

UI	Decision Maker	Date of delegation	Decision	Delegation	Delegated to	Financial value	Update	Status
127	MCA	27th July 2020	To enter into legal agreements with the four Local Authorities for their respective schemes for Phase 2 schemes.	Enter into legal agreements with the four Local Authorities for their respective schemes for Phase 2 schemes.	Head of Paid Service in consultation with the s73 and Monitoring Officer	upto £7.939m	In progress	Active
216	MCA	02 September 2021	Progression of T28 Unity (OBC) to MCA for approval to proceed to FBC and release up to £50k business case development cost funding from TCF2 to Doncaster Metropolitan Borough Council subject to the conditions set out in the Assurance Summary at Appendix B to the report.	Delegated authority be given to the Head of Paid Service in consultation with the Section 73 and Monitoring Officer to enter into legal agreements for the scheme and enter into the necessary legal grant agreements with the Local Authorities and other delivery partners for the delivery of the Community Renewal funded projects.		£50k	Contract Negotiation	Active
219	MCA	20 September 2021	Progression of T18 iPort Bridge (FBC) to MCA for full approval of award of £5.45m from TCF2 to South Yorkshire Passenger Transport Executive subject to the conditions set out in the Assurance Summary at Appendix E to the report.	Delegated authority be given to the Head of Paid Service in consultation with the Section 73 and Monitoring Officer to enter into legal agreements for the scheme and enter into the necessary legal grant agreements with the Local Authorities and other delivery partners for the delivery of the Community Renewal funded projects.		£5.45m	Contract Negotiation	Active
222	Transport & the Environment Board	02 September 2021	Progression of O46 Warmsworth to Conisborough Cycle Superhighway (OBC) to proceed to FBC and release of up to £80k business case development costs funding from ATF2 to Doncaster Metropolitan Borough Council subject to the conditions set out in the Assurance Summary at Appendix H to the report.	Delegated authority to be given to the Head of Paid Service in consultation with the Section 73 and Monitoring Officer to enter into legal agreements		£80k	Awaiting signature	Active

<b>UI</b>	<b>Decision Maker</b>	<b>Date of delegation</b>	<b>Decision</b>	<b>Delegation</b>	<b>Delegated to</b>	<b>Financial value</b>	<b>Update</b>	<b>Status</b>
235	MCA	20 September 2021	Progression of "Gene Therapy Innovation and Manufacturing Centre" to full approval and award of £1.5m grant funding to the University of Sheffield (UOS) subject to the conditions set out in the Assurance Summary attached at Appendix A3 to the report.	Delegated authority be given to the Head of Paid Service in consultation with the Section 73 and Monitoring Officer to enter into legal agreements for the scheme and enter into the necessary legal grant agreements with the Local Authorities and other delivery partners for the delivery of the Community Renewal funded projects.		£1.5m	Contract Issued	Active
236	MCA	20 September 2021	Progression of "Project D0001" to full approval and award of £2m loan and £5.16m grant subject to the conditions set out in the Assurance Summary attached at Appendix A4 to the report.	Delegated authority be given to the Head of Paid Service in consultation with the Section 73 and Monitoring Officer to enter into legal agreements for the scheme and enter into the necessary legal grant agreements with the Local Authorities and other delivery partners for the delivery of the Community Renewal funded projects.		£5.16M	Contract Negotiation	Active
237	MCA	20 September 2021	Progression of "Broom Road Cycleways OBC" to proceed to FBC and release of development cost funding up to £211k to Rotherham Metropolitan Borough Council subject to the conditions set out in the Assurance Summary attached at Appendix B4 to the report.	Delegated authority be given to the Head of Paid Service in consultation with the Section 73 and Monitoring Officer to enter into legal agreements for the scheme and enter into the necessary legal grant agreements with the Local Authorities and other delivery partners for the delivery of the Community Renewal funded projects.		£211k	Contract Negotiation	Active

