

**Deputy CEO/Chief Officer –Resources(S151 Officer)**

**Peter Davies**

**Head of Commercial,  
Property, Facilities, Fleet**

**Deb Hill-Howells**

**Reporting to CO Resources  
for following functions:**

**Head of Digital Design and  
Innovation**

**Emma Jackson**

**Head of Information,  
Technology & Security**

**Sian Hayward**

**Assistant Head of Finance -  
Revenues, Systems &  
Exchequer**

**Ruth Donovan**

**Assistant Head of Finance -  
Central Finance  
(Deputy S151 Officer)**

**Jonathan Davies**

**Chief Internal Auditor**

**Andrew Wathan**

Landlord Services:

Asset Development Team

Asset Management  
(includes Markets &  
Cemeteries)

Property Design Team

Maintenance & Facilities  
Management

Buildings Health & Safety

Energy

Office Services (including  
mobile telephony)

Investment Property  
Portfolio

Digital Service Design

Digital Data Systems

System review &  
procurement

Digital Capability

Senior Information Risk  
Owner (SIRO)

SRS partnership  
management

Cyber Resilience

Education Digital  
Strategy and equipment

Data Protection

Freedom of Information

Information Governance –  
Legislation & Security

Information Management –  
File structures, retention,  
sharing and digital storage  
tools

Equipment management  
and standards

Financial System  
maintenance and  
development

Banking services

Cashier services

PCI assurance and  
accreditation

Creditor Payments

Purchase Card monitoring  
and review

Sundry Debtors

Financial Control

VAT and tax (e.g. IR35)

Liaison with Shared  
Revenues & Benefits  
Service

Council tax setting &  
council tax base

Payroll Services

Fixed Assets

Treasury Management

Leasing & PFI

Financing &  
Appropriations including  
reserves

Pensions Accounting

Revenue & Capital Budget  
Setting & Monitoring

Revent & Capital  
Grant/Section 106

Accounts Closure

Welsh Church Fund

Insurance & Risk  
Management

Management Accountancy

Internal Audit

Annual Governance  
Statement

Imprest Accounts