

OFFICER DELEGATED DECISIONS LOG

Non- Executive Decisions

A non-executive officer decision is one that is delegated to the officer by a body other than the Cabinet or a Portfolio Holder. Any delegation to an officer that comes from Council, Planning, Licensing, etc. is therefore a non-executive officer decision.

Executive Decisions

If the officer delegation comes from the Cabinet or a Portfolio Holder then it will be an executive officer decision.

NB: This document is updated regularly as and when a delegation is approved.

DATE OF MEETING	COMMITTEE/ PORTFOLIO HOLDER/ OFFICER DECISION	OFFICER(S) IN RECEIPT OF DELEGATION	DELEGATION	MIN/DECISION REF
21/12/2023	Cabinet	Executive Director	BARNHAM BROOM GOLF & COUNTRY CLUB INVESTMENT ASSET Delegate the agreement of the final terms of the disposal to the Executive Director in consultation with the Executive Member	Min No. 122/23
27/11/2023	Cabinet	Deputy Chief Executive	LOCAL PLAN UPDATE The Deputy Chief Executive be granted delegated authority, in consultation with the Executive Member for Strategic & Operational Planning to make any necessary typographical or other minor changes to the papers prior to publication for consultation	Min No. 112/23
27/11/2023	Cabinet	Assistant Director Economy & Growth	THETFORD CONSERVATION AREA APPRAISAL Delegated authority be granted to the Assistant Director of Economy & Growth in consultation with the Executive Member for Strategic & Operational Planning to make any minor changes to the pre-consultation version and arrangements for the consultation exercise.	Min No. 114/23
27/11/2023	Cabinet	Strategic Planning Policy Manager	BRECKLAND DESIGN GUIDE Delegated authority be granted to the Strategic Planning Policy Manager in consultation with the Executive Member for Strategic & Operational Planning to make minor non-material consequential changes to the document as necessary	Min No. 113/23
16/10/2023	Cabinet	Deputy Chief Executive	MEMORANDUM OF UNDERSTANDING WITH FLAGSHIP GROUP & NCC REGARDING POTENTIAL FUTURE REGENERATION OF THE ABBEY ESTATE, THETFORD Delegated authority be given to the Deputy Chief Executive in consultation with the Leader of the Council to sign the Memorandum of Understanding wit the Flagship Group and NCC regarding the potential future regeneration of the Abbey Estate in Thetford	Min No. 98/23
16/10/2023	Cabinet Council	Executive Director and Assistant Director of Contracts & Operations and the Council's Solicitor	1. To delegate authority to accept the terms & conditions of any future grant funding secured to the Executive Member for Waste, Environmental Health, Licensing & Sustainability in consultation with the Executive Director as Officers continue to explore all funding opportunities 2. That delegation is given to the Assistant Director of Contracts & Operations and the Council's Solicitor in consultation with the Executive Member for Property, Projects and Procurement to carry out negotiations with Parkwood Leisure and associated companies to obtain the best outcome for the Council	Cab Min No. 97/23 Council Min No. 87/23
03/07/2023	Cabinet Council	Assistant Director of Contracts & Operations	THETFORD 3G 1. To delegate authority to accept the terms and conditions of the football funding grant to the Executive Member for Leisure in consultation with the Assistant Director of Contracts & Operations 2. That delegation is given to the Assistant Director for Contracts & Operations and the Council's Solicitor in consultation with the Executive Member for Property, Projects & Procurement to carry out negotiations with Parkwood Leisure and associated companies to obtain the best benchmarking outcome for the Council	Cab Min No. 74/23 Council Min No. 62/23
03/07/2023	Cabinet Council	Assistant Director of Contracts & Operations	LEISURE CENTRES DE-CARBONISATION 1. To delegate authority to accept the terms and conditions of any future grant funding secured to the Executive Member for Health & Communities in consultation with the Assistant Director of Contracts & Operations as Officers continue to explore all external funding opportunities 2. That delegation be given to the Assistant Director of Contracts & Operations and the Council's Solicitor in consultation wit the Executive Member for Property, Projects & Procurement to carry out negotiations with Parkwood Leisure and associated companies to obtain the best benchmarking outcome for the Council	Cab Min No. 69/23 Council Min No. 61/23

03/07/2023	Cabinet	Executive Director	STRATEGIC HOUSING SOLUTIONS Delegated Authority be given to the Executive Director, in consultation with the Executive Member for Housing	Min No. 67/23
			& Homelessness, to take the necessary steps to implement the recommendations	
03/07/2023	Cabinet	Relevant Assistant Director	ICT INFORMATION SECURITY POLICY Delegated authority be granted to the relevant Assistant Director in consultation with the Portfolio Holder for	Min No. 71/23
30/05/2023	Cabinet	Deputy Chief Executive	future updates. SNETTERTON POWER PROGRAMME Delegated Authority be given to the Deputy Chief Executive, in consultation with the Executive Member for Economic Development, the application and implementation of the approach along with the ability to make	Min No. 56/23
30/05/2023	Cabinet	Deputy Chief Executive	any minor variations required to support the Council's objectives. INFRASTRUCTURE LEVY CONSULTATION Delegated authority be given to the Deputy Chief Executive, in consultation with the Executive Member for	Min No. 55/23
			Strategic & Operational Planning, the finalisation and submission of Breckland's response.	
23/03/2023	Council	Deputy Chief Executive	DELIVERY OF PLANNING & BUILDING CONTROL SERVICES The Deputy Chief Executive, in consultation with the Executive Member for Strategic and Operational Planning, is given delegated authority to take the necessary action to formalise the end of contractual arrangements with Capita for Planning & Building Control Services.	Min No. 29/23
			The Deputy Chief Executive, in consultation with the Executive Member for Strategic and Operational Planning, is given delegated authority to take any necessary actions for the return of Planning and Building Control Service to the Council and associated changes in budget and establishment.	
13/03/2023	Cabinet	Deputy Chief Executive	BRECKLAND LOCAL PLAN: FULL UPDATE: REGULATION 18 CONSULTATION Delegated authority be granted to the Deputy Chief Executive, in consultation with the Cabinet Member with Portfolio for Planning to undertake additional community engagement under Regulation 18 as new evidence and information become available prior to the Council's consideration of the Regulation 18 Draft Plan	Min No. 39/23
13/03/2023	Cabinet	Deputy Chief Executive	NORFOLK ENVIRONMENTAL CREDITS JOINT VENTURE The Deputy Chief Executive in consultation with the Portfolio Holder for Strategic and Operational Planning be delegated authority to finalise the details of the joint venture agreement and operating arrangements and enter into the Joint Venture.	Min No. 41/23
13/03/2023	Cabinet	Chief Executive	NORFOLK DEVOLUTION DEAL That the Council's response to the County Deal for Norfolk consultation be agreed, and delegate to the Chief Executive the submission of the finalised response in consultation with the Leader.	Min No. 43/23
06/02/2023	Cabinet	Depuity Chief Executive	GOVERNMENT CONSULTATION - LEVELLING-UP AND REGENERATION BILL: REFORMS TO NATIONAL PLANNING POLICY 22ND DECEMBER 2022 Delegated authority be granted to the Deputy Chief Executive, in consultation with the Cabinet Member with	Min No. 23/23
09/01/2023	Cabinet	Deputy Chief	Portfolio for Planning to make a detailed response to the consultation response. LOCAL PLAN: FULL UPDATE & OPTIONS Polygoted authority be granted to the Populty Chief Executive, in consultation with the Cohinet member with	Min No. 08/23
		Executive	Delegated authority be granted to the Deputy Chief Executive, in consultation with the Cabinet member with Portfolio for Planning to make any necessary typographical or othe minor changes to the report prior to its publication for consultation	
03/01/2023	PH Decision	Assistant Director	PROJECT SCHEME APPROVALS FOR BRECKLAND BRIDGE INCLUDING A LAND ASSEMBLY AGREEMENT AND CONSENT TO ALLOTMENT OF SHARES IN LIEU OF DIVIDEND For the Shipdham development project/scheme, approve shareholder consent for the Shipdham development project as per the Breckland Bridge Ltd Business Plan and the Assistant Director in consultation with the Executive Member (or Leader) be authorised to make all other decisions in respect of this land to Breckland Bridge Ltd	D01/23

