# SCHEDULE 1 Delegated Function Proforma

Accountable Body: BCP Council Responsible Council: BCP Council

**Participating Councils:** 

BCP Council (preceding Partner Councils of Christchurch Borough Council and Borough of Poole) and Dorset Councils (preceding Partner Councils of East Dorset District Council and North Dorset District Council).

The Delegated Function ("the Services"): the functions more particularly described in Appendix A

Minimum Accommodation (where Delegated Function is to be performed at Participating Councils' offices): the accommodation more particularly described in Appendix B.

**Appendix A: the Delegated Function ("the Services")** 

	Summary of Service	Participating Council to whom Service is to be provided	Relevant Date
1.	Administration and collection of Council Tax	All Participating Councils	01/04/2014
2.	Administration and collection of Non- Domestic Rates (Business Rates)	All Participating Councils	01/04/2014
3.	Administration of Council Tax Benefit / Localised Scheme for Council Tax Reduction scheme	All Participating Councils	01/04/2014
4.	Administration of Housing Benefit	All Participating Councils	01/04/2014
5.	Administration of Discretionary Housing Payments	All Participating Councils	01/04/2014
6.	Prevention, detection and resolution of fraud / underpayments / overpayments in relation to any of the above (provided that the commencement of any formal court proceedings require the prior approval of the Participating Council or relevant duly authorised Officer of that Participating Council on whose behalf such proceedings are commenced and subject to such terms as the Participating Council or duly authorised officer may from time to time specify )	All Participating Councils	01/04/2014
7.	Provision of all statutory returns relating to 1-6 above	All Participating Councils BCP Council	01/04/2014 to 31/03/19 01/04/19
8.	Processing of Postal Payments	All	01/04/2015
9.	Investigation and Compliance for all Delegated Functions	All	01/04/2015

	Specialised Services		
1.	Social Services Financial Assessments	Poole	01/04/2014
		BCP Council	01/04/2019
2.	Sundry Debtor Systems	Christchurch	01/04/2014
	-	East Dorset	
		Poole	
		BCP Council	01/04/2019
		Dorset Council	
3.	Sundry Debtor Collection and	Christchurch	01/04/2014
	Enforcement	East Dorset	
	including	Poole	
	Corporate Infrastructure Levy (CIL	BCP Council	01/04/2019
	Payments) collection and enforcement	Dorset Council	
6.	Administrative support	Poole	01/04/2014
		BCP Council	01/04/2019
7.	Cash office and Cashiering Services	Poole	01/04/2014
		BCP Council	01/04/2019
8.	Business Improvement District	East Dorset	01/04/2014
	Wimborne BID	Dorset Council	01/04/2019
9.	Business Improvement District	East Dorset	01/04/2015
	Ferndown BID	Dorset Council	01/04/2019
10.	Business Improvement District	Poole	01/04/2016
	Poole Town Centre BID	BCP Council	01/04/2019
11.	New Business Improvement District	All participating	01/04/2019
		Councils	
12.	Processing of Complaints	All participating	01/04/2017
		Councils	
13.	Provision of Face to Face Service at	North Dorset	01/04/2015
	Norden	Dorset Council	

Save as otherwise mentioned the SVPPJC's functions shall comprise the statutory functions of the Participating Councils necessary for the undertaking and delivery of the Services as summarised above together with such powers as is necessary to facilitate the provision of the Support Activities as summarised below by the relevant Participating Council(s). Appendix B ("the Support Activities"):

	Activity	Participating Council initially providing activity	Relevant Date
1.	Delegated offices for the	SVPP Main Processing Centre	01/04/2015
	delivery of post, receipt of	Northmead House	
	information and making	Northmead Drive	
	claims / supplying	Poole. Dorset. BH17 7RP	
	information for all Partner	BCP Council	01/04/2019
	Councils.	Civic Centre	
		Poole. Dorset. BH15 2RU	
	A claim can be made at	BCP Council	01/04/2019
	any site by any SVPP	Civic Offices, Bridge Street	
	Customer.	Christchurch. Dorset. BH23 1AZ	

