## TABLE 3

## DELEGATIONS TO THE DIRECTOR FOR CORPORATE SERVICES

|    | DELEGATED POWER  | OVERALL<br>RESPONSIBLE<br>BODY |
|----|--|--------------------------------|
| 1. | To be the Council's Monitoring Officer   | COUNCIL                        |
|    | LEGAL SERVICES   |                                |
| 2. | To be the Proper Officer for any purpose for which<br>the County Council has not designated another<br>officer to be Proper Officer.   | COUNCIL                        |
| 3. | In consultation with the relevant Director(s), to<br>make amendments to the Scheme of Sub-<br>Delegations to reflect future changes in<br>organisational structures, working practices, and<br>future changes in relevant legislation and<br>regulations.  | COUNCIL                        |
| 4  | To be (along with the County Treasurer) the<br>County Council's authorised officer for the purpose<br>of giving certificates under the Local Government<br>(Contracts) Act 1997.<br>* The County Council has indemnified the Director<br>for Corporate Services and the County Treasurer<br>against any claims made against them (including<br>costs incurred by and awarded against them) and<br>will not itself make claims against them for any loss<br>or damage (other than claims falling within the<br>cover provided to their officers under any policy of<br>insurance taken out by the officer) occasioned by<br>neglect, act, error or omission committed by such<br>officer in the course of or in connection with signing<br>a certificate within the meaning of the Local<br>Government (Contracts) Act 1997. This indemnity<br>will not apply where the loss or damage results<br>directly or indirectly from the commission of a<br>criminal offence of which the officer is convicted or<br>results directly or indirectly from the fraud or<br>dishonesty of the officer, or where the officer<br>disregards a decision by the County Council that<br>the certificate should not be given. | COUNCIL                        |
| 5. | To sign any documentation or take appropriate<br>steps to implement or effect compliance with any<br>Council, Cabinet or Committee resolution or an  | COUNCIL                        |

|    | DELEGATED POWER  | OVERALL<br>RESPONSIBLE<br>BODY |
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|    | elected member or officer acting under delegated powers.   |                                |
| 6. | To be the Authorised Signatory for the purpose of attesting the affixation of the Common Seal of the County Council.   | COUNCIL                        |
| 7. | To negotiate and recommend to the appropriate<br>Senior Leadership Team member for approval, the<br>terms of Settlement Agreements with County<br>Council employees  | COUNCIL                        |
| 8. | To consider and decide upon individual cases<br>relating to the alleged abandonment of assets in<br>the context of an assessment of charges for<br>residential care where it is inappropriate for the<br>Director for Health and Care and/or the Cabinet<br>Member for Health, Care and Wellbeing to deal<br>with the matter (for example by reason of a<br>potential conflict of interest). | COUNCIL                        |
|    | COMPLIANCE   |                                |

|     | DELEGATED POWER  | OVERALL<br>RESPONSIBLE<br>BODY |
|-----|--|--------------------------------|
| 9.  | To exercise the Council's powers under the<br>Regulation of Investigatory Powers Act 2000<br>including authorising a council officer to act as the<br>Senior Responsible Officer whose responsibilities<br>will include approving and authorising officers to<br>act as:<br>a) An authorising Officer in relation to the<br>Regulation of Investigatory Powers Act 2000<br>b) A designated person and single point of                | COUNCIL                        |
|     | contact in relation to the Regulation of Investigatory Powers Act 2000   |                                |
| 10. | To be responsible for the Councils Information<br>Governance function, ensuring that all legal,<br>regulatory and ethical requirements are complied<br>with in relation to information collected, received,<br>used and managed by the Council.<br><b>MEMBERS' SERVICES</b>  | COUNCIL                        |
| 11  | <ul> <li>To maintain the registers of:-</li> <li>The financial and other interests of members and co-opted members of the</li> </ul>   | COUNCIL                        |
|     | <ul> <li>County Council as required by the Local<br/>Government Act 2000</li> <li>Officers' declarations of interest in contracts<br/>and other pecuniary interests</li> <li>Any other matter relating to the interests of<br/>members and co-opted members which the</li> </ul>   |                                |
| 12  | County Council from time to time establish.To approve (but not refuse) applications from<br>members submitted under the member fund.   | COUNCIL                        |
| 13  | To approve in consultation with the Chairman of<br>the County Council and the Leader of the Council<br>amendments to the Council's list of events,<br>functions, meetings, outside bodies, conferences<br>and courses at which attendance is authorised as<br>an approved duty; or as within Section 175 of the<br>Local Government Act 1972 for the purpose of<br>payment of travelling and subsistence allowance to<br>that member | COUNCIL                        |
| 14. | To approve in consultation with the Chairman of<br>the County Council and the Leader of the Council a<br>member's application for attendance at an event,<br>function, meeting, outside body, conference or<br>course not on the County Council's lists referred to<br>in item 9 above as an approved duty or as within<br>Section 175 of the Local Government Act 1972 for  | COUNCIL                        |