21/11/2022	Cabinet	Executive Director	BARNHAM BROOM GOLF & COUNTRY CLUB INVESTMENT ASSET	Min No. 144/22
21/11/2022	Cabinet		Delegate any amendment to the terms as outlined to the executive director in consultation with the executive member except for the principal term of price, unless the amendment of the price is within 3.5% of the original price.	
21/11/2022	Cabinet	Assistant Director for Economy & Growth	PROSPERITY FUNDING Delegate to the Assistant Director for Economy & Growth in consultation with the Deputy Leader the operation of the fund.	Min No. 101/22
21/11/2022	Cabinet	Deputy Chief Executive	BRECKLAND LOCAL PLAN PARTIAL UPDATE: SUBMIISSION TO THE SECRETARY OF STATE FOR EXAMINATION Delegated authority be givin to the Deputy Chief Executive, in consultation with the Cabinet Member with Portfolio for planning to make any necessary typographical or other minor changes to the plan prior to its submission and for changes to the plan	Min No. 95/22
25/07/2022	Cabinet	Chief Executive Assistant Director of Economy & Growith	UK SHARED PROSPERITY FUND Delegation be given to the Chief Executive, in consultation with the Leader, for the finalistaion and submission of Breckland's investment plan to DLUHC. Delegation be given to the Assistant Director of Economy & Growth, in consultation with the Deputy Leader, for the administration, delivery and operation of the fund.	Min No. 70/22
25/07/22	Cabinet	Executive Member for Economic Development & Growth Assistant Director for Economy and Growth	NNDR DISCRETIONARY RELIEF Delegated to the Executive Member for Economic Development & Growth and the Executibe Member for Finance, Revenue and Benefits to define additional 'Growth Locatons' in the future. Delegated to the Assistant Director for Economy & Growth and the Assistant Director for Finance to update the LDRR Policy in line with any future legislative changes.	Min No. 68/22
24/02/2022	PH Decision	Assistant Director Property & Infrastructure	DISPOSAL OF LAND AT SNETTERTON HEATH Dispose of 0.5 acres of land at Snetterton Heath and the Assistant Director Property & Infrastructure be authorised to make all other decisions in respect of the disposal of the land	D08/22
06/01/2022	PH Decision	Assistant Director Growth & Economy in consultation with the Leader	 COVID BUSINESS GRANTS & PREVIOUSLY PUBLISHED RULE 12 NOTICE Accept the new grant funding under S31 for the Omicron Hospitality & Leisure Grant and Additional Restirctions Grant as per the Chancellors announcement on 21 December 2021 Approve an updated policy approach reflecting the new funding allocations and updated guidance (Appendix 1) Delegate to the Council's Assistant Director Growth & Economy, in consultation with the Leader, the implementation of the approach and any variations required. 	D02/22
15/11/2021	Cabinet	Exec Director responsible for Housing in consultation with the Portfolio Holder	 PRIVATE SECTOR HOUSING ENFORCEMENT POLICY & FINANCIAL PENALTY POLICY The Private Sector Housing Enforcement Policy be approved The Financial Penalty Policy be approved Delegation be given to the Executive Director responsible for Housing, in consultation with the relevant Portfolio Holder, to amend the Private Sector Housing Enforcement Policy and the Financial Penalty Policy in line with any future changes in legislation and guidance 	Min No. 101/21
02/09/2021	Council	Monitoring Officer	SHARED STAFFING ARRANGEMENTS - SECTION 113 AGREEMENT (2) delegated authority be given to the Monitoring officer to approve the final terms of the Agreement	Min No. 90/21

02/09/2021	Council	Newly appointed Chief Off	PERMANENCY OF SENIOR MANAGEMENT STRUCTURE	Min No. 89/21
		Exec Officer in consultation with the Leader and the Leader in consultaiton with the S151 Officer	 delegation be granted to the newly appointed Chief Executive Officer, in consultation with the Leader, to make changes to the current Senior Management Structure as necessary, providing such changes do not increase the budget by more than £68,000 per annum; delegation be granted to the Leader in consultation with the S151 Officer, to change the salary of the Chief Executive Officer. 	
26/07/2021	Cabinet	Executive Director of Place & Delivery	SHARED PROCUREMENT SERVICE 1) Authority be delegated to the Executive Director Place and Delivery to approve the final agreements with other councils, budgets and staff to be transferred from the other councils along with setting a saving target for the shared procurement service to deliver.	Min No. 74/21
13/07/2021	PH Decision	S151 Officer in consultation with the Head of ARP & PH for Finance, Revenues & Benefits	That the formulation and implementation of the Business Rates discount scheme be delegated to the S151 Officer in consultation with the Head of ARP and the Portfolio Holder for Finance, Revenues & Benefits	D26/21
27/05/2021	Leader of the Council	Assistant Director Property & Projects in consultation with the Exec Member or Leader	SHAREHOLDER PROJECT (LITCHAM) APPROVAL FOR BRECKLAND BRIDGE Approve shareholder consent for the Litcham development project as per the Breckland Bridge Ltd business plan and provide the shareholder loan as set out in 1.3 of the report and the Assistant Director Property & Projects in consultation with the Executive Member (or Leader) be authorised to make all other decisions in respect of the transfer of this land to Breckland Bridge Ltd. Approve the increase of the shareholder loan for the Colkirk development project as set out in 1.7 of the report.	D21/21
18/03/2021	Leader of the Council	Inward Investment Manager	 Notice Under Rule 12 – Additional Restriction Grants (ARG) Policy Update Approve an update to the Council's approach to additional Restrictions Grants following updated guidance as set out in Appendix 1 of the decision Notice. Delegate to the Council's Inward Investment Manager, in consultation with the Leader, the implementation of the approach and any variations required following further government guidance or experience through operation. 	D14/21
25/02//2021	Council	Head of Paid Service	Integrated Shared Management Structure and Joint Working Arrangements Review – preferred Option for Breckland and South Holland District Councils Recommendation 4: • Subject to there being no material changes to the senior management structure following consultation with officers, delegated authority be given to the head of Paid Service in consultation with the Leader to implement the said structure	Min No. 25/21
25/02/2021	Council	Exec Member for Finance & S151 Officer in conjunction with ARP	Recommendation 8: To set aside £65,000 for a Council Tax (S12A1c) hardship fund for 2021-22 and delegate finalisation of the policy to the Executive Member for Finacne & Growth & S151 Officer in conunciton with ARP	Min No. 23/21

13/01/2021	Leader of the	Inward Investment Manager	Notice under Rule 12 – Additional Restriction Grants (ARG) update	D01/21
			 To adopt a revised policy approach to the local deployment of "Additional Restrictions Grant (ARG)" utilising mnies falloacted nationally as set out in appendix 1 of the report. 	
			 Delegate to the Council's Inaward Investment Manager the implementation of the approach, and any changes required, in consultation with the Leader. 	
04/01/2021	Cabinet	Stratgeic Property Manager & Exec Member for Contracts & Assets	The transfer of Breckland District Council powned land along Croxton Road, Thetford be transferred to Norfolk Council Council at nil vale for the purpose of creating a public cycleway be approved.	Minute No. 09/21
			Authority to finalise the tmers and conditiojs of the transfer and to complete the same be delegated to the Strategic Property Manager and the Exec Member for Contract & Assets	
16/12/2020	Deputy Leader & Exec Member for Planning	Strategic Property Manager	1. Authorise the continuation of the Temporary Accommodation project known as Elm Road and authorise the Strategic Property Manager to make all other decisions in respect of the refurbishment contract and project. 2. Support the Resources Board approval to release £1,232,137 of approved capital budget	D57/20
			 Approve the release of £200,000 additional affordable housing S106 funding required to complete the necessary refurbishment works and project. 	
27/11/2020	Leader of the Council	Inward Investment Manager	 Notice under Rule 12 – Local Restrictions Support Grants (Tier 2) To approve the Council's approach to using Central Government funding for LRSG (Open) as set out in Appendix 1 of this report. To delegate to the Council's Inward Investment Officer the implementation of the policy, and any minor adjustments required due to new national guidance. 	D52/20
			 To agree that should the Council's allocation under LRSG (Closed) be insufficient, in consultation with the Leader, additional funding via the Council's Additional Restrictions Grant funding be provided for the scheme. 	

20/11/2020	Leader of the Council	Inward Investment Manager	Notice under Rule 13 – Additional Restrictions Grants (ARG)	D51/20
	Courion		 Adopt an initial approach to utilising the "Additional Restrictions Grant (ARG)" to provide support to local businesses impacted by the latest national restrictions, and ineligible for support through the existing Local Restrictions Grant, as set out in Appendix 1. 	
			Delegate to the Council's Inward Investment Manager the implementation of the approach, and any minor changes, in consultation with the Leader.	
			 Any urgent strategic awards made outside of the approach in Appendix 1 will be agreed in consultation with the Leader. 	
			Note a further authority will be sought to agree further approaches utilising the Additional Restrictions Grant (ARG)	
27/10/2020	Leader of the Council	Inward Investment Manager	Norfolk Strategic Fund	D47/20
	Country		 To recommend to Council that Breckland accepts £583,572 of grant funding from the Norfolk Strategic Fund (Rule 3.4.4(h) of the Council's Financial Procedure Rules currently requires full Council approval for receipt and spend of grants over £100,000). To enable programmes in support of: - 	
			 Digital enablement of High Street businesses in Breckland Master Planning around Snetterton Heath 	
			 A new Busines Start-Up scheme targeting those who have been impacted by Covid-19 A business support programme run by the Cambridge to Norwich Tech Corridor 	
			2. That implementation of the projects be delegated to the Council's Inward Investment Manager, in Consultation with the Leader, in line with the approach set out in Appendix A to this report.	
24/09/2020	Council	Executive Director Place	Swaffham High Streets Heritage Action Zone Grant	Minute No. 66/20
			 the grant of £380,000 from Historic England to support the Swaffham High Streets Heritage Action Zone be accepted; 	
			2. the Executive Director of Place be given delegated authority to sign the contract with Historic England on behalf of the Council;	
			3. the Executive Director of Place be given delegated authority to manage the scheme and allocate grants in accordance with the terms of the contract and in consultation, where appropriate, with Historic England; and	
			the Executive Director of Place be given authority to appoint on a temporary contract a Project Manager to oversee the scheme.	

