Part C4: Non-Executive Scheme of Officer Delegation

- 4.1 Council has delegated to committees and officers the exercise of a range of functions set out in the table below (as referred to in Schedule I of the Local Authorities (Functions and Responsibilities) (England) Regulations 2000, as amended), which are not the responsibility of the Executive.
- 4.2 When exercising these delegated powers, officers should maintain a close liaison with the relevant committee chair and refer any proposed action to the relevant committee if required by the chair.
- 4.3 Officers may, in turn, authorise other officers to exercise their functions, or escalate the making of those decisions to Chief Executive or Deputy Chief Executive but must ensure that such delegations are documented and are regularly reviewed.
- 4.4 Any manager may exercise any power delegated to an officer for whom they have supervisory responsibility, except those reserved by law to others.
- 4.5 Any Non-Executive function may be exercised by the Chief Executive or the Deputy Chief Executive notwithstanding its delegation to another officer (except those reserved by law to others).
- 4.6 In the absence of the Chief Executive the Deputy Chief Executive is authorised to exercise any functions which are delegated to the Chief Executive
- 4.7 Officers (or an officer authorised by them) may act on urgent matters, which would otherwise require reference to, or consultation with Council or a committee, if there is no time for such reference or consultation to be made; relevant committee chairs should be consulted if time permits. All such decisions should be reported to the next meeting of Council or committee.
- 4.8 Certain Non-Executive decisions taken by officers must be recorded and published, in accordance with The Openness of Local Government Bodies Regulations 2014.
- In addition to the specific powers detailed in the tables below all powers necessary and appropriate for the operational discharge of functions, whether mandatory or discretionary are deemed delegated to the Senior Officer(s) with responsibility for discharging that function, or exercising that power, without a specific resolution of Council or Cabinet, unless the legislation requires a positive resolution or a specific procedure to be adopted before the function can be undertaken. Such delegated powers are to be exercised with due professional skill and diligence relevant to the post and are subject to the limitations, if any, set by the relevant committee and budgetary resources. Further, such delegated powers will be exercised in compliance with and consistent with the policy framework adopted by Council and in accordance with law and the principles of this constitution. The Senior Officers will be able to appoint such officers as they consider necessary to assist in the discharge of the functions.

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Functions relating to Planning

In this section of the scheme of delegation the following abbreviations have been applied: PCttee means the Planning and Licensing Committee
CM means the Cabinet Member for Planning
HLS means the Senior Officer Responsible for Legal Services
SOP means the Senior Officer Responsible for Planning

No.	Function	Responsibility/ Decision Maker	Exceptions and Conditions
Unles	s specified otherwise, titles in the third column	indicate full delegatio	n to the named officer
1	General		
A	To respond on behalf of the Council to consultations from Government, Governmentagencies, the Local Government Association, other local authorities (except with respect to planning applications and similar consultations - see below), professional bodies and all other similar organisations, relevant to the work of the PCttee and so long as: (i) it is not possible to assess and present the matter to the PCttee within the prescribed time for response; or, the matter is considered to be of a relatively minor or straightforward nature not requiring prior debate by the PCttee.	SOP	
В	To provide verbal and written preapplication advice.	SOP	
C	The scope of delegation may be amended by a majority of the Members present at a PCttee to which a report is submitted and there will be no requirement to comply with the procedure for amending the constitution. Changes to officer titles, onward delegations and minor drafting changes can be made without referral back to the PCttee.	SOP	
2	Right of Entry onto Land		

environmental and Local Government (Miscellaneous Provisions) legislation. 3 Dealing with Planning and other related Applications and Notifications	
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Deality With I failthing and outer related Applications and Inounications	
A To determine all applications for planning permission or related consents (with or without planning conditions or obligations), comprising Listed Building Consent, Tree Preservation Order (TPO) applications, Permissions in Principle, Technical Details Consent. The following provisos apply: (i) All planning decisions must pay due regard to the provisions of the Development Plan, where applicable, and to legislation, Government planning policy, guidance and circulars, and all other relevant material considerations. (ii) The relevant Ward Member(s) and Town / Parish Council / Parish Meeting must be notified through the electronic planning alert system. (iii) Any Member(s) can request that an application or related consent be referred to the PCttee for determination and must provide Planning reasons for the referral.	polications ted by or on of the Council, velopment on il-owned land. pplication ed in ction with tion/alleviation es is exempt he ement to be ted to the

