)

The conduct of the Grievance procedure with power to initiate Investigations and undertake first stage grievance hearings. (Directors may delegate this responsibility to appropriate Officers, this should be done in consultation with the Directorate HR Manager to ensure a consistent approach.)

Monitoring of sickness procedures.

Ill Health Terminations.

Approval of attendance on full time training courses, conferences etc. or to give lectures (not exceeding one week duration.)

Authorisation of gifts/legacies and hospitality offered to staff.

Authorisation of requests from staff to undertake additional employment. (The authority delegated to Service Directors allows them to authorise additional employment for staff above scp28.)

Authorisation of overtime payments to staff. (In accordance with corporate guidelines to ensure consistency and maintain equality.)

Granting of special leave without pay.

Granting of special leave with pay including TU time off.

Consider applications to extend the period of paid sickness absence. (This relates to the extension of the period of half pay. It is only at the point when employees are reaching the end of the period of half pay that such consideration can be given.)

Early release of pension benefits – Ill-health Retirement. (Subject to the appropriate medical approval and in consultation with the Strategic Director and the Cabinet Member with responsibility for employment issues.)

Payment of 'buy-out' compensation. (Any 'buy-out' arrangements will need to be consistently applied in line with the philosophy of a single employer.)

Issue of compulsory redundancy notices. (In consultation with Strategic HR.)

Approval of excess travel expenses (Where Council Policy is not appropriate. (Any arrangements should be consistently applied in line with the philosophy of a single employer.)

Requests for re-employment from persons having *previously taken early release* from the Council's employment.

6. Powers not delegated to Service Directors/Strategic Directors

Process of requests for Early Release from the Council's employment - This power is delegated only to the Assistant Chief Executive (Human Resources) with the Early Release panel making the decision.

7. Compensation payments not exceeding £500, in accordance with the Council's Customer Complaints Code of Practice for Officers.

#### **DELEGATION OF FUNCTIONS BY DIRECTORATE**

# **The Chief Executive**

- 1. Power to authorise any act necessary to give effect of any decision to the Council, the Cabinet or any Board, Committee or Sub-Committee.
- 2. To take such action as he considers appropriate in an emergency in consultation with such Members and Officers as he considers circumstances will allow.
- 3. To deal with all press releases and media enquiries on behalf of the Council and to implement the Council's public relations strategy.
- 4. Authorisation of gifts, legacies and hospitality offered to Strategic Directors in accordance with the Council's Code of Conduct.
- 5. Power, in consultation with the Leader of the Council, to deal with Single Regeneration Project approvals, following Rotherham Partnership approvals, as appropriate.

#### **Proper Officer Provisions**

- 1. The Chief Executive be confirmed as the head of paid service in accordance with Section 4 of the Local Government Housing Act 1989.
- 2. That under the provisions of Sections 8 and 35 of the Representation of the People Act 1983 the Chief Executive be appointed as
  - Registration Officer for any constituency or part of a constituency in the District of Rotherham and
  - Returning Officer for the elections of Councillors of the District and for elections of Councillors of Parishes within the District.
- 3. That the Chief Executive be appointed the Proper Officer in relation to Section 83 of the Local Government Act 1972 (Declaration of Acceptance of Office) Witness and Receipt of Declarations of Acceptance of Office.
- 4. That the Returning Officer be designated Proper Officer to receive notifications and to whom documents must be delivered for District Council elections.

# **The Assistant Chief Executive - Legal and Democratic Services**

- 1. That the Assistant Chief Executive Legal and Democratic Services be appointed the Monitoring Officer for the purposes under Section 5 of the Local Government Housing Act 1989.
- 2. Designation as Deputy Electoral Registration Officer to deputise for the Electoral Registration Officer under Section 52 of the Representation of the People Act 1983.
- 3. The granting of wayleaves and consents to public utility undertakings in consultation with the appropriate Director of Service.
- 4. Decision as to whether a Member has a right to see a report containing exempt information, as defined in the Local Government Act 1972, Schedule 12A, Part 1, paragraphs 1-5, 7, 7A, B or C, because he/she has a right to know information it contains. In the event of a disagreement, the matter be referred to the Cabinet for a decision.
- 5. In consultation with the Strategic Director of Finance, to authorise expenditure under the statutory costs head of account.
- 6. To institute and defend matters on behalf of the Council in respect of legal proceedings in any court or tribunal.
- 7. Authority to authorise the use of the Council's coat of arms by external bodies or organisations where appropriate.
- 8. The functions of the Council as Commons Registration Authority under the Commons Registration Act 1965 and the Commons Act 2006 to determine applications to register land as a town or Village Green or Common Land including the power to appoint an Independent Inspector and to convene a Public Inquiry into the application.
- 9. Authorising changes to polling stations, in consultation with Ward Members.

# **Proper Officer**

1. The Assistant Chief Executive - Legal and Democratic Services be appointed Proper Officer in relation to:

Any reference in any enactment passed before or during the 1971/72 session of Parliament other than the Local Government Act 1972 or in any Instrument made before 26<sup>th</sup> October, 1972 to the Clerk of a Council or the Town Clerk of a Borough which by virtue of any provision of the said Act is to be construed as a reference to the Proper Officer of the Council.

Any reference in any local statutory provision to the Clerk of a specified Council or the Town Clerk of a specified Borough in respect of powers which pass to the Rotherham District Council.

The following provisions in the Local Government Act 1972 namely:

Section 84 (Resignation) Receipt of declaration of resignation of office.

Section 13 (Constitution of Parish meeting etc.) – Parish Trustee

Section 88 (Filling of Casual Vacancy in case of Chairman etc.) – Convening of Meeting of Council to fill the Casual Vacancy in the office of Chairman

Section 89 (Filling of Casual Vacancy in case of Councillors) – Receipt of notice of casual vacancy from two local government electors.

Section 210 (Charities) – Charity functions of holders of offices with existing authorities transferred to holders of equivalent office with new authorities or, if there is no such office, to proper officers.

Section 225 (Deposit of documents with proper Officer of authority etc.) – Deposit of Documents.

Section 229 (Photographic copies of documents) – Certification of photographic copies of documents.

Section 234 (Authentication of documents)

Section 236 (Procedure etc. for Byelaws) – To send copies of byelaws for Parish records.

Section 238 (Evidence of Byelaws) - Certification of Byelaws.

Schedule 12 (Meetings and Proceedings of Local Authorities) Paragraph 4(2)(b) – Signature of summonses to Council Meetings – Receipt of notices regarding address to which summons to meetings is to be sent.

Schedule 14 (Public Health Acts 1875 to 1925) – Certification of resolutions under Paragraph 25 of Schedule 14.

Proper officer for the purposes of Article 9 of the Local Authorities etc. (Miscellaneous Provisions) Order 1974 to enable the production in Court of certified copies of Byelaws made by a predecessor authority as evidence of the Byelaws

Proper officer to whom a request should be delivered for a casual vacancy in the office of parish councillor to be filled by election.

In the absence of the Chief Executive, proper officer in relation to Section 83 of the Local Government Act 1972 (Declaration of acceptance of office), that is to say the witnessing and receipt of declarations of acceptance of office.

Proper officer in relation to Section 19 of the Local Government and Housing Act 1989 (general notices of members' interests).

In relation to Section 81 of the Local Government Act 2000 (Disclosure and Registration of Members' Interests etc.) for receipt of notices from members and coopted members of their financial and other interests and to maintain the register of such interests required under Section 81(1).

- 2. The Team Manager (Non-Contentious), or in his absence the Team Manager (Contentious), be appointed to act in the event of the Assistant Chief Executive Legal and Democratic Services being absent or otherwise unable to act as Proper Officer in relation to all the above-mentioned matters other than those relating to elections.
- 3. That Lorraine Cuthbert-Hoyle, Senior Legal Officer, and Dawn Armstrong, Legal Clerk in the Contentious team of the Legal Services Division be authorised, under the provisions of Section 223(1) of the Local Government Act 1972, to prosecute, defend and appear on the Council's behalf in proceedings before the Magistrates' Court and to conduct any such proceedings.
- 4. That Mr. Stephen Bryan Clarke and Ms. Sumera Shabir be authorised to prosecute or defend on behalf of the Council, or to represent the Council, in proceedings before a Court or Tribunal, pursuant to Part II of the Courts and Legal Services Act, 1990:-
  - (a) Section 27(b) in respect of:-
    - Section 223 of the Local Government Act 1972, in relation to the Magistrates' Court.
    - Section 60 of the County Courts Act 1984, in relation to local authority housing matters.
  - (b) Section 27(d), in relation to matters where the Council was to be represented as a party to proceedings.
  - (c) Section 27(e) and the Lay Representatives (Rights of Audience) Order 1999, in relation to civil matters heard in chambers or dealt with as a small claim in accordance with rules of court.
- 5. That the Proper Officer (Legal) have delegated powers to authorise all legal documentation relating to "Building Schools for the Future".

## **The Democratic Services Manager**

- 1. In consultation with the Leader and Deputy Leader be responsible for the provision of accommodation and hospitality for all special events.
- 2. In consultation with the Leader, be authorised to determine overnight use of ET1.

## **Proper Officer**

1. The Democratic Services Manager be responsible for the following provisions of the Local Government Act 1972:

Section 100b(2) - circulation of reports and agendas,
Section 100b(7)c - supply of papers to the press,
Section 100c(2) - summaries of minutes,
Section 100f(2) - papers not available to Members,

Section 248 - keeping the roll of freemen

#### The Strategic Director of Finance

- 1. In accordance with the provisions of Section 151 of the Local Government Act 1972 (Financial Administration) to be responsible for the administration of the financial affairs of the Council.
  - Duties extended by S114 of the 1988 Local Government Finance Act and The Accounts and Audit Regulations 2003.
- 2. In accordance with Section 115 of the Local Government Act 1972 (Accountability of Officers) to be responsible for the receipt of money due from Officers.
- 3. In accordance with Section 146 of the Local Government Act 1972 (Transfer of Securities on Alteration of Area etc.) to be responsible for the declarations and certificates with regard to securities.
- 4. As Proper Officer of the Council for the purpose of Section 228(3) of the Local Government Act 1972 (Accounts of "any Proper Officer" to be open to inspection by any member of the Authority).
- 5. As Proper Officer of the Council in relation to any reference in any enactment passed before or during the 1971/72 Session of Parliament other than the Local Government Act 1972, or in any instrument made before 26<sup>th</sup> October 1972 to the Treasurer of a Council or a Borough which, by virtue of any provision of the said Act, is to be construed as a reference to the Proper Officer of the Council.
- 6. As the Officer responsible on behalf of the Authority for maintaining an adequate and effective system of Internal Audit as required by the Accounts and Audit Regulations 2006.
- 7. The power to declare a rate of interest applicable to the advances and transfers mentioned in sub-section 1(a) and (c) of Section 110 of the Housing Act 1980 and a rate of interest applicable to the sums left outstanding as mentioned in sub-section 1(b) of the said Section 110, the power to vary the rate of interest and the periodic payments referred to in sub-section 3 of the said Section 110 the power to serve notices relating to the variations and to take all necessary action to implement changes in the rates of interest.

## **Cheques**

- 1. To sign cheques and to approve the list of Officers and signatories for the transfer of funds and other transactions on the online banking system.
- 2. To make arrangements for the encashment of open cheques in agreement with the Council's bankers.

## Bank Overdraft Facilities

1. To borrow on overdraft from the Authority's approved bankers such sums as may be from time to time required (but so that the amount outstanding at any one time shall not exceed £2 million).

#### <u>Leasing</u>

1. To negotiate leasing finance, as required, through brokers or other financial institutions.

## Mortgage Interest Relief at Source

1. To act as approved signatory for repayment claims under the Finance Act 1982:-

Director of Central Finance Director of Service Finance

### National Non-Domestic Rates

1. To determine applications for mandatory relief from National Non-Domestic Rate in accordance with Section 43(5) of the Local Government Finance Act 1988.

## Minute C469 - National Non-Domestic Rates - Discretionary Powers

1. To request certificates under Section 44A of the Local Government Finance Act 1988 in respect of allowances granted for temporary periods when business premises are only partly occupied.

## **Banking Arrangements**

1. Subject to the prevailing procurement arrangements for the Authority, to negotiate or put out to tender Banking Arrangements including service developments and the authority to appoint Consultants to assist in the process.

### **Insurance Arrangements**

- 1. Subject to the prevailing procurement arrangements for the Authority, to negotiate or put out to tender the Council's insurance arrangements including service developments and the authority to appoint Consultants to assist in the process.
- 2. To operate the Council's Insurance arrangements.

#### Virements

1. To approve Virements after consultation with the Strategic Leadership Team for amounts above those delegated to the Strategic Director.

### Write-Offs

- 1. To approve, where appropriate, the writing-off of Sundry Debtor, Community Charge, Non-Domestic Rates, Council Tax and Former Tenants Arrears to a maximum of £25,000 and amounts above that level after consultation with the Strategic Leadership Team and Cabinet Member for Resources.
- 2. To approve, where appropriate the writing-off of irrecoverable payments of salaries and wages up to a value of £5,000 and above that amount after consultation with the Strategic Leadership Team.

## **Internal Funds**

- 1. To approve, after consultation with the Strategic Leadership Team, advances from internal funds which have been created to provide advances to Directorates.
- 2. To authorise requests from the Strategic Director of Environment and Development Services, to replace damaged vehicles having made the necessary financial arrangements for their replacement.

### **Budgets**

1. To deal with in year budget issues of less than £100,000, including the identification and allocation of budgets for previously unbudgeted expenditure but excluding the option of using Council balances, after consideration by the Strategic Leadership Team.

### Council Tax and Housing Benefit Fraud - Prosecution

1. To instigate legal proceedings, against false claimants for Council Tax and Housing Benefit (Minute B107 - September 2002).

#### Visa/Credit Cards

1. To make arrangements for the use of Visa and credit/debit cards in relation to all transactions including foreign travel.

### **Inflationary Increases**

1. To implement the annual increases in Long Service Awards and Non-Contributory Pension Scheme (Rotherham County Borough) in accordance with the approved inflationary procedure.

#### General

1. The Director of Internal Audit and Governance, the Director of Central Finance and the Director of Service Finance are hereby appointed to act in the event of the Strategic Director of Finance being absent or unable to act as the Proper Officer in respect of all the above delegated powers.

## The Prudential Code - Prudential Factors (Minute No. 253 of 25/2/04)

- 1. Authority is delegated to the Strategic Director of Finance, within the total limit for any individual year, to effect movement between the separately agreed limits for borrowing and other long term liabilities, in accordance with option appraisal and best value for money for the authority. Any such changes will be reported to the Council at its next meeting following the change.
- 2. That with regard to the Operational Boundary for External Debt (Section 5), authority is delegated to the Strategic Director of Finance, within the total Operational Boundary for any individual year, to effect movement between the separately agreed figures for borrowing and other long term liabilities, in a similar fashion to the authorised limit. Any such changes will be reported to the Council at its next meeting following the change.

#### That the undermentioned officers be authorised:-

- 1. Under the provisions of Sections 101 and 223 of the Local Government Act 1972 to institute, carry on, prosecute and defend proceedings in relation to the recovery of Council Tax, Community Charge, National Non-Domestic Rates and General Rates which the Council, as Billing, Charging, Collecting and formerly Rating Authority, is itself authorised to institute, carry on, prosecute and defend.
- 2. To act on behalf of the Billing, Charging and Collecting Authority in the execution of all or any Warrants which may from time to time be granted under the Local Government Finance Act 1988 (as amended) and the Local Government Finance Act 1992.
- 3. To act on behalf of the Billing, Charging and Collecting Authority in proceedings undertaken at the Valuation Tribunal in respect of Council Tax, Community Charge and National Non-Domestic Rate Appeals:-

Mr. Robert Cutts
Mrs. Melanie Kennedy
Mr. Dave Morley
Mrs. Sally Olivia
Miss Suzanne Styring
Mrs. Diane Woolley

Mrs. Rachel Humphries Mr. Robert McCormack Mr. Alan Norcliffe Mr. Peter Stringer Mrs. Christy Knight Mrs. Julie Chapman

# <u>RBT</u>

# **The Service Leader, Public Access**

The Service Leader Revenues Connect and Development Services be appointed proper officer under paragraph 41 of schedule 29 to the Local Government Act 1972, in exercise of functions under sections 9 (1) and (2), 13 (2) (h) and 13 (3) (b) and 20 (b) of the Registration Service Act 1953.

### **Environment and Development Services**

## The Strategic Director of Environment and Development Services

- 1. To determine operational matters relating to Health and Safety.
- 2. To determine operational matters relating to Emergency Planning.
- 3. Implementation of capital projects within approved budgets.
- 4. Following annual budget and scheme allocation by the Cabinet Member development and implementation of the Rotherham Economic Regeneration Fund (RERF) and other funding regimes and the approval of detailed spending on individual projects.
- 5. The functions of the Council as Commons Registration Authority under the Commons Registration Act 1965 and Commons Act 2006 (with the exception of the determination of applications to register land as a Town or Village Green or Common Land including the power to appoint an Independent Inspector and to convene a Public Inquiry into the application.)