07/08/2020 Chi Exe	nief kec/Leader	 Regeneration Manager Deputy S151 Officer 	Norfolk Strategic Fund - Tourism Sector Support Package To accept Breckland's allocation of grant funding from Norfolk County Council Norfolk Strategic Fund - Tourism Sector Support Package. To agree the policy approach for managing the funds and meeting the Fund Reporting Requirements. To delegate the implementation and application of the policy, and the execution of relevant agreements with Norfolk County Council, to the Regeneration Manager in consultation with the Council's Deputy S151 Officer.	D43/20
28/07/2020 Offi	ficer Decision	 Licensing Officers Licensing Team Leader Food and Health and Safety Team Leader Licensing and Business Support Manager Public Protection Manager Legal Services Manager Democratic Services Manager Commercial Manager Director for Place 	Pavement licences (this delegation, currently expire on 30 September 2021) (a) To decide whether to approve, refuse, or revoke pavement licences, also to set their durations: (b) To decide which licence conditions are attached to each licence (selecting from local standard conditions as established, and non-standard conditions as appropriate to individual circumstances). (3) Delegate authority to the following officers the power to enforce licence conditions and to vary or revoke individual licences: • Licensing Team Leader • Food and Health and Safety Team Leader • Licensing and Business Support Manager • Public Protection Manager • Legal Services Manager • Democratic Services Manager • Commercial Manager • Director for Place	OD07/20

27/07/2020	Officer Decision	Senior Lawyer & Solicitor to the Council	Determination of Planning Applications	Part 3 Section F3 (Delegations
			"Specific Delegations	to Exec Directors)
			Power for the Executive Director in charge of Planning & Development Control as follows:	paragraph 3
			Planning Applications	
			(i) To determine all Planning Applications where the Executive Director considers that, on balance, and after taking into account all material considerations including Human Rights Act issues, the decision would be in compliance overall with national planning policies and guidance, and the policies contained in the Local Plan and any Neighbourhood Plans.	
			(ii) Subject always to prior consultation with the Chairman's Panel, to determine all Planning Applications where the Executive Director considers that, on balance, and after taking into account all material considerations including Human Rights Act issues, the decision would NOT be in compliance overall with national planning policies and guidance, and the policies contained in the Local Plan and any Neighbourhood Plans."	
			(iii) Power for the Executive Director to make decisions as necessary for the processing of applications, including any decision required under the Habitats Regulations and Environmental Impact Assessment Regulations."	
22/07/2020	Full Council	Chief Executive in consultation with Cabinet Member for Finance & Growth	Innovative Projects Fund – acceptance and spend of grant, and associated match funding. Delegate authority to the Chief Executive to sign the grant offer letters in consultation with the Cabinet Member for Finance and Growth.	Minute No. 55/20
26/06/2020	PH Decision	Executive Director of Place	ASSET OF COMMUNITY VALUE NOMINATION That the Executive Director of Place be authorised to (i) validate or invalidate nominations as considered	D36/20
17/06/2020	Officer Decision	Strategic Property	appropriate; and (ii) determine whether nominations are exempt from listing COMMERCIAL PROPERTY TENANT CVA	OD05/20
11/00/2020	Officer Decision	Manager in consultation with Exec Mbr or Leader	The Strategic Property Manager in consultation with the Exec members of Leader to be authorised to make all other decisions and actions necessary in respect of the CVA proposal	
01/06/2020	Cabinet	Exec Director of Place in consultation with Exec Member for Planning	 i. Delegated authority be given to the Exec Director of Place following consultation with the Exec Member for Planning to make an dapprove any final changes to the wording and content of the LDS, and to publish the LDS on the Council's website ii. Delegated authority be given to the Exec Director of Place following consultation with the Exec Member for Planning to approve any minor changes to the timelines of the production of documents in the LDS as required by the process during the period 2020-2024. 	Minute No. 35/20
29/05/2020	PH Decision	Inward Investment Manager in consultation with the Council's Deputy S151 Officer	LOCAL AUTHORITY DESCRETIONARY GRANT FUND That the Leader delegates implementation and application of the policy to the Inward Investment Manager in consultation with the Council's Deputy S151 Officer	D34/20

13/05/2020	Officer Decision	Public Protection	LICENSING HEARING PANEL DELEGATIONS	OD04/20
10/00/2020	Gilleel Bedision	Manager, Licensing & Business Support Manager and the Licensing Team Leader	That the Public Protection Manager, Licensing & Business Support Manager and the Licensing Team Leader be given delegated authority under the provisions if the Loaol Government (Miscellaneous Provisions) Act 1976 to deal with all and any matters relating to licensing of hackney carriages and provate hire vehicles which would normally be submitted to the Licensing Hearing Panel for determination, subject to certain	
			conditions as listed in the decision:	
22/04/2020	PH Decision	Inward Investment Manager in consultation with the Council's Deputy S151 Officer	COVID-19 BUSINESS GRANTS That the Leader delegates decisions over the eligibility of applications for the Covid-19 business grants to the Inward Investment Manager in consutlaiton with the Council's Deputy S151 Officer	D23/20
31/03/2020	PH Decision	S151 Officer in consultation with the Portfolio Holder for Finance	COUNCIL TAX HARDSHIP FUND That delegated authority be given to the S151 Officer in consultation with the Portfolio Holder for Finance to make decisions over the formulation and implementation of the MHCLG Covid-19 Council Tax Support and Exceptional hardship extra funding schemes	D21/20
31/03/2020	PH Decision	S151 Officer in consultation with the Leader & Portfolio Holder for Finance	NON-DOMESTIC RATE RELIEF MEASURES That the Leader & Portfolio Holder for Finance delegates decisions over the formulation and implementation of Business Rate Discount Schemes and Business Rate Grants to the S151 Officer in consultation with the relevant Portfolio Holder where the criteria and operation of schemes are prescribed by and fully funded by Government	D20/20
27/2/20	Council	Executive Director Strategy & Governance, Deputy Leader, and the Executive Member for Governance	WORKSMART 20:20 - TERMS & CONDITIONS Delegated authority be given to the Executive Director of Strategy & Governance, the Deputy Leader and the Executive Member for Governance to incidental and subsidiary action and decisions required to implement the changes	Minute No. 41/20
13/1/20	Cabinet	Executive Director for Commercialisation in consultation with the Executive member for Contracts & Assets	EASEMENT VALUATION AT STANFIELD HOUSE, SWAFFHAM That authority to finalise the terms and conditions of the easement and to complete the same be delegated to Executive Director Commercialisation in consultation with the Executive Member for Contracts and Assets.	Minute No. 9/20
6/12/19	Cabinet	Director of Place in consultation with the Executive Member for Contracts & Assets and the Executive Member for Finance & Growth	WASTE AND RELATED SERVICES CONTRACT To determine when and whether to implement provisional items (clinical waste collection and garden waste for disposal);	Minute No. 110/19
31/10/19	Council	Chief Executive in consultation with the Leader	BRECKLAND TOWN DELIVERY PLANS Subject to a successful funding application, Council approves acceptance of up to £196,000 from the Norfolk Business Rates Pool (BRP) to support the project and authorises the Chief Executive in consultation with the Leader to approve the terms of the grant and enter into the grant agreement.	Minute No. 119/19

31/10/19	Council	Executive Member for Assets & Contracts in consultation with the	WORKSMART 20:20 - WORKPLACE DESIGN FOR AN AGILE FUTURE 1. a Member Steering Group be formed and delegated authority be granted to the Executive Member for Assets and Contracts – in consultation with the Executive Director of Place – to spend the	Minute No. 118/19
		Executive Director of Place	allocated funding on an agreed work programme for this project; and 2. the allocation and release of £800,000 from the Growth and Investment reserve to this project be approved.	
31/10/19	Council	Executive Director for Commercialisation (S151 Officer)	BRECKLAND BRIDGE EXTENSION (CABINET MINUTE NO. 78/19) The financial requirements of the business plan be agreed and delegate the S.151 Officer to undertake any related ancillary matters in order to implement the recommendations of the report and amend the capital and revenue budgets and any other on-going expenditure and release of funding including the following: (i) award loans in accordance with the Council's adopted Treasury Management Policy; (ii) release up to £20,000 for the legal fees to undertake the legal due diligence and extension documentation; and (iii) provide the funding and approval of the provision of the client support post.	Minute No. 112/19(b)
14/1019	Cabinet	Executive Director of Place in consultation with the Exec Member for Community, Leisure and Culture	COMMUNITY MATCH FUNDING Determination of the funding criteria is delegated to the Executive Director of Place in consultation with the Executive Member for Community, Leisure and Culture.	Minute No. 70/19(a)
19/9/19	Council	Executive Director for Commercialisation (S151 Officer) in consultation with the Leader of the Council	POWER UTILITY SUPPLY IN THETFORD – ACCEPTANCE OF HOUSING INFRASTRUCTURE FUND Delegated Authority be given to the Executive Director for Commercialisation (S151 Officer) in consultation with the Leader of the Council as outlined in the exempt report.	Minute No. 104/19
25/7/19	Governance & Audit	Chairman of G&A in conjunction with the S151 officer	AUDITED FINANCIAL STATEMENTS 2018-19 To approve any further amendments to the Statement of Accounts 2018-19.	Minute No. 45/19
18/7/19	Council	Executive Director for Strategy & Governance in consultation with the Executive Member for Customer Engagement	1. the Executive Director for Strategy and Governance, in consultation with the Deputy Leader/Executive Member for Governance and the Executive Member for Customer Engagement, be authorised to implement the proposals subject to no major change; and 2. the Executive Director for Strategy and Governance, in consultation with the Deputy Leader/Executive Member for Governance and the Executive Member for Customer Engagement, be authorised to make minor amendments and all consequential/subsidiary actions required, including staffing matters such as redundancies.	Minute No. 85/19