No.	Function	Responsibility/	Exceptions and
		Decision Maker	Conditions

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	(iv) Should a Member wish to call in an application to the PCttee then this must be done so in writing within 28 days of the validation date of the application (v) For applications submitted by or on behalf of an employee (directly or indirectly) of the Council (or their partner, close relative or their partner's close relative) in which they have a beneficial interest (i.e. they own the land or are a prospective purchaser), then the employee shall declare their interest and shall have no involvement in the processing of the application/consent. The application will be reported for determination to the PCttee, with the exception of applications made by non- Planning staff (excluding those in politically restricted posts) for Householder development and alterations to dwellings. (vi) If a Permission in Principle application or Technical Details Consent cannot be brought to PCttee due to time constraints, the application/Consent should be the subject of consultation with the Ward Member(s). The final decision lies with the Senior Officer responsible for Planning. (vii) Applications where the Senior Officer for Planning considers (for reasons of public interest, or significant planning reasons) should be referred to the PCttee regardless of whether a call in request has been received in conjunction with the Chair of		a close relative or partner of a Member, or which relates to land which is owned by a Member (or they have a beneficial interest in), which must be drawn to the attention of the Senior Officer responsible for Planning. (c) Applications where the intended decision would be a significant departure from the provisions of the approved or draft development plan or other approved or adopted Council Planning policies or Supplementary Planning Documents.
	PCttee		
D	Natifications	SOB	Types of notifications
В	Notifications The following provisos apply: (i) All planning decisions must pay due	SOP	Types of notifications NOT to be determined under delegated powers
	regard to the provisions of the		(a) Notifications
	Development Plan, where applicable, and to		submitted by or on
	legislation,		behalf of the Council,

No.	Function	Responsibility/	Exceptions and
		Decision Maker	Conditions
	Government policy, guidance and circulars , and all other relevant material		for development on Council- owned land.
	considerations.		Council Owned land.
			(Any notification
	(ii) The relevant Ward Member(s) and		required in
	Town / Parish Council / Parish Meeting		connection with
	must be notified through the electronic		flood
	planning alert system, with the exception of		prevention/alleviation
	tree works notifications.		schemes is exempt from the
	(iii) Any Member(s) can request that a		requirement to be
	notification be referred to the PCttee for		presented to the
	determination and must provide Planning		PCttee).
	reasons for the referral.		· Gaccej.
			(b) Notifications
	(iv) Should a Member wish to call in an		submitted by or on
	application to the PCttee then this must be		behalf of a Member
	done so in writing using the agreed form		of the Council or by
	within 28 days of the receipt of the		a close relative or
	planning application. Where an application		partner of a
	does not have all the statutory		Member, or which relates to land which
	consultation responses the Member may (within the initial 28 day period) request in		is owned by a
	writing an extension to this period. This		Member (or they
	will then be considered by the SOP and		have a beneficial
	responded to in writing. Any extension		interest in), which
	would be expected to be within either the		must be drawn to
	statutory determination date or any		the attention of the
	agreed Extension of Time with the		Senior Officer
	applicant.		responsible for
	(v) All notifications submitted by or on		Planning.
	(v) All notifications submitted by or on behalf of an employee (directly or		
	indirectly) of the Council (or their		
	partner, close relative or their		
	partner's close relative) will be reported for		
	determination to the PCttee, with the		
	exception of applications made by non-		
	Planning staff (excluding those in politically		
	restricted posts) for Householder		
	development and alterations to dwellings.		
	(vi) If a notification cannot be brought to		
	PCttee due to time constraints, the		
	notification should be the subject of		
	consultation with the Ward Member(s).		
	The Senior Officer responsible for Planning		
	will have discretion to determine proposals		
	where objections are received relating to		

submissions that have strict, statutory time limits for making decisions or taking action	

No.	Function	Responsibility/ Decision Maker	Exceptions and Conditions
С	Requests for Prior Approval	SOP	Types of requests for
	The following provisos apply:		Prior Approval NOT to be determined under delegated
	(i) All planning decisions must pay due		powers
	regard to the provisions of the		<i>F</i> = · · · · ·
	Development Plan, where applicable, and to legislation, Government policy, guidance and circulars, and all other relevant material considerations.		(a) Requests for Prior Approval submitted by or on behalf of the Council, for development on
	(ii) The relevant Mand Manchen(s) and		Council- owned land.
	(ii) The relevant Ward Member(s) and Town / Parish Council / Parish Meeting must be notified through the electronic planning alert system.		(Any request for Prior Approval required in connection with
	(iii) Any Member(s) can requuest that a		flood
	Request for Prior Approval be referred to		prevention/alleviation
	the PCttee for determination and must		schemes is exempt
	provide Planning reasons for the referral.		from the requirement to be
	(iv) If a Request for Prior Approval is proposed for refusal, or if any written objection is received but it is proposed to		presented to the PCttee).
	permit, the Ward Member(s) must be		(b) Requests for
	notified by the Case Officer and given three		Prior Approval
	calendar days within which they may		submitted by or on
	require that the request for Prior Approval		behalf of a Member
	be referred to the PCttee for		of the Council or by
	determination. If no response is received		a close relative or
	within the three day period, then the delegated decision can be made as notified		partner of a Member, or which
	to the Ward Member(s).		relates to land which is owned by a
	(v) All Requests for Prior Approval		Member (or they
	submitted by or on behalf of an employee		have a beneficial
	(directly or indirectly) of the Council (or		interest in), which
	their partner, close		must be drawn to
	relative or their partner's close relative)		the attention of the
	will be reported for determination to the		Senior Officer
	PCttee, with the exception of		responsible for
	applications made by non- Planning staff (excluding those in politically restricted posts) for development within the		Planning.
	curtilage of a dwellinghouse		