### The Director of Planning and Regeneration

The Director of Planning and Regeneration delegated powers are as follows:

### A. Development Control

### **General**

Approve applications within Sections 1 - 6A except where objections (other than anonymous objections) have been received, (see section 9.1 below).

Refuse applications within Sections 1 - 6A even where objections have been received, other than where application is retrospective (see section 9.2 below).

In consultation with the Chairman and Vice Chairman of the Planning Board, approve/refuse any application submitted by a Councillor or Officer of the Council, or by a relative thereof (see Section 9.3 below).

The approval/refusal of applications under Section 6 (B), irrespective of the number of letters of objection.

Refuse an application where the plans are inadequate or supporting information is insufficient and this is the primary reason for refusal.

Under Article 25 of the General Development Procedure Order 1995, to 'finally dispose of' applications in accordance with the terms of the Order.

## 1. <u>Applications for householder development:</u>

- 1.1 Alterations or extension to dwelling houses.
- 1.2 Erection of buildings within the curtilage of residential properties, to include garages etc.
- 1.3 Erection of a fence, wall, gate, or other means of enclosure.
- 1.4 Formation of a vehicular access onto a classified road.
- 1.5 A minor householder development not falling within the above criteria.

## 2. Applications for residential development:

- 2.1 Conversion of a building to a dwelling house.
- 2.2 Conversion of a building to up to 9 flats.
- 2.3 The erection or conversion of up to 14 dwelling houses on land for which planning permission has been granted within the past 3 years.
- 2.4 The approval of reserved matters (up to 14 units) in respect of dwelling houses or of flats.

- 2.5 Erection of up to 9 dwellings or 9 flats within an area allocated for residential development in the Unitary Development Plan (including Mixed Use allocations that include C3 residential in the 'mix').
- 2.6 Outline applications where the accompanying Design and Access Statement indicates an upper limit of 9 dwellings within an area allocated for residential development in the Unitary Development Plan (including Mixed Use allocations that include C3 residential in the 'mix').
- 3. <u>Applications for commercial, industrial, retail, leisure or recreation development:</u>
  - 3.1 A modification or construction of a new shop front, including installation of security shutters.
  - 3.2 A minor change of use or other minor development.
  - 3.3 The display of an advertisement (Section 220 of the Town and Country Planning Act).
  - 3.4 Outline applications where the accompanying Design and Access Statement indicates an upper overall floorspace limit of 2,000 square metres, or changes of use of land with a site area up to 2 hectares, both where the site is allocated as such in the Unitary Development Plan (including Mixed Use allocations that includes the relevant use within the 'mix').
  - 3.5 The change of use of buildings or erection of new buildings and reserved matters relating to such development or related mixed use schemes, all where the total floor area proposed is under 2,000 square metres, on land either currently used for that purpose, or allocated as such within the Unitary Development Plan (including Mixed Use allocations that includes the relevant use within the 'mix').
  - 3.6 The alteration or extension (up to 2,000 square metres) of premises within an area allocated for such use in the Unitary Development Plan (including Mixed Use allocations that includes the relevant use within the 'mix') or in an existing area or complex containing such uses.
  - 3.7 The erection of overhead electricity lines up to 66KV, and installation of statutory undertakers equipment, which is not classed as permitted development.
  - 3.8 Any other minor development not referred to above.

## 4. Applications submitted by the Council

4.1 Applications submitted by the Council, either solely or in conjunction with a partnership body, for small scale development, such as small new buildings/extensions to Council buildings (up to a floor area limit of 300 square metres), formation of related parking areas, temporary buildings, fencing, etc.

## 5. <u>Applications for Minerals and Waste:</u>

- 5.1 Except where reserved to the Planning Board, the determination or amendment of reserved matters, in an application for planning permission, relating to schemes of working, restoration and aftercare.
- 5.2 The siting of plant, machinery, buildings, structures or erections, proposed by a minerals undertaker under Part 19 of Class B of the Town and Country Planning (General Permitted Development) Order 1995.
- 5.3 The siting of plant, machinery, buildings, structures or erections, proposed by the Coal Authority or a licensed operator on an authorised site under Part 20 of Class C of the Town and Country Planning (General Permitted Development) Order 1995.

## 6. Other application types:

- (A)
- 6.1 Applications for Conservation Area Consent, relating to development falling within the scheme of delegation.
- 6.2 Applications for Listed Building Consent for Grade 2 Listed Buildings for development falling within the scheme of delegation.
- 6.3 Variation or discharge of conditions (Section 73 and Section 73A of the Town and Country Planning act 1990) on previous approvals not determined by the Planning Board.
- 6.4 Applications to prune and fell trees covered by Tree Preservation Orders.
- 6.5 Applications for prior approval (as set out in the Town and Country Planning (General Permitted Development) Order 1995) including those relating to agricultural development, demolition, and telecommunications apparatus.
- 6.6 Applications for Hazardous Substance Consent, unless objection has been received from the Health and Safety Executive or Environment Agency and it is proposed to grant consent.
- 6.7 Applications for non-material amendments
- (B)
- 6.8 Power to determine certificates of lawfulness of existing and proposed use/operations in respect of Sections 191 and 192 of the Town and Country Planning Act 1990.
- 6.9 Applications to prune and fell trees subject to 6 weeks notice within a Conservation Area
- 6.10 Applications for works to, and the removal of historic hedgerows

### 7. Miscellaneous

- 7.1 The determination of the need for an Environmental Impact Assessment and screening and scoping, in accordance with the Town and Country Planning (Environmental Impact Assessment) (England and Wales) Regulations 1999 (as amended).
- 7.2 The carrying out of statutory publicity and consultation.
- 7.3 The determination of whether an application constitutes a departure from the Development Plan.
- 7.4 The undertaking of negotiations to conclude an agreement under Section 106 or S106A of the Town and Country Planning Act 1990.
- 7.5 The making of Tree Preservation Orders under S198 of the Town and Country Planning Act 1990.
- 7.6 The confirmation of Tree Preservation Orders where no objections have been received.
- 7.7 Power to decline to determine applications for planning permission, under Section 70A and 70B or to decline to accept an application under Section 73 of the Town and Country Planning Act 1990.
- 7.8 The approval and discharge of details required by a planning condition, unless minuted by Planning Board that they wish to agree the details.
- 7.9 The taking of all necessary steps in relation to appeal proceedings, to include steps to settle the same.
- 7.10 Responses to consultations from other Local Planning Authorities on planning applications covered under this Scheme of Delegation.
- 7.11 The determination as to whether a planning application submitted constitutes permitted development.

### 8. Planning Enforcement (see also Section 9)

- 8.1 Power to authorise entry onto land (under Section 196A and S214B of the Town and Country Planning Act 1990).
- 8.2 Power to seek a warrant for entry into buildings in the magistrates court (Section 196B and S214C) of the Town and Country Planning Act).
- 8.3 Power to issue a requisition for information (Section 330 of the Town and Country Planning Act 1990).
- 8.4 Power to issue a planning contravention notice (Section 171C of the Town and Country Planning Act).
- 8.5 Power to issue a breach of condition notice (Section 187A of the Town and Country Planning Act).

- 8.6 Power to issue a tree replacement notice (Section 207 and 209 of the Town and Country Planning Act 1990).
- 8.7 Power to issue a hedgerow retention notice and a hedgerow replacement notice under the requirements of the Hedgerow Regulations 1997.
- 8.8 Where there is a breach of planning control, the determination as to whether it is expedient to take action.
- 8.9 Power to authorise compliance with Criminal Procedure and Investigations Act 1996 when pursuing prosecutions.
- 8.10 Power to issue a Discontinuance Notice pursuant to Regulation 8 of the Town and Country Planning (Control of Advertisements) (England) Regulations 2007.
- 8.11 Power to issue notice requiring land/buildings to be maintained (S215 of the Town and Country Planning Act).
- 8.12 Power to authorise surveillance under the Regulation of Investigatory Powers Act 2000 (this power only exercised by the Director of Planning or the Planning Manager).
- 8.13 Power to issue a Completion Notice under S94 of the Town and Country Planning Act 1990.

## 9. <u>In consultation with the Chair and Vice Chair</u>

- 9.1 The approval of an application under sections 1 7(A) of the Scheme of Delegation where no more than 5 objections have been received (separate objections from separate addresses separate names on petitions are only counted if they are provided with an address).
- 9.2 The refusal of a retrospective application, irrespective of whether objections have been received, to allow possible enforcement action to be considered, other than proposals falling within Schedule 1 of the Environmental Impact Assessment Regulations.
- 9.3 Where the proposal would otherwise fall within the Scheme of Delegation, the approval or refusal of an application submitted by a Councillor or Officer of the Council or by any relative thereof.
- 9.4 The issue of a planning Enforcement Notice, Listed Building Enforcement Notice, Temporary Stop Notice or Stop Notice.
- 9.5 The pursuance or not of a prosecution in respect of:
  - Failure to return a requisition for information (S330 Notice) or planning contravention notice.
  - Failure to comply with a planning/listed building enforcement notice/ temporary stop notice/ stop notice or breach of condition notice.
  - The unauthorised display of advertisements.
  - Unauthorised works to listed buildings.

- Unauthorised works to a protected tree/tree within a Conservation Area
- Failure to comply with requirements of a S215 Notice.
- Any other offence under the Town and Country Planning Act 1990, the Planning (Listed Buildings and Conservation Areas) Act 1990 and the Planning (Hazardous Substances) Act 1990.
- 9.6 The authorisation of default works under relevant Sections of the Town and Country Planning Act.
- 9.7 To agree Section 106 Agreements of a minor nature (such as relinquishing an extant permission) and agree applications for amendments of a minor nature to completed S106 Agreements or amendments of a minor nature to the Heads of Terms of S106 Agreements endorsed by Board but not as yet signed.

(Note: Where agreement cannot be reached between Officers and Chairman and Vice Chairman under Section 9 the matter shall be referred to the Planning Board.)

## **B** Building Control

- 1. Power to pass or reject plans for a proposed work Section 16 of the Building Act 1984 and Building Regulations made under the 1984 Act.
- 2. Power to prosecute an offender for contravention of building regulations Section 35 of the Building Act 1984 Subject to consultation with Cabinet Member prior to commencement of proceedings.
- 3. Power to serve a Section 36 notice requiring removal or alteration of any work that contravenes building regulations Section 36 of the Building Act 1984 Subject to consultation with Cabinet Member prior to service of notice.
- 4. Power to serve a notice and commence proceedings in respect of retaining walls Section 34 of the South Yorkshire Act 1980 Subject to consultation with Cabinet Member prior to service of notice and commencement of proceedings.
- 5. The discharge of any executive function in respect of disabled access and associated matters in relation to applications for building regulations consent the implementation of any determination of the Cabinet Member and the discharge of any function of a regulatory nature.
- 6. Any action in respect of dangerous buildings or structures under the South Yorkshire Act 1980, the Building Act 1984 or the Highways Act 1980 the consideration and determination of any matter of a regulatory nature in connection with the discharge of the particular function under the South Yorkshire Act 1980 or the Building Act 1984.

### **C** Transportation

- 1. In accordance with the South Yorkshire Local Transport Plan, and other policy documents, the discharge of any executive function in connection with transport policies and programmes the implementation of any determination of the Cabinet Member and the discharge of any function of a regulatory nature.
- 2. The implementation of traffic management, traffic calming and area safety schemes. The implementation of any determination of the Cabinet Member and the discharge of any function of a regulatory nature and duties in relation to the Traffic Management Act 2004.

- 3. The discharge of any executive function in respect of the packaging of bids for regeneration and transport monies the implementation of any determination of the Cabinet Member and the discharge of any function of a regulatory nature.
- 4. In accordance with the South Yorkshire Bus Investment Stakeholder Board discharge of any executive function in respect if highway schemes and quality bus corridors. The implementation of any determination of the Cabinet Member and the discharge of any function of a regulatory nature.

## 5. General

- 5.1 The discharge of any executive function in connection with regional planning transportation the implementation of any determination of the Cabinet Member and the discharge of any function of a regulatory nature.
- 5.2 The discharge and implementation of any decision in respect of the packaging of bids for transport monies.
- 5.3 The discharge of any executive function in respect of the consideration and determination of any development control policy or strategic guidance not related to individual applications the implementation of any determination of the Cabinet Member and the discharge of any function of a regulatory nature.
- 5.4 The discharge of any executive function in connection with urban design schemes the implementation of any determination of the Cabinet Member and the discharge of any function of a regulatory nature.
- 5.5 The discharge (in consultation where appropriate with countryside and conservation bodies and the Cabinet Member) of any function in connection with countryside planning matters, including functions in respect of:- the South Yorkshire Community Forest; the Trans-Pennine Trail; the Chesterfield Canal, and like schemes the preparation of specific schemes and applications for grants in connection with such schemes Regarding (ii) the implementation of any determination of the Cabinet Member and the discharge of any function of a regulatory nature.
- 5.6 Power to name and alter the names of streets Sections 17 & 18 of the Public Health Act.
- 5.7 Power to number and renumber streets Section 15 of the South Yorkshire Act 1980.
- 5.8 The discharge of any executive function in respect of guidance on residential and industrial estate layouts the implementation of any determination of the Cabinet member and the discharge of any function of a regulatory nature.
- 5.9 Any action in respect of the making of a Compulsory Purchase Order Following any determination by the Cabinet Member and the discharge of any function of a regulatory nature.

- 5.10 Liaising with the Local Government Yorkshire & Humber, Government Office the Regional Development Agency, the South Yorkshire Passenger Transport Authority and the public transport operators serving South Yorkshire.
- 5.11 Contracts Below £20,000 External Public and Private Sector Work Authority to bid to provide services and enter into contracts in accordance with Financial Regulations.
- 5.12 Contracts Above £20,000 External Public and Private Sector Work Authority to bid to provide services and enter into contracts in accordance with Financial Regulations.
- 5.13 In consultation with the Cabinet Member to select an appropriate consultant from the select list (compiled from a list provided by Yorkshire Forward), as and when necessary, in order to provide a timely and effective planning and transportation service.

## **D** Regeneration

- 1. Following annual budget and scheme level approval, development and implementation of Rotherham Economic Regeneration Fund (RERF), YF's Single Pot/Geographic Programme, and other funding regimes and the approval of detailed spending on individual projects.
- 2. Lettings of Managed Business Units in accordance with an agreed schedule of rents.
- 3. The delegation of the above matters will not apply where any applicant is, or has a business relationship with an elected member/senior officer of the Council
- 4. The implementation of submissions for grant aid, special financial packages for inward investment and submissions to awarding bodies in respect of capital schemes, including capital schemes for highways the implementation of any determination of the Cabinet Member and the discharge of any function of a regulatory nature.
- 5. The implementation of any determination of the Cabinet Member and the discharge of any function of a regulatory nature.
- 6. The implementation of any decision in connection with the Rotherham Local Strategic Partnership, and functions associated with any grant regime, including European Regional Development Fund (ERDF) and Yorkshire Forward the implementation of any determination of the Cabinet Member and the discharge of any function of a regulatory nature.
- 7. In conjunction with the Regional Development Agency, Government Departments or other bodies, the implementation of any decision in respect of the promotion of Economic Development and Regeneration the implementation of any determination of the Cabinet Member and the discharge of any function of a regulatory nature.
- 8. Regional economic development guidance, including responding to and liaising with other interested parties and representing the Council at meetings at which such guidance is considered.

- 9. The implementation of any decision in respect of the packaging of bids for regeneration monies the implementation of any determination of the Cabinet Member and the discharge of any function of a regulatory nature.
- 10. The implementation of any decision in respect of guidance on industrial estate layouts the implementation of any determination of the Cabinet Member and the discharge of any function of a regulatory nature.
- 11. The implementation of any decision concerning markets and fairs, including landlord and tenant matters, in respect of indoor market stalls or units the implementation of any determination of the Cabinet Member and the discharge of any function of a regulatory nature.
- 12. The implementation of any decision concerning new licensed markets, and licence conditions or regulations in respect of outdoor markets the implementation of any determination of the Cabinet Member and the discharge of any function of a regulatory nature.
- 13. The implementation of any decision in respect of any disturbance of the Council's markets' franchise the implementation of any determination of the Cabinet Member and the discharge of any function of a regulatory nature.
- 14. The implementation of any decision in respect of any byelaws for markets or fairs the implementation of any determination of the Cabinet Member and the discharge of any function of a regulatory nature.
- 15. Markets (Business Development Manager and Markets Manager)

### **Indoor Market**

Grant/Assignment/Surrender of Tenancies Variation to user clauses Contravention of Tenancies/Bylaws Grant of Licence Appointment of days on and hours during which Markets are held

#### **Outdoor Market**

Changes to Licence Conditions
Changes to Rules and Regulations
Licensing of Markets
Appointment of days on and hours during which Markets are held
Trader Disciplinary Procedure
Suspension of Licence – Stage 1 – Markets Manager
Stage 2 – Director of Service

Revocation of Licence - Stage 1 - Markets Manager Stage 2 - Director of Service Stage 3 - Appeals Procedure

### **Rival Markets**

Authority to take appropriate action including the instruction of Legal Proceedings

#### Car Boot Sales

Administration and licensing of Car Boot Sales for Charitable purposes

## Shops/Offices

New leases/assignments/surrender/renewal of leases/rent reviews.

Variation to user clauses, consents.