18/7/19	Council	Executive Director for Strategy & Governance in consultation with the Executive Member for Housing, Health & Environment	1. the Executive Director for Strategy and Governance, in consultation with the Executive Member for Housing, Health & Environment be authorised to implement the proposals subject to no major change; and 2. the Executive Director for Strategy and Governance, in consultation with the Executive Member for Housing, Health & Environment be authorised to make minor amendments and all consequential/subsidiary actions required, including staffing matters.	Minute No. 84/19
19/3/19	Cabinet	Executive Manager for Governance in consultation with the Executive Member for Governance	RECORDS MANAGEMENT POLICY That the Records Management Policy be approved, and delegated authority be given to the Executive Manager for Governance in consultation with the Executive Member for Governance to make minor amendments to the policy.	Minute No. 28/19
19/3/19	Cabinet	Chief Exec, Chief Officer and Deputy Chief Officer following consultation with the Monitoring Officer or S151 Officer	CONTRACT PROCEDURE RULES Contracts - contracting activities of any partnership for which the Council is the accountable body. POWER - (Note to Contract Procedure Rule 5.7) Authority to agree that Contract Procedure Rules do not apply to contracting activities of any partnership for which the Council is the accountable body .	Minute No. 27/19

	Chief Executive, Chief	Contracts – letting (awarding) of contracts through framework agreement	
	Officers, Deputy Chief		
	Officer, and Service	Power - (Contract Procedure Rules 6.1.4 and 12.2)	
	Managers subject to	Authority to let (award) a contract through any framework agreement to which the Council has access where	
	consultation with the	considered expedient by a CO or a DCO subject to the scheme falling within the approved budget which	
	appropriate portfolio	includes the approved 5 year capital programme.	
	holder		
		(A decision notice must be published for each award of contract unless administrative or minor or not closely	
	(consultation is not	connected to discharge of function.)	
	required for (i) routine		
	contracts (eg routine	(The signing of contracts is dealt with separately below.)	
	ongoing or annual		
	maintenance contracts,		
	routine purchasing of		
	goods and equipment;		
	routine servicing of		
	vehicles etc); (ii)		
	contracts for 1-off		
	schemes where the		
	scheme has been		
	formally approved and		
	where sufficient money		
	has been allocated		
	within the budget for the		
	contract; and (iii) indirect		
	services such as legal		
	services or consultants		
	for schemes which have		
	been formally approved		
	and where sufficient		
	money has been		
	allocated within the		
	budget for the contract		
	as such contracts are not		
	closely connected to the		
	discharge of the		
	function.)		
	Chief Executive, Chief	Contracts - variation or waiver (exemption) of Contract Procedure Rules	
	Officers and Deputy		
	Chief Officers following	POWER - (Contract Procedure Rule 7.1)	
	consultation with the	Authority to vary or waive any Contract Procedure Rules subject to complying with all relevant requirements of	
	Monitoring Officer or	Rule 7, and subject to the scheme falling within the approved budget which includes the approved 5 year	
	S151 Officer	capital programme.	
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Chief Executive, Chief	Contracts - Standing (Approved) Lists	
Officers, Deputy Chief		
Officers and Senior	POWER - (Contract Procedure Rules 12.1.2 and 12.1.3)	
Managers	Authority to determine that a Standing (Approved) List shall be kept of persons suitable for undertaking	
	contracts for the execution of specified categories of work or for the supply of specified categories of goods,	
	materials or services within such values or amounts as may be specified, in accordance with Contract	
	Procedure Rule 8, and to use such Lists, subject to full compliance with Rule 8.	
	Trocedure ixare o, and to use such Lists, subject to full compilance with txare o.	
	(The awarding and signing of contracts are dealt with separately below)	
Chief Executive, Chief	Contracts - assets for disposal	
Officers, Deputy Chief		
Officers and Service	POWER - (Contract Procedure Rule 13.2)	
Managers	Authority to dispose of obsolete stocks, stores or assets, other than land, subject to complying with Contract	
	Procedure Rule 9.2	
Chief Executive, Chief	Contracts - pre tender market testing and consultation	
	Contracts - pre-tender market testing and consultation	
Officers, Deputy Chief	POWED Contract Procedure Date 444) Authority to the first traction of the first traction	
Officers and Service	POWER - (Contract Procedure Rule 14.1) Authority to consult potential suppliers prior to issue of the	
Managers and any other	Invitation to Tender or Request for Quotation subject to the scheme falling within the approved budget which	
officer with the written	includes the approved 5 year capital programme.	
approval of the Chief		
Executive, Chief		
Officers, Deputy Chief		
Officer and Service		
Managers (any sub-		
delegations lasting more		
than 6 months must be		
reported to the Senior		
Legal Officer)		
Chief Executive, Chief	Contracts – all values – seeking, receiving and evaluating quotations/tenders for contracts for works, goods	
Officers, Deputy Chief	materials and services, and hiring of consultants	
Officers, Service		
Managers and any other	POWER - (Contract Procedure Rules 12.1.7(a), 12.2 (where a competition is required), 13.1.3 and 13.1.4,	
officer with the written	15.0, 16.0, 18.0, 20.1, 21.2). Authority to request and receive tenders and quotations, and to evaluate	
approval of the Chief	tenders and quotations subject to compliance with the Contract Procedure Rules (as amended by any	
Executive/Chief	authorised variation or waiver) and subject to the scheme falling within the approved budget which includes	
Officers/Deputy Chief	the approved 5 year capital programme.	
Officer/Service		
Managers (any sub-	(The awarding and the signing of contracts are dealt with separately below.)	
delegations lasting more		
than 6 months must be		
reported to the Senior		
Legal Officer)		
Logal Officer)		

Chief Executive, Chief	Contracts - awarding of contracts	
Officers, Deputy Chief		
Officers and Service	POWER - (Contract Procedure Rules 12.2, 20.2) Authority to award contracts subject to compliance with the	
Managers following	Contract Procedure Rules (as amended by any authorised variation) and subject to the scheme falling within	
consultation with the	the approved budget which includes the approved 5 year capital programme.	
relevant portfolio holder	a supplied the supplied to the	
	(Decision notices must be published for each award of contract unless administrative or minor or not closely	
(consultation is not	connected with discharge of function.)	
required for (i) routine		
contracts (eg routine	(The signing of contracts is dealt with separately below.)	
ongoing or annual	(The digitally of contracts to accurately solothing	
maintenance contracts,		
routine purchasing of		
goods and equipment;		
routine servicing of		
vehicles etc); (ii)		
contracts for 1-off		
schemes where the		
scheme has been		
formally approved and		
where sufficient money		
has been allocated		
within the budget for the		
contract; and (iii) indirect		
services such as legal		
services or consultants		
for schemes which have		
been formally approved		
and where sufficient		
money has been		
allocated within the		
budget for the contract		
as such contracts are not		
closely connected to the		
discharge of the		
function.)		
The Contracts	Contracts – signing of contracts which are not under seal	
Procurement Manager	Signifig of contracts which are not under seal	
plus the Chief Executive,	POWER - (Contract Procedure Rule 22.2) Authority to sign contracts which are not under seal and which	
Chief Officers, Deputy	come within the jurisdiction of the officer concerned.	
Chief Officers and	Come within the jurisdiction of the officer concerned.	
Service Managers	(Contracts under seal must be signed only by officers who have specific authority to do so.)	
Jervice Managers	Contracts under searmust be signed only by officers who have specific additionly to 00 So.)	

Chief Executive, Chief	Contracts - refusal of hard copy tenders	
Officers, Deputy Chief		
Officers and Service	POWER - (Contract Procedure Rule 18.3)	
Managers and any oth	Authority to refuse to accept hard copy tenders which do not comply with the Contract Procedure Rules.	
officer with the written		
approval of the Chief		
Executive/Chief Office		
Deputy Chief	·	
Officers/Service		
Managers (any sub-		
delegations lasting mo		
than 6 months must be		
reported to the Senior		
Legal Officer)		
Officers of the Contract	Contracts - Authorised Officer of relevant team	
team		
	POWER - (Contract Procedure Rules 18.2.2 and 18.3) Officers appointed as "Authorised Officer of relevant	
	team"	
Chief Executive, Chief	Clarification of an invitation to tender	
Officers, Deputy Chief	J.S. H. S. G. H. H. H. M. G. L. G.	
Officers and Service	POWER - (Contract Procedure Rule 19.1) Authority to provide clarification of an Invitation to tender	
Managers and any oth	TOWEN - (Contract Procedure Nate 13.1) Authority to provide claimeation of an invitation to tender	
officer with the written	51	
approval of the Chief		
Executive/Chief		
Officers/Deputy Chief		
Officers/ Service		
Managers (any sub-		
delegations lasting mo		
than 6 months must be		
reported to the Senior		
Legal Officer)		
Chief Executive, Chief	Post tender negotiations	
Officers, Deputy chief		
Officers, Service	POWER - (Contract Procedure Rules 19.2 to 19.6) (at least 2 officers are required – see rule 19.6) Authority	
Managers and Contract	ts to undertake post tender negotiations	
& Procurement Manag		
Chief Executive, Chief	Authority to terminate contracts	
Officers, Deputy chief	Additionly to terminate contracts	
Officers, Service	POWER - (Contract Procedure Rule 33) Authority to terminate contracts subject to consultation with the MO	
Managers In consultat		
with the relevant portfo		
holder		
(consultation is not		
required for termination		
of low value or minor		
contracts)		