|     | DELEGATED POWER   | OVERALL<br>RESPONSIBLE<br>BODY |
|-----|---|--------------------------------|
|     | the purpose of payment of travelling and subsistence allowance to that member   |                                |
| 15. | To authorise, after consultation with the Chairman<br>of the County Council and the Group Leaders, the<br>payment of members' expenses claims made more<br>than two months after the date of a meeting  | COUNCIL                        |
| 16. | To authorise, on the nomination of the Group<br>Leaders, the filling of vacancies, or the interchange<br>of members on Committees   | COUNCIL                        |
| 17. | To agree changes to appointments to outside<br>bodies arising from changes in Cabinet, members<br>or group nominations  | COUNCIL                        |
| 18. | To deal with alleged breaches of the Members'<br>Code of Conduct in line with the Council's<br>published arrangements.<br>APPEALS   | COUNCIL                        |
| 19. | To support Complaints Review Panels comprising<br>three independent persons (i.e. not elected<br>members) with expert knowledge of Children's<br>Services to consider complaints under the<br>Children's Services Act 1989 and the Local<br>Authority Act 1970 which Panel is to make<br>recommendations to the County Council on the<br>course of action to be taken about any such<br>complaint   | COUNCIL                        |
| 20. | To make arrangements for dealing with the<br>following kinds of appeal under the School<br>Standards and Framework Act 1998:-<br>Admission appeals<br>Appeals against exclusions<br>Appeals by Governing Bodies<br>PLANNING AND HIGHWAYS  | CABINET/LOCAL<br>CHOICE        |
| 21. | To submit all planning and planning related<br>applications, including those for the County<br>Council's own operational development and<br>highway schemes; for the disposal of surplus<br>land/property; for Conservation Area consent; and<br>for Listed Building consent  | COUNCIL                        |
| 21a | Following consultation with the Director for<br>Families and Communities, and/or Director for<br>Economy, Infrastructure and Skills, as<br>appropriate, to negotiate the terms of and enter<br>into Agreements under Section 106 and Section<br>106(A) of the Town and Country Planning Act<br>1990 and all related statutory powers, for<br>Education or Highway issues, and Section 111 of<br>the Local Government Act 1972, for general<br>matters, generated by planning applications which | COUNCIL                        |

|     |  | 1                         |
|-----|--|---------------------------|
|     | fall to be determined by District or Borough Councils.   |                           |
|     |  |                           |
| 22  | In consultation with the Chairman of the Planning<br>Committee and Director for Economy,<br>Infrastructure and Skills to decide the final form of<br>the conditions which the County Council would<br>wish to be attached to, and the framework of, any<br>section 106 Agreement, if the Secretary of State for<br>the Environment was minded to grant permission<br>for a particular development following an appeal in<br>relation thereto | COUNCIL                   |
| 23  | In consultation with the Director for Economy,<br>Infrastructure and Skills, to enter into agreements<br>for the execution of highway works under the<br>Highways Act, 1980  | CABINET (LOCAL<br>CHOICE) |
| 24. | To exercise the powers and duties of the Council in<br>connection with Common Land and Town/Village<br>Greens (with the exception of the determination of<br>applications – less contentious applications to be<br>delegated to Team Leader (Property and<br>Development) and the remainder and appeals<br>against a decision of the Team Leader (Property<br>and Development) to be referred to the<br>Countryside and Rights of Way Panel  | COUNCIL                   |
| 25  | On behalf of the County Council to appoint or ratify,<br>as appropriate, all members of the Joint Local<br>Access Forum  | COUNCIL                   |
| 26  | To determine claims made under section 36(6) of<br>the Highways Act 1980 for the addition of alleged<br>public highways to the list of publicly maintainable<br>highways kept by the County Council under that<br>section  | COUNCIL                   |
| 27  | To determine claims made under Section 56 of the<br>Highways Act 1980 for the admission by the<br>County Council of liability to maintain a highway  | COUNCIL                   |
| 28  | To determine applications for Modification Orders<br>under the Wildlife and Countryside Act 1981unless,<br>after consultation with the local County<br>Councillor(s) for the area concerned and the<br>Director for Families and Communities, they decide<br>that the matter in question ought properly to be<br>determined by the Countryside and Rights of Way<br>Panel  | COUNCIL                   |