- 16. Fairs Approval to hold a fair on Council Land on consultation with the Director of Culture and Leisure Services Approval of rent consequent on above Bylaws
- 17. Contracts below £20,000 External Public and Private Sector Work authority to bid to provide services and enter into contracts in consultation with the Strategic Director, Environment and Development Services in accordance with Financial Regulations.
- 18. That the Director of Planning and Regeneration Office be delegated powers to agree terms and conditions of any acquisition or disposal of land or buildings in furtherance of the regeneration objectives of that service subject to the confirmation of the Director of Asset Management Services, of those terms.

### **The Director of Streetpride**

- 1. Any executive function not otherwise reserved to the full Council, the Cabinet, a committee of the Cabinet, a member of the Cabinet, a joint committee discharging executive functions or another local authority.
- 2. In accordance with the Barnsley, Doncaster and Rotherham Waste Partnership the discharge of any executive function, the implementation of any determination of the Cabinet Member and the discharge of any function of a regulatory nature.
- 3. Any non-executive functions not otherwise reserved to the Licensing Board, or any other person or body discharging non-executive functions in accordance with executive arrangements made by the Council, in respect of the following:-

Building Act 1984

Clean Neighbourhoods and Environment Act 1995

Companies Act 1985

Control of Pollution Act 1974

Countryside Act 1968

Countryside and Rights of Way Act 2000

Cycle Tracks Act 1984

Dogs (Fouling Of Land) Act 1996

Environment Act 1995

Environmental Protection Act 1990

Factories Act 1961

Health and Safety at Work etc Act 1974

Highways Act 1980

Local Government Act 1972

Local Government Act 1894

Local Government (Miscellaneous Provisions) Acts 976 and 1982

National Parks and Access to the Countryside Act 1949

New Roads and Street Works Act 1991

Public Health Acts 1936 and 1961

Refuse Disposal (Amenity) Act 1978

Rights of Way Act 1990

Road Traffic Acts 1988 and 1991

Road Traffic (Consequential Provisions) Act 1988

Road Traffic Regulations Act 1984

Solicitors Act 1974

South Yorkshire Act 1980

Supply of Goods and Services Act 1982

Traffic Management Act 2004

Transport Act 1985

Video Recordings Acts 1984 and 1993

Waste and Emissions Trading Act 2003

Water Act 1945

Wildlife and Countryside Act 1981

4. To undertake all duties on behalf of the Council and to authorise prosecution proceedings for failure to comply with the following Acts:-

Building Act 1984 Section 59 – Power to require owner or occupier of buildings to make satisfactory provision for drainage/to repair drainage which is prejudicial to health

Clean Neighbourhoods and Environment Act 2005 Sections 2, 3, 4, 6, 7, 10, 11, 12 and 99

Contravention of Traffic Regulation Orders and Off Street Parking Places Orders

Environmental Protection Act 1990 Section 80 – Power to serve an abatements notice where a statutory nuisance exists; Section 89(1) – Power to keep the land clear of litter and refuse

Heavy Goods Vehicle Operators Licences – Powers to lodge objections and make representations to the Traffic Commissioners

Highways Act 1980

Land Drainage Act 1991

Local Government (Miscellaneous Provisions) Act 1976 Section 35 – Power to require obstructions to be removed from a private sewer

Mines and Quarries (Tips) Act 1969 Sections 12, 141(1), 17(3) and 18(1)

New Roads and Street Work Act 1991

Prevention of Damage by Pests Act 1949 Section 4 – Power to require work to keep property free from rats

Public Health Act 1936 Sections 262, 263 and 264

Public Health Act 1961 Section 17 – Power to serve notice on persons requiring sewers etc. to be repaired or to release a stoppage

Refuse Disposal (Amenity) Act 1978 as amended by the Clean Neighbourhoods and Environment Act 2005 – Dealing with abandoned vehicles

Traffic Management Act 2004 and Road Traffic Regulations Act 1984 – Director of Streetpride be appointed as an Authorising Officer to authorise cases for prosecution and authorise Civil Enforcement Officers to operate in accordance with the Act.

Water Industry Act 1991

5. That the Council's powers relating to the above acts and any orders, regulations, statutory instruments, statutory Codes of Practice and/or Bylaws made thereunder and any future modifications, enlargements or amendments thereof be delegated to the Director of Streetpride.

The powers conferred include:-

Instigation of Legal Proceedings Service of Statutory Notices Granting and Refusal of Licences Authorisation to Carry Out Work in Default

- 6. Power to apply to the Secretary of State for an order stopping up or diverting any highway under the Town and Country Planning Act 1990:-
  - Section 247 Highways affected by development.
  - Section 248 Highways crossing or entering route of proposed new highway.
  - Section 249 Order extinguishing right to use vehicles on highway.
- 7. Powers to make order under the Town and Country Planning Act 1990:-
  - Section 257 Footpaths and bridleways affected by developments: Stopping up or diversion.
  - Section 258 Extinguishment of public rights of way over land held for planning purposes.
  - Section 261(2) Temporary stopping up of highways for mineral workings.
  - Section 278 Contributions towards Highway Works by persons deriving special benefit from them.
- 8. In respect of Controlled Waste:-

Issue "Duty of Care" Controlled Waste Transfer Notes for the transfer of commercial waste and commercial clinical waste from the holder of the waste to the person/organisation collecting the waste.

Issue "Duty of Care" controlled Waste Transfer Notes for the transfer of controlled waste from the holder of the waste to the person/organisation processing/disposing if the waste.

9. In respect of Commercial Waste:-

Enter into an agreement on behalf of the Council to collect commercial and commercial clinical waste from the holder of the waste, for which a reasonable charge may be made.

- 10. Authority to negotiate and enter into agreements for rights to utilise highway structures for the purposes of carrying statutory undertaker's apparatus and similar facilities.
- 11. In respect of Contracts:-

<u>Below £100,000</u> – subject to compliance with the Council's Standing Orders and Financial Regulations, authority to open and accept tenders,

<u>Below £20,000</u> – Private Sector Work – Authority to bid to provide services and enter into contracts.

- <u>Below £50,000</u> External Public Work Authority to bid to provide services and enter into contracts.
- 12. The implementation of submissions for grant aid, special financial packages for inward investment and submissions to awarding bodies in respect of capital schemes, including capital schemes for highways and in respect of woodland management.
- 13. In accordance with the South Yorkshire Transport Plan, and other policy documents, the discharge of any executive function in connection with transport policies and programmes Regarding (ii), the implementation of any determination of the Cabinet Member and the discharge of any function of a regulatory nature.
- 14. The implementation of the packaging of bids for regeneration and transport monies Regarding (ii), the implementation of any determination of the Cabinet Member and the discharge of any function of a regulatory nature.
- The implementation of traffic management, traffic calming and area safety schemes

  Regarding (ii), the implementation of any determination of the Cabinet Member and the discharge of any function of a regulatory nature.
- 16. In accordance with the South Yorkshire Strategic Quality Partnership the discharge of any executive function in respect if highway schemes and quality bus corridors Regards (ii), the implementation of any determination of the Cabinet Member and the discharge of any function of a regulatory nature.
- 17. Power to make representations to and lodge objections with the Traffic Commissioners in relation to an application for the renewal of a bus operator's licence Director of Streetpride and Director of Asset Management to consult Cabinet Member and Director of Planning and Regeneration prior to making representations or lodging objections.
- 18. The implementation of the removal of graffiti from private property section 92 of the National Parks and Access to the countryside Act 1949 Director of Streetpride and the Director of Asset Management to exercise function in conjunction with the Director of Planning and Regeneration Service.

## **The Director of Asset Management Service**

- 1. Determine the operational matters and priorities and resources allocation relating to Health and Safety according to the adopted Health and Safety policy.
- 2. Determine the operational matters and priorities and resources allocation relating to Emergency Planning.

## 3. <u>Capital Strategy and Asset Management</u>

To be lead operational officer, in the absence of the Strategic Director, in providing advice on real estate related matters.

To chair the Capital Strategy and Asset Review (Corporate) Team and make recommendations to the Cabinet on the future use of all or any land and property assets (real estate) in the possession of the Council and conduct Council wide reviews as required to enable recommendations to be made.

The implementation of any matter not otherwise specified in this Table that concerns the Environment and Development Services Directorate Area and that has been allocated to the particular member of the executive.

4. Implementation of the capital projects within approved budgets in accordance with the Council's Capital Project Procedures.

## 5. <u>Land and Property</u>

That the Director of Asset Management Service has delegated powers to agree terms and conditions of any disposal or acquisition of land and buildings, and

Authority to approve the terms of rent reviews, assignments, lease renewals, tenancies licences, tenancies and consents and

Authority to approve new leases and

Authority to refuse consent to assign leases, sub-lettings, ground landlord approval, user clauses, release of restrictive covenants, easements and wayleaves.

Authority to assign leases, approve sub-lettings, change user clauses and grant landlords approvals.

Education Service Tenancies:- authority to authorise possession proceedings against caretakers in education service tenancies.

(The delegation on the above matters will not apply where any applicant is, or has a business relationship with an elected member/senior officer of the Council)

## 6. <u>Contracts</u>

<u>Above £20,000</u> – External Public and Private Sector Work – authority to bid to provide services and enter into contracts – <u>in accordance with Financial Regulations.</u>

<u>Below £20,000</u> – External Public and Private Sector Work – Authority to bid to provide services and enter into contracts in consultation with the Strategic Director of Environment and Development Services – <u>in accordance with Financial Regulations.</u>

7. Approval of Hire and other Charges

Release of Restrictive Covenants, ground landlords' approval, easements or wayleaves.

- 8. Approve variations to user clauses.
- 9. The Implementation of any decision in respect of the making of a Compulsory Purchase Order the implementation of any determination of the Cabinet Member and the discharge of any function of a regulatory nature.
- 10. Determine the operational matters and priorities and resources allocation relating to Facilities Management and Services, land ownership records and energy and property related environmental management.
- 11. Determine the operational matters and priorities and resources allocation relating to Building Design and Construction, including the procurement of contractors and consultants (except H.R.A Housing) and letting of contracts according to European law.
- 12. Determine the operational matters and priorities and resources allocation relating to the Corporate Transport Unit, and includes the procurement, of vehicles, maintenance of vehicles, effective implementation of the Vehicle Operators Licence in accordance with European Law and Transport Policy.

#### **The Director of Culture and Leisure Services**

- 1. Operational management and maintenance of Parks, Recreation Grounds, Play Areas, Camping, Caravan and Picnic Sites, Allotments, Leisure Facilities, Swimming Pools, Commercial and Promotional Services, Country parks, all land held by the Council specifically for public open space and recreation, Countryside Service, Art Galleries, Museums, Designated Heritage Site(s), Theatre, Arts Centre, Community Arts Unit, Public Art, Museum and Art Collections, letting of land and premises, engaging performers, crafts people, artists, stewards and all other necessary staff.
- 2. Provision of floral decorations.
- 3. Management of Catering Services within designated venues.
- 4. Contract performers/exhibitors, etc. and programme professional performance in accordance with Council policies.
- 5. Letting of land controlled by the Environment and Development Services Directorate for fairs, circuses and travelling shows.
- 6. To accept offers of museum artefacts, works of art, etc. being gifts or bequests according to the Council's acquisition and disposal policy for Museums and Arts.
- 7. To accept loans to the Council of museum specimens and works of art.
- 8. To decide upon applications to reproduce museum specimens, works of art etc.
- 9. To arrange lectures, exhibitions, openings relating to the Council's Museum and Arts Collections.
- 10. To arrange holiday closing of all sites and services controlled by the Culture and Leisure Services Department.
- 11. Authorisation of grants to voluntary bodies up to a value of £500 according to the Council's criteria for Arts, Heritage and Recreation grants.
- 12. To arrange hospitality for performers, exhibitors etc., and to negotiate with firms to sponsor performances.
- 13. Authorisation of reduced charges/hire fees up to a value of £500 according to the Council's criteria.
- 14. Management of all Capital Projects within Culture and Leisure Services.
- 15. To act as the Council Client for the proposed PFI Leisure provision in Rotherham.
- 16. To work in co-operation with Children and Young Peoples Services Directorate to provide a comprehensive cultural activity programme for children and young people.
- 17. To deliver a comprehensive and effective library service in line with government guidelines.

18.	To act as the C Council, Arts Co	ouncil's uncil.	contact	point	for	all	regional	and	cultural	bodies	e.g.	Sports

### **Children and Young People's Services**

## The Strategic Director of Children and Young People's Services

- 1. The duty to secure the operational management of the provision of all services made by the Authority in the discharge of its functions as a local education authority.
- 2. The operational role relating to the securing of sufficient school places to provide primary and secondary education and any other education for which the Authority has responsibility, including:-
  - nursery education;
  - any residual responsibilities for providing further education which are not the responsibility of the Further Education Funding Council;
  - any exceptional provision required for those children of compulsory school age who, by reason of illness, exclusion or otherwise may not receive suitable education;
  - facilities for recreation and social and physical training.
- 3. All operational requirements relating to the establishment, discontinuance and significant change in character of schools maintained by the Authority, including the preparation of any submissions to Government or other offices.
- 4. Any steps required to constitute or, following constitution, support governing bodies.
- 5. Any steps required to discharge the Authority's obligations with respect to the financing or funding of schools, including the preparation and review of schemes of delegation and the power to act where the Strategic Director considers that suspension of the delegated budget of a school is necessary.
- 6. The discharge of the Authority's functions relating to the employment of staff within schools maintained by the Authority.
- 7. The discharge of any of the Authority's functions relating to the appraisal of teachers or head teachers.
- 8. The issue of advice to governing bodies concerning the use of school premises.
- 9. The discharge of the Authority's functions relating to discipline in schools, including: any reserve powers vested in the Authority relating to the prevention of a breakdown of discipline in schools.
- 10. The discharge of the Authority's functions relating to pupils with special educational needs, including:
  - the assessment, where necessary, of any child's special educational needs;
  - the issue and maintenance of any Statement of special educational needs relating to a pupil;
  - the defending of any appeal to the Special Educational Needs Tribunal against a decision by the Authority.

- 11. The discharge of the Authority's functions relating to the admission of pupils to schools, including:
  - the implementation of the fixing, review and variation of standard numbers and admission numbers;
  - the publication of the Authority's admission arrangements, including any arrangements to preserve the character of aided or special agreement schools [foundation or voluntary aided schools upon implementation of the School Standards and Framework Act 1998];
  - the making of arrangements to enable parents to express a preference as to the school at which they wish their child to be educated;
  - the administration of a system to enable parents, and governing bodies where appropriate, to appeal against a decision of the Authority in relation to the admission of a child, including the duty to advertise for lay members to sit on appeal committees [panels upon implementation of the School Standards and Framework Act 1998];
  - the issuing of any directions to a governing body to admit a pupil to its school.
- 12. The operational management of the Authority's functions relating to the curriculum in schools, including the implementation of the National Curriculum and the securing of due provision of religious education.
- 13. The discharge of the Authority's functions relating to the attendance of pupils at schools.
- 14. The discharge of the Authority's functions relating to the inspection of schools or the inspection of the local education authority, including:
  - the preparation and distribution of any written statement of action;
  - the publication of any written statement of action or report;
- 15. The power to order an inspection of any school for a specific purpose by the Authority pursuant to Section 25 of the School Inspections Act 1996, or any amendment or re-enactment thereof.
- 16. The discharge of any functions of the Authority relating to baseline assessments.
- 17. The discharge of any of the Authority's functions in relation to the provision of advice on careers.
- 18. The preparation of statements setting out the Authority's plans for reducing infant class sizes.
- 19. The implementation of a system to elect parent governors as representatives on education committees.
- 20. The operational management and publication of the Authority's arrangements for providing transport for persons attending schools or other educational institutions.
- 21. The preparation and review of a statement setting out the Authority's arrangements in connection with the education of children with behavioural difficulties.

- 22. The publication of a disability statement pursuant to Section 528 of the Education Act 1996, or any amendment or re-enactment thereof.
- 23. Any submission relating to Education Action Zones within the area of the Authority.
- 24. The discharge of any powers of intervention in schools exercisable by the Authority, including:
  - the power to issue a warning notice to a governing body;
  - the power to appoint additional governors;
  - the power to suspend the school's delegated budget
- 25. The establishment and support of a School Organisation Committee and Admissions Forum.
- 26. The preparation and review of a School Organisation Plan and Admissions Forum.
- 27. The following Proper Officer roles:-
  - (a) Duly authorised officer for making Statements of Special Educational Needs
  - (b) Duly authorised officer for commencing prosecutions under Section 444 of the Education Act 1996, or any amendment or re-enactment thereof (school attendance)
  - (c) Duly authorised officer for commencing proceedings relating to the service of and prosecution for failure to comply with School Attendance Orders under Part VI, Chapter II of the Education Act 1996, or any amendment or reenactment thereof.
  - (d) Duly authorised officer for commencing proceedings under Section 36 of the Children Act 1989, or any amendment or re-enactment thereof (Education Supervision Orders).
  - (e) Duly authorised officer for commencing prosecutions under Section 547 of the Education Act 1996 or any amendment or re-enactment thereof (nuisance on educational premises).
  - (f) Duly authorised officer for the non-executive function of issuing licences for and prohibition and restriction of the employment of children, together with powers of entry to inspect the place of employment, under byelaws made in pursuance of the Education Act 1996, the Children and Young Persons' Acts 1933-1969, the Children Act 1989 and any regulations made thereunder or any amendments and re-enactments thereof.

