4B Statutory and Proper Officers

The council has appointed Proper Officers for the purposes of the statutory provisions set out below. Power to appoint Proper Officers is delegated to the Head of Paid Service (Chief Executive), following consultation with the Monitoring Officer, unless legislation requires the appointment to be made by Council.

The Chief Executive and other senior officers shall be authorised to act as the Proper Officer for the statutory responsibilities which fall within their areas of responsibility set out below:

| LOCAL GOVERNMENT ACT 1972 |  |   |
|---------------------------|--|---|
| Section                   | Purpose  | Proper Officer                                    |
|                           | Any reference to the Clerk of a council which, by<br>virtue of the Local Government Act 1972, is to be<br>construed as a reference to the Proper Officer of<br>the council   | Monitoring Officer                                |
|                           | Any reference to the Treasurer of a council<br>which, by virtue of the Local Government Act<br>1972, is to be construed as reference to the<br>Proper Officer of the council | Chief Finance<br>Officer                          |
| 83                        | Witness and receive declarations of Members' acceptance of office  | Monitoring Officer                                |
| 84                        | Receive written notice of Members' resignation from office   | Chief Executive                                   |
| 88(2)                     | Convene Council meeting for election to vacant office of Chair   | Chief Executive                                   |
| 89(I)(B)                  | Receive notice of casual vacancy from two local government electors  | Chief Executive                                   |
| 100B(2)                   | Decide on the exclusion of reports and agendas from public inspection  | Monitoring Officer                                |
| 100B(7)(c)                | Decide whether copy documents supplied to<br>Members should also be supplied to the<br>press   | Monitoring Officer                                |
| 100C(2)                   | Produce a written summary of proceedings taken by a committee in private   | Monitoring Officer                                |
| 100D(1)(a)                | Compile a list of background papers to a committee report  | Officer in whose<br>name the report is<br>written |
| 100D(5)(a)                | Identify background papers that disclose facts or matters on which a report is based   | Officer in whose<br>name the report is<br>written |

| 100F(2)  | Identify which documents contain exempt           | Monitoring Officer      |
|--|---|-------------------------|
|  | information not open to inspection by all         |                         |
|  | Members   |                         |
| 115(2)   | Receive from Officers any money and               | Chief Finance Officer   |
|  | property committed to their charge in             |                         |
|  | connection with their office                      |                         |
| 151  | Responsibility for the administration of the      | Chief Finance Officer   |
|  | Council's financial                               |                         |
|  | affairs   |                         |
| 191(2)77   | Receive applications from Ordnance Survey         | Chief Executive         |
|  | for assistance in surveying disputed boundaries   |                         |
| 210(6)-(7)   | Exercise residual functions relating to charities | Chief Finance Officer   |
|  | 6   |                         |
| 225(1)   | Receive and retain documents deposited with       | Head of Legal           |
|  | the Council                                       | Services                |
| 229(5)   | Certify, for the purpose of any legal             | Head of Legal           |
|  | proceedings, that a document is a                 | Services                |
|  | photographic copy of the original                 |                         |
| 234(1)   | Sign public notices, orders and other             | Head of Legal           |
|  | documents on behalf of the council                | Services (generally)    |
|  |   | and the officers listed |
|  |   | in the Scheme of        |
|  |   | Delegation within       |
|  |   | their area of           |
|  |   | responsibility          |
| 238  | Certification of copy bylaws                      | Head of Legal           |
|  |   | Services                |
| Sch.12 Pt1   | Sign and send to all Members of the council       | Chief Executive         |
| Para.4(2)(b)   | the summons to attend meetings of the             |                         |
|  | council   |                         |
| Sch.12 Pt1   | Receive written notice from a Member of the       | Monitoring Officer      |
| Para 4(3)  | address to which a summons to the meeting is      |                         |
|  | to be sent  |                         |
| Sch.16 Para  | Receipt of deposit of lists of protected          | Senior Officer for      |
| 38   | buildings (Section 2 Planning (Listed Buildings   | Planning                |
|  | and Conservation Areas) Act 1990                  |                         |
| Schedule   | Undertake duties at council elections which,      | Director of             |
| 29, Para.4   | under the Representation of the People Acts, are  | Governance or           |
|  | required to be                                    | Director of Finance     |
|  | undertaken not by the Returning Officer but       |                         |
|  | by the Proper Officer                             |                         |
| Sch.29 Pt.I  | Adaptation, modification and amendment of         | Head of Legal           |
| Para.4(1)(b)   | enactments  | Services                |
|  | /ERNMENT ACT 1974                                 |                         |
| 30(5)  | Give public notice of receipt of a Local          | Monitoring Officer      |
|  | Government Ombudsman's report                     |                         |
| LOCAL GOVERNMENT (MISCELLANEOUS PROVISIONS) ACT 1976 |   |                         |

