

South Yorkshire Mayoral Combined Authority Officer Scheme of Delegation Record of Officer Decision Form

(Regulation 7 of The Openness of Local Government Bodies Regulations 2014)

Please send this completed form to: <u>SYMCAMeetings@southyorkshire-ca.gov.uk</u>

1	Subject of decision/report title:	Removal of 90% concessionary claims ENCTS payment to Supertram
2	Decision Date:	9 th July 2024
3	Background/reason for decision/purpose of report:	In recent years SYMCA has only paid 90% of ENCTS concessionary claims to Supertram due to some tickets being used for multiple trips. Supertram asked if this could be reviewed as data no longer supports a reduction of 90%. The data we do hold is unable to validate any reduction measures. In the interests of being transparent and defensible it is recommend to remove the 90% measure and pay Supertram 100% of their ENCTS claims, ensuring the statutory "no better, no worse" legislation is met.
4	Options considered:	SYMCA could choose to continue to pay 90% of the ENCTS concessionary claims however there is no data to support this. The SMART data we do have suggests paying 98% of the claim although this is unable to be validated as multiple journeys as we do not know the direction of travel.
5	Decision:	Agreed
6	Background documents:	TDLT Approval Paper
7	Type of decision Key/Non-Key:	Non-key
8	Officer making decision: (Director or Statutory Officer)	Melanie Corcoran
9	Contact details (telephone number or email):	Melanie.Corcoran@SouthYorkshire- ca.gov.uk
10	Does the decision maker have a conflict of interest?	No

Consultations (where appropriate):	Finance
Any Legal, Financial, or Equality Implications considered:	All relevant parties informed (finance)
Have Finance Team confirmed budget availability	Yes Budget code: REDACTED
Signature (Stat Officer or Director) and Date:	SIGNATURE REDACTED Melanie Corcoran Executive Director of Transport 12 July 2024
	Any Legal, Financial, or Equality Implications considered: Have Finance Team confirmed budget availability Signature (Stat Officer or Director)

For Democratic Services Team use only:		
Date received by Governance Team:	15/07/2024	
Processed by:	Sarah Pugh, Democratic Services and	
-	Scrutiny Manager	
Dem Services Ref No:	2024-081	