# **The Programme Director - BSF**

The Programme Director – BSF be delegated powers in respect of "Building Schools for the Future" to negotiate on behalf of the Council over the whole period from OJEU publication up to and including Financial Close.

# **SCHEDULE A**

Child	ren and Young People's Services Functions				SCHEDOLE A
· .		Cabinet	Cabinet Member	Strategic Director	Service Director
1.	Strategic Planning				
1.1	To approve strategic plans across the Directorate which provide a long and mediumterm strategy for the development of Children and Young People's Services, consistent with the overall policy framework of the Council.	Approval or recommendation to Council			
1.2	To approve Directorate and Service Plans, as required by the Council, which will form the basis for budget planning and monitoring.		Decision		
1.3	To ensure the Services' approved Business Plans which set out the framework for the delivery of services are consistent with the short, medium and long-term plans of the Children and Young People's Services Directorate.			Decision	
1.4	To approve financial plans for the Children and Young People's Services Directorate and allocate resources to Services in accordance with approved Service Plans.	Decision			
1.5	To adopt Corporate Children and Young People's Services policies which assist in the delivery of Service Plans.	Decision			
2.	Performance Review				

Child	Iren and Young People's Services Functions				
Refe	rence	Cabinet	Cabinet Member	Strategic Director	<b>Service Director</b>
2.1	To adopt and maintain a plan and procedure for monitoring and reviewing Service activity/outcomes in fulfilling the terms of the Service Plans.			Decision	
2.2.	To be responsible for the management of Service performance in the use of allocated resources against strategic objectives as outlined in the Service Plans and to ensure consistency in the delivery of outputs and outcomes against Service Plans.			Decision	
2.3	To determine any transfer of resources within and across the Directorate consistent with the maintenance of effective performance and a balanced budget.			Up to £100k across Services in accordance with financial regulations	Service
2.4	To ensure all policy development is consistent with overall Council policy and national priorities in respect of Children and Young People's Services.			Decision	
2.5	To ensure that adequate arrangements are in place for managing information relating to the Children and Young People's Services functions, including the provision of information required by all statutory and local scrutiny arrangements.			Decision	
2.6	To monitor and review activity across the Directorate with respect to workforce development and staff care.			Decision	

Child	ren and Young People's Services Functions					
Refe	rence	Cabinet	Cabinet Member	Strategic Director	Service Director	
3.	Service Provision					
	General					
3.1	To agree policy and objectives for the delivery of Children and Young People's Services.	Decision				
3.2	To ensure appropriate arrangements are made for the commissioning, purchasing and delivery of services and advise the Cabinet member of any issues arising.			Decision		
3.3	To determine the strategic framework for contracting and market development, including the relationship with the Council's "in-house" provider units.	Decision				
3.4	To determine the process of tendering and letting of contracts, ensuring that contract compliance is maintained by the application of appropriate monitoring arrangements (in accordance with Standing Orders).	Decision				
3.5	To determine grants to voluntary organisations in accordance with the overall budgetary provision for grant aid.		Decision			
3.6	To be responsible for the operation of the Council's statutory obligations for the delivery of Children and Young People's Services as delegated by the Cabinet.			Decision		
3.7	To receive an annual report from each sub- division of the service.		Decision			

Child	ren and Young People's Services Functions				
Refer	ence	Cabinet	Cabinet Member	Strategic Director	Service Director
3.8	To determine the eligibility criteria for service provision.	Decision			
3.9	To apply the eligibility criteria but retain the discretion to determine individual service provision where appropriate.		Decision Over £3000 annually	Decision Up to £3000 annually	
3.10	To ensure the full assessment of welfare needs for Service Users and their carers is undertaken.		,	,	Decision
3.11	To be responsible for the appropriate targeting of resources ensuring needs are most appropriately met through the balanced provision of care and support.				Decision
3.12	To initiate Court proceedings in respect of non- payment of charges.			Decision	
3.13	To ensure consultation with the public, service users and carers and the provision of information concerning Local Authority priorities for the provision of Children and Young People's Services.				Decision
3.14	To ensure that appropriate arrangements are made to safeguard the Health and Safety of service users and staff in accordance with statutory requirements and Council policy.				Decision
3.15	To determine appropriate programmes for the efficient operation, maintenance and protection of buildings within the service.				Decision

Child	ren and Young People's Services Functions				
Refer	rence	Cabinet	Cabinet Member	Strategic Director	Service Director
3.16	To receive inspection reports and service responses in respect of provision of childminding and day care provision and to ensure appropriate action has been taken in respect of recommendations from these reports.		Decision		
3.17	To receive and consider reports relating to the provision and inspection of community homes, voluntary homes and registered children's homes.		Decision		
3.18	To authorise the temporary closure of or suspension of admissions to a school, pupil referral unit or children's home on grounds other than financial viability.			Decision	
3.19	To consider representations concerning any aspect of Service provision including appeals against the ability to pay charges.				Decision
3.20	To assist in the monitoring of complaints and ensure the policy and procedure for handling complaints is in accordance with the Directorate's complaints procedure.				Decision
3.21	To receive and consider issues arising from complaints.		Decision		
3.22	To delegate to the Cabinet Member powers and duties arising from the agreed terms of reference for the Cabinet Member and the associated Schedule of Delegation of Powers and Duties.	Decision			

Child	Iren and Young People's Services Functions					
Reference		Cabinet	Cabinet Member	Strategic Director	Service Director	
	Service Provision					
4.1	The receipt of and consideration of action consequent on any report concerning the inspection of any school within the borough, or the inspection of the local education authority.	Decision				
4.2	The approval of any submission or application to the Secretary of State regarding the formation of an Education Action Zone within the borough.	Decision				
4.3	The approval of the exercise of any powers under sections 14 or 15 of the School Standards and Framework Act 1998 (intervention by LEAs in schools causing concern) or any amendment or re-enactment thereof.	Decision				
4.4	To determine any significant change in character of schools maintained by the Authority;		Decision			

Child	Iren and Young People's Services Functions				
Reference		Cabinet	Cabinet Member	Strategic Director	Service Director
4.5	Securing sufficient school places to provide primary and secondary education and any other education for which the Authority has responsibilities, including:-  - nursery education; - any residual responsibilities for providing further education which are not the responsibility of the Further Education Funding Council; - any exceptional provision required for the children of compulsory school age who, by reason of illness, exclusion or otherwise may not receive suitable education; - facilities for recreation and social and physical training;		Decision		
4.6	Approving schemes of delegation prepared by the Strategic Director in relation to the delegation of funding to schools in the Authority's area.		Decision		
4.7	The approval of any policy or strategy in relation to the implementation of any statutory requirements regarding the curriculum in schools, including the implementation of the National Curriculum and the securing of due provision of religious education.		Decision		
4.8	The approval of any policy or arrangement relating to the admission of pupils to schools for which the Authority is the admission authority.		Decision		

Child	ren and Young People's Services Functions				
Reference		Cabinet Cabinet Member	Cabinet Member	Strategic Director	Service Director
4.9	The approval of any arrangements for the preservation of the character of aided or special agreement schools [foundation or voluntary aided schools upon implementation of the School Standards and Framework Act 1998].		Decision		
4.10	The approval of any fixing, review or variation of the standard number of any school.		Decision		
4.11	The approval of any Statement setting out the arrangements which the Authority intends to make in order to comply with any limit imposed by Section 1 of the School Standards and Framework Act 1998 (or any amendment thereof) in relation to infant classes at schools maintained by the Authority.		Decision		
4.12	The approval of any policy or arrangements which the Authority might wish to adopt to determine eligibility for transport to be provided by the Authority for persons attending schools or other educational institutions.		Decision		
4.13	The determination of any policy or arrangement adopted by the Authority in relation to the provision of meals at schools (including free meals).		Decision		

Child	ren and Young People's Services Functions				
Refe	rence	Cabinet	Cabinet Member	Strategic Director	Service Director
4.14	The determination of any Statement setting out the arrangements the Authority proposes to make in connection with the education of children with behavioural difficulties (made pursuant to Section 527A of the Education Act 1996, or any amendment or re-enactment thereof).		Decision		
4.15	The determination of school terms and holidays.		Decision		
4.16	The duty to secure the operational management of the provision of all services made by the Authority in the discharge of its education functions.			Decision	
4.17	The operational role relating to the securing of sufficient school places to provide primary and secondary education and any other education for which the Authority has responsibility, including:-  - nursery education; - any residual responsibilities for providing further education which are not the responsibility of the Further Education Funding Council; - any exceptional provision required for those children of compulsory school age who, by reason of illness, exclusion or otherwise may not receive suitable education; - facilities for recreation and social and physical training.			Decision	

Child	ren and Young People's Services Functions				
Reference		Cabinet	Cabinet Member	Strategic Director	Service Director
4.18	All operational requirements relating to the establishment, discontinuance and significant change in character of schools maintained by the Authority, including the preparation of any submissions to Government or other offices.			Decision	
4.19				Decision	
4.20	Any steps required to discharge the Authority's obligations with respect to the financing or funding of schools, including the preparation and review of schemes of delegation and the power to act where the Executive Director considers that suspension of the delegated budget of a school is necessary.			Decision	
4.21	The discharge of the Authority's functions relating to the employment of staff within schools maintained by the Authority.			Decision	
4.22	The discharge of any of the Authority's functions relating to the appraisal of teachers or head teachers.			Decision	
4.23	The issue of advice to governing bodies concerning the use of school premises.			Decision	
4.24	The discharge of the Authority's functions relating to discipline in schools, including: any reserve powers vested in the Authority relating to the prevention of a breakdown of discipline in schools.			Decision	

Child	ren and Young People's Services Functions				
Refe	rence	Cabinet	Cabinet Member	Strategic Director	Service Director
4.25	The discharge of the Authority's functions relating to pupils with special educational needs, including:			Decision	
	<ul> <li>the assessment, where necessary, of any child's special educational needs;</li> <li>the issue and maintenance of any Statement of special educational needs relating to a pupil;</li> <li>the defending of any appeal to the Special Educational Needs Tribunal against a decision by the Authority.</li> </ul>				
4.26	The discharge of the Authority's functions relating to the admission of pupils to schools, including:-			Decision	
	<ul> <li>the implementation of the fixing, review and variation of standard numbers and admission numbers;</li> <li>the publication of the Authority's admission arrangements, including any arrangements to preserve the character of aided or special agreement schools [foundation or voluntary aided schools upon implementation of the School Standards and Framework Act 1998];</li> </ul>				

Child	ren and Young People's Services Functions				
Refe	rence	Cabinet	Cabinet Member	Strategic Director	Service Director
	<ul> <li>the making of arrangements to enable parents to express a preference as to the school at which they wish their child to be educated;</li> <li>the administration of a system to enable parents, and governing bodies where appropriate, to appeal against a decision of the Authority in relation to the admission of a child, including the duty to advertise for lay members to sit on appeal committees [panels upon implementation of the School Standards and Framework Act 1998];</li> <li>the issuing of any directions to a governing body to admit a pupil to its school.</li> </ul>				
4.27	The operational management of the Authority's functions relating to the curriculum in schools, including the implementation of the National Curriculum and the securing of due provision of religious education.			Decision	
4.28	The discharge of the Authority's functions relating to the attendance of pupils at schools.			Decision	
4.29	The discharge of the Authority's functions relating to the inspection of schools or the inspection of the local education authority, including:-  - the preparation and distribution of any written statement of action;  - the publication of any written statement of action or report;			Decision	

Child	ren and Young People's Services Functions				
Refer	rence	Cabinet	Cabinet Member	Strategic Director	Service Director
4.30	The power to order an inspection of any school for a specific purpose by the Authority pursuant to Section 25 of the School Inspections Act 1996, or any amendment or re-enactment thereof.			Decision	
4.31	The discharge of any functions of the Authority relating to baseline assessments.			Decision	
4.32	The discharge of any of the Authority's functions in relation to the provision of advice on careers.			Decision	
4.33	The preparation of statements setting out the Authority's plans for reducing infant class sizes.			Decision	
4.34	The implementation of a system to elect parent governors as representatives on education committees.			Decision	
4.35	The operational management and publication of the Authority's arrangements for providing transport for persons attending schools or other educational institutions.			Decision	
4.36	The preparation and review of a statement setting out the Authority's arrangements in connection with the education of children with behavioural difficulties.			Decision	
4.37	The publication of a disability statement pursuant to Section 528 of the Education Act 1996, or any amendment or re-enactment thereof.			Decision	

Child	ren and Young People's Services Functions				
Refe	rence	Cabinet	Cabinet Member	Strategic Director	Service Director
4.38	Any submission relating to Education Action Zones within the area of the Authority.			Decision	
4.39	The discharge of any powers of intervention in schools exercisable by the Authority, including:  the power to issue a warning notice to a governing body;  the power to appoint additional governors;  the power to suspend the school's delegated budget			Decision	
4.40	The establishment and support of a School Organisation Committee and Admissions Forum.			Decision	
4.41	The preparation and review of a School Organisation Plan and Admissions Forum.			Decision	
4.42	The following Proper Officer roles:-			Decision	
	<ul> <li>(a) Duly authorised officer for making Statements of Special Educational Needs</li> <li>(b) Duly authorised officer for commencing prosecutions under Section 444 of the Education Act 1996, or any amendment or re-enactment thereof (school attendance)</li> </ul>			Decision	
	(c) Duly authorised officer for commencing proceedings relating to the service of and prosecution for failure to comply with School Attendance Orders under Part VI, Chapter II of the Education Act				

Childre	n and Young People's Services Functions				
Referen	ice	Cabinet	<b>Cabinet Member</b>	Strategic Director	Service Director
((	1996, or any amendment or re- enactment thereof. d) Duly authorised officer for commencing proceedings under Section 36 of the Children Act 1989, or any amendment or re-enactment thereof (Education Supervision Orders).				
(6	e) Duly authorised officer for commencing prosecutions under Section 547 of the Education Act 1996 or any amendment or re-enactment thereof (nuisance on educational premises).				
(f	. ,				
S	ervice Provision				
m	o ensure that appropriate arrangements are nade in accordance with legislation for children boked after by the Local Authority.		Decision		
m c	o ensure that appropriate arrangements are nade relating to the adoption service for hildren provided through the Rotherham doption Agency.		Decision		

Child	Iren and Young People's Services Functions				
Reference		Cabinet	Cabinet Member	Strategic Director	<b>Service Director</b>
5.3	To maintain a register of children with disabilities.				Decision
5.4	To contribute towards the maintenance of joint agency regulations to meet the requirements of an effective child protection service.				Decision
5.5	To receive and consider reports related to the work of the Local Safeguarding Children Board.		Decision		
5.6	To ensure the provision of a Youth Offending Service in accordance with Criminal Justice Legislation and the National Standards associated with that legislation.			Decision	
5.7	To be responsible for receiving and considering reports in connection with complaints and representations activities arising out of the Local Authority Social Services Act 1970, the Local Authority Social Services (Complaints Procedure) Order 1990, Complaints Procedure Directions 1990, Representations Procedure (Children) Regulations 1991 and the Children's (Representations, Placements and Reviews) (Miscellaneous Amendments) Regulations 1991.		Decision		

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
A. Service Provision					
Complaints and Representations Local Authority Social Services Act 1970 S.7B  Local Authority Social Services (Complaints Procedure) Order 1990, Representations Procedure (Children) Regulations 1991, Children's (Representations, Placements and Reviews (Miscellaneous Amendments) Regulations 1991  Care Standards Act 2000  Children (Leaving Care) Act 2000	procedure for considering any representations (including complaints) in the relation to the discharge, or any failure to discharge, its social service functions.  Local Authorities should attempt to resolve complaints informally. When this is not to the satisfaction of the complainant, they should be informed of the formal procedure. Formal complaints should be heard by a panel				See Schedule delegation to officers
National Care Standards Act, 2000	of three persons, at least one of whom should be an independent person.  Local Authorities must have arrangements in place that will ensure it complies with regulations and the National Minimum Standards.			Decision	
Rotherham Local Safeguarding Children Board, Working Together under the Children Act 1989, the Children Act 2004 and the Adoption and Children Act 2002.	The Authority is responsible to establish and maintain Local Safeguarding Children Board with responsibility for developing, monitoring and reviewing child protection policies.				See Schedule delegation to officers
Children's Act 2004	Each Authority shall prepare and publish a Children and Young Peoples Plan.				See Schedule delegation to officers

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Data Protection Act 1998 D.P.A. Guidance to Social Services 2000	Generally, individuals have a right to access to information maintained in relation to themselves and to obtain copies and require amendment of any inaccurate information.				Decision
A1. Children and Families Services General Duty of Care Children Act 1989 S.17	The Local Authority has a general duty to safeguard and promote the welfare of children in their area who are in need and to promote the upbringing of children by their families by providing a range and level of services appropriate to those children's needs.				See Schedule delegation to officers
Residential Care Children Act 1989 S.20 and 23	Local Authorities must provide or arrange accommodation for a child in need in their area who appears to require it because there is no person with parental responsibility for the child, the child is lost or abandoned, or the person who has been caring for the child is prevented from providing accommodation.				See Schedule delegation to officers