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	(vi) If the Request for Prior Approval cannot be brought to PCttee due to time constraints, the request should be the subject of consultation with the Ward		
	Member(s). The Senior Officer responsible for Planning will have discretion to determine proposals where objections are received relating to submissions that have strict, statutory time limits for making decisions or taking action.		
D	Other Types of Application, Notification and Consultations This includes Non-material Amendments Compliance with conditions Certificate of Lawfulness of Proposed Use or Development (Section 192) The following provisos apply: (i) All planning decisions must pay due regard to the provisions of the Development Plan, where applicable, and to legislation, Government policy, guidance and circulars, and all other relevant material considerations. (ii) Consultation with the relevant Ward Members and Town / Parish Councils / Parish Meetings is discretionary.	SOP	Subject to prior consultation with HLS where considered appropriate by the Case Officer, in regards to Certificates of Lawfulness.

E	Applications for Certificates of Lawful Use	SOP	Subject to prior
	or Existing Use or Development (Section 191)		consultation with
	, , ,		HLS where
	The following provisos apply:		considered
			appropriate by
	(i) The Ward Member(s) and Town /		the Case Officer.
	Parish Council / Meeting, must be notified of		
	all Section 191 applications.		
	(ii) Representations will be considered;		
	however, there is no provision to allow this		
	application type to be referred to PCttee for		
	determination.		

4.	Power to Decline to determine Applications for Planning Permission, Permission in Principle or Listed Building Consent	SOP	
5.	Environmental Impact Assessments		
A	Power to carry out all publicity and other actions related to the relevant Environmental Impact Assessment (EIA) legislative framework.	SOP	
В	Authority to require an Environmental Statement under the Environmental Impact Assessment) Regulations (or any other legislation amending or revoking and replacing that legislation) and to offer screening and scoping opinions	SOP	
6	(Section 106) Planning Agreements/Obligations		
A	To negotiate and finalise the Heads of Terms of Section 106 agreements, (agreements regulating development or use of land), Deeds of Variation and other planning agreements, including the details thereof.	SOP	Subject to prior consultation with HLS
В	To determine applications for the modification or discharge of planning obligations.	SOP	(a) Applications which involve the proposed variation or discharge of a section 106 deed that materially differs from the Council's standard models or departs from the reasons for the original imposition of the obligation.

Function	Responsibility/ Decision Maker	Exceptions and Conditions
		(b) Prior consultation with: HLS.
		(c) Subject to the same consultation and other requirements as planning applications (3.A, above)
Disposal of Applications		(3.A, above)
To finally dispose of applications for planning permission, in accordance with the relevant planning legislation.	SOP	
Planning Appeals		
To consider information, including amended plans, submitted by appellants and vary the Council's case accordingly.	SOP	If circumstances dictate, and following reasonable endeavours, to consult, in consultation with the HLS, the Chair (Vice-Chair) and Ward Member(s).
Enforcement of Planning Control		
To exercise the Council's enforcement powers, including the serving of notices, under the relevant planning, listed building, control of advertisement and tree legislation, including decisions to take no remedial action when unauthorised work has been undertaken but no application is forthcoming (within a timeframe deemed appropriate by officers determined by the circumstances of the case including the Council's Enforcement Policy). A. All assessments as to whether it is expedient to take remedial action in	SOP	Prior consultation with: HLS when required
	Disposal of Applications To finally dispose of applications for planning permission, in accordance with the relevant planning legislation. Planning Appeals To consider information, including amended plans, submitted by appellants and vary the Council's case accordingly. To exercise the Council's enforcement powers, including the serving of notices, ander the relevant planning, listed building, control of advertisement and tree egislation, including decisions to take no remedial action when unauthorised work has been undertaken but no application is orthcoming (within a timeframe deemed appropriate by officers determined by the circumstances of the case including the Council's Enforcement Policy). A. All assessments as to whether it is	Disposal of Applications To finally dispose of applications for planning permission, in accordance with the relevant planning legislation. anning Appeals To consider information, including amended plans, submitted by appellants and vary the Council's case accordingly. To exercise the Council's enforcement propers, including the serving of notices, ander the relevant planning, listed building, control of advertisement and tree pegislation, including decisions to take no permedial action when unauthorised work has been undertaken but no application is porthcoming (within a timeframe deemed appropriate by officers determined by the circumstances of the case including the Council's Enforcement Policy). A. All assessments as to whether it is