		A 1 1 1 1 1	
		And Wimborne Hub	0.4./0.4./0.0.4.0
		Dorset Councils	01/04/2019
		Southwalks House	
		Dorchester. Dorset. DT1 1UZ	
		And Norden Hub	
		And Gillingham Hub	
		Any site designated by each	
		Council as a access point	
2.	Democratic Services for	To remain as it currently is and	01/04/2014
	Partnership	reviewed.	
	F	Scrutiny Panel – Dorset Council	01/04/2019
		Joint Committee – BCP Council	01/04/2019
3.	Audit provisions	To be provided in partnership by	01/04/2015
٥.	Addit provisions	the participating Councils under	01/04/2013
1	Customor Assess Daints	agreement of Section 151 Officers	01/04/2014
4.	Customer Access Points	Each Participating Council to	01/04/2014
		provide own as required with	
		provision for SVPP customer	
		access as detailed in Section 1	
		Delegated Offices	
5.	Customer Access Team	Main Telephony Service from	01/04/2015
		Poole supported by staff at each	to
		site as detailed in Section 1	31/03/2019
		Delegated Offices.	
		SVPP Customer Access Team	01/04/2019
6.	Equipment, IT and other	Poole equipment at all sites where	01/04/2015
0.	consumables	SVPP has agreed a staff presence	01/04/2010
	Consumables	BCP equipment at all sites where	01/04/2019
		SVPP has agreed staff presence	01/04/2013
7.	External ICT Contracts	Poole	01/04/2015
7.			01/04/2013
	and related support services	BCP Council	01/04/2019
8.	Facilities Management	Poole for SVPP Main Staff Site	01/04/2019
Ο.	Services /	Christchurch 10 Seats	Amended
	Accommodation for		
	SVPP	East 10 Seats	seating for 01/04/2017
	3777	Bournamouth Baravah Causail	
		Bournemouth Borough Council –	Added for
		as agreed during 2018/19	2018/19
		All participating Councils with	01/04/2019
		appropriate charges / recharges	
9.	Financial and	Poole with each Council monitoring	01/04/2015
	accountancy Services	controls	
	_	BCP Council with monitoring by	01/04/2019
		Dorset Council	
10.	Health and Safety	Poole	01/04/2015
		BCP Council	01/04/2019
11.	Human Resources	Poole	01/04/2015
' ' '	Tramair Roodarood	BCP Council	01/04/2019
		DOI COUITOII	01/07/2018

12.	Bailiff / Enforcement Services	Internal Enforcement Agency SVPP	01/04/2014
		External Contract for all SVPP partners through BOP Contract	01/04/2015
		BCP (previous Poole contract) for SVPP extension to 31/03/20	01/04/2019
13.	Legal Services provided by Each Council	Continuing as in place to be reviewed in line with planned SFIS	01/04/2015 to 31/03/17
	.,	implementation	
		Poole	01/04/2017
		BCP Council	01/04/2019
14.	Payroll Services	Poole	01/01/2015
		BCP Council	01/04/2019
15.	Postal Services	Poole	01/04/2016
	scanning, indexing and	Bournemouth Borough Council as	Added for
	printing	agreed during 2018/19	2018/19
		BCP Council	01/04/2019
16.	Website and on-line account activities	Each participating Council	01/04/2015

#### **Appendix C: Operational Arrangements**

The SVPP JC and Management Board will operate as per Schedules 2, 3, 4 and 5 of the Collaboration Agreement dated 1 April 2014 and as amended by the Deed of Variation between BCP Council and Dorset Council.

The SVPP Management Team Consists of:

Head of Stour Valley and Poole Partnership (Partnership Manager) responsible for:

- Leading and managing all aspects of the Partnership in accordance with the agreed budget, ensuring compliance to the Collaboration Agreement, instruction of Joint Committee, Legal Partnership Framework, legislative and best practice requirements.
- Ensuring all objectives set by the Joint Committee are duly designated and delivered in accordance with the Service Business Plan and risks identified on the Service Risk Register.
- Acting in the capacity of the Head of Revenues and Benefits for BCP Council and Dorset Council (East and North areas).

Operations Manager (Deputy Partnership Manager) responsible for:

- Deputising for the Head of Stour Valley and Poole Partnership (Partnership Manager) in all aspects of Service Delivery.
- Managing the Operational Services of the Partnership ensuring that all systems, performance management, business planning, training and partnership activities are undertaken in accordance with the legislative, audit requirements and operational requirements instructed by the Joint Committee and Scrutiny Panel are undertaken

Collection Services Manager / Benefits Services Manager / BCP Customer Access Manager:

- Managing the Operational Services of the Partnership ensuring that all systems, Day-to-day delivery for their specified responsibilities
- Supporting and advising the Head of Stour Valley and Poole Partnership, Joint Committee Members, Council's s151 Officers, Chief Executives, Directors and wider Elected Members on matters associated with the delivery of the service.

These 5 posts are responsible to the SVPP JC and as such are classified as politically restricted posts.