| 41   | Certifying copy resolutions and minutes of proceedings   | Senior Officer with<br>responsibility for<br>Democratic Services |
|--|--|--|
| REPRESENT  | ATION OF THE PEOPLE ACT 1983   |  |
| 8  | Appointment as Electoral Registration Officer  | Chief Executive  |
| 35   | Appointment as Returning Officer   | Chief Executive  |
| 67(7)(b)   | Receive declarations and give public notice of election agents' appointments   | Chief Executive  |
| 81 and 89  | Appropriate officer for the election of councillors  | Chief Executive  |
| 82(4)  | Receive declarations and give public notice of election agents' or candidates' election expenses   | Chief Executive  |
| 3  | Providing accommodation for holding election count   | Chief Executive  |
| LOCAL GO   | OVERNMENT FINANCE ACT 1988   |  |
| 114, 115<br>and 115B                               | Responsibility for Chief Financial Officer reports   | Chief Finance Officer  |
| 116(1)   | Notify the external auditor of a meeting (and<br>decisions made at such a meeting) to consider a<br>report from the Chief Financial Officer (under<br>section 114 and 115 above) | Chief Finance Officer  |
| LOCAL GO   | VERNMENT AND HOUSING ACT 1989  |  |
| 2(4)   | Hold the council's list of politically restricted posts  | Monitoring Officer   |
| 3A   | In consultation with the Monitoring Officer,<br>determine applications for exemption from<br>political restriction or for designation of posts<br>as politically restricted      | Chief Executive  |
| 4  | Designation as Head of Paid Service  | Chief Executive  |
| 5(1)   | Designation as Monitoring Officer  | Monitoring Officer   |
| 5(7)   | Nominated as Deputy Monitoring Officer   | Head of Legal<br>Services and<br>Democratic Services<br>Manager  |
| 15-17  | Undertake all matters relating to the formal establishment of political groups within the membership of the council  | Monitoring Officer   |
| THE LOCAL<br>REGULATIC                             | GOVERNMENT (COMMITTEES AND POLITICAL (   | GROUPS)  |
| 8(1), 8(5),<br>9(b), 10,<br>13(1), 14<br>and<br>17 | Notifications to and by the Proper Officer   | Monitoring Officer   |

## LOCAL GOVERNMENT ACT 2000 SECTIONS 9G, 9GA AND 22 LOCAL AUTHORITIES (EXECUTIVE ARRANGEMENTS) (MEETINGS AND ACCESS TO INFORMATION) (ENGLAND) REGULATIONS 2012

| INFORMATI                | ON) (ENGLAND) REGULATIONS 2012                     |                      |
|--------------------------|--|----------------------|
| 7                        | Exclusion of whole or part of any reports to the   | Senior Officer with  |
|                          | Executive or Executive Member which contain        | responsibility for   |
|                          | exempt information                                 | Democratic Services  |
| 10                       | Inform the relevant Overview and Scrutiny          | Monitoring Officer   |
|                          | Committee Chair or the Committee Members           |                      |
|                          | by notice in writing of decisions to be made,      |                      |
|                          | where it has been impracticable to comply with     |                      |
|                          | the publicity requirements (in the "Forward        |                      |
|                          | Plan") and make available or public inspection     |                      |
|                          | notices relating to this                           |                      |
| 12                       | Produce a written statement of Executive           | Senior Officer with  |
|                          | decisions made at meetings                         | responsibility for   |
|                          |  | Democratic Services  |
| 13                       | Produce a written statement of decisions made      | Senior Officer with  |
|                          | by individual Executive Members                    | responsibility for   |
|                          | -,   | Democratic Services  |
| 14                       | Make a copy of written statements of Executive     | Senior Officer with  |
| ••                       | and Executive Member and officer executive         | responsibility for   |
|                          | decisions and associated reports available for     | Democratic Services  |
|                          | inspection by the public                           |                      |
| 15 and 2                 | Make available for inspection a list of background | Senior Officer with  |
|                          | papers   | responsibility for   |
|                          | papers   | Democratic Services  |
| 16(5)                    | Determine whether certain documents                | Head of Legal        |
| 10(3)                    | contain exempt information                         | Services /Monitoring |
|                          |  | Officer              |
| 20                       | Determine whether documents contain                | Head of Legal        |
| 20                       | confidential information or exempt information     | Services or          |
|                          |  | Monitoring Officer   |
|                          | VERNMENT ACT 2000, SECTION 34                      |                      |
|                          | HORITIES (REFERENDUMS) (PETITIONS AND DIR          |                      |
| REGULATIO                | × 7 ×  |                      |
| 4-5                      | Publish the verification number of local           | Chief Executive      |
| -5                       | government electors for the purpose of             |                      |
|                          | petitions under the Local Government Act           |                      |
|                          | 2000   |                      |
| REGULATIO                | N OF INVESTIGATORY POWERS ACT (RIPA) 2000          |                      |
|                          | ATION OF INVESTIGATORY POWERS (PRESCRIPT           |                      |
|                          | NKS AND POSITIONS) ORDER 2000                      |                      |
| 21, 22, 27,              | Functions relations to the Regulation of           | Chief Executive      |
| 21, 22, 27,<br>28 and 29 | Investigatory Powers Act 2000 (RIPA)               |                      |
| 20 anu 27                | Investigatory i owers Act 2000 (NIFA)              |                      |
|                          | N OF INVESTIGATORY POWERS ACT 2000, SECT           |                      |
|                          | EGULATION OF INVESTIGATORY POWERS (CON             |                      |
|                          | DER 2010; THE REGULATION OF INVESTIGATORY          |                      |
|                          | ICE AND PROPERTY INTERFERENCE: CODE OF P           |                      |
|                          | THE AND THOSE LIVET INTENDENCE. CODE OF F          |                      |

