

Towns Deal Governance: Roles & Responsibilities

Cabinet, Towns Deal Board

Board Reps: Private Sector, Local MP, MKCC, Bletchley & Fenny Stratford Town Council, West Bletchley Town Council, SEMLEP, local business community, health services, housing & skills and voluntary sectors

CMK/Bletchley Steering Group

Group Members: Deputy CEO, Director of Planning & Placemaking, Director of Environment & Property, MKFutures Programme Manager, Special Projects Director (MKDP), Property Director(MKDP), Technical Group reps.

Business Case Assurance Group: S151 Officer, Service Leads - Procurement, Legal, Finance, Portfolio Office

Deputy CEO (Sponsor), Programme Manager, Programme Support Officer

Project Team Project Managers: MKCC, MKDP, MK College, Bletchley Park Trust

Decisions/Approvals

Direction & Guidance

Programme Assurance

Programme Management & Reporting

***Project Delivery**

Towns Deal Governance

Business Case Delivery	Partner Delivery of Projects	Direct Delivery of Projects
Cabinet Approval Towns Deal Board – Review and Approval Business Case Assurance Group	Partner Funding Agreements Programme Manager/Principal Solicitor and Senior Lawyer Approval of Spend Deputy CEO	Procurement & Spend Approval Project Lead Officer(s)
Financial Reporting – Project Support Assistant & Senior Finance Manager		

Purpose to show separation of duties for partner and MKCC delivered projects