Appendix 3 - Elected Mayor's Scheme of Dele	<u>gation</u>			
	w	ho May Exercise	the Function / Delega	ation?
Description of Function / Delegation	Mayor	Mayor and Cabinet	Cabinet Committee	Cabinet Member
	Governa	nce		•
Establishment of Cabinet Committees and appointments to those Committees	1			
Protocols for Executive working arrangements	\checkmark			
Creation, allocation and revision of Cabinet Member, Deputy Cabinet Member and Member Champion portfolios	~			
Appointment of Cabinet Members, Deputy Cabinet Members and Member Champions	√			
Policy a	nd Budgeta	ry Framework		
Recommending decisions outside the policy and budgetary framework in accordance with the Constitution		✓		
Policy Framework (Responsibility for making red				
Local Transport Plan		1		
Local Development Framework and Local Area Action Plans		1		
Licensing Authority Policy Statement		1		
Crime & Disorder Reduction Strategy		1		
Youth Justice Plan		1		
Strategic Plan		1		
Housing Strategy		1		
Equalities Statement		1		

Appendix 3 - Elected Mayor's Scheme of Deleg	<u>ation</u>	1	1	
	Who	Mav Exercise	the Function / Delega	ation?
Description of Function / Delegation	Mayor	Mayor and Cabinet	Cabinet Committee	Cabinet Member
Budgetary Framework: Responsibility for deci on the following or the Council's contribution				
Proposals for the annual budget for income and expenditure, the Council Tax base and setting the Council Tax		1		
Proposals formulating a plan or strategy for the control of the authority's borrowing, investments or capital expenditure (Statutory Instrument 2002 1158)		1		
Agreeing the Housing Revenue Account estimates and the level of rents		1		
Allocation of budgets to departments		1		
Virement limits		1		
Schools Budgets		1		
Monitoring the Overall Financial Position of the authority including the revenue and capital budgets and delivery of the capital programme		1		
Pol	icies and Stra	tegies	•	
To approve all corporate policies and strategies (other than those specifed in the policy framework)		1		
To approve all formal service strategies (unless the responsibility of the strategy lies with a partnership body or is delegated otherwise)		1		
	ouncil Meetir	ngs		

Appendix 3 - Elected Mayor's Scheme of Deleg	ation		1	
	Who May Exercise the Function / Deleg			ation?
Description of Function / Delegation	Mayor	Mayor and Cabinet	Cabinet Committee	Cabinet Member
Responding to Council questions and motions in relation to executive functions.		1		
To respond to the call in of executive decisions taken or to be taken outside the policy framework		1		
Ove	rview and Sc	rutiny	·	
Responding to Overview and Scrutiny Reports.		1		
To respond to the call-in of executive decisions not delegated to officers and within the policy framework.		1		
Jo	int Arrangem	ents	·	
To establish joint arrangements in relation to the delegation of any function which is the responsibility of the Executive	1			
To delegate executive functions to another local authority or the executive of another local authority	1			
	Outside Bodi	es		
Approval of the Council's representation on Outside Bodies including companies, trusts and charities (i.e. the principle and nature) where the representation relates to an executive responsibility or function		~		
Appointment of Council representatives to Outside Bodies (the individuals) where the appointment relates to an executive responsibility or function		1		

Appendix 3 - Elected Mayor's Scheme of Delec	<u>ation</u>			
	Who May Exercise the Function / Delega			ation?
Description of Function / Delegation	Mayor	Mayor and Cabinet	Cabinet Committee	Cabinet Member
Nominations to External Organisations		1		
Response to Consult	ation Pape	rs and Inspectio	n Reports	
To agree the authority's response to consultation papers of strategic importance or which will have an impact on the Council's strategies or plans		✓		
To receive reports of external inspection and regulation bodies		1		
To agree any action plans arising from such reports		1		
Resou	rces and p	rocurement	-	•
Corporate Debt Strategy and Write Off Strategies (but excluding decisions on individual write offs unless required by this scheme or the Constitution)		✓		
External Auditors Management Letter		1		
Insurance policies and strategies relating to insurance.		1		
Annual Treasury Management Report and strategy and Borrowing Limits		1		
Risk management strategy		1		
Overall funding, bidding and fees and charges strategies.		✓		
Counter-fraud Strategy		1		

