Item 3 – Appendix B
2

 Who is on the LEP board, and what, if any sub boards there may be, including the
employment and skills board and a description of how the LTB is being integrated within the
LEP.
 A clear description of the roles and responsibilities of the various boards with a particular
focus on who is responsible for what types of decisions including schemes of delegation and
clarity on which body or person is responsible for final sign off on funding decisions. There
should also be clear lines of reporting back to the LEP board, or in some cases the
accountable section 151 officer
 A clear description of the relationship between the LEP board and the supporting local
authority arrangement

Item 3 – Appendix B
3

 Adhere to the local government transparency code, and through their accountable local
authority

Item 3 – Appendix B
7

Annex A
Transport schemes
As previously outlined, the funding allocated to Local Transport Bodies (LTBs) in July 2013 will now
be paid to LEPs. How LEPs choose to incorporate the LTB function within the LEP structure is a
matter for local discretion. We are aware that Local authorities and some LEPs are already working
within the assurance framework set out for Local Transport Bodies, which will stand them in good
stead, as the expectations and principles outlined in this new LEP framework are in keeping with
what was articulated in the earlier LTB assurance framework. We would therefore anticipate LEPs
continuing to follow the guidance on value for money previously issued by DfT.

Paragraphs 67- 79 of part 3 of the guidance to LTBs set out the minimum requirements on value for
money assessment and assurance of transport projects. LEPs are expected to follow these minimum
requirement for transport schemes funded through the Local Growth Fund (including through pre-allocated funding).

LEPs will wish to note that DfT’s guidance to LTBs promotes the use of proportionate appraisal and
that there is some significant discretion in the level of detail that is appropriate depending on the
nature of the transport scheme concerned.