

Updated: 10/12/2025

**Directorate: Corporate Services**

The scheme of delegation is to be read in conjunction with relevant sections of the constitution including:

**Part 3 – The functions scheme**

**Part 4 – Section 6 – the contract procedure rules**

**Part 4 – Section 7 – the financial procedure rules**

| Reference             | What the function/power is <sup>1</sup>                                                                                                                         | Who may carry it out <sup>2</sup>                                                                               | Any constraints/comments <sup>3</sup> | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------|--------------------|
| <b>Communications</b> |                                                                                                                                                                 |                                                                                                                 |                                       |                                |                    |
| 1.                    | To act on behalf of the council to informally brief the media on issues, issue media releases and respond to media queries.                                     | Assistant Director Strategy, Head of Communications, Press and Publicity Officers; Digital Engagement Officers. |                                       | O                              | 1.                 |
| 2.                    | To monitor and manage corporate social media accounts and support staff with social media community management, in accordance with the communication protocols. | Head of Communications, Press and Publicity Officers, Digital Engagement Officers                               |                                       | O                              | 2.                 |
| 3.                    | To implement and lead on actions to support the Communications Strategy                                                                                         | Assistant Director Strategy, Head of Communications                                                             |                                       | O                              | 3.                 |

1 Say what the activity is that is being delegated and the source of the power eg decision to instigate care proceedings under s 31 of the Children's Act 1989

2 Say all the posts to which the activity has been delegated; please refer only to post names and not post holders unless there is a personal delegation

3 Include any specific conditions or constraints which apply to the delegation eg requirement to first consult with xxx

4 Identify decision type as follows: E = executive function; C = Council function (includes most planning and regulatory activity); O = operational

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference                     | What the function/power is <sup>1</sup>                                                                                                | Who may carry it out <sup>2</sup>                                                                                                      | Any constraints/comments <sup>3</sup>                                                                                                                                                                                                                                  | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------|
| 4.                            | To provide media spokesperson representation on individual issues, for both reactive and proactive media coverage.                     | Assistant Director Strategy Head of Communications , Press and Publicity Officers                                                      | Spokesperson as , Leader, designated Cabinet Member Chief Executive, Directors (including acting), Assistant Directors (including acting); Monitoring Officer, 151 Officer or if operational appointed service lead, with direct delegation in an emergency situation. | O                              | 4.                 |
| 5.                            | Authorise changes or create suitable alternative content for the council corporate website, in both proactive and reactive situations. | Head of Communications, Press and Publicity Officers; Digital Engagement Officers; Digital Accessibility Officer; Web Editors (Hoople) | Designated website pages to individual leads.                                                                                                                                                                                                                          | O                              | 5.                 |
| <b>Information Governance</b> |                                                                                                                                        |                                                                                                                                        |                                                                                                                                                                                                                                                                        |                                |                    |
| 6.                            | A senior information risk owner who will take overall ownership of the local authority's Information Risk Policy.                      | Assistant Director Corporate Support.                                                                                                  |                                                                                                                                                                                                                                                                        | C                              | 6.                 |
| 7.                            | Approving local settlements as suggested by and agreed with the Ombudsman under section 92 Local Government Act 2000.                  | Assistant Director Corporate Support, Head of Information Compliance and Equality; Information Access and Records Manager              | With agreement of relevant Directors.                                                                                                                                                                                                                                  | C                              | 7.                 |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference | What the function/power is <sup>1</sup>                                                                           | Who may carry it out <sup>2</sup>                                                                                    | Any constraints/comments <sup>3</sup>                                                                                                                                                       | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------|-------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------|
| 8.        | Respond to complaints through co-ordinating response from responsible services.                                   | Information Access and Records Manager; Head of Information Compliance and Equality; Information Access Officers     |                                                                                                                                                                                             | O                              | 8.                 |
| 9.        | Act on behalf of the council to implement the Unreasonable Behaviour policy.                                      | Assistant Director Corporate Support; all service managers; Head of Information Compliance and Equality              | With agreement of relevant Assistant Directors or Directors (including acting)                                                                                                              | C                              | 9.                 |
| 10.       | Review of information governance policies and implement proactive approach across the council.                    | Head of Information Compliance and Equality; Information Governance Manager; Information Access and Records Manager. |                                                                                                                                                                                             | C                              | 10.                |
| 11.       | Authorised to conduct searches for subject access requests.                                                       | Assistant Director Corporate Support; Information Governance Manager; Head of Information Compliance and             |                                                                                                                                                                                             | O                              | 11.                |
| 12.       | To act on behalf of the council in respect of Freedom of Information Act 2000 to co-ordinate and issue responses. | FOI / EIR Officer; Information Access Officers                                                                       | In liaison with service leads.                                                                                                                                                              | O                              | 12.                |
| 12A       | To act on behalf of the council as 'Qualified Person' in respect of the Freedom of Information Act 2000           | Monitoring Officer                                                                                                   | The Monitoring Officer is authorised by the Secretary of State as the primary qualified person for the purposes of the Freedom of Information Act 2000 (section 36 - prejudice to effective | O                              | N/A                |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference | What the function/power is <sup>1</sup>                                                                         | Who may carry it out <sup>2</sup>                                                                                                                         | Any constraints/comments <sup>3</sup> | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------|-----------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------|--------------------|
|           |                                                                                                                 |                                                                                                                                                           | conduct of public affairs).           |                                |                    |
| 13.       | Investigate data breaches and prepare reports for sharing with Information Governance Steering Group.           | Information Governance Officer;<br>Information Governance Manager;<br>Head of Information Compliance and Equality; Information Access and Records Manager |                                       | O                              | 13.                |
| 14.       | Report to the Information Commissioner's Office on data breaches where decided.                                 | Head of Information Compliance and Equality; Information Governance Manager                                                                               | Agreed by SIRO                        | C                              | 14.                |
| 15.       | To commission investigation into suspected misuse of IT in accordance with the Code of Conduct.                 | Head of Information Compliance and Equality; Information Governance Manager;<br>Information Access and Records Manager                                    | In agreement with SIRO                | O                              | 15.                |
| 16.       | Respond to requests from police and partners for information and data requirements within the sharing protocol. | Head of Information Compliance and Equality, Information Governance Manager.                                                                              |                                       | O                              | 16.                |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference                     | What the function/power is <sup>1</sup>                                                             | Who may carry it out <sup>2</sup>                                                                                                                             | Any constraints/comments <sup>3</sup>                                    | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------|--------------------|