	relation to a breach of control will take into account the Council's Enforcement Plan and the following provisos: i. All decisions must pay due regard to any relevant provisions of the Development Plan, where applicable, and to legislation, Government policy, guidance and circulars, and all other relevant material considerations. ii. When necessary, consultation will be undertaken to establish whether harm has resulted and if there are expediency reasons for taking action. iii. All cases involving an employee of the Council (or their partner, close relative or their partner's close relative), must be the subject of consultation with the Ward Member(s) and Chair/Vice-Chair of PCttee.		
В	To exercise the Council's enforcement powers to prosecute, or serve an official caution under the relevant planning, listed building, control of advertisement and tree legislation, and pursue proceedings in the courts where appropriate. Where prosecution or the serving of an official caution is undertaken, or civil or criminal court proceedings are pursued, such matters should be reported to the PCttee.	HLS	
С	The withdrawal of Enforcement Notices (including Stop Notices and Breach of Condition Notices) which have served their purpose or which are no longer relevant or necessary.	SOP	Prior consultation with HLS

No.	Function	Responsibility/	Exceptions and	
		Decision Maker	Conditions	

10	Australia A Dinnastrana		
10	Article 4 Directions	COR	
<u> </u>	To serve and confirm Article 4 Directions.	SOP	
В	Power to withdraw Article 4 Directions	SOP	
	where it is no longer expedient to remove		
	PD rights		
П	Rights of Way and Highways		
	To deal with consultations from	SOP	
	Gloucestershire County Council on		
	Definitive Map Orders, Public Path Orders		
	and reviews of Roads used as Public Paths –		
	there is no requirement for Officers to		
	undertake consultation as, if necessary, this		
	will be done by Officers of the County		
	Council.		
12	Trees and Forestry		
Α	To exercise the Council's powers relating	SOP	
	to the serving, revoking, varying and		
	confirming of Tree Preservation Orders		
	(TPOs) under the relevant legislation.		
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В	To serve Tree Replacement Notices	SOP	
С	To respond to consultations from the	SOP	
	Forestry Authority on grant applications and	301	
	Tree Felling Licences (subject to there being		
	` ` `		
	no objections).		
D	Authority to determine:	SOP	
	any application to carry out work to a		
	tree(s) subject to a Tree Preservation		
	Order (subject to consultation with the		
	Ward Member(s) in any case where the		
	officer is recommending refusal or where		
	objections have been received)		
	any notification to carry out work to a tree		
	within a Conservation Area (subject to		
	consultation with the Ward Member(s) in		
	any case where the officer intends serving a		
	TPO or an objection has been received)		

E F	To exercise the Council's powers under Section 23 of the Local Government (Miscellaneous Provisions) Act 1976 in relation to dangerous trees, including rights of entry onto land and into buildings To determine Hedgerow Removal Notices and ancillary matters	SOP			
G	Authority to deal with complaints about High Hedges under Part 8 of the Anti-Social Behaviour Act 2003	SOF			
13	Listed Buildings at Risk				
A	Where urgent action is necessary, to exercise the Council's powers under the following Sections of the Planning (Listed Buildings and Conservation Areas) Act 1990 (PLBCA Act). • Sections 3 and 4 (PLBCA Act) (Building Preservation Notices) • Section 54 (PLBCA Act) (urgent works for the preservation of an unoccupied listed building); • Section 55 (PLBCA Act) (recovery of costs for works carried out under Section 54).	SOP	Prior consultation with HLS		
В	Powers to serve a Repairs Notice and to acquire a listed building in need of repair under Sections 47 and 48 of the Planning (Listed Buildings and Conservation Areas) Act 1990.	SOP	Prior consultation with HLS		
14	Amendments to the Statutory List of Buildings of Special Architectural of Historic Interest				
A	To respond to consultations from the relevant organisations or Government departments on potential amendments to the Statutory List of Buildings of Special Architectural or Historic Interest.	SOP			
В	To propose amendments to the Statutory List of Buildings of Special Architectural or Historic Interest to the relevant organisations or Government departments.	SOP			