| 29     | The power to determine whether an applicant's details should be removed from the Register of Applications made under Paragraph 2(3) of the Public Rights of Way (Register of Applications under Section 53(5) of the Wildlife and Countryside Act 1981)(England) Regulations 2005                    | COUNCIL         |
|--------|--|-----------------|
|        | FINANCE/PENSIONS   |                 |
| 30     | To take and implement any decision which he is<br>empowered to take in accordance with Financial<br>Regulations in his capacity as Director for<br>Corporate Services  | COUNCIL         |
| 31 (a) | To take any decision relating to the investment or<br>management of the Pension Fund which is within<br>the framework of the strategic or policy decisions of<br>the Pensions Committee or the Pensions Panel.   | COUNCIL         |
| 31 (b) | After taking advice from Independent Advisers<br>appointed by the Pensions Panel, to take any<br>decisions relating to the investment and<br>management of the Pension Fund which cannot<br>reasonably await the next meeting of the Pensions<br>Committee or the Pensions Panel.<br>HUMAN RESOURCES | COUNCIL         |
| 32.    | To take and implement any decision he/she is<br>empowered to take in accordance with County<br>Council HR policy in his/her capacity of Director for<br>Corporate Services.  | COUNCIL         |
| 33.    | To take and implement any decision on<br>employment legislative matters in his/her capacity<br>as Director for Corporate Services  | COUNCIL         |
| 34.    | To maintain the List of Politically Restricted Posts within the County Council (To be delegated to the Assistant Director for People)  | COUNCIL         |
|        | PROPERTY   |                 |
| 35.    | To represent Staffordshire County Council as a<br>Director of Penda Property Joint Venture Company   | COUNCIL         |
| 36.    | To take all steps to administer and manage the Council's property estate   | COUNCIL/CABINET |
| 37.    | To approve all acquisitions at market value of up to £200,000 and all terms for those transactions.  | COUNCIL/CABINET |
| 38.    | To approve the terms of all disposals for best consideration at a market value of below £200,000 and all terms of those transactions   | COUNCIL/CABINET |
| 39.    | To approve all leasehold disposals for best<br>consideration at a total rent over the term or a<br>premium plus the total rent of below £200,000, and<br>all Terms of those transactions including Right of<br>Renewal.  | COUNCIL/CABINET |

|     | DELEGATED POWER  | OVERALL<br>RESPONSIBLE<br>BODY |
|-----|--|--------------------------------|
| 40. | To approve any Easement of Wayleave where the total premium, consideration and/or rent over the term is below £200,000   | COUNCIL/CABINET                |
| 41. | To approve any lease entered into where the total rent over the term or a premium plus the total rent is below £200,000  | COUNCIL/CABINET                |
| 42. | To approve any licence where the total licence fee over the licence period is below £200,000.  | COUNCIL/CABINET                |
| 43. | To settle any claim for dilapidations totalling less<br>than £200,000 where the County Council has been<br>the tenant  | COUNCIL/CABINET                |
| 44. | To approve the removal of Restrictive Covenants where the total payment is below £200,000  | COUNCIL/CABINET                |
| 45. | To approve Pre-emptions and Options where the total value of the property is below £200,000  | COUNCIL/CABINET                |
| 46. | The granting of consent for alterations in the<br>property or its use for Economic Regeneration<br>Properties, including Physical Regeneration<br>Schemes, County Farms and Enterprise Centres                           | COUNCIL/CABINET                |
| 47. | Jointly with the Director of Economy, Infrastructure<br>and Skills, the approval of short term licences (up<br>to three months) for car parking<br>HEALTH AND SAFETY   | COUNCIL/CABINET                |
| 48. | To be responsible for the preparation, maintenance<br>and review of the County Council's Corporate<br>Health and Safety policies.  | COUNCIL                        |
| 49. | In the role of Health and Safety 'Champion' for the<br>County Council, to be responsible for the<br>monitoring of the County Council's Corporate<br>Health and Safety policies.  | COUNCIL                        |
| 50. | To take and implement any decision which he/she<br>is empowered to take in accordance with the ICT<br>Strategy in his/her capacity as Director of Finance<br>and Resources<br>CUSTOMER SERVICES                          | COUNCIL/CABINET                |
| 51. | To be responsible for the delivery of effective customer services.   | COUNCIL                        |
| 52. | To approve premises as a venue for marriage in<br>pursuance of Section 26 (1)bb of the Marriage Act<br>1949 as a venue for Civil Partnerships in<br>pursuance of Section 6 (3A) (a) of the Civil<br>Partnership Act 2004 | COUNCIL                        |
| 53. | To carry out the County Council's duties under the<br>Marriage Act 1949 and the Civil Partnership Act  | COUNCIL                        |

|     | DELEGATED POWER   | OVERALL<br>RESPONSIBLE<br>BODY |
|-----|---|--------------------------------|
|     | 2004 (other than those relating to fees and appeals)  |                                |
| 54. | MISCELLANEOUS<br>To enter into all necessary agreements for the<br>provision of vehicles required by the Council<br>including those under the corporate staff car<br>leasing scheme   | CABINET                        |
| 55. | To be the Proper Officer for the purpose of the List of Politically Restricted Posts.   | COUNCIL                        |
| 56. | In consultation with the relevant Chairman, to take<br>a decision on any matter within the purview of the<br>Regulatory Committee or any of the Panels or the<br>Planning Committee which is not delegated to him<br>if that matter cannot for good reason await<br>consideration at the next meeting of the County<br>Council, Cabinet or appropriate Committee. | COUNCIL                        |