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
	Accommodation can be provided by placement with a suitable person or in a Local Authority residential home, or a voluntary or privately owned registered children's home.  When accommodation is to be provided for siblings they should be kept together where reasonably practicable. The accommodation provided for any child should, where practicable, be near his				See Schedule delegation to officers
Secure Accommodation Children Act 1989 Criminal Justice and Public Order Act 1993 Criminal Justice Act 1991 Children (Secure Accommodation) Regulations 1991 Children (Secure Accommodation No. 2) Regulations 1991	Provision for the use of secure accommodation against set criteria.  It is the duty of every Local Authority to comply with any security requirement placed upon them and it must provide or arrange with another Authority the provision of sufficient secure accommodation.				See Schedule delegation to officers
Adoption and Children Act 2002	Every Local Authority will establish and maintain an adoption service, which must include making and participating in arrangements for the adoption of children and for the provision of adoption support services.				Decision

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Private Fostering Children Act 1989 S.67 as amended by Children Act 2004 Foster Placement (Children) Regulations 1991 Placement of Children with Parents, etc. Regulations 1991 Children (Private Arrangements for Fostering) Regulations 1991	Local Authorities have a duty to satisfy themselves as to the welfare of privately fostered children. The Authority will visit privately fostered children as laid down in regulations.				See Schedule delegation to officers
Consideration of a Child's Wishes Children Act 1989 S.22	When making a decision about a child they are looking after, the Local Authority must take into account the wishes and feelings of the child, his or her parents and any other significant person in relation to the child.				See Schedule delegation to officers
Advise, Assist and Befriend Children Act 1989 S.24 Children (Leaving Care) Act, 2000	It is the duty of the Local Authority to safeguard and promote the needs of care leavers and advise, assist and befriend any child looked after by the Authority with a view to promoting the child's welfare when and after he or she leaves the Authority's care.				See Schedule delegation to officers
Contact with a Child in Care Children Act 1989 S.34 Contact with Children Regulations 1991	A Local Authority must allow reasonable contact between a child in its care and the parents, guardian and previous carer of that child (unless a Court Order to the contrary has been obtained.)				Decision

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Investigation and Social Reports Children Act 1989 S.7, 37 and 47	At the request of the Courts, the Local Authority must investigate the child's circumstances and report to the Courts.				Decision
Children Act 1989	Local Authorities must make, or cause to be made, enquiries into the circumstances of any child in Police custody or subject to an Emergency Protection Order or, where they have reasonable grounds to believe that the child may be suffering significant harm, to allow them to decide what action they should take to promote the welfare of the child.				See Schedule delegation to officers
Care Orders Children Act 1989 Part IV, S.31	The Courts can make a number of Orders with respect to a young person which require action by the Local Authority. These range from Care Orders, under which the Authority assume parental responsibility for the child, to Family Assistance Orders requiring an officer of the Authority to be made available to assist any person named in the Order.				See Schedule delegation to officers

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Review of Children's Cases Children Act 1989 Review of Children's Cases Regulations 1991	Local Authorities are required to review the cases of children looked after by them. The first review must take place within four weeks of a child being provided with accommodation or looked after by the Authority. The second review must take place within a further three months, followed by six monthly reviews.				See Schedule delegation to officers
Charging for Services Children Act 1989 S.29	Some Local Authority services for children can be charged for. However, the charges must not be more than the individual can reasonably be expected to pay.	Decision			
Children and Disabilities Chronically Sick and Disabled Persons Act Disabled Persons (Services Consultation and Representation Act 1986 Children Act 1989 Carers Assessment The Carers (Recognition and Services) Act 1995 Carers and Disabled Children Act 2000	It is the duty of every Local Authority to establish and maintain a register of children with disabilities. Every Local Authority also had a duty to assess and consider need of children with a disability and the needs of children leaving special education provision. Carers may request an assessment of their ability to provide and continue to provide care for an ill or disabled person. This can include young people (under 18) who are acting as carers.				See Schedule delegation to officers  See Schedule delegation to officers

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Youth Crime Children Act 1989 Criminal Justice Act 1991, 1994 Police and Criminal Evidence Act Crime and Disorder Act 1998	The Local Authority must make arrangements to provide advice and guidance in relation to young people appearing before the Youth Court. There is also a duty to supervise young people made the subject of Supervision Orders by the Court. The Local Authority has a duty under the Police and Criminal Evidence Act to act as an appropriate adult for children being interviewed by the Police where it is not possible for the parent to undertake this task.				See Schedule delegation to officers
	The Local Authority must make applications to the Family Proceedings Court to place a child (under 10) under the Supervision of a "responsible officer" and requires the child to comply with such requirements as are specified.				Decision
	The Local Authority, after consultation with the Police, and with the support of the local community, will submit a scheme for approval to the Home Office.				Decision
	Each Local Authority must establish youth offending teams for their area in accordance with the Criminal Justice legislation.				Decision

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Direct Payments Carers and Disabled Children Act 2000	Local Authorities responsible for children's disability services may make direct payments to disabled 16 and 17 year olds in respect of their securing the provision of such services.				Decision
Adoption	The Service Director will reach decisions relating to the placement of children looked after for adoption – following recommendations made by the Adoption Panel. In the absence of the Head of Service the Executive Director performs this function.				Decision
Financial Write-Offs	After consulting the Service Director concerned, the Strategic Director of Finance may:-  (a) write off debts due to the Council of upto £5,000  (b) write off debts due to the Council of £5,000.01 or more after consulting the Corporate Management Team, Financial Regulations 17(21).				Decision Decision
Disabled Young People Leaving Full- Time Education Disabled Person (Services, Consultation and Representation) Act 1986 S.5(5)	L.E.A. that a disabled young person is				See Schedule delegation to officers

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Schedule of Powers Act  Services for Disabled People National Assistance Act 1948 Sections 29, 30, 41, 48 and 49)	Local Authorities must arrange certain welfare services for disabled people who have been assessed as needing them. These include:-  - practical assistance in the home - meals - assistance in carrying out adaptations to disabled people's home - provision of extra facilities in the home for safety, comfort or convenience - provision of (or help in obtaining) telephones (including related special equipment), television, radio, library or similar facilities,			_	See Schedule delegation to officers
	holidays, recreation, assistance to allow that person to take advantage of educational facilities, transport to or from services  - social work, advice and support  - facilities for social rehabilitation and adjustment  - facilities for occupational, social, cultural and recreational activities, including payments to people for work.				

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
	Local Authorities may also contribute to the cost of warden services and provide holiday homes, workshops, free or subsidised transport, help in obtaining accommodation and instruction about methods of overcoming disability.				
Guardianship Orders Mental Health Act 1983 S.7 and 8 Mental Health (Hospital, Guardianship and Consent to Treatment) Regulations 1983			Decision		
	The Authority granted a Guardianship Order can require the patient to reside at a specified place, require the patient to attend medical treatment, education, occupation or training and require access to the patient to be given to a Medical Practitioner or Approved Social Worker.				Decision

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Emergency Admission to Hospital Mental Health Act 1983 S.2, 3 and 4 Mental Health (Hospital, Guardianship and Consent to Treatment) Regulations 1983	,				See Schedule delegation to officers

## ROTHERHAM METROPOLITAN BOROUGH COUNCIL

## NEIGHBOURHOODS AND ADULT SERVICES DIRECTORATE

#### Schedule B

## The Statutory Role of the Director of Adult Social Services

	Responsibilities	Cabinet	Strategic Director
1.	ACCOUNTABILITY		
1.1	To be responsible for assessing, planning and commissioning adult social care and well-being services to meet the needs of all adults with social care needs in the authority's area (including the specific needs of carers, people form ethnic minority backgrounds and people living in rural communities)		Responsible
1.2	To be responsible for the efficiency, effectiveness and value for money of the adult social care services provided or commissioned by the local authority. Those responsibilities extend to residents receiving services out of the council area.		Responsible
1.3	To ensure there are robust arrangements for supervising contracts, where services have been outsourced, and in monitoring those services in respect of quality standards and timely delivery.		Responsible
1.4	To ensure that all people with social care needs are assessed by the local authority, that all people who meet eligibility criteria are provided with suitable services and that there is appropriate provision of low-level and preventative services.		Responsible
1.5	To ensure that targeted case-finding takes place to identify people at risk from social exclusion.		Responsible
1.6	To support the health and adult social care scrutiny functions of elected members.		Responsible
1.7	To ensure that procedures for handling complaints from users of social care, their families and carers are working		Responsible

	Responsibilities	Cabinet	Strategic Director
	effectively.		
1.8	To ensure arrangements for assessing and meeting the needs of people with a range of long-term conditions and disabilities in the local authority's area are in place which ensure individuals do not fall between services, including, having a named manager responsible for assessing and meeting the needs of such individuals.		Responsible
1.9	To ensure his or her staff work with neighbouring local authorities and relevant specialist national service providers to meet specialist, low-incidence need.		Responsible
1.10	To monitor the effectiveness and efficiency of the service where commissioned from another agency, to require improvements to be made where the service falls short of the performance standards, quality or efficiency specified and to be provided with such monitoring and improvement information as he or she may require.		Responsible
2.	PROFESSIONAL LEADERSHIP		
2.1	To provide leadership, creating conditions for others to perform and to innovate, to be responsible for creating the framework for the effective delivery of adult social services.		Responsible
2.2	To be responsible for the management, welfare and professional development of all local authority staff involved in planning, commissioning and/or providing social services.		Responsible
2.3	To ensure relevant professional and occupational standards and standards of conduct are maintained across adult social care services provided by or commissioned.		Responsible
2.4	To be responsible for undertaking a strategic needs assessment for adults and families with actual or potential		Responsible

	Responsibilities	Cabinet	Strategic Director
	social care needs across the local authority area, in partnership with the Strategic Director of Children and Young People's Services, the Director of Public Health and other statutory agencies/or organisations, and in consultation with the wider community.		
2.5	To be responsible for strategic workforce planning (in relation to the local authority's social services functions) for the adult social care workforce. To include working in partnership with the Strategic Director of Children and Young People's Services to jointly plan the social care workforce needed to meet the needs of families and the community.		Responsible
2.6	To develop, in conjunction with the PCT, a strategic workforce development plan forming an integral part of local delivery plans, giving consideration to the quality and competencies of the social care workforce as a whole.		Responsible
2.7	To be responsible for the delivering services to relevant national and local standards, including monitoring the resource levels for adult social services needed to maintain standards.		Responsible
3.	LEADING THE IMPLEMENTATION OF STANDARDS		
3.1	To implement national and local standards in respect of corporate governance, probity, workforce and all aspects of the business of adult social services.		Responsible
3.2	To ensure services are regularly monitored and remedial action taken.		Responsible
3.3	To ensure high quality information about adult social services and progress against targets is provided to Government and regulatory bodies as and when required.		Responsible
3.4	To be responsible for supporting the performance assessment process run by the Care Quality Commission		Responsible

	Responsibilities	Cabinet	Strategic Director
	and for taking forward the commission's findings/recommendations.		
3.5	To ensure there is a clear organisational and operational focus on safeguarding vulnerable adults in vulnerable situations, ensuring clear protocols are in place for dealing with adults identified as being at risk in line with the 'No Secrets' Modernising Social Services 1998, Safeguarding Adults 2005 guidance.		Responsible
3.6	To ensure that the local Safeguarding Board or similar arrangements are working effectively and that POVA requirements are met.		Responsible
3.7	To ensure staff proving care services exercise a duty of care and that the personal dignity of service users is upheld.		Responsible
4.	MANAGING CULTURAL CHANGE		
4.1	To be responsible for managing a process of cultural change to ensure the scope for personal choice is maximised with services moving towards a model that promotes the well-being of individuals, is person centred, and supports independent living and social inclusion.		Responsible
4.2	To ensure an appropriate balance between low-level and preventative services and services designed to meet the needs of people that are higher.		Responsible
4.3	To ensure the cultural needs of communities are taken into account in strategic planning and commissioning.		Responsible
5.	PROMOTING LOCAL ACCESS AND OWNERSHIP AND DRIVING PARTNERSHIP WORKING		
5.1	To be responsible for effectively communicating information about services available in the local authority area, eligibility criteria and charging policies to service users.		Responsible

	Responsibilities	Cabinet	Strategic Director
5.2	To be responsible for ensuring appropriate involvement of, and consultation with service users, their families and carers and the wider community in planning, design and provision of adult social care services, and for considering how accessible services are.		Responsible
5.3	To be responsible for maintaining clear and effective arrangements to support the joint planning, monitoring and delivery of local authority social services with the NHS, housing authorities, Supporting People programme and other statutory agencies.		Responsible
6.	DELIVERING AN INTEGRATED WHOLE SYSTEMS APPROACH TO SUPPORTING COMMUNITIES		
6.1	To ensure adequate partnership working arrangements are in place between the Strategic Directors of Neighbourhoods and Adult Services and Children and Young People's Services to enable a whole systems approach to social care to be taken.	Responsible	
6.2	To ensure arrangements are in place to ensure that the contribution of all local authority services to meeting the needs of adults with social care needs is maximised.	Responsible	
6.3	To ensure the Strategic Directors of Neighbourhoods and Adult Services and Children and Young People's Services have adequate arrangements in place to ensure that all young people with long-term social care needs have been assessed and where eligible, receive a service which meets their needs throughout their transition to becoming adults.	Responsible	
6.4	To ensure all services falling within the remit of the Strategic Director of Neighbourhoods and Adult Services remain focused appropriately on safeguarding both adults	Responsible	

	Responsibilities	Cabinet	Strategic Director
	and children.		
7.	PROMOTING SOCIAL INCLUSION AND WELLBEING		
7.1	To ensure arrangements are in place to promote social inclusion and wellbeing, including consideration of the needs of families and carers in the planning and delivery of the full range of services provided by the local authority.		Responsible
7.2	To champion the needs of adults beyond the organisational boundaries of adult social care.		Responsible
7.3	To promote equality of opportunity and eliminating discrimination in respect of adult social care services.		Responsible

## ROTHERHAM METROPOLITAN BOROUGH COUNCIL

NEIGHBOURHOODS AND ADULT SERVICES DIRECTORATE

# **Neighbourhoods and Adult Services Functions**

	Reference	Cabinet	Cabinet Member	Strategic Director	Service Director
8.	Strategic Planning (see 1.1; 2.5; 2.6; 4.3; 5.3; 6 and 7.1 – Statutory Role of the Director of Adult Social Services( DASS))				
8.1	To prepare strategic plans across the Directorate which provide a long and medium-term strategy for the development of Housing, Neighbourhoods and Adult Services, consistent with the overall policy framework of the Council.	Recommendation to Council			
8.2	To approve Directorate and Service Plans, as required by the Council, which will form the basis for budget planning and monitoring.		Decision		
8.3	To ensure the Services approved Service Plans which set out the framework for the delivery of services are consistent with the short, medium and long-term plans of the Neighbourhoods and Adult Services Directorate.		Decision		
8.4	To approve financial plans for the Neighbourhoods and Adult Services Directorate and allocate resources to Services in accordance with approved Service Plans.		Decision		

	Reference	Cabinet	Cabinet Member	Strategic Director	Service Director
8.5	To approve development and changes to the Resource Allocation System in accordance with approved Service Plans				
			Decision		
8.6	To adopt housing and neighbourhood services and Corporate Adult Services policies which assist in the delivery of Service Plans.	Decision			
9.	Performance Review (see 1.2; 1.3; 1.10; 2.7; 3.1; 3.2; 3.3; 3.4; and 5.3 1 – Statutory Role of the Director of Adult Social Services)				
9.1	To adopt and maintain a plan and procedure for monitoring and reviewing Service activity/outcomes in fulfilling the terms of the Directorate and Service Plans.		Decision		
9.2	To be responsible for the monitoring and review of Service performance in the use of allocated resources against strategic objectives as outlined in the Directorate and Service Plans.		Decision		

	Reference	Cabinet	Cabinet Member	Strategic Director	Service Director
9.3	a) To determine any transfer of resources within and across the Directorate consistent with the maintenance of effective performance and a balanced budget. b) Transfer of resources between Directorates.	Report to SLT and then Cabinet for final decision.		Up to £100k across Services in accordance with financial regulations and should also be reported to Cabinet Member.	Up to £100k re own Service in accordance with financial regulations and should also be reported to Strategic Director and Cabinet Member.
9.4	To be responsible for the monitoring and review of service performance across the Directorate to ensure consistency in the delivery of outputs and outcomes against Service Plans.		Decision		
9.5	To ensure all policy development is consistent with overall Council policy and national priorities in respect of housing, neighbourhoods services and social care.			Decision	
9.6	To ensure that adequate arrangements are in place for managing information relating to the Neighbourhoods and Adult Services function, including the provision of information required by all statutory and local scrutiny arrangements. (see 3.3 DASS)			Decision	
9.7	To monitor and review activity across the Directorate with respect to complaints. (see 1.7 DASS)		Decision		