19/3/19	Cabinet	Director of Commercialisation & Growth in consultation with Executive Member for Corporate Strategy & Investment	INVESTMENT STRATEGY & PROSPECTUS 2019-20 1. The Invest in Breckland prospectus at Appendix A within the report be approved; and delegated authority be given to the Director of Commercialisation & Growth in consultation with the Executive Member for Corporate Strategy and Investment to make final amendments.	Minute No. 24/19
5/2/19	Cabinet	Executive Director for Commercialisation in consultation with the Executive Member for Corporate Strategy & Investment	THETFORD ENTERPRISE PARK DELIVERY PLAN Cabinet accept £75,000 from the Norfolk Business Rates Pool to support the proposed delivery plan and authorised the Executive Director Commercialisation in consultation with the Executive Member for Corporate Strategy and Investment to approve the terms of the grant and enter into the grant agreement, be approved.	Minute No. 09/19
6/12/18	Council	Executive Director Strategy & Governance	CHANGE OF PARISH NAMES The making of future section 75 Orders be delegated to the Executive Director of Strategy & Governance.	Minute no. 158/18
27/11/18	Cabinet	Executive Director for Strategy and Governance in consultation with the Executive Member for Place	SAFEGUARDING POLICY Delegated authority be given to the Executive Director for Strategy and Governance in consultation with the Executive Member for Place to make minor amendments to the policy.	Minute No. 127/18

02/10/2018	Licensing	Licensing & Business	ANIMAL WELFARE REGULATIONS	Min. No 44/40
12, 10, 20 10	Committee	Support Manager & Public Protection	Delegated authority be given to Officers listed in the report:	Min No. 44/18
		Manager in consultation	1. Delegated authority be given to officers fisted in the report.	
		with the Committee	Under regulation 2 and Schedule 1 of the Functions and Responsibilities Regulations the following are all	
		Chairman & S151 Officer	non-executive functions in relation to a licensable activity under the new Animal Welfare regulations (selling	
			animals as pets, providing or arranging for the provision of boarding for cats or dogs, hiring out horses,	
			breeding dogs or keeping or training animals for exhibition), and in accordance with the Constitution these functions fall to this Committee:	
			Turicuons fail to this Committee.	
			Grant and renewal of licences	
			Imposing conditions	
			Enforcement Among dispute a linear action.	
			 Amending the licence Modifying the licence 	
			Varying the licence	
			Revoking the licence	
			Charging a fee for the licence	
			Agreement is sought from the Committee to delegate authorisation to the following officers: Licensing and	
			Business Support Manager; Licensing Officers; Assistant Licensing Officers; Food Health and Safety Officers for the following activities:	
			 Grant, renew, vary or suspend (with or without consent), revoke or reinstate a licence including determining period and conditions of licence 	
			Act as suitably qualified inspectors and take all necessary action as inspectors (regulation).	
			4)	
			Be able to appoint listed veterinarians as appropriate	
			 (Regulation 20) Take enforcement action in relation to regulation 7 (duty to assist in the 	
			taking of samples from animals) and regulation 19 (obstruction of inspectors)	
			 Seek and execute a warrant for entry (regulation 21) Any other action required under the regulations 	
			Any other action required under the regulations	
			All policy-related issues relating to the licensing functions detailed in the new Regulations are delegated to	
			this Committee under the terms of the Constitution.	
			2. Delegated authority be given to the Licensing and Business Support Manager and Public Protection	
			Manager in consultation with the Committee Chairman & S151 Officer for fee setting in relation to the	
			Animal Welfare (Licensing of Activities Involving Animals) (England) Regulations 2018	
13/9/2018	Council	Executive Director for	FLEXIBLE HOUSING SUPPORT GRANT	Minute No.
,	2 2 3 3 3 4 1	Place, in consultation with the Executive	 the Council accepts and releases funds to the value of £189,241 provided under the Flexible Homelessness Support Grant; and 	116/18
		Member for Growth	Homelessiness capport Grant, and	
			2. delegated authority be granted to the Executive Director for Place, in consultation with the Executive	
			Member for Growth, to commit and agree to the spend in accordance with the conditions of the	
			Flexible Homelessness Grant.	

04/00/0040	O-him -t	Section 151 Officer, in	NORFOLK BUSINESS RATES POOL AND PILOT	Minute No.
04/09/2018	Cabinet	consultation with the	to finalise the bid application, subject to a positive business case, whilst working in partnership with the other	97/18
		Executive Member for	Norfolk Authorities.	
		Finance		
24/07/18	Cabinet	Deputy Leader,	COMMUNITY RESERVE POTENTIAL PROJECTS	Minute No.
		Executive Member Place and the Executive	1) the allocation of up to £100,000 from the Community Reserve to create a themed granted scheme based on improving social mobility and delegate authority to the Deputy Leader, the Executive Member Place	80/18
		Director Place	and the Executive Director Place to approve the developing service specification and any associate	
		Birector Flace	procurement activity be approved.	
		Executive Director		
		Strategy and	2) the allocation of up to £50,000 from the Community Reserve to carry out a feasibility study to explore the	
		Governance	option of developing a commercial leisure offer in Swaffham, be approved.	
			3) the allocation of up to £50,000 from the Community Reserve to carry out a feasibility study to explore the	
			option of developing a commercial leisure offer in Attleborough, be approved.	
			4) the allocation of up to £100,000 from the Community Reserve be spent on transport to work schemes,	
			and delegate authority to the Deputy Leader, the Executive Member Place and the Executive Director	
			Place to approve the award of grants to these schemes from these monies, be approved.	
			5) the allocation of up to £100,000 from the Community Reserve to create a grant scheme to help support	
			local entrepreneurs, and delegate authority to the Deputy Leader, the Executive Member Place and the	
			Executive Director Place to approve the award of grants to individuals, or to award the administration of this fund to a third party organisation, be approved.	
			6) the allocation of up to £50,000 from the Community Reserve be spent on providing digital skills training	
			to Breckland residents, and delegate authority to the Deputy Leader, and the Executive Director Strategy	
			and Governance to approve the developing service specification and any associate procurement activity,	
			be approved.	
			RECOMMEND to FULL COUNCIL:	
			7) the allocation of £200,000 from the Community Reserve be spent on the funding of Employment	
			Officers, and that they delegate authority to the Deputy Leader, the Executive Member Place and the	
			Executive Director Place to approve the developing service specification and any associate procurement	
			activity be approved.	
			8) the allocation of £500,000 from the Community Reserve to establish a scheme of leasing/buying vacant	
			shop units to be used as start-up units for small businesses be approved.	

		Executive Director for	Inter Authority Agreement – Waste Services	Minute No.
12/06/2018	Cabinet	Strategy and	the key provisions of the draft Inter-Authority Agreement ("IAA") be approved;	69/18
		Governance in	-, and may provide a last sites of the state	3, 10
		consultation with the	2) subject to the terms of the IAA, the Council proceeds with the joint procurement of a new Waste and	
		Deputy Leader and Portfolio Holder for Place	Related Services Contract (the "Contract") in accordance with the report;	
			3) authority be delegated to the Executive Director for Strategy and Governance, in consultation with the	
			Deputy Leader/Executive Member for Strategy, Governance & Transformation and the Executive	
			Member for Place, to approve – and thereafter, to complete – the IAA;	
			4) authority be delegated to the Executive Director for Strategy and Governance, in consultation with the	
			Deputy Leader/Executive Member for Strategy, Governance & Transformation and the Executive	
			Member for Place to appoint specialist external Lawyers to advise on the joint procurement process and the subsequent negotiation, drafting and completion of the Contract;	
			5) authority be delegated to the Executive Director for Strategy and Governance, in consultation with the	
			Deputy Leader/Executive Member for Strategy, Governance & Transformation and the Executive Member for Place to approve the draft Contract and specification; and	
			RECOMMEND to Full Council	
			to release £150,000 from the Organisational Development Reserve in order to commission specialist external	
			Lawyers to draft the Contract	
12/06/2018	Cabinet	Shared Executive	Data Protection Policy	Minute No.
12/00/2010	Gasinet	Manager and Data Protection Officer, in	That the Shared Executive Manager and Data Protection Officer be authorised, in consultation with the Executive Member for Governance, to make amendments to the Policy and Procedures so far as is necessary	62/18
		consultation with the	to reflect legislative changes, emerging guidance and to incorporate links to other relevant documents.	
		Executive Member for		
		Governance		
17/05/2018	Council	Chief Executive in consultation with the	Snetterton Power Scheme - Grant Approvals 1) Acceptance of the grant of £2,650,000 from New Anglia LEP for the upgrade of the electricity	Minute No. 85/18
		Leader	1) Acceptance of the grant of £2,650,000 from New Anglia LEP for the upgrade of the electricity capacity at the Snetterton Heath employment area be approved and the funding is released for	05/10
			spend.	
			2) Acceptance of the grant of £782,706 from the Norfolk Business Rates Pool for the upgrade of	
			electricity capacity to the Snetterton Heath employment area be approved and the funding is	
			released for spend.	
			2) Authority had delegated to the Chief Everything in a country with the Landau to in the	
			 Authority be delegated to the Chief Executive, in consultation with the Leader to sign the grant contracts including negotiating and approving any terms and any other related matters. 	
		Executive Director, Place	Release of new burdens fund - Homelessness Reduction Act	Minute No.
12/04/2018	Council	in consultation with the	1) the funds be released to the value of £182,281 as a new 'burdens' fund in respect of the introduction	55/18
		Exec Member for Growth	of the Homelessness Reduction Act, be accepted; and	
			O) the Everythic Director for Disco in consultation with the Everythic March of Co. (1)	
			2) the Executive Director for Place, in consultation with the Executive Member for Growth be granted delegated authority to commit and agree spend of the above monies in accordance with the	
			conditions of the new 'burdens' fund.	