| 17.                           | On behalf of the council collate, produce and submit Information Governance Toolkit.                | Head of Information Compliance and Equality; Information Governance Manager                                                                                   | Agreed by the Information Governance Steering Group.                     | C                              | 17.                |
| 18.                           | Dispose of expired records held at the modern records unit.                                         | Information Governance Manager; Records Officer                                                                                                               | In consultation with service lead.                                       | O                              | 18.                |
| 19.                           | Produce annual equality statement in accordance with Equality Act 2010.                             | Equality Officer                                                                                                                                              | Agreed by Head of Information Compliance and Equality                    | C                              | 19.                |
| 20.                           | The officer to act as Local Registrar as defined in Section 3 of the Local Land Charges Act 1975.   | Land Charges Manager; Land Charges Officers.                                                                                                                  |                                                                          | C                              | 20.                |
| <b>Information Technology</b> |                                                                                                     |                                                                                                                                                               |                                                                          |                                |                    |
| 21.                           | On behalf of the council to manage and issue orders and payment for supplies with agreed contracts. | Assistant Director Corporate Support, Head of ICT and Digital, Performance Manager, Technology & Transformation, Chief Architect, Technology & Transformation | In accordance with Finance Procedure rules and Contract Procedure Rules. | O                              | 21.                |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference                    | What the function/power is <sup>1</sup>                                                                                                 | Who may carry it out <sup>2</sup>                                                                                                                                                                                                                                    | Any constraints/comments <sup>3</sup>                                                                                                                                                         | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------|
| 22.                          | Monitor, assess and modify the Service Level Agreement for IT and the IT strategy.                                                      | Assistant Director Corporate Support; Technical Project Manager, Head of ICT and Digital                                                                                                                                                                             |                                                                                                                                                                                               | O                              | 22.                |
| 23.                          | Delivery of the agreed Service Level Agreement for IT activity.                                                                         | Chief Operating Officer; Head of ICT and Digital                                                                                                                                                                                                                     |                                                                                                                                                                                               | O                              | 23.                |
| 24.                          | Delivery of the IT strategy for the council.                                                                                            | Assistant Director Corporate Support; Head of ICT and Digital                                                                                                                                                                                                        | Working across Directorate with project leads.                                                                                                                                                | O                              | 24.                |
| <b>Facilities Management</b> |                                                                                                                                         |                                                                                                                                                                                                                                                                      |                                                                                                                                                                                               |                                |                    |
| 25.                          | Operational delivery of facility management undertakings, building maintenance, cleaning, construction and mechanical/ electrical works | <ul style="list-style-type: none"> <li>• Strategic Assets Delivery Director,</li> <li>• Senior Estate Manager,</li> <li>• Commercial &amp; Investment Manager</li> <li>• Buildings &amp; Compliance Manager</li> <li>• Facilities &amp; Resources Manager</li> </ul> | Procurement and delivery of existing/ new/ varied services and building work & undertakings in accordance with policy, allocated funding and In accordance with the Financial Procedure Rules | O                              | -                  |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference | What the function/power is <sup>1</sup>                                                                                                                     | Who may carry it out <sup>2</sup>                                                                                                                                                                                                                                    | Any constraints/comments <sup>3</sup>                                                                                                                                                      | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------|
| 26.       | Operational delivery of health & safety compliance to property assets and associated undertakings                                                           | <ul style="list-style-type: none"> <li>• Strategic Assets Delivery Director,</li> <li>• Senior Estate Manager,</li> <li>• Commercial &amp; Investment Manager</li> <li>• Buildings &amp; Compliance Manager</li> <li>• Facilities &amp; Resources Manager</li> </ul> | Procurement and delivery of existing/ new/ varied services, building work & undertakings in accordance with policy, allocated funding and In accordance with the Financial Procedure Rules | O                              | -                  |
| 27.       | Procure and award of contracts to facilitate delivery of projects, goods and operational services identified in accordance with policy and allocated budget | <ul style="list-style-type: none"> <li>• Strategic Assets Delivery Director</li> </ul>                                                                                                                                                                               | All contracts are to be approved at Director. Approval level dependent on the financial value of the contract and in accordance with Financial Procedure Rules.                            | O                              | -                  |
| 28.       | The opening and closure of council property assets                                                                                                          | <ul style="list-style-type: none"> <li>• Strategic Assets Delivery Director,</li> <li>• Senior Estate Manager,</li> <li>• Commercial &amp; Investment Manager</li> <li>• Buildings &amp; Compliance Manager</li> <li>• Facilities &amp; Resources Manager</li> </ul> | In the event of emergencies and/or to ensure that health and safety compliance is in place, or for operational reasons.                                                                    | O                              | -                  |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference | What the function/power is <sup>1</sup>                                                                                                                                     | Who may carry it out <sup>2</sup>                                                                                                                                                                                                                  | Any constraints/comments <sup>3</sup>                                                                  | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|--------------------------------|--------------------|
| 29.       | Have the authority to manage the day-to-day operation of facilities corporate council buildings.                                                                            | <ul style="list-style-type: none"> <li>• Strategic Assets Delivery Director</li> <li>• Facilities and Resource Manager;</li> <li>• Facilities Management Supervisor</li> </ul>                                                                     | Designated officer in charge within sites and services within directorates.                            | O                              | 25.                |
| 30.       | Set hire charges for corporate buildings.                                                                                                                                   | <ul style="list-style-type: none"> <li>• Strategic Assets Delivery Director</li> <li>• Facilities and Resource Manager</li> </ul>                                                                                                                  |                                                                                                        | O                              | 26.                |
| 31.       | Authorise use of buildings in the event of an emergency and particular circumstances, including opening and closing sites.                                                  | <ul style="list-style-type: none"> <li>• Strategic Assets Delivery Director</li> <li>• Facilities and Resource Manager</li> <li>• Buildings and Compliance Manager</li> </ul>                                                                      | Ensure communication of decisions.                                                                     | O                              | 27.                |
| 32.       | Ensure the security of buildings.                                                                                                                                           | <ul style="list-style-type: none"> <li>• Strategic Assets Delivery Director</li> <li>• Facilities and Resources Manager;</li> <li>• Facilities Management Supervisor;</li> <li>• Custodians</li> <li>• Buildings and Compliance Manager</li> </ul> |                                                                                                        | O                              | 28.                |
| 33.       | Have the authority to evict people from sites when causing or potential causing a danger, being disruptive or abusive, or not adhering to policies when made aware of them. | <ul style="list-style-type: none"> <li>• Strategic Assets Delivery Director</li> <li>• Facilities and Resource Manager;</li> <li>• Custodians;</li> <li>• Site and service managers;</li> </ul>                                                    | Also contracted providers at sites where the designation is made via contract service or role profiles | O                              | 29.                |



## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference                | What the function/power is <sup>1</sup>                                                                                                                                                | Who may carry it out <sup>2</sup>                                                                                                                                                                              | Any constraints/comments <sup>3</sup> | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------|--------------------|
|                          |                                                                                                                                                                                        | <ul style="list-style-type: none"> <li>Directors;</li> </ul>                                                                                                                                                   |                                       |                                |                    |
| <b>Property Services</b> |                                                                                                                                                                                        |                                                                                                                                                                                                                |                                       |                                |                    |
| 34.                      | To negotiate and agree terms regarding the acquisition (including compulsory purchase) and disposal of property assets and legal interests.<br>Sign Notices to Quit / Terminate Lease. | <ul style="list-style-type: none"> <li>Strategic Assets Delivery Director,</li> <li>Senior Estate Manager,</li> <li>Commercial &amp; Investment Manager</li> </ul>                                             | In liaison with Legal Services        | O                              | 53. E&E            |
| 35.                      | To negotiate, agree terms for and sign the grant of leases, licences, tenancies, agreement for lease, development agreements and legal consents.                                       | <ul style="list-style-type: none"> <li>Strategic Assets Delivery Director,</li> <li>Senior Estate Manager,</li> <li>Commercial &amp; Investment Manager</li> </ul>                                             | In liaison with Legal Services        | O                              | 54. E&E            |
| 36.                      | To instruct Legal Services to serve legal notices.<br>Sign Notices to Quit/Terminate Lease/<br>Seal Contracts.                                                                         | <ul style="list-style-type: none"> <li>Strategic Assets Delivery Director,</li> <li>Senior Estate Manager,</li> <li>Commercial &amp; Investment Manager</li> <li>Buildings &amp; Compliance Manager</li> </ul> |                                       | O                              | 55. E&E            |
| 37.                      | To grant a wayleave easement or deed of access over Council owned land to a third party.                                                                                               | <ul style="list-style-type: none"> <li>Strategic Assets Delivery Director,</li> <li>Senior Estate Manager,</li> <li>Commercial &amp;</li> </ul>                                                                | In liaison with Legal Services        | O                              | 56. E&E            |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference | What the function/power is <sup>1</sup>                                                                                                                                                                       | Who may carry it out <sup>2</sup>                                                                                                                                                                                      | Any constraints/comments <sup>3</sup> | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------|--------------------|
|           |                                                                                                                                                                                                               | Investment Manager                                                                                                                                                                                                     |                                       |                                |                    |
| 38.       | To approve listing of Assets of Community Value in accordance with legislation.                                                                                                                               | <ul style="list-style-type: none"> <li>• Strategic Assets Delivery Director,</li> <li>• Senior Estate Manager,</li> <li>• Commercial &amp; Investment Manager</li> </ul>                                               |                                       | C                              | 57. E&E            |
| 39.       | To accept the early surrender of any lease of Council owned or controlled property in the interest of good estate management, strategic asset management or economic regeneration purposes.                   | <ul style="list-style-type: none"> <li>• Strategic Assets Delivery Director,</li> <li>• Senior Estate Manager,</li> <li>• Commercial &amp; Investment Manager</li> </ul>                                               |                                       |                                | 58. E&E            |
| 40.       | To appoint bailiffs and debt collectors or to take peaceable re-entry of Council owned property or where the Council has a legal interest in property or to recover the value of any outstanding monies owed. | <ul style="list-style-type: none"> <li>• Strategic Assets Delivery Director,</li> <li>• Senior Estate Manager,</li> <li>• Commercial &amp; Investment Manager</li> <li>• Buildings &amp; Compliance Manager</li> </ul> | In liaison with Legal Services        | O                              | 59. E&E            |
| 41.       | To agree the release of restrictive Covenants on current or previously owned council land.                                                                                                                    | <ul style="list-style-type: none"> <li>• Strategic Assets Delivery Director,</li> <li>• Senior Estate Manager,</li> <li>• Commercial &amp;</li> </ul>                                                                  | In liaison with Legal Services        | O                              | 60. E&E            |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference | What the function/power is <sup>1</sup>                                                                                                                                                                          | Who may carry it out <sup>2</sup>                                                                                                                                                                                      | Any constraints/comments <sup>3</sup> | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------|--------------------|
|           |                                                                                                                                                                                                                  | Investment Manager                                                                                                                                                                                                     |                                       |                                |                    |
| 42.       | To apply for planning permission, building regulation and listed building consent for alteration, development, re-development or change of use of council property (excluding schools), or third party property. | <ul style="list-style-type: none"> <li>• Strategic Assets Delivery Director,</li> <li>• Senior Estate Manager,</li> <li>• Commercial &amp; Investment Manager</li> <li>• Buildings &amp; Compliance Manager</li> </ul> |                                       | O                              | 61. E&E            |
| 43.       | To negotiate and settle schedules of dilapidation.                                                                                                                                                               | <ul style="list-style-type: none"> <li>• Strategic Assets Delivery Director,</li> <li>• Senior Estate Manager,</li> <li>• Commercial &amp; Investment Manager</li> <li>• Buildings &amp; Compliance Manager</li> </ul> |                                       | O                              | 62. E&E            |
| 44.       | To agree and settle rent arrears and refer all property matters in dispute to arbitration/third party for determination.                                                                                         | <ul style="list-style-type: none"> <li>• Strategic Assets Delivery Director,</li> <li>• Senior Estate Manager,</li> <li>• Commercial &amp; Investment Manager</li> </ul>                                               | In liaison with Legal Services        | O                              | 63. E&E            |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference | What the function/power is <sup>1</sup>                                                                                                                                                           | Who may carry it out <sup>2</sup>                                                                                                                                                                                      | Any constraints/comments <sup>3</sup> | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------|--------------------|
| 45.       | To submit appeals in respect of the Rateable Value of council property in the interests of the council.                                                                                           | <ul style="list-style-type: none"> <li>• Strategic Assets Delivery Director,</li> <li>• Senior Estate Manager,</li> <li>• Commercial &amp; Investment Manager</li> <li>• Estate Surveyors</li> </ul>                   |                                       | O                              | 64. E&E            |
| 46.       | To make changes to the Commons Register.                                                                                                                                                          | <ul style="list-style-type: none"> <li>• Strategic Assets Delivery Director,</li> <li>• Senior Estate Manager,</li> <li>• Commercial &amp; Investment Manager</li> </ul>                                               |                                       | O                              | 65. E&E            |
| 47.       | To engage and instruct Insurance adjusters to negotiate and settle terms of adjustments.                                                                                                          | <ul style="list-style-type: none"> <li>• Strategic Assets Delivery Director,</li> <li>• Senior Estate Manager,</li> <li>• Commercial &amp; Investment Manager</li> <li>• Buildings &amp; Compliance Manager</li> </ul> |                                       | O                              | 66. E&E            |
| 48.       | To procure, engage and instruct consultants and agents to act on behalf of Property Services.<br>To procure, engage and instruct contractors and suppliers to act on behalf of Property Services. | <ul style="list-style-type: none"> <li>• Strategic Assets Delivery Director,</li> <li>• Senior Estate Manager,</li> <li>• Commercial &amp; Investment Manager</li> <li>• Buildings &amp; Compliance Manager</li> </ul> |                                       | O                              | 67. E&E            |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference                         | What the function/power is <sup>1</sup>                                                                                                                                                                                                                                                             | Who may carry it out <sup>2</sup>                                                                                                                                                                                      | Any constraints/comments <sup>3</sup> | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------|--------------------|
| 49.                               | To carry out emergency repairs as necessary, that might otherwise require Council Governance, to both corporate and non-corporate buildings and structures so as to make safe so as to safe guard from harm both staff and members of the public as well as protect continuity of Council Services. | <ul style="list-style-type: none"> <li>• Strategic Assets Delivery Director,</li> <li>• Senior Estate Manager,</li> <li>• Commercial &amp; Investment Manager</li> <li>• Buildings &amp; Compliance Manager</li> </ul> |                                       | O                              | 68. E&E            |
| 50.                               | Part 5 Chapter 3 of the Localism Act 2011 Assets of community value.                                                                                                                                                                                                                                | <ul style="list-style-type: none"> <li>• Strategic Assets Delivery Director</li> <li>• Solicitor for the Council (reviews)</li> </ul>                                                                                  |                                       |                                | 69. E&E            |