Appendix 3 - Elected Mayor's Scheme of Deleg	<u>ation</u>			
	Who	May Exercise	the Function / Delega	ation?
Description of Function / Delegation	Mayor	Mayor and Cabinet	Cabinet Committee	Cabinet Member
PFIs - approval of initial proposals, services for inclusion in ITT, outline business case, structures for delivery, funding for proposals in accordance with budget strategy and related contractual matters over £500,000.		✓		
Taking decisions on procurement exercises relating to major projects			✓ Cabinet Procurement and Insourcing Committee	
Insourcing or contracting out of Council services			✓ Cabinet Procurement and Insourcing Committee	
Procurements that arise from the acceptance of an Expression of Interest under Section 81 of the Localism Act 2011			✓ Cabinet Procurement and Insourcing Committee	
L	and and Prop	erty		
Approval of the Annual Corporate Disposals Programme		1		
Declaring land surplus to requirements		1		

Appendix 3 - Elected Mayor's Scheme of Deleg	<u>ation</u>			
	Who	May Exercise	the Function / Delega	tion?
Description of Function / Delegation	Mayor	Mayor and Cabinet	Cabinet Committee	Cabinet Member
The approval of the grant of a lease and sub leases for more than 7 years, in respect of General Fund and land held for housing purposes other than the approval of a lease renewal, assignment, enfranchisement and grant of a statutory right to renewal or extension of commercial leases and sub leases in respect of General Fund and land held for housing purposes.		1		
The approval of the disposal of all land held for housing purposes (whether freehold or leasehold) other than disposals under the Right to Buy legislation, the grant of a commercial lease for less than 7 years, renewal of such a lease, assignment of such a lease, enfranchisement, a statutory right to lease extension or renewal and the grant of a licence or wayleave		1		
Approval of land transactions in connection with major regeneration schemes		1		
Acquisition of land on a freehold or leasehold basis other than individual leases for private sector leasing schemes, taking leases of other property to house homeless and other vulnerable persons, and the renewal of any lease for a period of 7 years or less		1		

Appendix 3 - Elected Mayor's Scheme of Deleg	<u>ation</u>			
	Who May Exercise the Function / Delegation?			
Description of Function / Delegation	Mayor	Mayor and Cabinet	Cabinet Committee	Cabinet Member
Asset Management Plans Framework for applying Discretionary reductions for Leaseholder re-charges		1		
Making Compulsory purchase orders		1		
	Regeneration	on		
Determining what areas in the Borough should be declared Conservation Areas		1		
Regeneration schemes – approval of the initial proposals, selection of preferred option(s), approval of masterplan, delivery plans (including annual plans) funding arrangements within the budget strategy, disposals and acquisitions of land, charters and/or other documents setting out Council's proposals for residents affected by the schemes and structures for delivery. Approval of formal applications for external funding with any contribution by the Council unless the contribution to be made is part of current service delivery arrangements and is within the approved budget		~		
Crime an	d Anti-Socia	al Behaviour	i	
Noise Strategy		1		
Specific Crime and Anti-Social Behaviour Strategies/policies including the statutory policy required as landlord under the Housing Act 1996 and section 12 of the Anti-Social Behaviour Act 2003		✓		

Appendix 3 - Elected Mayor's Scheme of Deleg	gation				
	Who May Exercise the Function / Delegation?				
Description of Function / Delegation	Mayor	Mayor and Cabinet	Cabinet Committee	Cabinet Member	
Anti-Social Behaviour Crime and Policing Act 2014 Exercise the Council's powers to issue a Public Spaces Protection Orders (PSPO) to tackle issues in public places such as, but not limited to other anti-social behaviour, parking, alcohol consumption, or noise. The order relates to the area, where the activities are (a) likely to be, of a persistent or continuing nature, (b) is likely to be, such as to make the activities unreasonable, and (c) justifies the restrictions imposed by the notice.		✓			
	Education	on			
Education Capital Strategy		1			
Building Schools for the Future – decision on preferred bidder		1			
Education Planned Maintenance Programme		1			
Duties in connection with the discontinuance or amalgamation of maintained schools; including consultation, publication of proposals, consideration of representations and decisions to discontinue / amalgamate		✓			
Nominate and remove Local Authority School Governors		✓			
	Public Re	alm			
Parking Strategy		1			
Introduction of a Controlled Parking Zone (CPZ)		1			
Traffic Reduction Plan		1			