20/03/2018	Cabinet	Executive Director for Strategy & Governance in consultation with the Deputy Leader and Executive Member for Strategy Governance and Transformation and the Portfolio Holder for Place	PFI Benchmarking Exercise Delegated authority to the Executive Director for Strategy & Governance in consultation with the Deputy Leader and Executive Member for Strategy Governance and Transformation and the Portfolio Holder for Place to progress the Benchmarking Exercise and in particular to take the actions listed in the report.	Minute No. 34/18
18/01/2018	Council	Chief Executive	Shared Officer Travel Scheme Delegated authority be given to the Chief Executive to designate new and existing posts as qualifying for the Shared Officer Travel Scheme (based on qualifying criteria), to include the discretionary placement of such posts within the Scheme's management level tiers	Minute No. 17/18
18/01/2018	Council Cabinet	Executive Director Commercialisation and Shared Strategic Housing Manager	Future Working Arrangements – Housing Strategy and Enabling Service Subject to due diligence and preparation of the S113 Agreement, delegated authority be given to the Executive Director of Commercialisation and Shared Strategic Housing Manager to agree the terms of that agreement.	Minute No. 08/18(c) Minute No. 10/18
02/11/2017	Council	Returning Officer	Temporary Appointment of Members of Parish Councils Delegated authority be given to the Returning Officer to make Orders under Section 91(1) of the Local Government Act 1972 appointing District Members temporarily to Parish Councils as required.	Minute No. 159/17
17/10/2017	Cabinet	Section 151 Officer in consultation with the Executive Member for Finance	Norfolk Business Rates 100% Retention Pilot 2018-19 a) Breckland agrees to be a partner in the Norfolk Business Rate Pilot bid for 2018-19; b) if the pilot bid is unsuccessful to agree that Great Yarmouth Borough Council becomes a full partner in the 2018-19 Business Rates Pool; and c) delegated authority be given to the Section 151 Officer in consultation with the Executive Member for Finance to finalise the pilot bid application, subject to a positive business case, whilst working in partnership with the other Norfolk authorities.	Minute No. 103/17
21/09/2017	Council	Executive Director of Place in consultation with the Exec Member for Growth	Flexible Housing Support Grant The funds to the value of £167,123.39 provided under the Flexible Homelessness Support Grant be accepted and released; and Delegated authority be given to the Executive Director of Place, in consultation with the Executive Member of Growth, to commit and agree to the spend in accordance with the conditions of the Flexible Homelessness Grant.	Minute No. 140/17
05/09/2017	Cabinet	Executive Director of Strategy & Governance in conjunction with the Deputy Leader	Procurement of Waste and Related Services Contract Delegated authority to the Executive Director of Strategy & Governance and the Deputy Leader to commence a formal procurement process for a new Waste and Related Services Contract	Minute No. 94/17
27/07/2017	Council	S151 Officer in conjunction with the Leader	Locally Administered Business Rates Relief Scheme The S151 Officer in conjunction with the Leader be given delegated power to finalise the scheme and to determine the Rateable value cap and percentage each year.	Minute No. 118/17(d)
	-	•		

10/07/2017	Cabinet	Executive Director of Place in consultation with the Executive	Public Spaces Protection Order (PSPO) – Thetford To adapt and carry out variations to any existing/implemented PSPOs	Minute No. 77/17
7/07/2017	Council	Member Place Strategic Planning Manager in consultation with the Leader and Executive Member for Growth	 Breckland Local Plan Pre-Submission Publication Document the Regulation 19 Pre-Submission Local Plan, Sustainability Appraisal and Habitats Regulations Assessment be endorsed for a six week publication period; following statutory public consultation, delegated powers be given to the Strategic Planning Manager in consultation with the Leader and Executive Member for Growth to submit the Local Plan, subject to any minor modifications, for examination provided that no substantive objections have been submitted; delegated authority be given to the Strategic Planning Manager in consultation with the Leader and Executive Member for Growth to make minor modifications and amendments to the draft Local Plan prior to commencement of the Statutory Public Consultation; and delegated authority be given to the Strategic Planning Manager in consultation with the Leader and Executive Member for Growth to agree amendments to the Local Plan arising during the Examination in Public 	Minute No. 121/17
06/04/2017	Council	Head of Paid Service in consultation with the Leader	Cambridge Norwich Tech Corridor (CNTC) Subject to the satisfactory completion of all necessary legal and contractual due diligence, any negotiation with the funding body that arises from that process, and being satisfied that the project remains in the best interests of the Council and the Breckland District, the Chief Executive in consultation with the Leader be given delegated authority to sign the grant award contract and proceed with the project.	Minute No.66/17
23/02/2017	Council	(1) Head of Paid Service (2) EMT	New Breckland Pay Scheme: Performance Related Increments (PRI) Scheme That delegated authority be given to the Chief Executive to agree the annual 'Basic Performance Increase' in-line with agreed budgets That delegated authority be given to EMT to introduce additional staff benefit schemes, to include a Holiday Purchase scheme and appropriate salary sacrifice schemes	Minute No. 50/17
23/02/2017	Council	Head of Paid Service	HR Policy Handbook The HR Policy Handbook be approved to implement across Breckland District Council with the following delegations and consideration: a) That should any amendment to policy be required as a result of legislative or constitutional change, of which we as an organisation have no jurisdiction, that this be delegated to the Head of Paid Service in order to ensure a prompt response to such changes and mitigate risk of application of said policy in line with employment law. • An information paper will be submitted to Full Council where legislative changes have occurred.	Minute No.42/17

23/02/2017	Council	S151 Officer in conjunction with the Strategic Growth Group and Finance Board in consultation with the Leader or Deputy Leader.	Budget Setting, Medium Term Plan & Capital Strategy That £100,000 be allocated in the Organisational Development Reserve to fund feasibility studies for growth and investment projects which will generate a return to the Council. That release of funding for individual feasibility studies be delegated to the S151 Officer in conjunction with the Strategic Growth Group and Finance Board in consultation with the Leader or Deputy Leader.	Minute No. 38/17
23/02/2017	Council	S151 Officer in consultation with the Leader	Breckland Bridge Ltd Business Plan To agree the Bridge recommendation to initiate a project to create a Thetford Town Asset Plan and in doing so delegate the release of the funds to the S.151 Officer in consultation with the Leader subject to receiving satisfactory information on the project plan, delivery plan and expected outputs. To defer the Bridge recommendation to deliver a programme of minor development schemes in a 50/50 arrangement by: a) providing £82,500 as an initial equity share in the required subsidiary for the first three sites	Council Min No. 32/17
07/02/2017	Cabinet		and £10,000 for legal and tax advice; b) agreeing the first three sites as Rougholme Close (Gressenhall), Glebe Close (Thetford) and Tottington Road (Thompson); subject to legal advice confirming such an arrangement can be undertaken and if so delegate the release of the funds to the S.151 Officer subject to satisfactory receipt of the necessary tax advice and satisfactory returns from the first three sites.	Cabinet Min No. 18/17
19/01/2017	Council	Chief Executive in consultation with the Leader	Snetterton Electricity Power Upgrade Project Subject to the satisfactory completion of all necessary legal, and contractual due diligence, any negotiation with the funding body that arises from the process, and being satisfied that the project remains in the best interests of the Council and the Breckland District, the Chief Executive in consultation with the Leader be given delegated authority to sign the grant contract and proceed with the project.	Council Min No. 14/17
03/01/2017	Cabinet	The Executive Manager (Growth and Prosperity) in consultation with the Portfolio Holder for Place	Market Town Initiative - Grant Confirmation delegate authority to the Executive Manager (Growth and Prosperity) in consultation with the Portfolio Holder for Place to agree amendments to the Action Plans if requested by the relevant Market Town.	Cabinet Min No. 10/17
08/12/2016 22/11/2016	Council Cabinet	Chief Executive in consultation with the Leader of the Council and the relevant Ward Councillor	Breckland Bridge Strategic Site Review - Planning Activity delegated to the Chief Executive in consultation with the Leader of the Council and the relevant Ward Councillor to release the funding on satisfaction of the positive	Council Min No. 147/16 Cabinet Min No. 120/16
11/10/2016	Cabinet	Planning Officer	outcome of the community consultation Yaxham Neighbourhood Plan Delegate to Officers to appoint, in agreement with Yaxham Parish Council, an independent examiner to consider the Plan	Cabinet Min No. 106/16
20/09/2016	ARP Joint Committee	Health & Safety Officer	ARP Health & Safety Policy Delegated authority be given to the Health & Safety Officer to make minor amendments, including legislative updates that do not change the Policy materially; subject to the agreement of the Anglia Revenues Partnership Management	ARP Min No. 37/16