| <b>Elections and Civic Duties</b> |                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                        |                                       |                                |                    |
| 51.                               | Section 52(2), Representation of the People Act 1983, Section 52(3), Representation of the People Act 1983                                                                                                                                                                                          | Head of Corporate Support                                                                                                                                                                                              |                                       | O                              | 30.                |
| 52.                               | Section 28(5), of Representation of the People Act 1983                                                                                                                                                                                                                                             | Electoral Services Manager; Solicitor to the Council                                                                                                                                                                   |                                       | O                              | 31.                |
| 53.                               | Section 35(4), Representation of the People Act 1983                                                                                                                                                                                                                                                | Electoral Services Manager, Solicitor to the Council                                                                                                                                                                   |                                       | O                              | 32.                |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference                  | What the function/power is <sup>1</sup>                                                                                                                                  | Who may carry it out <sup>2</sup>                                                    | Any constraints/comments <sup>3</sup> | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------|--------------------------------|--------------------|
| 54.                        | Section 5(1), The Police and Crime Commissioners Elections (Functions of Returning Officers) Regulations 2012<br>Section 7(1), European Parliamentary Elections Act 2001 | Electoral Services Manager, Solicitor to the Council                                 |                                       | O                              | 33.                |
| 55.                        | Section 35(4), Representation of the People Act 1983                                                                                                                     | Electoral Services Manager, Solicitor to the Council                                 |                                       | O                              | 34.                |
| 56.                        | Deputy Electoral Registration Officer                                                                                                                                    | Assistant Director Corporate Support;<br>Head of Information Compliance and Equality |                                       |                                | 35.                |
| 57.                        | Provide contact and duties on behalf of HM Lord- Lieutenant                                                                                                              | Civic Liaison Officers                                                               |                                       | O                              | 36.                |
| <b>Procurement</b>         |                                                                                                                                                                          |                                                                                      |                                       |                                |                    |
| 58.                        | Issuing procurement tenders; receive supplier bids; issue contract award notices.                                                                                        | Commercial Services Manager; Commercial Manager; Procurement officers                | Working with service leads            | O                              | 37.                |
| 59.                        | Update, amend and publish the contracts register.                                                                                                                        | Commercial Services Manager; Commercial Manager; Procurement officers                | Working with service leads            | O                              | 38.                |
| <b>Democratic Services</b> |                                                                                                                                                                          |                                                                                      |                                       |                                |                    |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference | What the function/power is <sup>1</sup>                                                             | Who may carry it out <sup>2</sup>                                                                               | Any constraints/comments <sup>3</sup>                                                                                                                                                                                                                             | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------|
| 60.       | Ensuring that all published decision reports conform/adhere to constitutional rules and procedures. | Monitoring officer, Democratic services manager, democratic services officers and governance support assistants |                                                                                                                                                                                                                                                                   | O                              | 39.                |
| 61.       | Verify and agree members' expenses, over the £100 threshold, within the budget perimeters.          | Democratic services manager, Governance Support Assistants                                                      | In accordance with Finance Procedure rules and Contract Procedure Rules.                                                                                                                                                                                          | O                              | 40.                |
| 62.       | Publish all public meeting papers five working days prior to the meeting                            | Democratic services manager, democratic services officers                                                       | Constitution reference: 4.1.21<br><br>Late papers must be published with the approval of the democratic services manager and / or monitoring officer. Exceptions to this are planning and regulatory committee and licensing sub- committee supplementary papers. | O                              | 41.                |
| 63.       | Rejection of a public question under 4.1.49                                                         | Democratic services manager, democratic services officers                                                       | The clerk to the relevant committee / panel can reject a question. If the member of the public wishes to appeal, then this must be considered by the monitoring officer.<br><br>Constitution reference: 4.1.49 and 4.1.50                                         | O                              | 42.                |
| 64.       | Re-direction of a question to another committee                                                     | Democratic services manager, democratic services officers                                                       | The clerk to the relevant committee may re-direct a question to the correct committee.<br><br>Constitution reference 4,1.51 and 4.1.68                                                                                                                            |                                | 43.                |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference | What the function/power is <sup>1</sup>                                                                                                                                                                                                                                                                                                                                    | Who may carry it out <sup>2</sup>                                                                                             | Any constraints/comments <sup>3</sup>                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------|
| 65.       | Rejection of a members' question under 4.1.66                                                                                                                                                                                                                                                                                                                              | Democratic services manager, democratic services officers                                                                     | The clerk to the relevant committee / panel can reject a question. If the member wishes to appeal, then this must be considered by the monitoring officer.<br><br>Constitution reference: 4.1.66 and 4.1.67                                                                                                                                                                                                                                                                                  | O                              | 44.                |
| 66.       | Notification of substitutions                                                                                                                                                                                                                                                                                                                                              | Democratic services officers                                                                                                  | Democratic services officers may be notified of substitutions in relation to their relevant committees.<br><br>Constitution reference: 4.1.69                                                                                                                                                                                                                                                                                                                                                | O                              | 45.                |
| 67.       | Where the publication of 28 day notice of the intention to make a key decision is impractical, the decision may still be taken if:<br>(a) the monitoring officer has informed the chairperson of the relevant scrutiny committee, or, if there is no such person, each member of that committee by notice in writing, of the matter about which the decision is to be made | Democratic services manager, democratic services officer, ONLY IN THE ABSENCE OF MO AND DMO and cannot reasonably be deferred | The monitoring officer must be made aware of the Regulation 10 request and agree that it meets the requirement of a Regulation 10 decision before the relevant scrutiny chairperson is informed.<br><br>In the case of a Regulation 11 decision (special urgency), the monitoring officer must give approval before publication of the issue and the relevant chair of the scrutiny must also have given approval to use of special urgency<br><br>Constitution reference: 4.2.50 and 4.2.52 | O                              | 46.                |
| 68.       | Inspection of documents                                                                                                                                                                                                                                                                                                                                                    | Democratic services manager, democratic services officer, governance support assistants                                       | Copies of executive decisions to be made publically available as soon as practicable after the decision has been made.                                                                                                                                                                                                                                                                                                                                                                       | O                              | 47.                |



## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference             | What the function/power is <sup>1</sup>                                                | Who may carry it out <sup>2</sup>                                                                                                                                                                          | Any constraints/comments <sup>3</sup>                                                                                                                                                                                                                                                                                                                                                                                                                                    | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------------------|----------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------|
| 69.                   | Signing of ward councillors' declaration of interest forms                             | Democratic services officer (who deals with code of conduct complaints)                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | O                              | 48.                |
| 70.                   | Signing register of parish and town councillors declarations of interest forms         | Democratic services officers                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                | 49.                |
| 71.                   | Initial assessment of code of conduct complaints                                       | Democratic services officers who deal with code of conduct issues                                                                                                                                          | Decisions to be made by MO, DMO or lawyer in legal services delegated to deal with matter on a case by case basis.                                                                                                                                                                                                                                                                                                                                                       | O                              | 50.                |
| 72.                   | Recruitment of panel members to Independent remuneration panel                         | Democratic services manager                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                | 51.                |
| <b>Legal Services</b> |                                                                                        |                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                |                    |
| 73.                   | To issue, defend, settle or take part in any legal proceedings on the council's behalf | <p>Head of Legal Services, Heads of Law and Senior Lawyers</p> <p>Officer responsible for management of highways (or such officer delegated by the Service Director)</p> <p>s.151 Officer, Deputy S151</p> | <p><b>(delegated from solicitor to the council in constitution under 2.10.8)</b> authorised to issue, defend, settle or take part in any legal proceedings on the council's behalf where such action is necessary to give effect to decisions of the council or where they consider that such action is necessary to protect the council's interests.</p> <p>To approve and sign Statements of Truth and defences in relation to section 41 Highways Act 1980 claims</p> |                                | 52.                |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference | What the function/power is <sup>1</sup>                                     | Who may carry it out <sup>2</sup>                                                                                      | Any constraints/comments <sup>3</sup>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------|-----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------|
|           |                                                                             | Head of Regulation and Technical Services & Regulatory Service Managers                                                | <p>against the Council</p> <p>s.151 Officer / Deputy S151 in relation to any debtors to the Council (including council tax and NNDR recovery proceedings)</p> <p>Decision to issue legal proceedings in the magistrate's court in respect to matters falling within remit of Regulation and Technical Services*.</p> <p>Decision to request the issue of legal proceedings in other courts via legal services in respect to matters falling within remit of Regulation and Technical Services*.</p> <p>* having first consulted legal services on the proposed proceedings.</p> |                                |                    |
| 74.       | Exemption to contract procedure rules                                       | Head of Legal Services, Heads of Law, Senior Lawyer Contracts                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                | 53.                |
| 75.       | Signing any document and affixing the council seal on behalf of the council | <p>Director of Governance and Law</p> <p>Head of Legal Services</p> <p>Any lawyer in legal services (or such other</p> | <p>Signing or Sealing on behalf of the Council:</p> <p>Any references to a person signing or affixing a seal on behalf of the Council will include both: (i) by physical means; or (ii) by electronic means. Any electronic means shall only be that</p>                                                                                                                                                                                                                                                                                                                        |                                | 54.                |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference              | What the function/power is <sup>1</sup>                       | Who may carry it out <sup>2</sup>                                                                            | Any constraints/comments <sup>3</sup>                                                                                                                                                                                             | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|------------------------|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------|
|                        |                                                               | officer authorised by Head of Legal Services)                                                                | approved by the Director of Governance and Law or Head of Legal and will in all circumstances only be used where permitted by law, be secure and maintains an electronic audit record of the signatories and the signing process. |                                |                    |
| 76.                    | Determination of code of conduct complaints                   | Monitoring officer, Deputy Monitoring Officer, Heads of Law and Lawyers if delegated on a case by case basis |                                                                                                                                                                                                                                   |                                | 55.                |
| <b>Human Resources</b> |                                                               |                                                                                                              |                                                                                                                                                                                                                                   |                                |                    |
| 77.                    | Approval of HR and Health & Safety, policies                  | Head of paid service                                                                                         |                                                                                                                                                                                                                                   |                                | 56.                |
| 78.                    | Approval of HR and health and safety, procedures and guidance | Director of HR and OD                                                                                        | In consultation CLT where appropriate                                                                                                                                                                                             |                                | 57.                |
| 79.                    | Application of HR and Health & Safety policies and procedures | Line manager                                                                                                 |                                                                                                                                                                                                                                   |                                | 58.                |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference | What the function/power is <sup>1</sup>          | Who may carry it out <sup>2</sup> | Any constraints/comments <sup>3</sup>            | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------|--------------------------------------------------|-----------------------------------|--------------------------------------------------|--------------------------------|--------------------|
| 80.       | Approval of the carryover of annual leave        | Line manager                      |                                                  |                                | 59.                |
| 81.       | Approval of expenses and travel claims           | Line manager                      | Self-authorisation up to £100                    |                                | 60.                |
| 82.       | Approval of time off for trade union duties      | Line manager                      |                                                  |                                | 61.                |
| 83.       | Approval of special leave                        | Line manager                      |                                                  |                                | 62.                |
| 84.       | Suspension of an employee                        | Line manager                      | With advice from HR at the earliest opportunity. |                                | 63.                |
| 85.       | Approval of additional leave with or without pay | Line manager                      |                                                  |                                | 64.                |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference | What the function/power is <sup>1</sup>                                                                                                                                                                                           | Who may carry it out <sup>2</sup>                     | Any constraints/comments <sup>3</sup>                                                                                                                                                                                                                           | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------|
| 86.       | Appointment of consultant / interim manager                                                                                                                                                                                       | Line manager (authorised signatory against budget)    | In accordance with any additional directorate based processes such as approval at DMT. If cost centre is over budget director approval required. If directorate is over budget S151 officer approval also required.                                             |                                | 65.                |
| 87.       | Approval of new post                                                                                                                                                                                                              | Line manager                                          | In accordance with any additional directorate based processes such as approval at DMT. If cost centre is over budget director approval required. If directorate is over budget S151 officer approval also required.                                             |                                | 66.                |
| 88.       | Approval of post re-evaluation where the grade is likely to increase                                                                                                                                                              | Service Director                                      |                                                                                                                                                                                                                                                                 |                                | 67.                |
| 89.       | Approval of extension of fixed term contract or conversion of fixed term to permanent contract                                                                                                                                    | Line manager (if authorised signatory against budget) | In accordance with any additional directorate based processes such as approval at DMT. In accordance with Finance Procedure rules.                                                                                                                              |                                | 68.                |
| 90.       | Recruitment to existing and new posts (whether permanent, fixed term or casual), including cover arrangements where substantive postholder is on long-term leave e.g., due to career break, adoption / maternity, parental leave) | Line manager (authorised signatory against budget)    | In accordance with any additional directorate based processes such as approval at DMT. In accordance with Finance Procedure rules. If cost centre is over budget director approval required. If directorate is over budget S151 officer approval also required. |                                | 69.                |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference | What the function/power is <sup>1</sup>                                                                        | Who may carry it out <sup>2</sup>                                                | Any constraints/comments <sup>3</sup>                                                 | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|--------------------------------|--------------------|
| 91.       | Approval of additional increments within the current pay scale                                                 | Service Director                                                                 | Taking into account recommendation from Assistant Director, People                    |                                | 70.                |
| 92.       | Approval of increased working hours                                                                            | Line manager (authorised signatory against budget)                               | In accordance with any additional directorate based processes such as approval at DMT |                                | 71.                |
| 93.       | Changing the duties and responsibilities of jobs and submitting them for job evaluation                        | Service Director                                                                 |                                                                                       |                                | 72.                |
| 94.       | Grading Single Status jobs                                                                                     | Job evaluation panel or trained job evaluator in line with job evaluation Scheme |                                                                                       |                                | 73.                |
| 95.       | Grading for jobs subject to other national agreements (e.g., Agenda for Change, Soulbury, Youth and Community) | Job evaluation panel or trained job evaluator in line with job evaluation scheme |                                                                                       |                                | 74.                |
| 96.       | Grading of Hay posts                                                                                           | Job evaluation panel or trained job evaluator in line with job evaluation scheme |                                                                                       |                                | 75.                |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference | What the function/power is <sup>1</sup>                                      | Who may carry it out <sup>2</sup>                                                                   | Any constraints/comments <sup>3</sup>                                                                                                                                                  | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------|
| 97.       | Approval of market pay supplements (including extensions)                    | Director of HR and OD                                                                               | Taking into account recommendations from Service Director and management accountant. In accordance with Finance Procedure rules.S151 approval required if request is outside of policy |                                | 76.                |
| 98.       | Approval of revised staffing structures                                      | Authorised signatory to budget                                                                      | In consultation with management accountant                                                                                                                                             |                                | 77.                |
| 99.       | Approval of relocation expenses                                              | Service Director                                                                                    | In accordance with Finance Procedure rules.                                                                                                                                            |                                | 78.                |
| 100.      | Approval of career breaks                                                    | Service Director                                                                                    |                                                                                                                                                                                        |                                | 79.                |
| 101.      | Determination of employee grievances                                         | Line manager – stage 1<br>Manager – stage 1 appeal / stage 2<br>Assistant Director – stage 2 appeal | May be devolved                                                                                                                                                                        |                                | 80.                |
| 102.      | Dismissal on grounds of capability / conduct / some other substantial reason | Service director, or manager if devolved                                                            | May be devolved                                                                                                                                                                        |                                | 81.                |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference | What the function/power is <sup>1</sup>                                                  | Who may carry it out <sup>2</sup>                                   | Any constraints/comments <sup>3</sup>                                                                                                       | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------|------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------|
| 103.      | Dismissal on grounds of redundancy                                                       | Service Director – dismissal<br>Director – Appeal against dismissal | May be devolved                                                                                                                             |                                | 82.                |
| 104.      | Approval of MERS applications, redundancy payments, and flexible retirement applications | Director of HR and OD                                               | In consultation with Service Director and management accountant and in accordance with the statutory 'Special Severance Payments' guidance. |                                | 83.                |
| 104. a    | Approval of ill health retirement applications                                           | Director of HR and OD (delegated to the HR Business Partner)        |                                                                                                                                             |                                |                    |
| 105.      | Employer discretions under the official pension schemes                                  | Assistant Director for People                                       | Director of HR and OD                                                                                                                       |                                | 84.                |
| 106.      | Approval of settlement agreements                                                        | Monitoring Officer                                                  |                                                                                                                                             |                                | 85.                |
| 107.      | Determination of pension appeals IDRP stage 1                                            | HR Improvement Manager                                              |                                                                                                                                             |                                | 86.                |



## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference                           | What the function/power is <sup>1</sup>                                                                                                                                                              | Who may carry it out <sup>2</sup>                   | Any constraints/comments <sup>3</sup>                                                | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------------------------------------|--------------------------------|--------------------|
| 108.                                | Meeting the cost of redundancies in schools etc. where the Council is the employer                                                                                                                   | Service Director, Education and Skills and Learning | In accordance with Finance Procedure rules.                                          |                                | 87.                |
| 109.                                | Determination of pension appeals IDRP stage 2 if necessary                                                                                                                                           | Director of HR and OD                               | In the event that the IDRP stage 2 is not determined by the administering authority. |                                | 88.                |
| 110.                                | Removed – moved to Community Wellbeing Scheme of Delegation 55.                                                                                                                                      |                                                     |                                                                                      |                                |                    |
| 111.                                | Ensure the effective discharge the functions for health, safety and welfare in connection with work and control of dangerous substances within the meaning of the Health and Safety at Work Act 1974 | Chief Executive                                     |                                                                                      |                                | 90.                |
| 112.                                | Approval of spend and the allocation of funds to providers from the council's apprenticeship levy fund.                                                                                              | `                                                   | Spend must be within available funds and subject to contract procedure rules         |                                | 91.                |
| <b>Finance</b>                      |                                                                                                                                                                                                      |                                                     |                                                                                      |                                |                    |
| <b>Council Tax and NNDR Billing</b> |                                                                                                                                                                                                      |                                                     |                                                                                      |                                |                    |
| 113.                                | To raise annual bills and required amendments                                                                                                                                                        | S151 Officer, Deputy S151                           | Delegated and delivered to Hoople - Council Tax/NNDR team (Hoople)                   | C                              | 92.                |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference | What the function/power is <sup>1</sup>                                 | Who may carry it out <sup>2</sup> | Any constraints/comments <sup>3</sup>                                                  | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------|-------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------|--------------------------------|--------------------|
| 114.      | To send reminders/summons as required                                   | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Council Tax/NNDR and Recovery team (Hoople)        | C                              | 93.                |
| 115.      | To commence recovery procedures as required for outstanding debts       | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Recovery team (Hoople)                             | C                              | 94.                |
| 116.      | Debt Collection enforcement arrangements for Council Tax/NNDR           | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Bristow & Sutor (via Enforcement Officers (Hoople) | C                              | 95.                |
| 117.      | Process Council Tax/NNDR refunds                                        | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Council Tax/NNDR and Systems team (Hoople)         | C                              | 96.                |
| 118.      | Represent the Council at Magistrates Court/Valuation Tribunals          | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Recovery/Revenues team (Hoople)                    | C                              | 97.                |
| 119.      | Liaise with Valuation Office to maintain accurate banding of properties | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Council Tax/NNDR team (Hoople)                     | C                              | 98.                |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference | What the function/power is <sup>1</sup>                              | Who may carry it out <sup>2</sup> | Any constraints/comments <sup>3</sup>                              | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------|----------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------|--------------------------------|--------------------|
| 120.      | Prepare annual business rates briefing for consultation              | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Council Tax/NNDR team (Hoople) | C                              | 99.                |
| 121.      | Determine entitlement to reliefs/discounts                           | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Council Tax/NNDR team (Hoople) | C                              | 100.               |
| 122.      | Submission of Government returns                                     | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Revenues team (Hoople)         | C                              | 101.               |
| 123.      | To approve Council Tax hardship applications                         | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Council Tax/NNDR team (Hoople) | C                              | 102.               |
| 124.      | Process Direct Debit claims/Auddis runs                              | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Systems team (Hoople)          | C                              | 103.               |
| 125.      | Conduct periodic visits to properties to ensure revenue is maximised | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Council Tax/NNDR team (Hoople) | O                              | 104.               |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference      | What the function/power is <sup>1</sup>                             | Who may carry it out <sup>2</sup> | Any constraints/comments <sup>3</sup>                                                                                                  | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|----------------|---------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------|
| 126.           | Respond to complaints / Freedom of Information requests             | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Revenues team leaders / managers (Hoople)                                                          | C                              | 105.               |
| <b>Debtors</b> |                                                                     |                                   |                                                                                                                                        |                                |                    |
| 127.           | Raising invoices for sums due                                       | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Revenues team (Hoople)                                                                             | O                              | 106.               |
| 128.           | Effective collection and recording of all monies due to the council | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Revenues team (Hoople)                                                                             | O                              | 107.               |
| 129.           | Authorisation of new payment facility                               | S151 Officer                      | The Council prohibits the use of any PayPal or any similar electronic payment facilities (unless specific authority has been obtained) | O                              | 108.               |
| 130.           | Debt Collection enforcement arrangements for car park debts         | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Jacobs (via Enforcement Officers (Hoople)                                                          | O                              | 109.               |
| 131.           | Process Direct Debit claims/Auddis runs                             | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Systems team (Hoople)                                                                              | O                              | 110.               |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference                               | What the function/power is <sup>1</sup>                 | Who may carry it out <sup>2</sup> | Any constraints/comments <sup>3</sup>                                                                     | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------------------------------------|---------------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------|--------------------|
| 132.                                    | Respond to complaints / Freedom of Information requests | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Revenues team leaders / managers (Hoople)                             | C                              | 111.               |
| 133.                                    | Represent the Council at County Court                   | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Revenues team (Hoople)                                                | C                              | 112.               |
| 134.                                    | Liaise with the Department for Work & Pensions (DWP)    | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Revenues team (Hoople)                                                | C                              | 113.               |
| <b>Housing and Council Tax Benefits</b> |                                                         |                                   |                                                                                                           |                                |                    |
| 135.                                    | Process housing and council tax benefit applications    | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Benefits team (Hoople)                                                | C                              | 114.               |
| 136.                                    | Process change of circumstances                         | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Benefits team (Hoople)                                                | C                              | 115.               |
| 137.                                    | Process Benefits payment runs                           | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Systems staff approved by CFO to hold BACS card<br>Weekly payment run | C                              | 116.               |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference | What the function/power is <sup>1</sup>                    | Who may carry it out <sup>2</sup> | Any constraints/comments <sup>3</sup>                               | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------|------------------------------------------------------------|-----------------------------------|---------------------------------------------------------------------|--------------------------------|--------------------|
| 138.      | Administer the Discretionary Housing Payments scheme (DHP) | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Benefits team (Hoople)          | C                              | 117.               |
| 139.      | Recovery of benefit overpayments                           | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Benefits/Revenues team (Hoople) | C                              | 118.               |
| 140.      | Determine entitlement to Free School Meals                 | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Quality team (Hoople)           | C                              | 119.               |
| 141.      | Complete the DWP data matching requirements                | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Benefits team (Hoople)          | C                              | 120.               |
| 142.      | Carry out quality and controls checks                      | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Quality team (Hoople)           | O                              | 121.               |
| 143.      | Administer DWP initiatives (VEP/RTI etc.)                  | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Benefits team (Hoople)          | C                              | 122.               |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference | What the function/power is <sup>1</sup>                    | Who may carry it out <sup>2</sup> | Any constraints/comments <sup>3</sup>                                         | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------|------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------------|--------------------------------|--------------------|
| 144.      | Manage CIS/TUO access and process the data                 | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Benefits team (Hoople)                    | O                              | 123.               |
| 145.      | Administer CTR Discretionary payment scheme                | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Benefits team (Hoople)                    | C                              | 124.               |
| 146.      | Represent the Council at appeal tribunals                  | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Benefits team (Hoople)                    | C                              | 125.               |
| 147.      | Respond to complaints / Freedom of Information requests    | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Benefits team leaders / managers (Hoople) | C                              | 126.               |
| 148.      | Submission of data to external parties e.g. HMRC/DWP(SHBE) | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Benefits team (Hoople)                    | C                              | 127.               |
| 149.      | Fraud/NFI completion                                       | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Benefits team (Hoople)                    | C                              | 128.               |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference      | What the function/power is <sup>1</sup>                                                                                            | Who may carry it out <sup>2</sup> | Any constraints/comments <sup>3</sup>                                | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|----------------|------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------------------------------------------|--------------------------------|--------------------|
| 150.           | Prepare HB Subsidy calculations for Council sign off                                                                               | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Benefits team (Hoople)           | C                              | 129.               |
| 151.           | Maintain the revenues and benefits systems                                                                                         | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Systems team (Hoople)            | O                              | 130.               |
| 152.           | Implement and maintain online digital customer channels                                                                            | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Benefits/Revenues team (Hoople)  | O                              | 131.               |
| <b>Payroll</b> |                                                                                                                                    |                                   |                                                                      |                                |                    |
| 153.           | Arrangement for the payment of salaries, wages, pensions to current and former employees of the council and members of the council | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Human Resources Service (Hoople) | O                              | 132.               |
| 154.           | Maintain records for compliance with HMRC and pension reporting                                                                    | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Human Resources Service (Hoople) | C                              | 133.               |
| 155.           | Process claims for payment for car allowances, subsistence allowances, travelling & incidental expenses                            | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Human Resources Service (Hoople) | O                              | 134.               |



## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference                                | What the function/power is <sup>1</sup>            | Who may carry it out <sup>2</sup> | Any constraints/comments <sup>3</sup>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|------------------------------------------|----------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------|
| 156.                                     | Process payroll BACS files                         | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Human Resources staff approved by CFO to hold BACS card<br><br>Monthly run (Council staff and School staff salaries due on or before 25 <sup>th</sup> of each month, members allowances due on last working day of the month)                                                                                                                                                                                                                                                                                                           | O                              | 135.               |
| 157.                                     | Authorise payments to Council (maintained) schools | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Human Resources staff approved by CFO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | O                              | 136.               |
| <b>Creditor and Social Care Payments</b> |                                                    |                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                |                    |
| 158.                                     | Authorisation of payments (general)                | S151 Officer, Deputy S151         | Delegated and delivered to Hoople<br><br>Officers (including Hoople Finance Staff) as agreed by the Director may authorise payments up to £25,000<br><br>Managers who report to Heads of Service may authorise payments up to £100,000<br><br>Heads of Service (who report directly to Assistant Directors) may authorise payments up to £250,000<br><br>Assistant Directors (as defined by assistant director pay grade) may authorise payments up to £500,000<br><br>Assistant Directors (as defined by assistant director pay grade) to authorised payments in excess of | O                              | 137.               |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference | What the function/power is <sup>1</sup>                                                                                                      | Who may carry it out <sup>2</sup> | Any constraints/comments <sup>3</sup>                                                                                                                                                                                                                                       | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------|
|           | Authorisation of HMRC & Pension payments                                                                                                     |                                   | <p>£500,000 but these must be counter authorised by a Director or the CFO</p> <p>These must be authorised by a Director or the CFO</p> <p>Deputy S151 may authorise HMRC &amp; Pension payments</p> <p>HR Services Manager (Hoople) may authorise trade unions payments</p> |                                |                    |
| 159.      | Payment of invoices and processing BACS/cheque payment runs (through Business World, linking to relevant feeder systems such as FrameWork-I) | S151 Officer, Deputy S151         | <p>Delegated and delivered to Hoople - Payments team staff approved by CFO to hold BACS card</p> <p>Council's policy is to pay all invoices within 30 days of invoice date</p>                                                                                              | O                              | 138.               |
| 160.      | Process regular periodical payments                                                                                                          | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Payments Manager (Hoople)                                                                                                                                                                                                               | O                              | 139.               |
| 161.      | Authorising the issue of Procurement cards and determining credit limits                                                                     | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - CFO delegated to Corporate Finance team                                                                                                                                                                                                 | O                              | 140.               |
| 162.      | Process domiciliary care invoices (authorise Abacus payment run)                                                                             | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Social Care Exchequer Team Leader                                                                                                                                                                                                       | O                              | 141.               |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference                   | What the function/power is <sup>1</sup>                                    | Who may carry it out <sup>2</sup> | Any constraints/comments <sup>3</sup>                                                                                                                                                                                                                                                                                                      | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------------------------|----------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------|
| 163.                        | Calculate and bill service users for care contributions                    | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Social Care Exchequer team staff                                                                                                                                                                                                                                                                       | O                              | 142.               |
| <b>Debt write offs</b>      |                                                                            |                                   |                                                                                                                                                                                                                                                                                                                                            |                                |                    |
| 164.                        | Authorisation of debt write off                                            | S151 Officer, Deputy S151         | <p>Up to £150 (this includes credit balances) - Team Leaders (Hoople Ltd)</p> <p>Between £151 and £500 - Senior Revenues Team Leader (Hoople Ltd)</p> <p>Between £501 and £2,000 - Revenues and Development Operational Manager (Hoople Ltd)</p> <p>Between £2,001 and £20,000 - Deputy Section 151 Officer</p> <p>Above £20,001 - CFO</p> | O                              | 143.               |
| <b>Banking Arrangements</b> |                                                                            |                                   |                                                                                                                                                                                                                                                                                                                                            |                                |                    |
| 165.                        | To approve the opening of new cash/bank imprest account or change to limit | S151 Officer, Deputy S151         | Through Corporate Finance team                                                                                                                                                                                                                                                                                                             | O                              | 144.               |
| 166.                        | To notify Bank of changes to authorised signatories                        | S151 Officer, Deputy S151         | In accordance with NatWest Bank Mandate Control Panel - Authorised Bank signatory (CFO, Head of Corporate Finance, Head of Management Accounting, Strategic Capital Finance Manager, Corporate Finance Manager)                                                                                                                            | O                              | 145.               |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference                  | What the function/power is <sup>1</sup>                                                        | Who may carry it out <sup>2</sup> | Any constraints/comments <sup>3</sup>                                                                                                                                                             | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|----------------------------|------------------------------------------------------------------------------------------------|-----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------|
| 167.                       | To authorise cheques on behalf of the Council                                                  | S151 Officer, Deputy S151         | In accordance with NatWest Bank Mandate - Authorised Bank signatory (CFO, Head of Corporate Finance, Head of Management Accounting, Strategic Capital Finance Manager, Corporate Finance Manager) | O                              | 146.               |
| 168.                       | To be a Primary Security Contact for BACS (including setting up new users to hold a BACS card) | S151 Officer, Deputy S151         | Authorised members of the Finance team (Head of Corporate Finance, Head of Management Accounts, Strategic Capital Finance Manager, Corporate Finance Manager)                                     | O                              | 146.               |
| <b>Treasury Management</b> |                                                                                                |                                   |                                                                                                                                                                                                   |                                |                    |
| 169.                       | Investment of surplus funds                                                                    | S151 Officer, Deputy S151         | Through Corporate Finance team - In accordance with Treasury Management Strategy                                                                                                                  | O                              | 147.               |
| 170.                       | Borrowing decisions to meet Capital Programme or short-term cash flow requirements             | S151 Officer, Deputy S151         | Through Corporate Finance team - In accordance with Treasury Management Strategy                                                                                                                  | O                              | 149.               |
| 171.                       | Authorisation of Bankline payments (e.g. Faster payments / CHAPS)                              | S151 Officer, Deputy S151         | Authorised members of the Finance team - In accordance with Treasury Management Practice Statements                                                                                               | O                              | 150.               |
| <b>Government Grants</b>   |                                                                                                |                                   |                                                                                                                                                                                                   |                                |                    |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference                          | What the function/power is <sup>1</sup>                                                     | Who may carry it out <sup>2</sup> | Any constraints/comments <sup>3</sup>                                                                                               | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------|
| 172.                               | To accept terms and conditions attached to any Government grants and complete grant returns | S151 Officer, Deputy S151         | With authorised members of the Finance team                                                                                         | C                              | 151.               |
| <b>VAT</b>                         |                                                                                             |                                   |                                                                                                                                     |                                |                    |
| 173.                               | To submit VAT returns                                                                       | S151 Officer, Deputy S151         | Through Corporate Finance team<br>Returns required monthly                                                                          | C                              | 152.               |
| <b>Fixed Assets</b>                |                                                                                             |                                   |                                                                                                                                     |                                |                    |
| 174.                               | Propose assets to be included in the valuation list                                         | S151 Officer, Deputy S151         | Through Corporate Finance team - For capital accounting purposes in accordance with the latest CIPFA code                           | O                              | 153.               |
| 175.                               | Produce an asset management plan for approval by Council as part of the Capital Strategy    | S151 Officer, Deputy S151         |                                                                                                                                     | O                              | 154.               |
| <b>Capital and Revenue Budgets</b> |                                                                                             |                                   |                                                                                                                                     |                                |                    |
| 176.                               | Propose a revenue budget for the coming year for approval by Council                        | S151 Officer, Deputy S151         | With finance managers - to ensure a balanced budget is set and council tax increase is line with Central Government approved limits | O                              | 155.               |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference | What the function/power is <sup>1</sup>                                                                                                                     | Who may carry it out <sup>2</sup>                            | Any constraints/comments <sup>3</sup>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------|
| 177.      | Propose all capital project additions for the coming year for approval of an amended capital programme by Council                                           | S151 Officer, Strategic Capital Finance Manager              | With Head of Project Management Officer and finance managers to ensure robust, deliverable projects go forward                                                                                                                                                                                                                                                                                                                                                                                                          | O                              | 156.               |
| 178.      | Produce and maintain a Capital Strategy for approval by Council                                                                                             | S151 Officer, Strategic Capital Finance Manager              | With finance managers                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | O                              | 157.               |
| 179.      | Approval to move revenue budgets between cost centres                                                                                                       | S151 Officer, Deputy S151                                    | <p>Up to £500k within a directorate - Deputy S151 Officer in consultation with HoS/Director</p> <p>Over £500k within a directorate - Section 151 Officer in consultation with Director and Portfolio Holder, reported to Cabinet</p> <p>Up to £100k between directorates - Relevant Directors and Finance Manager</p> <p>Over £100k and up to £250k between directorates - Section 151 Officer in consultation with Portfolio Holder, reported to Management Board</p> <p>Over £250k between directorates – Cabinet</p> | O                              | 158.               |
| 180.      | Approval of additions to Expenditure Budgets Funded from Government Grants, Developers Contributions, Revenue Reserves or other sources of external funding | S151 Officer, Deputy S151, Strategic Capital Finance Manager | Externally sourced capital funding in year to the capital programme - Portfolio Holders for Finance for the relevant service, with the change being subsequently reported to Cabinet                                                                                                                                                                                                                                                                                                                                    | O                              | 159.               |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference        | What the function/power is <sup>1</sup>                                  | Who may carry it out <sup>2</sup>               | Any constraints/comments <sup>3</sup>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|------------------|--------------------------------------------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------|
| 181.             | Approval of the movement of Capital Budget between Programme Years       | S151 Officer, Strategic Capital Finance Manager | <p>Less than £250k approved budget per cost centre to be brought forward from a future year of the programme - S151 Officer (or nominated officer) in consultation with the Portfolio Holder for Finance</p> <p>More than £250k approved budget per cost centre to be brought forward from a future year of the programme - Management Board</p> <p>Any approved capital budget to be reprofiled to later years of the programme - S151 Officer (or nominated officer) in consultation with the Portfolio Holder for Finance, with the change being subsequently reported to the Management Board</p> | O                              | 160.               |
| 182.             | Authorisation for the carry forward of under or overspends               | S151 Officer, Deputy S151                       | With finance managers                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | O                              | 161.               |
| 183.             | Processing journal transfers                                             | S151 Officer, Deputy S151                       | Approved Finance staff – In accordance with Journal Controls document                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | O                              | 162.               |
| <b>Insurance</b> |                                                                          |                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                |                    |
| 184.             | Responsibility to ensure appropriate insurance arrangements are in place | S151 Officer, Deputy S151                       | Delegated and delivered to Hoople - delegated to Finance Support Team (Hoople)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | O                              | 163.               |

## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference                        | What the function/power is <sup>1</sup>                                                                      | Who may carry it out <sup>2</sup> | Any constraints/comments <sup>3</sup>                                          | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|----------------------------------|--------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------------------------------------------------------|--------------------------------|--------------------|
| 185.                             | Maintain record of all insurances, risks covered, premiums paid and of all self-funded risks and losses paid | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - delegated to Finance Support Team (Hoople) | O                              | 164.               |
| <b>Internal Audit</b>            |                                                                                                              |                                   |                                                                                |                                |                    |
| 186.                             | Arrangement of internal audit activities in accordance with the Accounts & Audit Regulations                 | S151 Officer, Deputy S151         | Through South West Audit Partnership (SWAP)                                    | O                              | 165.               |
| 187.                             | Give assurance on financial and management control systems                                                   | S151 Officer, Deputy S151         | Through SWAP                                                                   | O                              | 166.               |
| 188.                             | Undertake Value for Money reviews                                                                            | S151 Officer, Deputy S151         | Through SWAP                                                                   | O                              | 167.               |
| <b>Financial Procedure Rules</b> |                                                                                                              |                                   |                                                                                |                                |                    |
| 189.                             | Maintain continuous review of the Financial Procedure Rules                                                  | S151 Officer, Deputy S151         | With Finance teams                                                             | O                              | 168.               |



## Directorate scheme of delegation: Corporate Centre – Updated April 2025

| Reference                            | What the function/power is <sup>1</sup>                          | Who may carry it out <sup>2</sup> | Any constraints/comments <sup>3</sup>                | Decision (E/C/O <sup>4</sup> ) | Previous Reference |
|--------------------------------------|------------------------------------------------------------------|-----------------------------------|------------------------------------------------------|--------------------------------|--------------------|
| <b>Cash Collection</b>               |                                                                  |                                   |                                                      |                                |                    |
| 190.                                 | Management of cash collection system                             | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Finance (Hoople) | O                              | 169.               |
| <b>Appointee Services</b>            |                                                                  |                                   |                                                      |                                |                    |
| 191.                                 | Provision of Appointee and Court Deputy service                  | S151 Officer, Deputy S151         | Delegated and delivered to Hoople - Finance (Hoople) | C                              | 170.               |
| <b>Herefordshire Council Website</b> |                                                                  |                                   |                                                      |                                |                    |
| 192.                                 | Notify web team of changes required to website for Finance areas | S151 Officer, Deputy S151         | Finance team leaders/managers                        | O                              | 171.               |