	Reference	Cabinet	Cabinet Member	Strategic Director	Service Director
9.8	To monitor and review activity across the Directorate with respect to workforce development and staff care. (see 2.2 and 2.3 DASS)			Decision	
10.	Service Provision				
	General				
10.1	To ensure the development of policy and objectives for the delivery of housing services, neighbourhood services and personal adult social services.	Decision			
10.2	To be responsible for the development, delivery and monitoring of arrangements made for the provision of the service specific plans, purchasing strategies and resultant Service Plans.			Decision	
10.3	To ensure appropriate arrangements are made for the commissioning, purchasing and delivery of services. (see 1.1 DASS)	Decision			
10.4	To ensure appropriate Delivery Plan detailing the provision of housing management and maintenance services by 2010 Rotherham Ltd is in place and monitored.		Decision		

	Reference	Cabinet	Cabinet Member	Strategic Director	Service Director
10.5	To determine the strategic framework for contracting and partnerships and market development, including the relationship with the Council's "in-house" provider units and external service providers.  (see 1.2 DASS)	Decision			
10.6	To determine contract terms and conditions for services and the letting of specific contracts.		Decision (over £500 k)	Decision (under £500 k)	
10.7	To determine the process of tendering and letting of contracts, ensuring that contract compliance is maintained by the application of appropriate monitoring arrangements (in accordance with Standing Orders). (see 1.3 DASS)	Decision			
10.8	To determine grants to voluntary organisations in accordance with the overall budgetary provision for grant aid.		Decision		
10.9	To be responsible for the operation of the Council's statutory obligation for the delivery of housing services, neighbourhood services and adult social care services as delegated by the Cabinet, ensuring policies are developed in line with legislative, regulatory and Council policy requirements.  (see 1.1 DASS)		Decision		
10.10	To ensure appropriate arrangements are made for the safeguarding of adults in line with the 'No Secrets' guidelines				Director of Health and Wellbeing

	Reference	Cabinet	Cabinet Member	Strategic Director	Service Director
ii N E	To monitor and review the effectiveness of ndividual services within the Neighbourhoods and Adult Services Directorate including an annual report from each sub-division of the service.  (see 1.2 DASS)			Decision	
þ	To determine the eligibility criteria for service provision. (see 1.4 DASS)	Decision			
p	To apply the eligibility criteria but retain the discretion to determine individual service provision where appropriate.  (see 1.4 DASS)			Decision Up to £100,000 annually	Director Health and Wellbeing
r	To ensure the full assessment of social care needs for Service Users and their carers is undertaken. (see 1.1; 1.4; 1.5; and 1.8 DASS)				Director Health and Wellbeing
10.15 T	To be responsible for the appropriate argeting of resources ensuring needs are most appropriately met through the balanced provision of care and support.  (see 4.2 DASS)				Director Health and Wellbeing
	To determine appropriate levels of charging or services.		Decision		
	To initiate Court proceedings in respect of non-payment of charges.				Director Commissioning and Partnerships Director Health and Wellbeing

Reference	Cabinet	Cabinet Member	Strategic Director	Service Director
10.18 To ensure the development and maintenance of necessary partnerships with other agencies and Directorates within Rotherham Metropolitan Borough Council for the efficient and effective delivery of community care services to adults consistent with Government direction and guidance. (see 1.9; 2.4; 2.5; 2.6; 5.3; 6.1; 6.2 and 6.3 DASS)			Decision	
10.19 To develop and maintain forums for consultation with providers for delivery of adult social care services.  (see 5.2 and 7.1 DASS)				Director Commissioning and Partnerships
10.20 Arrange and conduct a Joint Strategic Needs Assessment of the local adult population in line with the Guidance.  DH Guidance on Joint Strategic Needs Assessment Dec 2007			Decision	Director Commissioning and Partnerships
10.21 To ensure consultation with the public, service users and carers and the provision of information concerning Local Authority priorities for the provision of adult social care services.  (see 4.3; 5.1; and 5.2 DASS)				Director Commissioning and Partnerships
10.22 To contribute to the approach and prioritisation of application for external funding, including government grants.		Decision		
10.23 To ensure that appropriate arrangements are made to safeguard the Health and Safety of service users and staff in accordance with statutory requirements and Council policy.				All Service Directors

Reference	Cabinet	Cabinet Member	Strategic Director	Service Director
10.24 To determine appropriate programmes for the efficient operation, maintenance and protection of buildings within the service.				All Service Directors
10.25 To receive inspection reports and service responses in respect of housing and neighbourhood services and of provision of residential and nursing care and to ensure appropriate action has been taken in respect of recommendations from these reports.		Decision		
10.26 To receive and consider reports relating to the inspection of Local Authority residential homes.		Decision		
10.27 To authorise the temporary closure or suspension of admissions of local authority residential or day care unit on grounds other than financial viability.			Decision	
10.28 To authorise the temporary suspension of admissions to independent sector residential, nursing home or day units on grounds other than financial viability.				Director Health and Wellbeing Director Commissioning and Partnerships

Reference	Cabinet	Cabinet Member	Strategic Director	Service Director
10.29 To be responsible for receiving and considering reports in connection with complaints and representations activities arising out of the Local Authority Social Services Act 1970, the Local Authority Social Services (Complaints Procedure) Order 1990, Complaints Procedure Directions 1990, Representations Procedure (Children) Regulations 1991 and the Children's (Representations, Placements and Reviews) (Miscellaneous Amendments) Regulations 1991.		Decision		
10.30 To consider representations concerning any aspect of Service provision including appeals against the ability to pay charges.				All Service Directors  Director Commissioning and Partnerships( for Appeals against ability to pay charges)
10.31 To assist in the monitoring of complaints and ensure the policy and procedure for handling complaints is in accordance with the Directorate's complaints procedure. To receive and consider issues arising from complaints.  (see 1.7 DASS)				All Service Directors
10.32 To consider implications arising out of complaints review procedure.		Decision		

	Reference	Cabinet	Cabinet Member	Strategic Director	Service Director
and ref ass Po	delegate to the Cabinet Member powers d duties arising from the agreed terms of ference for the Cabinet Member and the sociated Schedule of Delegation of owers and Duties.  ee 2.4; 2.6 and 5.3 DASS)	Decision			
su	ensure the provision of appropriate pport in respect of services to Rotherham's H.S. partners.				All Service Directors
ap are	ensure in co-operation with other propriate Committees that arrangements made for the undertaking of assessments d provision of adaptations.		Decision		
11 St	trategy and Policy				
To detern matters:-	nine policy and procedures in the following		Decision		
dw	e tenancy agreement for tenants of vellings within the Housing Revenue count.		Decision		
	enovation, Home Repair Assistance, Group epair and Disabled Facilities Grants.		Decision		
	ne role of Housing in regeneration and stainability		Decision		
es ho	trategies and policies arising from the timation of general housing need, special using need and stock condition within the prough.		Decision		

	Reference	Cabinet	Cabinet Member	Strategic Director	Service Director
11.5	The Housing Investment Programme Strategy and Budget.		Decision		
11.6	Any matter arising from the Councils complaints procedure or any matter recommended by the Ombudsman where the matter is a question of policy.		Decision		
11.7	The approval of supplementary estimates to be funded from balances within any General Fund account under the control of Neighbourhoods and Adult Services.		Decision		
11.8	The tendering strategy for the maintenance of all Council owned properties.		Decision		
11.9	<ul> <li>The closure, clearance and improvement of dwellings whether individually or in respect of areas of housing,</li> <li>the making of Compulsory Purchase Orders in relation to housing matters,</li> <li>the authorisation of discretionary home loss and disturbance payments and</li> <li>the payment of vendor's fees prior to the declaration of a compulsory purchase</li> </ul>		Decision		
11.10	order or clearance area.  The Council's enabling role and partnerships with other agencies, tenants and tenants		Decision		
	groups insofar as it applies to housing.				

Reference	Cabinet	Cabinet Member	Strategic Director	Service Director
11.11 Tenant and resident consultation and involvement in the formulation and implementation of Council's Housing, Housing Management and Housing Regeneration strategies.		Decision		
11.12 Mortgage advances and improvement loans.		Decision		
11.13 The approval of supplementary estimates to be funded from balances within the Housing Revenue Account.		Decision		
11.14 Any matter relating to the functions of any unit within the Neighbourhood and Adult Services Directorate.		Decision		
11.15 The role of the Directorate in Local Agenda 21 and Sustainability.		Decision		
12. Enforcement, Operations and Service Matters				
To determine the following matters:		Decision		
12.1 In respect of the Allocation Scheme for Council Housing under the Housing Act 1996, related legislation, and relevant codes of guidance, Transfers of Tenancy and Nominations to Registered Social Landlords		Decision		

	Reference	Cabinet	Cabinet Member	Strategic Director	Service Director
12.2	Policy in connection with the allocation and letting of property held within the Housing Revenue Account.		Decision		
12.3	Save in so far as delegated to the Service Director for Neighbourhood Services, in respect of Renovation Grants and Home Repair Assistance and Disabled facilities Grants under the Housing Grants, Construction and Regeneration Act, 1996 or related legislation secondary legislation or Government Circulars, whether mandatory or discretionary;  The approval of grant.  The payment of grants  Interim payments and unforeseen works		Decision		
13.	Miscellaneous				
Deter	mination of the following matters:				

	Reference	Cabinet	Cabinet Member	Strategic Director	Service Director
13.1	Matters relating to the submission and acceptance of tenders relating to contracts for the procurement of goods and services in accordance with standing orders and financial regulations.		Decision		
13.2	The fixing of fees and charges for services provided.		Decision		
13.3	Applications in respect of mortgage advances which fall within the Council's approved scheme and loans for house purchase or for the adaptation, improvement, conversion or repair of houses.		Decision		
13.4	Applications for extensions, adaptations grants or awards in the private and public sectors in excess of £25,000, to be submitted for approval.		Decision		
13.5	Disposal of Council owned housing, i.e. acquired property or system built or otherwise defective property by means of sale on the open market or deed of gift or long lease to a registered social landlord, provided local ward members concur and in accordance with the Council's land disposal procedures.		Decision		
13.6	Employee/Trainee awards made within the Directorate and/or Business Units.		Decision		
13.7	Applications for all seminars and conferences to be submitted for approval.			Decision	

	Reference	Cabinet	Cabinet Member	Strategic Director	Service Director
13.8	The implementation of National Conditions of Service and Local Joint Agreements in accordance with Corporate policy and procedure.		Decision		
14.	Contracting and Best Value				
The c	letermination of the following matters:				
14.1	Policy and procedures and matters arising in connection with the conduct and performance of a contractor, including the Council's own workforce.		Decision		
14.2	Future procurement strategy, contract packaging and market analysis.		Decision		
14.3	Measures necessary to achieve 'best value' in the functions of the programme area and high standards of performance and quality of service delivery.		Decision		
14.4	Policy and procedures to improve service delivery, efficiency and effectiveness.		Decision		
15.	Service Provision				
	General				

	Reference	Cabinet	Cabinet Member	Strategic Director	Service Director
15.1	The Strategic Director of Neighbourhoods and Adult Services be delegated the power to determine the content of the preparation programme, changes to the co-ordinating team or minor changes to the partnership arrangements in connection with the South Yorkshire Housing Low Demand Pathfinder.			Decision	

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
A. Service Provision					
Complaints and Representations Local Authority Social Services Act 1970 S.7B Local Authority Social Services (Complaints Procedure) Order 1990, Care Standards Act 2000	Every Local Authority must establish a procedure for considering any representations (including complaints) in the relation to the discharge, or any failure to discharge, its social service functions.  Local Authorities should attempt to resolve complaints informally. When this is not to the satisfaction of the complainant, they should be informed of the formal procedure. Formal complaints should be heard by a panel of three persons, at least one of whom should be an independent person.				See Schedule of delegation to officers  Director Commissioning and Partnerships

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
National Care Standards Act, 2000	Local Authorities must have arrangements in place that will ensure it complies with regulations and the National Minimum Standards.				Decision  Director Commissioning and Partnerships  Director Health and Wellbeing
Community Care Plans, N.H.S. and Community Care Act 1990, S.46, Community Care Plans Direction 1991, Community Care Plans (Consultation) Directions 1993, Community Care Plans (Independent Sector Non-Residential Care) Direction 1994	Each Authority shall prepare and publish and plan for the provision of community care services in its areas. Consult the relevant N.H.S. partners, voluntary organisations and representatives of provider organisations (who made their wish to be consulted known to Local Authorities) and when carrying out their functions with regard to Community Care Plans, and the Better Care, Higher Standards Charter.				See Schedule of delegation to officers
Data Protection Act 1998 D.P.A. Guidance to Social Services 2000	Generally, individuals have a right to access to information maintained in relation to themselves and to obtain copies and require amendment of any inaccurate information.				Decision  All Service Directors

	Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
A.	Adult Services					
1.	Community Care:					
	Community Care Services N.H.S. and Community Care Act 1990	Community Care Services are defined as:-  (a) Part III of the National Assistance Act, 1948  (b) Section 45 of Health Services and Public Health Act 1968.  (c) Section 21 of and Schedule 8 to the National Health Service Act 1977.  (d) Section 117 of the Mental Health Act 1983.				Director Health and Wellbeing  Director Health and Wellbeing
	Assessment N.H.S. and Community Care Act 1990 S.47(1)Places a duty on local councils to carry out assessment of need for community care services	Local Authorities are required to assess people whom they think may require community care services, and decide on the basis of that assessment what, if any, services they should arrange to meet those needs.				See Schedule of delegation to officers

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
	When they carry out the assessment they must inform the Housing and Health Authorities if they think there are also health or housing needs, and must invite those Authorities to become involved in the assessment. The services that are likely to be available from those Authorities should be taken into account.				
Fair Access to Care Health Act 1999 S.31 Fair Access to Care Services [LAC(2002)13] NHS & Community Care Act 1990 S47	Local Authorities are required to make only one eligibility decision with respect to adults seeking social care support. This decision should be made following an assessment of an individual's presenting needs. Based on the outcomes of this assessment, Local Authorities should prioritise individual eligibility of needs according to the risks to their independence in both the short and long-term if help were not provided.				See Schedule of delegation to officers  Director Commissioning and Partnerships for strategic decision on level of FACS

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Services for Older People Health Services and Public Health Act 1968 S.45	Local Authorities may arrange services to promote the welfare of older people. Such services include: meals and recreation - information about services - transport to and from services - social work, visiting and advice - practical assistance with adaptations and provision of extra facilities for greater safety, comfort or convenient - warden services - assistance in finding suitable households for boarding				See Schedule of delegation to officers
Burial Public Health (Control of Disease) Act 1984 Section 46 (2) and (5)	Burial and cremation of persons dying in accommodation provided under Part III of the National Assistance Act 1948 or dying in the community and recovery of expenses from his estate.				See Schedule of delegation to officers
General Services National Health Service Act 1977 Sched. 8 National Assistance Act 1948 Part III	Local Authorities must arrange a home help service on such a scale as is adequate for the needs of people in their area.  Local Authorities may arrange laundry services to those households for which home help is to be or could be provided.  Local Authorities may arrange care for				See Schedule of delegation to officers
	nursing or expectant mothers.				