45/00/0040	0 "	Section 151	Appointment of External Auditors	0 71147 11
15/09/2016 02/09/2016	Council G&A	Officer (or deputy in their absence)	Delegated authority be given to the Section 151 Officer (or deputy in their absence) to communicate the willingness of the Council to join the scheme, led by PSAA and to enter into the scheme after a satisfactory examination / negotiation of the proposed terms and conditions is concluded.	Council Min No. 115/16
02/03/2010	Cart			G&A Min No. 50/16
28/07/2016	Council	Monitoring Officer	Committee Review Delegated authority be granted to the Monitoring Officer to make the necessary amendments to the Constitution to implement the revised structure.	Council Min No. 98/16
13/07/2016	Cabinet			Cabinet Min No. 82/16
22/03/2016	ARP Joint Committee	OIB	Enforcement Agency Update That the Operational Improvement Board be given delegated authority to appoint up to eight additional members of staff where they are satisfied that the increase is justified by robust data;	ARP Min No. 12/16
			That the Operational Improvement Board be given delegated authority to negotiate the terms of the ARP Enforcement Agency entering in to arrangements to collect debt for councils who are not members of the ARP 2015 Joint Committee.	
25/02/2016	Council	S151 Officer in consultation with the Portfolio Holder for Finance	Budget Setting, Medium Term Plan (MTP) & Capital Strategy The release of budget, up to £1m from the investment and growth funds be delegated to S151 Officer in consultation with the Portfolio Holder for Finance and to jointly approve on receipt of a fully worked and	Council Min No. 26/16
09/02/2016	Cabinet		appropriate business case which generates an agreed ongoing return.	Cabinet Min No. 24/16
25/02/2016	Council	S151 Officer, in consultation with the Executive Member for Finance	Section 47 Discretionary Business Rates Relief Delegated authority be granted to the S151 Officer, in consultation with the Executive Member for Finance, to award discretionary business rates relief in line with the policy guidance	Council Min No. 23/16(b)
09/02/2016	Cabinet			Cabinet Min No. 23/16
12/01/2016	ARP Joint Committee	OIB	ARP Joint Committee Partnership Budget Authority for future release of budgets from the investment fund for specific projects be delegated to OIB and all spend to be reported to Joint Committee at the next available meeting.	ARP Min No. 04/16
03/11/2015	Cabinet	Executive Director of Place in consultation with the Portfolio Holder of Place	Grant Processing and Administration Delegated authority be given to the Executive Director of Place in consultation with the Portfolio Holder of Place to agree contractual terms with the Norfolk Community Foundation	Cabinet Min No. 100/15

22/09/2015	Cabinet	Housing Manager, Principal Housing Officer and Private Sector Team Leader	New Legislative Responsibilities for Enforcement Authority delegated to the Housing Manager, Principal Housing Officer and Private Sector Team Leader to enforce the following legislation: a) The Redress Schemes for Lettings Agency Work and Property Management Work (Requirement to belong to a Scheme etc.) (England) Order 2014 b) Control of Horses Act c) Smoke and Carbon Monoxide Alarm (England) Regulations 2015 1. the fine to be levied for failure to comply with the Redress Scheme requirements be set at £5000; 2. the Council only exercise its powers under the Control of Horses legislation where it owns the land or there is no identifiable owner of the land; and 1. authority to set and recover a penalty charge under the Smoke and Carbon Monoxide Alarm (England) Regulations 2015 is delegated to the Housing Manager and Principal Housing Officer in consultation with the Council Council's Legal Officer(s) and in accordance with the Council's Enforcement Policy	Cabinet Min No. 81/15
09/07/2015	Full Council	Head of Paid Service	Review of the Economic Development Function Authority be delegated to the Head of Paid Service in consultation with the Leader to take all such consequential, subsidiary and incidental action as may be required. The authority to include approving any redundancies and early retirements	Council Min No. 62/15
24/06/2015	General Purposes			GP Min No. 40/15
09/07/2015	Full Council	Head of Paid Service	Changes to Standing Orders/Delegations That the Head of Paid Service be authorised to negotiate changes to the contracts of employment of all chief officers and deputy chief officers affected by the changes	66/15
09/07/2015	Full Council	Monitoring Officer	Changes to Standing Orders/Delegations That the Monitoring Officer be authorised to make such amendments as may be necessary to the BDC and SHDC joint management agreement arising from the changes agreed	66/15
10/06/2015	ARP Joint Committee	OAP	ARP Trading Company Restructure Delegate to the Operational Improvement Board authority to revise the company constitution and shareholder agreement	ARP Min No. 26/15

26/03/15	Council	See 1, 2, 3	Local Asset Backed Vehicle (LABV)	Council Minute
			The Council agrees to undertake borrowing in respect of the Riverside Project, and delegates the final amount to be borrowed to the S151 Officer in consultation with the Leader based on the most cost effective arrangements at the time of borrowing; and	No. 29/15
			delegates the S151 Officer in consultation with the Leader to:	
			amend the capital and renenue budgets in accordance with the financial requirements;	
			release the necessary funding from the revenue and capital budgets when required; and	
			amend the Council's Treasury Management Policy to reflect the loans being made to Breckland Bridge Ltd and to enable the Council to borrow the agreed amount pursuant to its borrowing powers.	
			2. authority be delegated for the appointment (and any subsequent removals or re-appointments) of:	
			the officer Director to the Chief Executive;	
			the External Director to the Shareholder Representative; and	
			authorisation of agreeing the relevant legal documentsation in final form and subsequent execution by the Council in accordance with the report be delgated to the S151 Officer in consultation with the Leader, and set up of the necessary budgets for on-going expenditure to be funded from surpoluses arising from the initial business plan (per H.3 in Appendix H)	
4/03/15	Cabinet	Deputy Planning Manager/ Planning Officers	Neighbourhood Plans Authority to be delegated to Officers to confirm or refuse Neighbourhood Plan areas that are submitted on a single Parish basis and confirm multi-area Neighbourhood Plan applications that meet the criteria as set out in the Town & Country Planning Act 1990 which have received no adverse comment to the contrary during the publication period	Cabinet Minute No. 41/15
24/03/15	Cabinet	Chief Officers/ Portfolio Holder	Scrap Metal Act All the powers and functions of the Council under the Scrap Metal Act 2013 to be delegated to Chief Officers from Cabinet. Where proposals to refuse applications or revoke a licence, the decisions will be taken in consultation with the relevant Portfolio Holder in consultation with the Chief Officers	Cabinet Minute No. 39/15
19/03/2015	ARP	Operation Improvement Board	Electronic Document Management System authority be delegated to the OIB to procure a shared document management system in accordance with the business case	ARP Min No. 08/15
19/03/2015	ARP	Operation Improvement Board	SFIS and Counter Fraud authority be delegated to the OIB to negotiate a contribution from the major preceptors; and authority be delegated to the OIB to retain a permanent Counter Fraud Team subject to approval where necessary from the Partner Councils of the ARP	ARP Min No. 01/15
26/02/15	Council	Executive Director of Place in consultation with Exec Mbr of Finance	To determine the final guidelines for the operation of the transitional relief for 2015-16 and 2016-17 following the current scheme and guidance issued by Government	Council Minute No. 6/15 (7)
17/02/15	Sub Delegation (non Committee)	Assistant Planning Manager and Operations & Contract Manager	Authorisation to Phil Mileham and Mike Brennan – all the power of the Planning Manager	Part E4 of the Constitution

13/01/15	Cabinet	Portfolio Holder for Assets	Land at Paper Street, Yaxham To delegate authority to the relvant Portfolio Holder to:	9/15
			 remove the restrictive covenant imposed restricting use of this land as 'Allotment use only' in the Transfer dated 24 Oct 2011 	
			 a further restrictive covenant be imposed to restrict this land as allotment or agricultural use, and subject to the above investigation part of the land being used as amenity use; 	
			 impose a further restrictive covenant not to sell the land without first obtaining authorisation from BDC 	
			4. do so at nil consideration	
11/12/2014	ARP Joint Committee	Operational Improvement Board	To delegate authority to the Operational Improvement Board to authorise opt in to the Fraud and Error Reduction Incentive Scheme once the relevant risks and potential gains had been identified and reviewed.	38/14
09/12/2014	Council	Chief Executive	To delegate authority to the Chief Executive to identify and instruct appropriate officers to set up a wholly owned local authority company which is limited by shares which will be the Special Purpose Vehicle to deliver the LABV.	97/14(2)f
09/12/2014	Council	LABV Project Board	To delegate authority to the LABV Project Board to complete the financial and legal requirements necessary to reach legal and financial close, within the existing budget as previously approved for this project	97/14(2)e
09/12/2014	Council	Monitoring Officer	That delegated authority be given to the Monitoring Officer to update the Constitution of Breckland Council to include the following	88/14
25/11/2014	Cabinet	Executive Director (Place) (in consultation with the appointed ARP Joint Committee Members)	RESOLVED that: 1) the recommendation of the ARP Joint Committee to introduce an Enforcement Agency Service be supported; and delegated authority be given to the Executive Director (Place) in consultation with the appointed ARP Joint	108/14
			Committee Members to introduce a shared Enforcement Agency for the Anglia Revenues Partnership in accordance with the Business Case agreed by the Joint Committee.	
25/11/2014	Cabinet	Executive Director for Commissioning and	RESOLVED that:	109/14
		Governance (in consultation wituh	1) the new Communications Strategy be approved;	
		Executive Member for Communications.	2) the Action Plan as attached at Section 3 of the report be approved; and	
		Organisational Performance and Development)	delegated authority be given to the Executive Director for Commissioning and Governance, in consultation with the Executive Member for Communications, Organisational Performance and Development to make any functional changes required for effective implementation of the new Communications Strategy .	
12/11/2014	General Purposes	Executive Director, Commissioning and	RESOLVED that:	51/14
		Governance	delegated authority be given to the Executive Director, Commissioning and Governance to carry out a Community Governance Review for Swanton Morley;	
			delegated authority be given to the Executive Director, Commissioning and Governance to agree the Timetable and Terms of Reference for the review; and	
			further reports to be brought to General Purposes Committee in order that decisions may be made in respect of the final recommendations of the Community Governance Review.	