Appendix 3 - Elected Mayor's Scheme of Deleg	<u>ation</u>				
	Who May Exercise the Function / Delegation?				
Description of Function / Delegation	Mayor	Mayor and Cabinet	Cabinet Committee	Cabinet Member	
Houses in Multiple Occupation (HMO) Registration Areas: Declaration		1			
Air Quality Action Plan		1			
Municipal Waste Strategy		1			
Recycling Strategy		1			
Home Energy Conservation Plan		\checkmark			
Noise and Statutory Nuisance Act 1993 Schedule 8 - Resolution		✓			
London Mayor's Transport Spending Plan and Borough spending plan for transportation		1			
Responses to London Plan, Drafts and Updates		1			
London Bus Priority Network Measures		1			
н	ousing Str	ategy		•	
Housing Revenue Account (HRA) estimates and decisions on rents plan		1			
Tenancy Strategy		1			
Declarations of Renewal Areas under s.89., Local Government & Housing Act 1989		✓			
Housing Act 2004, Part 3 - Designation of discretionary licensing area and licensing relating to it		1			
Choice Based Lettings policy and amendments with significant impact on the operation of the policy		1			

Appendix 3 - Elected Mayor's Scheme of Deleg	gation			
	W	ho May Exercise	e the Function / Delega	ation?
Description of Function / Delegation	Mayor	Mayor and Cabinet	Cabinet Committee	Cabinet Member
Section 105 Housing Act 1985 – Housing management consultation affecting two or more wards		✓		
Recommendations to Council on housing land transfer under Section 32 of the Housing Act 1985		✓		
Homelessness Strategy		1		
Private Sector Housing Renewal Strategy		1		
Supporting People Strategy		1		
Neig	hbourhood	l Planning		
a Consider Independent Examiners Report prior to Referendum; b. Making, revoking and amending Neighbourhood Development Plans, Community Right to Build Orders, Designation of Neighbourhood Forums, Designation of Neighbourhood Areas, Designation of Business Areas and Neighbourhood Development Orders; c. Designation (with or without amendment) or refusal to designate Neighbourhood Forums, Neighbourhood Areas or Business Areas; d. Modification of designation for Neighbourhood Areas and Business Areas.		V		
	ind Commu	inity Services		•
Sports and Physical Activity Strategy				
Parks Strategy		✓		

Appendix 3 - Elected Mayor's Scheme of Deleg	<u>ation</u>		1	
	Who May Exercise the Function / Delega			ation?
Description of Function / Delegation	Mayor	Mayor and Cabinet	Cabinet Committee	Cabinet Member
Library Strategy and the 5 Year library stock strategy		1		
Grants	and Voluntar	y Sector		•
Voluntary Sector Strategy		1		
Agreeing the policy and criteria for grant aid to voluntary organisations		1		
Agreeing the award of grant aid from the voluntary sector grants programme		1		
	Adult Service	es		
Integration of Service Provision strategies		1		
Joint Investment Plan For Elders – Annual plan		1		
Eligibility Criteria		1		
Reports of Commission for Social Care Inspection including Annual Review meeting (star rating) report		✓		
Carer's Strategy		1		
Hackney Safeguarding Adults Strategy		1		
Decisions on permanent closure, relocation or change of use and establishment of accommodation based services (for example day care centres, supported housing with care and residential care homes)		~		
CI	hildren's Serv	ices	•	
Reports of Ofsted including Annual Review meeting (star rating) report		1		

Appendix 3 - Elected Mayor's Scheme of Deleg	gation			
	W	ho May Exercise	e the Function / Delega	ation?
Description of Function / Delegation	Mayor	Mayor and Cabinet	Cabinet Committee	Cabinet Member
Appointments to Adoption and Fostering Panels		1		
Approval of Children's Trust arrangements		1		
Corporate Parenting Responsibility		1		
Establishing or closing new services or facilities		1		
	Ombudsr	nan		
Reports of the Commission for Local Administration in England - findings of Maladministration		✓		
	Genera	al	·	•
Use of Charging Powers in any service area under the executive, for the first time (Local Government Act 2003/Localism Act 2011)		✓		
Use of Trading Powers (Local Government Act 2003/Localism Act 2011): Setting up of Companies in any service area for the first time.		✓		
Adoption of Powers where adoption is required under the legislation (where not a Council function)		✓		