

Appendix B

UI	Decision Maker	Date of delegation	Decision	Delegation	Delegated to	Financial value	Update	Status
075	Business Board	17th July 2019	LGF Investment Approval Award of £100,000 grant to Company 101 subject to the conditions set out in the Appraisal Panel Summary	Enter into legal agreements	Head of Paid of Service, in conjunction with the Section 73 and the Monitoring Officer	£100,000	Funding agreement Signed Pre-agreement conditions satisfied All Pre-Drawdown conditions outstanding	Active
079	Skills & Employment Board	6th August 2019	The progression of ' From teenagers to employee – A Sheffield City Region, engineering and advanced manufacturing talent pipeline creator ' project to full approval and award up to £0.495m grant to Sheffield UTC Sheffield subject to the conditions set out in the Appraisal Panel Summary subject to the value for money calculation being re-run with the omission of adult learners and that safeguarding protocols are in place for adult learning only to take place at evenings and weekends with the majority of equipment time prioritised for learners aged 13-19.	Enter into the contractual arrangements required	Head of Paid Service, in conjunction with the Section 73 and the Monitoring Officer	£0.495m	All pre-conditions met. Draft contract being prepared. Change request submitted 08/01/20, which is delaying signing of contract. Contract executed and first claim submitted/paid. Indication of slight delay to installation of equipment due to Covid-19, but will still be installed well in advance of new academic year. However, delays in recruitment of learners due to ongoing situation.	Active
080	Business Board	28th August 2019	Progression of Project 0098 to full approval and award of £619,000 subject to the agreed conditions	Enter into the contractual arrangements required	Head of Paid Service, in conjunction with the Monitoring and Section 73 Officers	£619,000	Contract in Development. Approval conditions being progressed	Active
083	Business Board	23rd October 2019	LGF Investment Approval Award of £74k grant to Company 37c subject to the conditions set out in the Appraisal Panel Summary Table	Enter into legal agreements	Head of Paid Service in consultation with the s73 and Monitoring Officer	£74k	Funding agreement signed, in delivery. Only accepted £24k of approved £74	Active
105i	Skills & Employment Board	2nd March 2020	LGF Investment Approval - progression of the Doncaster UTC project to full approval subject to the conditions set out in the Appraisal Panel Summary Table.	Enter into the contractual arrangements	Head of Paid Service, in conjunction with the S73 and the Monitoring Officer	£0.15m grant	In progress	Active
116	Transport Board	12th June 2020	Active Travel Emergency Fund Programme to Barnsley Metropolitan Borough Council.	Enter into legal agreements	Head of Paid Service on consultation with S73 Officer and the Monitoring Officer	£241,000 grant	In progress	Active
117	Transport Board	12th June 2020	Active Travel Emergency Fund Programme to Rotherham Metropolitan Borough Council.	Enter into legal agreements	Head of Paid Service on consultation with S73 Officer and the Monitoring Officer	£265,000 grant	In progress	Active
118	Transport Board	12th June 2020	Active Travel Emergency Fund Programme grant to Doncaster Metropolitan Borough Council.	Enter into legal agreements	Head of Paid Service on consultation with S73 Officer and the Monitoring Officer	£311,000 grant	In progress	Active
119	Transport Board	12th June 2020	Active Travel Emergency Fund Programme to Sheffield City Council.	Enter into legal agreements	Head of Paid Service on consultation with S73 Officer and the Monitoring Officer	£584,000 grant	In progress	Active
120	Transport Board	3rd July 2020	Release of scheme costs to 4 local authorities and SYPTE to deliver a series of active travel and public transport schemes.	Enter into legal agreements	Head of Paid Service on consultation with S73 Officer and the Monitoring Officer	28 schemes of values between £8k and £335k, totalling £2.94m	In progress	Active