

## Appendix A

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 Phase 2 Active Travel 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.	Delegated authority be given to the Head of Paid Service in consultation with the Section 73 and Monitoring Officer to enter into legal agreements	£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.	Delegated authority be given to the Head of Paid Service in consultation with the Section 73 and Monitoring Officer to enter into legal agreements	£5.45m	Contract Negotiation	Active
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.	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	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

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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
259	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	Contract Negotiation	Active
260	Officer Scheme of Delegation	02 March 2022	Appointment of Balfour Beatty for Phase 1 of the A61 TCF Scheme – Widening of Old Mill Lane Bridge	Officer Scheme of Delegation to Executive Director of SYPTE	Executive Director of SYPTE	£5.5m	Contract Negotiation	Active
261	Officer Scheme of Delegation	02 March 2022	Approval to place an order with the SYMCA approved supplier of EV Chargepoint Equipment for the supply and installation of up to 50 EV Chargepoints at SYPTE P&R sites across the county.	Officer Scheme of Delegation to Executive Director of SYPTE	Executive Director of SYPTE	£532k	Contract issued	Active
262	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	Contract issued	Active
264	Housing & Infrastructure Board	15 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 £0.06m Gainshare Funding to DMBC for "Doncaster Natural Flood Management" project.	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	£0.06m	Contract Negotiation	Active
265	Housing & Infrastructure Board	15 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 £0.06m Gainshare Funding to DMBC for "Doncaster Surface Water Mitigation" project.	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	£0.06m	Contract Negotiation	Active
266	Officer Scheme of Delegation	04 May 2022	Appointment of consultant to undertake final detail design of the Parkgate link road, including drainage and site supervision of the construction.	Officer Scheme of Delegation to Corporate Director of Public Transport	Corporate Director of Public Transport	£655k	Contract issued	Active
267	Officer Scheme of Delegation	04 May 2022	Appointment of City Fibre to undertake the diversion of underground services affected by the new bridge widening and highway improvement scheme on the A61 in Barnsley.	Officer Scheme of Delegation to Corporate Director of Public Transport	Corporate Director of Public Transport	£271,768.68	Contract Negotiation	Active

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268	Officer Scheme of Delegation	01 June 2022	Grant authority to Doncaster MBC to deliver the A630 Bus Priority Technology Updates Project on behalf of the SYMCA	Officer Scheme of Delegation to Corporate Director of Public Transport	Corporate Director of Public Transport	£1.25m	Contract Negotiation	Active
269	MCA	06 June 2022	Progression of "Sheaf Valley Cycling Route" project to full approval and award of £2.3m grant to Sheffield City Council (SCC)	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 schemes covered above, subject to funding being available	Head of Paid Service in consultation with the Section 73 and Monitoring Officer	£2.3m	Contract Negotiation	Active
270	MCA	06 June 2022	Progression of "A630 Bus Improvements" project to full approval and award of £1.6m grant to South Yorkshire Passenger Transport Executive	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 schemes covered above, subject to funding being available	Head of Paid Service in consultation with the Section 73 and Monitoring Officer	£1.6m	Contract Issued	Active
277	Housing & Infrastructure Board	29 June 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 £0.03m funding to BMBC for "Goldthorpe Pre-1919 Redevelopment" project.	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	£0.03m	Contract Negotiation	Active
278	Business Recovery and Growth Board	30 June 2022	Progression of the Tech Welcome pilot to full approval subject to the conditions in the	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	£340k	Contract Negotiation	Active
281	Transport & the Environment Board	30 June 2022	In principle approval of 'CRSTS03-1 Darton Active Travel Hub' OBC to FBC and release of development cost funding of £0.08m from City Region Sustainable Transport Settlement (CRSTS) to Barnsley Metropolitan Borough Council (BMBC)	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	£0.08m	Contract Negotiation	Active
283	MCA	25th July 2022	Progression of 'Zero Emission Bus Regional Areas (ZEBRA)' Full Business Case (FBC) to full approval and award of £2.68m grant to South Yorkshire Mayoral Combined Authority (SYMCA)	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	£2.68m	Contract Negotiation	Active
284	MCA	26th July 2022	Progression of 'Tram Train Magna Stop including Park & Ride' FBC to full approval and award of £6.54m to South Yorkshire Mayoral Combined Authority (SYMCA)	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	£6.54m	Contract Negotiation	Active
285	MCA	27th July 2022	Progression of 'South West Bus Corridors' Outline Business Case to FBC and release of development cost funding of £0.38m grant to Sheffield City Council (SCC)	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	£0.38m	Contract Negotiation	Active
287	Business Recovery and Growth Board	01 September 2022	Progression of "Canon Diagnostic Suite and Arena" project to full approval and award of £1.4m grant to Canon Medical Systems Ltd subject to the conditions in the Assurance Panel Summary attached at Appendix A	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 covered above	Head of Paid Service in consultation with the Section 73 and Monitoring Officer	£1.4m	No update at the present time.	Active