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Prevention, Care and After-Care N.H.S. Act 1977 Sched. 8	Local Authorities may provide services to prevent illness, or for people who are ill or who have been ill, including:-  - day centres - meals on wheels for housebound people - social services to prevent break-up of families due to the ill health of the adults in that family - night sitter services - recuperative holidays - services specifically for people who are dependent on alcohol and drugs - social and recreational				See Schedule of delegation to officers
Community Care (Delayed Discharges )Act 2003	activities.  Legislation introduced the system of reimbursement on a 'per day' basis for delays in hospital where patients are fit for discharge but unable to be discharged due to social services being unable to provide assessment and provision of community care services as the sole reason for delay				See Schedule of delegation to officers
Charging for Services National Assistance Act 1948 Health and Social Services and Social Security Adjudications Act 1983 (Section 17)	Local Authorities may charge for most of the above services. In the case of non-residential services the charges must be reasonable and not be more than reasonably practical for the individual user to pay.	Decision			

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Fairer Charging Policies for Home Care and Other Non- Residential Social Services S.7, LASS Act 1970 and LAC (2001)32, and Supporting People, Section 93 of the Local Government Act 2000.	Local Authorities have a duty to provide appropriate Welfare Benefits advice at the time of the charge assessment and to undertake financial assessments to arrive at a charge according to statutory guidance. Delivering policy on financial assessment schemes.  Determines welfare services in respect of which Supporting People Grants for excellent authorities are	Decision			See Schedule of delegation to officers
Co-operation with Health Authorities N.H.S. Act 1977 S.22 and 28	paid.  Local Authorities are required to ensure effective co-operation with Health Authorities. Local Authorities should make the services of Social Services staff available to the Health Authority to enable that Authority to discharge its community care functions, so far as is reasonably necessary and practical.				Decision  All Service Directors

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Carers Assessment The Carers (Recognition and Services) Act 1995	Carers may request an assessment of their ability to provide and continue to provide care for an ill or disabled person.				See Schedule of delegation to officers
Disabled Persons(Services Consultation and Representation) Act 1986 – Section 8	We must consider the ability of the carer to provide care when deciding what services to provide				
Carers and Disabled Childrens Act 2000 Section 1	Gives carers aged 16 and over who are caring for a service user aged 18 or over, the right to an assessment (independent of that of the service user) of their ability to provide or continue to provide care				
Carers and Disabled Childrens Act 200 Section 2	We can provide services such as physical help, training or counselling for carers				
Carers and Disabled Childrens Act 200 Section 5	Extends Direct Payments to carers aged 16 and over who care for a person aged 18 and over				
Carers (Equal Opportunities) Act 2004	We must inform Carers of their rights to assessment under the CDC Act 2000 and the C(R&S) Act 1995				
<ol> <li>Community Care:</li> <li>Adult Residential Care</li> </ol>					

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Provision of Residential Care National Assistance Act 1948 Part III Section 21(1): Residential Accommodation (Relevant Premises, Ordinary Residence and Exemptions) (Amendment) (England) Regulations 2001 LAC(2001)19: Residential Accommodation (relevant premises, ordinary residence and exemption):(amendment): (England): regulations 2001	Local Authorities have a duty to make arrangements for residential care for those (over 18) who through age, illness, disability or any other circumstance are in need of care and attention otherwise unavailable to them.  Residential care can be provided directly by the Local Authority or in premises provided by another Authority. Residential care can also be provided by arrangements with the independent sector.  Amendments to regulations governing circumstances in which councils can provide financial support to people with a preserved right  New regulations allow Councils to support in theirwho have eviction  Responsibility for emergency closure and procedures for continued provision.				See Schedule of delegation to officers  See Schedule of delegation to officers

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Choice of Care Home The National Assistance Act 1948 (Choice of Accommodation) Directions 1992 The National Assistance Act 1948 (Choice of Accommodation) (Amendment) Directions 1993 LAC(2004)20(replaces The National Assistance Act 1948 (Choice of Accommodation)Directions 1992	If, after assessing an individual as requiring residential care, a particular care home is preferred by the individual, then they should be placed in their preferred home (subject to certain factors such as suitability and expense). Establishing placement in excess of the Authority's usual price/guide price.				See Schedule of delegation to officers
Ordinary Residence Determination – Section 24(3) D(6), National Assistance Act 1948. Health and Social Care Act 2008 section 148 section 146	Local Authorities have a financial responsibility for providing community care services for persons deemed 'ordinary residents in their area'.  Permit DP to a third partypurchase community care services				See Schedule of delegation to officers
Cross Border disputes National Assistance Act 1948	Authority can arrange for people to receive residential care outside their boundaries but this can lead to disputes about ordinary residence about which authority should pay for care. Act provides a dispute resolution mechanism whereby the Secretary of State for Health could make a determination of ordinary residence.				

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Section 31 Health Act 1999 and N.H.S. Bodies and Local Authorities Partnership Arrangements Regulations, 2000	Entering into Partnership arrangements with N.H.S. partners	Decision			
NHS Act 2006 Health and Social Care Act 2001, Section 49	Partnership arrangements Requires local authorities to agree local arrangements for the implementation of free N.H.S. nursing care and Continuing Health funding arrangements.				Decision  Director Health and Wellbeing
Section 49  Health and Social Care Act	Excludes nursing care from community care services				
2008	Ordinary residence				

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Charges for Residential Care National Assistance Act 1948 The Health and Social Services and Social Security Adjudications Act 1983 S.21, 24 The National Assistance (Assessment of Resources) Regulations 1992 and subsequent amendments National Assistance (Sums for Personal Requirements) Regulations 1995	Local Authorities should charge for the residential care it arranges in accordance with the national regulations.		Decision		
Charges for Residential Care 2009 LAC(2005)7: Charges for residential accommodation LAC(2005)18: LAC DH (2009):3	Charges for residential accommodation – Charges for Residential Amendment Guide amendment 24				
Deferred Payments Section 55 of Health and Social Care Act, 2001 LAC (2001)25,LAC(2001)29, LAC (2002)11	Enter into agreement to defer payment for charges on property until the property is sold.				See Schedule of delegation to officers
Section 50 – 52 of Health and Social Care Act, 2001 and the Preserved Rights (Transfer of Responsibilities to Local Authorities) Regulations 2001 (S.I. No. 2001/3776)	Local Authorities should secure community care services for people who have preserved rights. This includes residential accommodation where appropriate.				See Schedule of delegation to officers

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
	Local Authorities should, therefore, assess the care needs of the residents concerned; legislation placed an obligation on Local Authorities to identify people with preserved rights and to carry out an appropriate care assessment.				
NHS and Community Care Act 1990 Section 47(1)	LA to carry out assessment of need for community care services				
3. Community Care: People with Disabilities					
Assessment Disabled Person (Services, Consultation and Representation) Act 1986 – Section 2 N.H.S. and Community Care Act 1990 S.47(2) The Local Authority Social Services (Designation of Functioning Order) 1989  Disability Discrimination Act 2005	Local Authorities are required to assess the needs of people with disabilities for certain welfare services (see below) with or without request. This means people who are "blind, deaf or without speech, or who suffer from mental disorder of any description, or are substantially and permanently disabled by their illness, injury or congenital deformity."  Update this with DDA 2005 definition of disability? The Disability Discrimination Act (DDA) defines a disabled person as someone who has a physical or mental impairment that has a substantial and long-term adverse effect on his or her ability to carry out normal day-to-day activities				See Schedule of delegation to officers

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
	This assessment can be requested by disabled people themselves or by their carers. The assessment must take into account any carers' ability to continue providing care on a regular basis (S.8).				

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Section 4	Services under Section 2 of the 1970 Act – Duty to consider the needs of Disabled People.				
Section 5	Persons leaving Special Education.				
Section 8	Duty of the Local Authority to take into account abilities of carers.				
Disabled Young People Leaving Full-Time Education Disabled Person (Services, Consultation and Representation) Act 1986 S.5(5)	Having received notification from an L.E.A. that a disabled young person is shortly to leave full-time education, the Local Authority must carry out an assessment of the young person's need for statutory welfare services.				See Schedule of delegation to officers
Services for Disabled People National Assistance Act 1948 Sections 29, 30, 41, 48 and 49) Chronically Sick & Disabled Persons Act 1970 Updated 1986 Disabled Persons (Services and Consultation and Representation) Act 1986 section 4	Local Authorities must arrange certain welfare services for disabled people who have been assessed as needing them. These include:-				See Schedule of delegation to officers

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
	<ul> <li>practical assistance in the home</li> <li>meals</li> <li>assistance in carrying out adaptations to disabled people's home</li> <li>provision of extra facilities in the home for safety, comfort or convenience</li> <li>provision of (or help in obtaining) telephones (including related special equipment), television, radio, library or similar facilities, holidays, recreation, assistance to allow that person to take advantage of educational facilities, transport to or from services</li> </ul>				
	<ul> <li>social work, advice and support</li> <li>facilities for social rehabilitation and adjustment</li> <li>facilities for occupational, social, cultural and recreational activities, including payments to people for work.</li> </ul>				
	Local Authorities may also contribute to the cost of warden services and provide holiday homes, workshops, free or subsidised transport, help in obtaining accommodation and instruction about methods of overcoming disability.				
Registers and Information National Assistance Act 1948 S.29 and 29A	Local Authorities must compile registers of disabled people.				See Schedule of delegation to officers

	Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
	Chronically Sick and Disabled Persons Act 1970 S.1 (Sections 1, 2 and 18)	Local Authorities must take steps to establish the number of disabled people living in their areas and the need for welfare services for these people.  Information about the services on offer				See Schedule of delegation to officers
	Employment Disabled Persons (Employment) Act 1958	should be published.  Local Authorities may, with the approval of the Secretary of State for employment, arrange for the provision of facilities for employment and training for registered persons who are seriously disabled.				See Schedule of delegation to officers
	Disability Discrimination Act 2005	Disability Equality Duty – eliminate unlawful discrimination, reasonable adjustments, access to goods, services, employment etc				See schedule of delegation to officers
	Direct Payments Community Care (Direct Payments) Act 1996 and Practice Guidance 2000. Community Care, Services for Carers and Children's Services (Direct Payments) Guidance 2003. Health and Social Care Act 2008	Local Authorities responsible for community care services may make direct payments to persons in respect of their securing the provision of such services.  Extension of direct payments				See Schedule of delegation to officers  Director Commissioning and Partnerships
4.	Mental Health	NAC IC				
	Care in Scotland Mental Health (Scotland) Act 2003	Welfare of certain persons whilst in hospital in Scotland.				Decision

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Guardianship Orders Mental Health Act 1983 S.7 and 8 Mental Health Act (2007) Mental Health (Hospital, Guardianship and Consent to Treatment) Regulations 1983  Mental Capacity Act 2005 Deprivation of Liberty Safeguards	Local Social Service Authorities may make a guardianship application in respect of a patient of over 16 years suffering from a mental disorder where it is in the interest of the patient's welfare or for the protection of others that the patient is received into guardianship.  The Authority granted a Guardianship Order can require the patient to reside at a specified place, require the patient to attend medical treatment, education, occupation or training and require access to the patient to be given to a Medical Practitioner or Approved Social Worker.  Provide arrangements and processes to ensure the proper implementation of the Mental Capacity Act (2005)  Code of Practice Deprivation of Liberty Safeguards. Provide Best Interest Assessors in conjunction with partners.			Decision	Decision
Court Of Protection Mental Capacity Act 2005	The provision to apply for court of protection to make decisions, for people who lack the capacity to do this for themselves relating to their property and financial matters.				See Schedule of delegation to officers
Emergency Admission to Hospital Mental Health Act 1983 S.2, 3	Requires tworegistered medical practicioners – Approved Mental Health Professionals.				See Schedule of delegation to officers

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
and 4 Mental Health (Hospital, Guardianship and Consent to Treatment) Regulations 1983M	In any case of urgent necessity, an Approved Mental Health Practitioner may make an emergency application of admission for assessment. A written recommendation from a				
Mental Health Act 2007 S114	registered Medical Practitioner is required to support the application. This emergency application will allow compulsory admission to hospital for a period of up to 72 hours. A second medical recommendation must be obtained within those 72 hours if the patient is to be detained for an assessment period of up to 28 days.				
Mental Health Act 1983 S.11	Before or within a reasonable time after an application of admission for assessment is made by an Approved Mental Health Practitioner, that Social Worker shall take any practical action to ensure the nearest relative of the patient is aware of the application and of his or her powers as the nearest relative.				See Schedule of delegation to officers
	It is the duty of an Approved Mental Health Practitioner to make an application for admission to hospital or for guardianship where he is satisfied that an application ought to be made.				

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Social Reports Mental Health Act 1983 S.14	Where a patient is admitted to hospital under an application of admission, the managers of the hospital shall inform the local Social Services Authority who will then interview the patient and provide the managers with a report of his/her social circumstances.				See Schedule of delegation to officers
Mental Health Act 2007 S 14	Approved Mental Health Professional replaces Approved Social Worker				
Approved Social Workers Mental Health Act 1983 S.114	A local Social Services Authority shall appoint sufficient Approved Mental Health Practitioners for the purposes				See Schedule of delegation to officers
Mental Health Act 2007 S.114	of discharging the mental health functions.				
Power of entry and Inspection Mental Health Act 1983 S.115	An Approved Mental Health Practitioner may enter and inspect any premises within this area in which a mentally disordered person is living if he has reasonable cause to believe				Decision
Mental Health Act 2007	the patient is not under proper care.				
Hospital Visits Mental Health Act 1983 S.116	When a young person in the Authority's care or a person subject to the guardianship of the Authority is admitted to a hospital or nursing home, the Authority shall arrange for visits to be made to the patient.				Decision
After Care Mental Health Act 1983 S.117(2) (see also N.H.S. Act 1997 Sched. 8)	It shall be the joint duty of the Health Authority and the Local Authority to provide, in co-operation with voluntary organisations, after-care for certain categories of discharged mentally				See Schedule of delegation to officers

Schedule of Act		Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Mental Health	n Act 1983 S.117	disordered patients. Requires an Approved Social Worker (MH Act 2007 – replaces Approved Social Worker with AMHP) to assess a person's mental health, along with key health colleagues, when providing aftercare services for people leaving hospital after being compulsory detained.				
Mental Health S.117(2)	Act 1983	There is a joint duty on Health and Social Services to provide after care services for ex-patients such as accommodation problems, family relationships, and the provision of domiciliary services and day centres				
Supervised Dis Health (Patien Community) A		Extension of duties under S.117 of 1983 Mental Health Act. Formal arrangements for supervision which can require a user to reside in a specified place and to undertake specific medical treatment, occupation, education or training. Includes power to require entry to place of residence and power to convey the patient.				See Schedule of delegation to officers
5. Financial Write	e-Offs					
		After consulting with the Service Accountant on behalf of the Strategic Director of Finance:-				
		(a) Write off debts due to the Council of up to £500				See Schedule of delegation to officers

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
	(b) Write off debts £501 to £5000				Decision  Director Health and Wellbeing Director Commissioning and Partnerships
	(c) Write off debts £5001 and over			Decision	
				Decision in consultation with Cabinet Member and Strategic Director Of Finance. Amounts over £5000 shall be communicated to Senior Leadership Team	
6. Independent Living	Authorication of mandatory navments				Dogision
Housing Operational and Procedural Matters	Authorisation of mandatory payments in respect of the Secure Tenants of				Decision

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
	Local Authorities (compensation for improvements) Regulations 1994.				
	Authorisation of mandatory financial compensation in respect of the Secure Tenants of Local Housing Authorities (right to repair) Regulations 1994.				
Statutory Provisions	The discharge of — any executive function not otherwise reserved to the full Council, the Cabinet, a committee of the Cabinet, a member of the Cabinet, a joint committee discharging executive functions or another local authority, and any non-executive functions not otherwise reserved to the Licensing Board, or any other person or body discharging non-executive functions in accordance with executive arrangements made by the Council, in respect of the following:— Homelessness Act 2002				Decision
Statutory Provisions cont	That the Council's powers relating to the above acts and any orders, regulations, statutory instruments, statutory Codes of Practice and/or Bylaws made there under and any future modifications, enlargements or amendments thereof be delegated to the Service Director for Independent Living.				Decision

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
	The powers conferred include: Instigation of Legal Proceedings Authorisation of Information and Summonses Authorisation of Applications for a Warrant to Enter Premises Service of Statutory Notices Granting and Refusal of Licences Authorisation to Carry out Work in Default Appointment of Inspectors and Officers Appointment of Chief and Deputy Chief Inspector of Weights and Measures Authorisation of Officers Appointment of Official and Authorised				
Renovation, Home Repair Assistance and disabled Facilities Grants	Veterinary Officers, Public Analysts.  Grants where the value of works is assessed by the Service Director for Independent Living as being less than or equal to £30,000 in respect of Disabled Facilities Grants and £7,500 in respect of Renovation Grants and all home repair assistance grants.  N.B. there is no delegated power to officers in respect of an application from a private landlord for a discretionary grant.  Interim payments in respect of Home Renovation, Renovation and Disabled Facilities Grants up to a maximum of 50% of the value of completed work				Decision

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
	provided at least 50% of the total anticipated works have been				
	satisfactorily completed. Where the				
	payment involves disbursements to				
	the Utilities Companies and any				
	services provided by the Local				
	Authority, such disbursements shall be included within this power but shall				
	be additional to the percentages				
	applied within this paragraph and may				
	be made at any time after the				
	approval of the grant.				
	Additional payments for unforeseen				
	works subject to a maximum of £500				
	in respect of any single grant.				
	All agreed claims for unforeseen				
	works subject to a maximum of £500 in respect of any single grant.				
	in respect of any single grant.				
	All agreed claims for unforeseen and				
	additional works be delegated to the				
	Housing Access Manager.				
	Approval of interim payments up to				
	90% legislative maximum be				
	delegated to the Housing Access				
	Manager.				
Renovation, Home Repair Assistance	Authorisation of extensions of time in				Decision
and disabled Facilities Grants cont	respect of grant aided works.				
	In respect of applicants using the				
	agency service, authorisation of the				
	payment of fees to persons or				

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
	agencies in the preparation of plans, reports or other inspections prior to the award of a grant.				
	In respect of applicants using the agency service, the maintenance of a list of approved contractors.				
	Monies by way of loan, the amount being the difference between the value of approved renovation, disabled facilities or public sector adaptation works and the amount of grant payable, subject to specific provisions of Council policy.				
	Variation of the grant payable in such instances where the final accounts show reductions to the amount of grant approved, or where, owing to circumstances beyond the control of the applicant, the eligible works cannot be carried out on the basis of the determined expenses or failure to complete by contractor or other appropriate instances.				
	Approval subject to any necessary conditions, where grant applicants wish to vary the standard specification for fixtures and fittings beyond that approved by the Council.				
Housing Operational and Procedural Matters	Delegated to Housing Choices Manager:-				

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
	Homelessness determinations in accordance with the Housing Act 1985 and the code of guidance				
	Authorisation of mandatory payments in respect of the Secure Tenants of Local Authorities (compensation for improvements) Regulations 1994				
	Determination of such costs as are reasonably rechargeable to tenants in respect of repairs necessitated by factors other than fair wear and tear on the Council's property and fixtures.				
	Delegated to 2010 Rotherham Ltd:-				
	Service of appropriate notices in respect of unauthorised occupation of land or dwellings.				
	Allocation and letting of vacant dwellings and garages provided they are within the policy of the Council.				
	Approval of successions and assignments meeting the statutory requirements and t he policy of the Council. Approval of second successions and commencement of possession proceedings in accordance statutory provision and Council policy.				