UI	Decision Maker	Date of delegation	Decision	Delegation	Delegated to	Financial value	Update	Status
241	Transport & the Environment Board	16 December 2021	Progression of 'T27 South Yorkshire Rail Station Improvements' to MCA for full approval and award of £3.45m grant from Transforming Cities Fund to South Yorkshire Passenger Transport Executive subject to the conditions set out in the Assurance Summary	Delegated authority be given to the Head of Paid Service in consultation with the Section 73 and Monitoring Officer to enter into legal agreements		£3.45m	Contract Issued	Active
244	Transport & the Environment Board	16 December 2021	Progression of 'O46 Warmsworth to Conisbrough Active Travel Link' to full approval and award of £1.0m grant from ATF2/Gainshare to DMBC subject to the conditions set out in the Assurance Summary	Delegated authority be given to the Head of Paid Service in consultation with the Section 73 and Monitoring Officer to enter into legal agreements		£1m	Contract negotiation	Active
254	Housing & Infrastructure Board	01 March 2022	Delegated authority be given to the Head of Paid Service in consultation with the Section 73 and Monitoring Officer to enter into legal agreements for "Doncaster Small Sites" project for £0.89m Brownfield Housing Funding to DMBC	Delegated authority be given to the Head of Paid Service in consultation with the Section 73 and Monitoring Officer to enter into legal agreements	Head of Paid Service in consultation with the Section 73 and Monitoring Officer	£0.89m	Contract Negotiation	Active
255	Housing & Infrastructure Board	01 March 2022	Delegated authority be given to the Head of Paid Service in consultation with the Section 73 and Monitoring Officer to enter into legal agreements for "Former Nightingale School" project for £1.57m Brownfield Housing Funding to DMBC	Delegated authority be given to the Head of Paid Service in consultation with the Section 73 and Monitoring Officer to enter into legal agreements	Head of Paid Service in consultation with the Section 73 and Monitoring Officer	£1.57m	Contract Negotiation	Active
256	Housing & Infrastructure Board	01 March 2022	Delegated authority be given to the Head of Paid Service in consultation with the Section 73 and Monitoring Officer to enter into legal agreements for "Adwick Depot" project for £1.2m Brownfield Housing Funding to DMBC	Delegated authority be given to the Head of Paid Service in consultation with the Section 73 and Monitoring Officer to enter into legal agreements	Head of Paid Service in consultation with the Section 73 and Monitoring Officer	£1.2m	Contract Negotiation	Active

<b>UI</b>	<b>Decision Maker</b>	<b>Date of delegation</b>	<b>Decision</b>	<b>Delegation</b>	<b>Delegated to</b>	<b>Financial value</b>	<b>Update</b>	<b>Status</b>
258	Officer Scheme of Delegation	09 March 2022	Officer Scheme of Delegation to approve/note the placement of Public and Employers Liability and Property Insurance policies for SYMCA at a cost of up to £82,125 for an initial period of 3 years with an option to extend by a further 2 years	Officer Scheme of Delegation to Executive Director of SYPTE	Executive Director of SYPTE	£82,125		
259	Officer Scheme of Delegation	03 March 2022	Enter into a Funding Agreement with Northern Trains Ltd for the delivery of the Transforming Cities Funded (TCF) South Yorkshire Rail station improvements programme	Officer Scheme of Delegation to Executive Director of SYPTE	Executive Director of SYPTE	£3,133,440		
260	Officer Scheme of Delegation	02 March 2022	Appointment of Quantity Surveyor/Project Administrator (QS/PA) for the Mass Transit project	Officer Scheme of Delegation to Executive Director of SYPTE	Executive Director of SYPTE	£3,397,663		
262	Officer Scheme of Delegation	02 March 2022	Appointment of Main Contractor – Parkgate Link Road and Park and Ride	Officer Scheme of Delegation to Executive Director of SYPTE	Executive Director of SYPTE	£8,420,930		