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288	Business Recovery and Growth Board	01 September 2022	Progression of D0036 Strategic Business Case (SBC) to the MCA Board for approval to proceed to Full Business Case (FBC)	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 covered above	Head of Paid Service in consultation with the Section 73 and Monitoring Officer	£5m	No update at the present time.	Active
289	Transport & the Environment Board	01 September 2022	Progression of 'T0003 A61 Royston Active Travel Scheme' Full Business Case (FBC) to the MCA for full approval and award of £5.2m grant to Barnsley Metropolitan Borough Council (BMBC)	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 covered above	Head of Paid Service in consultation with the Section 73 and Monitoring Officer	£5.2m	Contract Negotiation	Active
290	Transport & the Environment Board	01 September 2022	Progression of 'T0012 A635 Active Travel Scheme' FBC to the MCA for full approval and award of £2.4m grant to Barnsley Metropolitan Borough Council (BMBC)	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 covered above	Head of Paid Service in consultation with the Section 73 and Monitoring Officer	£2.4m	Contract Negotiation	Active
291	Officer Scheme of Delegation	07 September 2022	Decision to award ZEBRA funding to Stagecoach to procure buses and infrastructure	Officer Scheme of Delegation to Corporate Director of Public Transport.	Corporate Director of Public Transport	up to £6,716,702	Contract Negotiation	Active
292	Officer Scheme of Delegation	07 September 2022	Mass Transit Project - Amendment of Mott MacDonald Commission	Officer Scheme of Delegation to Corporate Director of Public Transport.	Corporate Director of Public Transport	£941,729.52	Contract Negotiation	Active
293	Officer Scheme of Delegation	07 September 2022	A61 Wakefield Road Bus Corridor - Phase 1, Variations to Consultant's appointment	Officer Scheme of Delegation to Corporate Director of Public Transport.	Corporate Director of Public Transport	£142,000	Contract Negotiation	Active
294	Delegated Authority - CEO	03 October 2022	BMBC - A61 Royston active travel scheme	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 covered above	Head of Paid Service in consultation with the Section 73 and Monitoring Officer	£5,200,173	No update at the present time.	Active
295	Delegated Authority - CEO	03 October 2022	BMBC - A635 active travel scheme	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 covered above	Head of Paid Service in consultation with the Section 73 and Monitoring Officer	£2,404,481	No update at the present time.	Active
296	Officer Scheme of Delegation	21 September 2022	Restoring Your Railways Programme Update	Officer Scheme of Delegation to Corporate Director of Public Transport.	Corporate Director of Public Transport	0	No update at the present time.	Active
297	Officer Scheme of Delegation	21 September 2022	Bus Franchising – Staff Secondment (Deloitte's)	Officer Scheme of Delegation to Interim Executive Director Infrastructure & Place	Interim Executive Director Infrastructure & Place	Estimated between £184,710-£204,360 plus agreed expenses	No update at the present time.	Active