## **Mayoral Combined Authority**

## Appendix A

UI	Decision Maker	Date of delegation	Decision	Delegation	Delegated to	Financial value	Update	Status
038	MCA	17th July 2017	Devolution - Early Intervention Pilot Acceptance	Acceptance of grant offer on behalf of the Authority, after considering acceptable all the terms and conditions imposed by the grant awarding body.	Finance Director	Not stated	The Pilot is currently on pause so we haven't formally accepted any grant.	Active
043	MCA	30th October 2017	One Public Estate and Land Release Fund	Sign off of any final bid document and approve the operationalising of the bid subject to it being success, including contracting with third parties.	Sign Off - Head of Paid Service and S73 Officer Bid - Head of Paid Service	£681k minimum (OPE) and £450k (LRF) minimum	Bid submitted. Funds received. Contracts being developed for individual projects. 1 project now in contract, 4 projects in contracting progress.	Active
047	МСА	9th March 2018	The appointment of Creative Space Management Ltd as the preferred Facilities Management provider for the AMP Technology Centre for 5 years from the 1st April 2018 and the reinvestment of £135,000 per year for three years of the revenue generated from the AMP Technology Centre, to fund a Programme Director and activity budget to accelerate the development of the Advanced Manufacturing Innovation District	Enter into the contractual arrangements	Head of Paid Service in consultation with the S.73 Officer	Undisclosed	Entered into contract with Creative Space Management LTD and have reporting arrangements in place to oversee the operation of the AMP Technology Centre. Contract is operating effectively. Interim AMID Programme Director contract with RMBC.	Active
049	MCA	11th June 2018	LGF programme change requests 360 Media	Enter into contractual arrangements	Head of Paid Service, in conjunction with the Section 73 Officer	c.£4.1m	Applicant progressing towards meeting conditions of award prior to contract.	Active
056	MCA	17th December 2018	LGF Investment Approval The increase in the Housing Fund allocation held in the SCR Property Intervention Holding Company by up to £15m subject to conditions	Enter into contractual arrangements	Head of Paid Service, in conjunction with the Section 73 Officer	£15m	Increased allocation not yet applied	Active
069	MCA	3rd June 2019	LGF Investment Approval Progression of <b>UK Atomic energy project</b> to full approval and award of up to £2.2m grant to UK Atomic Energy Authority subject to the conditions set out in the Appraisal Panel Summary Table.	Enter into the contractual arrangements required	Head of Paid of Service, in conjunction with the Section 73 and the Monitoring Officer	£2.2m	Funding agreement Signed. All conditions satisfied	Active
078	MCA	29th July 2019	Progression of the <b>Digital Engineering Skills Development Network</b> to full approval and award of up to £3.713m grant to Sheffield College subject to the conditions set out in the Appraisal Panel Summary	Enter into the contractual arrangements required	Head of Paid of Service, in conjunction with the Section 73 and the Monitoring Officer	£3.713m	Contract executed and first claims released	Active
081	MCA	23rd September 2019	LGF Contract Variation - Upper Don Valley Flood Alleviation Scheme - to re-profile £2.3m of LGF expenditure.	Enter into the contractual arrangements required for the variation	Head of Paid of Service, in conjunction with the Section 73 Officer and the Monitoring Officer,	£2.3m	Contract Variation in development.	Active
097	MCA	18th November 2019	LGF Investment Approval Approves the progression of <b>Rotherham Town Centre</b> to full approval and award of £3.9m to Rotherham Borough Council subject to the conditions set out in the Appraisal Panel Summary Table	Enter into legal agreements	Head of Paid of Service, in conjunction with the Section 73 and the Monitoring Officer	£3.9m	Contract in development	Active

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098	MCA	18th November 2019	LGF Investment Approval Approves the progression of M1 Junction 37 Ph2 – Economic Growth Corridor (Claycliffe) to full approval and award of up to £10.6m to Barnsley Metropolitan Borough Council subject to the conditions set out in the Appraisal Panel Summary Table	Enter into legal agreements	Head of Paid of Service, in conjunction with the Section 73 and the Monitoring Officer	up to £10.6m	Contract in development	Active
099	MCA	18th November 2019	LGF Investment Approval Approves the progression and approval of a project change request from 'M1 Junction 36 Phase 2 Goldthorpe'	Enter into legal agreements	Head of Paid of Service, in conjunction with the Section 73 and the Monitoring Officer	£7.234m (same as orginal contract)	Deed of Variation Signed. Project in delivery	Active
100	MCA	18th November 2019	LGF Investment Approval (Inward Investment) Approves the inward investment scheme (Project Chorus)	Enter into legal agreements	Head of Paid of Service, in conjunction with the Section 73 and the Monitoring Officer	£8m	Contract in development	Active
101	MCA	27th January 2020		The management of the public consultation process and the subsequent preparation of a summary of the responses received, for consideration by the MCA	Head of Paid Service	n/a	Public consultation underway.	Active
102	MCA	27th January 2020	LGF Investment Approval Approves the progression of <b>Doncaster Sheffield Airport Passenger Capacity Expansion</b> to full approval and award of £5.02m loan to Doncaster Sheffield Airport Limited subject to the conditions set out in the Appraisal Panel Summary	Enter into legal agreements	Head of Paid Service in consultation with the s73 and Monitoring Officer	£5.02m loan	Contract is development.	Active
103	MCA	27th January 2020	LGF Investment Approval Approves the progression of <b>A630</b> : <b>Westmoor Link Road</b> to full approval and award of up to £5m grant to Doncaster Metropolitan Borough Council subject to the conditions set out in the Appraisal Panel Summary	Enter into legal agreements	Head of Paid Service in consultation with the s73 and Monitoring Officer	up to £5m grant	Contract agreed between all parties. Ready for sign/seal w/c 16/03/20	Active
104	MCA	27th January 2020	LGF Investment Approval Approves the progression of <b>Digital Innovation Hub</b> to full approval and award of up to £2.59m grant to Barnsley College subject to the conditions set out in the Appraisal Panel Summary	Enter into legal agreements	Head of Paid Service in consultation with the s73 and Monitoring Officer	up to £2.59m grant	Contract undergoing legal comment from Barnsley College working towards sign/seal w/e 16/03/20.	Active
105	MCA	27th January 2020	Contract Award - <b>BSW Provision of Cleaning Services</b> the award of an up to 4 year contract (3 years plus 1 year extension) in excess of £100,000 for the Provision of Cleaning Services at Sheffield City Region Offices.	Approve the award	Head of Paid Service	excess of £100,000	Contract in Development.	Active