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
	Permitting tenants to resume their tenancy if the request is within a reasonable time from receipt of vacant possession.  Admitting the right to buy in accordance with the Housing Act 1985. Determining boundaries for dwellings prior to conveyancing upon a right to buy claim.  Authority to decant tenants of the Council to alternative accommodation provided the period is not likely to exceed 12 weeks.  Authorise appropriate legal action in respect of breaches of the Council's	Cabinet			
	tenancy agreements and other legal measures against the perpetrators of harassment, crime and anti-social behaviour and racial harassment against tenants and residents.  Examples of such legal action is among but not limited to injunctions and anti-social behaviour orders.  Authorise appropriate publicity by the Council for the purposes of advising members of the public that anti-social behaviour orders and injunctions have been made and in assisting in the enforcement of anti-social behaviour orders and injunctions, by encouraging the reporting of any				

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
	breaches.  The power to prosecute an offender in respect of —  Offences relating to advertisements displayed in contravention of regulations; and Removal of placards or posters displayed in contravention of regulations.				
High Hedges  Delegated powers under Part 8 of the Anti-Social Behaviour Act 2003 and any orders, regulations, statutory instruments all statutory codes of practice made there under.					Decision
Introductory Tenancies	Delegation of powers to the Anti-Social Behaviour Review Panel and Senior Officers in Housing Management to review and confirm, confirm with conditions attached and not confirm Notices of Proceedings for possessions on cases of breaches of the Tenancy Agreement.				Decision

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Housing and Neighbourhood Services					
Group Repair Scheme	Approval of individual phases provided for within a framework contract. Project Management. Authorisation of payment for unforeseen works and variations provided always that such matters are in accordance with the Council's Standing Orders, Capital project procedures and the terms and conditions of the contract.				Decision
In respect of 2010 Rotherham Ltd.	Authority to represent the Council at any general meeting of 2010 Rotherham Ltd.  Discharge responsibilities of the Council's representative as determined in the Management Agreement.				Decision
Statutory Provisions	The discharge of –				Decision
Administration of Justice Act 1970, As Amended Agriculture Act 1970 Agriculture Produce (Grading and Marking) Acts 1928 and 1931 Agriculture (Safety, Health and Welfare Provisions) Act 1956 Animal Boarding Establishments Act 1963 Animal Health Act 1981 Animal Health and Welfare Act 1984	any executive function not otherwise reserved to the full Council, the Cabinet, a committee of the Cabinet, a member of the Cabinet, a joint committee discharging executive functions or another local authority, and any non-executive functions not otherwise reserved to the Licensing Board, or any other person or body discharging non-executive functions in accordance with executive arrangements made by the Council, in				Director of Housing and Neighbourhood Services

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Animal Welfare Act 2006 Anti-Social Behaviour Act 2003 Breeding of Dogs Act 1973 and 1991 Broadcasting Act 1990 Building Act 1984 Burial Act 1857 Business Names Act 1985 Children and Young Persons Act 1933 Children and Young Persons (Protection from Tobacco) Act 1991 Clean Air Act 1993 Clean Air & Neighbourhood Act 2004 Companies Act 1985 Consumer Arbitration Agreements Act 1988 Consumer Credit Act 1974	respect of the Acts in column one.  That the Council's powers relating to these acts and any orders, regulations, statutory instruments, statutory Codes of Practice and/or Bylaws made there under and any future modifications, enlargements or amendments thereof be delegated to the Director of Housing and Neighbourhood Services.  The powers conferred include: Instigation of Legal Proceedings Authorisation of Informations and Summonses Authorisation of Applications for a Warrant to Enter Premises Service of Statutory Notices Granting, suspension and refusal of licences, authorisations and registrations for persons, premises or processes Authorisation to Carry out Work in Default				Via Written Authorisation to approve on behalf of Director of Housing and Neighbourhood Services: Safer Neighbourhood Manager Business Regulation Manager

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Statutory Provisions cont					Decision
Consumer Protection Act 1987	Appointment of Inspectors and				
Control of Pollution Act 1974	Officers				
Copyright, Designs and Patents Act	Appointment of Chief and Deputy				
1988	Chief Inspector of Weights and				
Cremation Acts 1902 and 1952	Measures				
Cremation Regulations (England and	Authorisation of Officers				
Wales) 2008	Appointment of Official and Authorised				
Crime & Disorder Act 1998 Criminal Justice Act 1988	Veterinary Officers, Public Analysts.				
Criminal Justice Act 1988  Criminal Justice and Public Order Act	Formal transfer / assignment or				
1994	enforcement responsibilities				
Dangerous Dogs Acts 1989 and 1991					
Dangerous Wild Animals Act 1976					
Development of Tourism Act 1969					
Dogs Acts 1871 and 1906					
Dogs (Fouling of Land) Act 1996					
Education Reform Act 1988					
Environment Act 1995					
Enterprise Act 2002					
Environmental Protection Act 1990					
Estate Agents Act 1979					
European Communities Act 1972					
Factories Act 1961					
Fair Trading Act 1973					
Farm and Garden Chemicals Act 1967					
Financial Services and Markets Act					
2000	Authority to the Cofee Naighbourhood				
Fire Safety and Safety of Places of	Authority to the Safer Neighbourhood				
Sport Act 1987 Food Act 1984	Manager to issue Section 46 Environmental Protection Act 1990				
Food (Chilli, Chilli Products, Curcuma	notices and to authorise prosecutions				
and Palm Oil) (Emergency Control)	for offences under Section 46 of the				
(England) Regulations 2005	1990 Act and Section 137(1) of the				

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Food and Environment Protection Act	Highways Act 1980 in respect of				
1985	wheeled bins				
Food Hygiene (England) Regulations					
2006					
Food Labelling Regulations 1996					
Food Safety Act 1990					
Forgery and Counterfeiting Act 1981					
Fraud Act 2006					
Gambling Act 2005					
Game Act 1831					
General Food Regulations 2004					
Guard Dogs Act 1975					
Hallmarking Act 1973 Harris Tweed Act 1993					
Health Act 2006					
Health and Safety at Work etc Act 1974					Decision
Highways Act 1980					Decision
Hire Purchase Act 1965					
House to House Collections Act 1939					
Housing Act 1985					
Housing Act 1996					
Housing Act 2004					
Insolvency Act 1986					
Insurance Brokers (Registration) Act					
1977					
Insurance Companies Act 1981					
Intoxicating Substances (Supply) Act					
1985					
Licensing Act 1964					
Licensing Act 2003					
Limitation Act 1980					
Local Authorities Cemeteries Order					
1977					
Local Government Act 1972					

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Local Government Act 1894					
Local Government (Miscellaneous					
Provisions) Acts 1976, 1987 and 1982					
Malicious Communications Act 1988					
Marriage Act 1949					
Materials and Articles in Contact with					
Food (England) Regulations 2005					
Medicines Acts 1968 and 1971					
Minors Contracts Act 1987					
Misrepresentations Act 1967					
Mock Auctions Act 1961					
Motor Salvage Operators Regulations					
2002					
Motor Vehicles (Safety Equipment for					
Children) Act 1991					
National Assistance Acts 1948 and					
1951					
Noise and Statutory Nuisance Act					
1992					
Offices, Shops and Railway Premises					
Act 1963					
Official Food and Feed Controls					
(England) Regulations 2006					
Organic Product Regulations 2004					
Performing of Animals (Regulation) Act 1925					
Pet Animals Act 1911 and 1951					
Poisons Act 1972					
Police, Factories (Miscellaneous					Decision
Provisions) Act 1916					Decision
Prevention of Damage by Pests Act					
1949					
Prices Acts 1974 and 1975					
Proceeds of Crime Act 2002					
Products of Animal Origin (Third					

Country Imports)(England) Regulations 2006 Property Misdescriptions Act 1991 Protection of Children (Tobacco) Act 1986 Public Health Acts 1936 and 1961 Public Health (Control of Diseases) Act 1984 Regulatory Reform (Fire Safety) Order 2005 Refuse Disposal (Amenity) Act 1978 Restrictive Trade Practices Act 1976 Riding Establishments Acts 1964 and 1970 Road Traffic Acts 1988 and 1991 Road Traffic (Consequential Provisions) Act 1988 Road Traffic (Foreign Vehicles) Act 1972	Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Property Misdescriptions Act 1991 Protection of Children (Tobacco) Act 1986 Public Health Acts 1936 and 1961 Public Health (Control of Diseases) Act 1984 Regulatory Reform (Fire Safety) Order 2005 Refuse Disposal (Amenity) Act 1978 Restrictive Trade Practices Act 1976 Riding Establishments Acts 1964 and 1970 Road Traffic Acts 1988 and 1991 Road Traffic (Consequential Provisions) Act 1988 Road Traffic (Foreign Vehicles) Act	Country Imports)(England)					
Protection of Children (Tobacco) Act 1986 Public Health Acts 1936 and 1961 Public Health (Control of Diseases) Act 1984 Regulatory Reform (Fire Safety) Order 2005 Refuse Disposal (Amenity) Act 1978 Restrictive Trade Practices Act 1976 Riding Establishments Acts 1964 and 1970 Road Traffic Acts 1988 and 1991 Road Traffic (Consequential Provisions) Act 1988 Road Traffic (Foreign Vehicles) Act						
1986 Public Health Acts 1936 and 1961 Public Health (Control of Diseases) Act 1984 Regulatory Reform (Fire Safety) Order 2005 Refuse Disposal (Amenity) Act 1978 Restrictive Trade Practices Act 1976 Riding Establishments Acts 1964 and 1970 Road Traffic Acts 1988 and 1991 Road Traffic (Consequential Provisions) Act 1988 Road Traffic (Foreign Vehicles) Act						
Public Health Acts 1936 and 1961 Public Health (Control of Diseases) Act 1984 Regulatory Reform (Fire Safety) Order 2005 Refuse Disposal (Amenity) Act 1978 Restrictive Trade Practices Act 1976 Riding Establishments Acts 1964 and 1970 Road Traffic Acts 1988 and 1991 Road Traffic (Consequential Provisions) Act 1988 Road Traffic (Foreign Vehicles) Act						
Public Health (Control of Diseases) Act 1984 Regulatory Reform (Fire Safety) Order 2005 Refuse Disposal (Amenity) Act 1978 Restrictive Trade Practices Act 1976 Riding Establishments Acts 1964 and 1970 Road Traffic Acts 1988 and 1991 Road Traffic (Consequential Provisions) Act 1988 Road Traffic (Foreign Vehicles) Act						
Regulatory Reform (Fire Safety) Order 2005 Refuse Disposal (Amenity) Act 1978 Restrictive Trade Practices Act 1976 Riding Establishments Acts 1964 and 1970 Road Traffic Acts 1988 and 1991 Road Traffic (Consequential Provisions) Act 1988 Road Traffic (Foreign Vehicles) Act						
Refuse Disposal (Amenity) Act 1978 Restrictive Trade Practices Act 1976 Riding Establishments Acts 1964 and 1970 Road Traffic Acts 1988 and 1991 Road Traffic (Consequential Provisions) Act 1988 Road Traffic (Foreign Vehicles) Act						
Restrictive Trade Practices Act 1976 Riding Establishments Acts 1964 and 1970 Road Traffic Acts 1988 and 1991 Road Traffic (Consequential Provisions) Act 1988 Road Traffic (Foreign Vehicles) Act						
Riding Establishments Acts 1964 and 1970 Road Traffic Acts 1988 and 1991 Road Traffic (Consequential Provisions) Act 1988 Road Traffic (Foreign Vehicles) Act						
1970 Road Traffic Acts 1988 and 1991 Road Traffic (Consequential Provisions) Act 1988 Road Traffic (Foreign Vehicles) Act						
Road Traffic Acts 1988 and 1991 Road Traffic (Consequential Provisions) Act 1988 Road Traffic (Foreign Vehicles) Act						
Road Traffic (Consequential Provisions) Act 1988 Road Traffic (Foreign Vehicles) Act						
Provisions) Act 1988 Road Traffic (Foreign Vehicles) Act						
Road Traffic (Foreign Vehicles) Act						

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Road Traffic Offenders Act 1988 Safety of Sports Grounds Act 1975 Sale of Goods Act 1979 Sale and Supply of Goods Act 1994					Decision
Scotch Whisky Act 1980 Scrap Metal Dealers Act 1964 Slaughter of Poultry Act 1967 Solicitors Act 1974 South Yorkshire Act 1980 Sunday Trading Act 1994 Supply of Goods (Implied terms) Act 1973 Supply of Goods and Services Act 1982 Telecommunications Act 1984 Theft Acts 1968 and 1978 Timeshare Act 1992 Torts (Interference with Goods) Act 1977 Town Police Clauses Act 1847 Trade Descriptions Act 1968 Trade Marks Act 1994 Trading Representations (Disabled Persons) Acts 1958 and 1972 Transport Act 1985 Unfair Contract Terms Act 1977 Unsolicited Goods and Services Acts 1971 and 1975 Vehicle (Excise) Act 1971 Vehicle (Crime) Act 2001 Vehicle Emissions Testing — Road Traffic (Vehicle Emissions) (Fixed					Decision

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
Penalty) (England) Regulations 2002 Video Recordings Acts 1984 and 1993 Water Act 1945 Water Industry Act 1991 (As amended by the Water Consolidation (Consequential Provisions) Act 1991) Weights and Measures Act 1976 Weights and Measures Act 1985 Wildlife and Countryside Act 1981 Working Time Regulations 1998 Young Persons (Employment) Acts 1938 and 1964 Zoo Licensing Act 1981					
Miscellaneous Statutory Provisions  The service of Notice and the carrying out of works under Section 29 of the Local Government (Miscellaneous Provisions) Act 1982 (vacant houses).  The instigation of proceedings under the Protection from Eviction Act 1977.  The service of Repair Notices upon Private Sector Landlords under the provisions of Section 189(1) and Section 190(1) of the 1985 Housing Act.  The service of Statutory Notices under the relevant provisions of Section 352,	That the Council's powers relating to the following Acts and any Orders, regulations, statutory instruments, statutory Codes of Practice and/or Bylaws made there under and any future modifications or enlargements thereof be delegated to the Service Director for Housing and Neighbourhood Services and officers empowered by the Service Director for Housing and Neighbourhood Services from time to time:-				Decision  Via written Authorisation to approve on behalf of Director of Housing and Neighbourhood Services: Safer Neighbourhood Manager

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
372, 354 and 358 of the 1985 Housing Act in respect of Houses in Multiple Occupation.					
The service of a Notice under the provisions of 364 of the Housing Act 1985 requiring occupancy details in respect of a House in Multiple Occupation.					
The service of Notices under the provisions of Section 194 and 374 of the 1985 Housing Act in respect of entry to premises to carry out works in default.					
The service of a Notice under the provisions of Section 335 of the 1985 Housing Act requiring the occupier to provide a statement of numbers, ages, sexes of persons sleeping in the dwelling.					Decision
The service of a Notice under the provisions of Section 338 of the 1985 Housing Act in respect of the abatement of overcrowding.					
The service of a Statutory Notice under the provisions of Section 80 of the 1990 Environmental Protection Act in respect of statutory nuisance.					

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
The service of Statutory Notice under the provisions of Section 76 of the Building Act 1984 in respect of statutory nuisance.					
The service of Statutory Notice under the provisions of Section 59 of the Building Act 1984 in respect of drainage.					
The service of Statutory Notice under the provisions of Section 79 of the Building Act in respect of ruinous and dilapidated buildings. The service of Notice under the provisions of Section 84 of the Building Act 1984 in respect of defective yard paving.					
The service of Notice under the provisions of Section 4 of the Prevention of Damage by Pests Act 1949 in respect of accumulations liable to provide harbourage for rodents.					Decision
The service of Notice under the provisions of Section 16 of the Local Government (Miscellaneous Provisions) Act 1976 requiring ownership details in respect of a premise.					

Schedule of Powers Act	Summary Description of Powers	Cabinet	Cabinet Member	Strategic Director	Service Director
The service of Notice under the provisions of Section 45 of the Public Health Act 1936 in respect of repairs to W.Cs.					
The service of Notice under the provisions of Section 83 and 84 of the 1936 Public Health Act in respect of verminous premises, articles and persons.					
The service of Notice under the provisions of Section 287 of the 1938 Public Health Act, power to enter premises in respect of investigation of statutory nuisances.					
Empowerment of qualified Environmental Health Officers to serve the above notices for and on behalf of the Service Director for Neighbourhood Services, designated as Proper Officer of the Council in relation to any notice, demand or other written document.					Decision
Standards in private sector housing  Delegated powers under Part 1, 2, 3, 4 and 7 of the Housing Act 2004 and any orders, regulations, statutory instruments or statutory codes of practice made there under					Decision Director of Housing and Neighbourhood Services

Schedule of Powers Act	Summary Description of Powers	Cabinet	Director	Cabinet Member	Head of Function
Standards in private sector housing					Decision
Delegated powers under Parts 1, 2, 3, 4 and 7 of the Housing Act 2004 and any orders, regulations, statutory instruments or statutory codes of practice made there under.					
Provision of Sheltered Housing Wardens Service				Decision	Decision