06/11/2014	Council	Operational Improvement Board	RESOLVED that:	77/14d
		improvement board	Waveney District Council and Suffolk Coastal District Council become full members of the Anglia Revenues Partnership; and	
			The Operational Improvement Board be given delegated authority to negotiate a new Anglia Revenues Partnership agreement to include Waveney District and Suffolk Coastal District Councils as full members of the Anglia Revenues Partnership.	
06/11/2014	Council	Chief Executive (in consultation with the Leader)	RESOLVED that delegated authority be given to the Chief Executive in consultation with the Leader to approve and release the required funding for land purchase of route option 3 .	77/14e
22/10/2014	Cabinet	Chief Executive	RESOLVED that:	95/14
			(1) Authority be delegated to the Chief Executive to seek to acquire the necessary land to facilitate Link Road option 3 through engagement and negotiated agreement with landowner; and	
			(2) Link Road options 1 and 2 not be pursued.	
22/10/2014	Cabinet	Deputy Planning Manager	RESOLVED to:	96/14
		ivialiagei	(1) approve the Local Plan Issues and Options paper, as amended by the Agenda Supplement for Item 15, and the interim Sustainability Appraisal for eight weeks' public consultation; and	
			(2) authorise the Deputy Planning Manager to make any necessary minor corrections, factual updates, formatting changes and other non-material changes that are identified prior to the publication of the Issues and Options Consultation, including changes brought about by the decision made on the Attleborough Link Road option.	
11/09/2014	ARP Joint	Operational Improvement Board	It was further RESOLVED to RECOMMEND TO THE PARTNER AUTHORITIES that:	27/14
	Committee	improvement board	Waveney District Council and Suffolk Coastal District Council become full members of the Anglia Revenues Partnership; and	
			the Operational Improvement Board be given delegated authority to negotiate a new Anglia Revenues Partnership agreement to include Waveney District and Suffolk Coastal District Councils as full members of the Anglia Revenues Partnership.	
11/09/2014	ARP Joint Committee	Operational Improvement Board	RESOLVED that: (1) the bid to the DCLG Counter Fraud Fund be noted;	31/14
			authority be delegated to the Operational Improvement Board (OIB) to seek alternative funding if that bid was unsuccessful; and authority be delegated to the OIB to fund a Counter Fraud resource for a period of 12 months.	
11/09/2014	ARP Joint	Operational Improvement Board	RESOLVED to RECOMMEND TO THE PARTNER AUTHORITIES that:	32/14
	Committee		authority be delegated to the ARP Operational Improvement Board to introduce an Enforcement Agency as detailed in the full business case appraisal.	

		Licensing Officers		
03/09/2014	Appeals		The Licensing & Business Support Manager tabled the following procedures for the Licensing Officers to use if they had to exercise their delegated powers to revoke or suspend a licence .	33/14
			RESOLVED that the procedures be adopted for use in urgent cases where, to protect the public, it appeared likely that a Driver's Licence should be revoked or suspended immediately.	
04/08/2014	Planning	Planning Officer	Deferred and the officers authorised to grant approval, subject to conditions, on completion of the section 106 agreement .	79/14b
04/08/2014	Planning	Planning Officer	Deferred and the officers authorised to grant approval, subject to conditions including a 40% affordable housing requirement and a two year time limit, on completion of the section 106 agreement .	79/14e
			Authority be delegated to the Chief Executive to seek to acquire the necessary land to facilitate Link Road option 3 through engagement and negotiated agreement with landowner; and (3) Link Road options 1 and 2 not be pursued.	
			It was further RESOLVED TO RECOMMEND TO COUNCIL that delegated authority be given to the Chief Executive in consultation with the Leader to approve and release the required funding for land purchase of route option 3	
25/11/2014	Cabinet	Executive Director (Place)	Delegated authority be given to the Executive Director (Place) in consultation with the appointed ARP Joint Committee Members to introduce a shared Enforcement Agency for the Anglia Revenues Partnership in accordance with the Business Case agreed by the Joint Committee	108/14
25/11/2014	Cabinet	Executive Director, Commissioning	Delegated authority be given to the Executive Director for Commissioning and Governance, in consultation with the Executive Member for Communications, Organisational Performance and Development to make any functional changes required for effective implementation of the new Communications Strategy	109/14
17/09/2013	Cabinet	Licensing Officers	 Scrap Metal Dealers Act 2013 Approval be given to delegate the following matters to the Licensing Officers: to licence, renew or vary a licence of a Scrap Metal Dealer under the Scrap Metal Dealers Act 2013 where there is no intention to refuse; to serve Notice of a proposal to refuse or cancel a licence of a Scrap Metal Dealer under the Scrap metal Dealers Act 2013; to serve Notice of a proposal to vary a licence of a Scrap Metal Dealer under Section 4 of the Scrap Metal Dealers Act 2013; to determine applications for a licence of a Scrap Metal Dealer under the Scrap Metal Dealers Act 2013 where it is the intention to refuse or cancel a licence or to vary a licence under Section 4 of the Act, where the applicant has not served notice requiring the opportunity to make representations to the authority in respect of the proposal to refuse or cancel a licence, or to impose conditions on a licence. 	Minute No. 68/13

30/07/2013	Cabinet	Leader of the Council, in consultation with the Executive Member for Localism, Community & Environmental Services and the Interim Environmental Services Officer	Procurement of Norfolk Dry Recyclables Delegated authority be given to the Leader of the Council, in consultation with the Executive Member for Localism, Community & Environmental Services and the Interim Environmental Services Officer to conclude those agreements and ancillary documents on behalf of the Council.	Minute No. 60/13
26/03/2013	Cabinet	Deputy Chief Executive	PFI Benchmarking Authority be delegated to the Deputy Chief Executive in consultation with the Executive Member for Localism, Community & Environmental Services for the decision to: (1) accept or reject the Benchmark figures; (2) agree any changes to Service Specification; and (3) whether to go through the Market Test process as described in the report.	Minute No. 31/13
14/03/2013	ARP	OIB (ARP)	Telephone Recording Policy Delegation to the Operational Improvement Board for any subsequent changes, in line with other ARP Policies be approved	Minute No. 12/13
14/03/2013	ARP	S151 Officers (ARP)	Additional Government Funding 2013/14 Delegation to the Partner S151 officers and the Operational Improvement Board to consider and agree any future spending in respect of additional funding be approved	Minute No. 11/13
20/11/2012	Cabinet	The Chief Executive or the Deputy Chief Executive	Breckland Collective Energy Switching Scheme That a Breckland Council collective energy switching scheme be commissioned, and subject to successful discussions, authority be delegated to the Chief Executive or the Deputy Chief Executive to enter into a contract and deliver a collective switching energy scheme on behalf of Breckland residents.	Minute No. 132/12
31/07/2012	Cabinet	The Leader of the Council and the Chief Executive	Local Council Tax Support Scheme The Leader of the Council and the Chief Executive be given delegated authority to determine the draft Council Tax Support Scheme for consultation	Minute No. 97/12
14/06/2012	ARP	OIB and S151 Officers	Local Council Tax Support Scheme Funding Delegate authority to the Operational Improvement Board and the S151 Officers to approve expenditure of the funding required to facilitate the project	Minute No. 38/12
01/12/2011	ARP	Operational Improvement Board (OIB)	Policies Review Delegate authority to the Operational Improvement Board to approve Policies on Data Quality, Staff Training and Document Retention	Minute No. 55/11
18/10/2011	Cabinet	The Environmental Services Manager, S151 Officer and the Executive Member for Environmental Services	Materials Recycling Facility (MRF) Contract Procurement The Environmental Services Manager, S151 Officer and the Executive Member for Environmental Services be given delegated responsibility to make decisions on the options for the sorting and marketing of recyclable material, up until the point that further approval was required by Cabinet/Full Council as per the Council's Constitution.	Minute No. 81/11
16/06/2011	ARP	S151 Officers (ARP)	Small Business Rates Relief (SBRR) Funding Report 2011-12 Delegate authority to Partner S151 Officers to agree the final costs and distribution of any surplus	Minute No.37/11
16/06/2011	ARP	S151 Officers (ARP)	Atlas Funding Report Delegate authority to the Partners' S151 Officers to approve the expenditure for any future phases; and approve the distribution of the surplus at the agreed gain share rates.	Minute No. 34/11

10/02/2011	ARP	S151 Officers (ARP)	Budget Report Authority be delegated to the S151 Officers to agree an amended fixed saving amount for St Edmundsbury.	Minute No. 6/11
10/02/2011	ARP	S151 Officers (ARP)	Request for Funding Ring Fenced by DWP Delegate authority to the relevant S151 Officers to agree costs and redistribute any surplus	Minute No. 7/11