| 2010; THE REGULATION OF INVESTIGATORY POWERS (COVERT HUMAN |  |  |  |  |
|--|--|--|--|--|
| INTELLIGENCE SOURCES: CODE OF PRACTICE) ORDER 2010         |  |  |  |  |
|  | Designated Senior Responsible Officer  | Head of Counter<br>Fraud Team  |  |  |
| FREEDOM C  | F INFORMATION ACT 2000   |  |  |  |
| 36   | Qualified person to confirm or deny whether<br>disclosure of information is likely to prejudice<br>the effective conduct of public affairs   | Senior Officer with<br>responsibility for<br>Access to<br>Information  |  |  |
| LOCAL GO   | VERNMENT ACT 2003  |  |  |  |
| 25   | When the annual budget report is considered<br>by Executive or by the Council, the Chief<br>Financial Officer must make a report on the<br>robustness of the estimates made in<br>determining the budget requirement and on<br>the adequacy of the proposed level of financial<br>reserves | Chief Finance Officer  |  |  |
| LOCALISM A   | ACT 2011   |  |  |  |
| 29   | Establish, maintain and publish a Register of Interests  | Monitoring<br>Officer  |  |  |
| 33(1)  | Receiving applications for dispensations   | Monitoring<br>Officer  |  |  |
| 33(2)  | Grant dispensations to Members to speak only<br>or to speak and vote on matters where they<br>have a Disclosable Pecuniary Interest  | Monitoring Officer   |  |  |
| Sch.2,<br>PtI,<br>Para.9FB                                 | Designation as Scrutiny Officer  | Senior Officer<br>with<br>responsibility for<br>Democratic<br>Services |  |  |
|  | AUTHORITIES (EXECUTIVE ARRANGEMENTS) (   |  |  |  |
|  | INFORMATION) (ENGLAND) REGULATIONS 20  |  |  |  |
| 2, 7, 10, 12,<br>13-16, 20                                 | Functions relating to the recording and publication of information relating to Executive decisions   | Monitoring<br>Officer  |  |  |
| 12-13  | Grant dispensations in respect of conflicts of<br>interest declared by a Executive member<br>making a decision, or declared by a Executive<br>member consulted by a member or officer<br>taking such a decision  | Monitoring Officer   |  |  |
| 69, 70 and<br>71   | The designated Data Protection Officer to<br>discharge functions associated with the Data<br>Protection Act 2018   | Data Protection<br>Officer   |  |  |

In the event of the Chief Executive being unavailable to deal with matters for which they have been designated the Proper Officer, the Director of Finance or Monitoring Officer may be authorised by them to act as Proper Officer in their absence.

In the event of any other designated officer being unable to fulfil their duties as Proper Officer, their deputy shall be authorised to undertake such duties instead. Notwithstanding the above, a Proper Officer may at any time delegate or authorise other officers to perform the designated duties on their behalf.