

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
144	MCA	16th November 2020	Progression of Century BIC II to full approval and award of £2m grant to Rotherham Metropolitan Borough Council subject to the conditions set out in the Appraisal Panel Summary Table.	Progression of Century BIC II to full approval and award of £2m grant to Rotherham Metropolitan Borough Council	Delegated authority be given to the Head of Paid Service in consultation with the Section 73 and Monitoring Officer to enter into legal agreements	£2m	Contract negotiation	Active
160	MCA	25th January 2021	Progression of Project 'Sheffield Heart of the City Breathing Spaces' to full approval and award £2m grant from the Transforming Cities Fund to Sheffield City Council subject to the conditions set out in the Appraisal Panel Summary.	Delegated authority be given to the Head of Paid Service in consultation with Section 73 and the Monitoring Officer to enter into a legal agreement for the scheme.	Delegated authority be given to the Head of Paid Service in consultation with Section 73 and the Monitoring Officer	£2m	Also see line 154. (TEB) Contract issued)	Active
162	MCA	22 March 2021	'Doncaster Town Centre Quality Streets' for consideration at the MCA (Mayoral Combined Authority) for award of £5.5m grant from the Getting Building Fund subject to the conditions set out in the Assurance Panel 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	Head of Paid Service in consultation with the Section 73 and Monitoring Officer	£5.5m	Contract Negotiation	Active
171	MCA	22 March 2021	Progression of "A635 Active Travel Link OBC" to FBC and early release of development cost funding of up to £0.41m TCF2 to BMBC subject to the conditions set out in the Appraisal Panel Summary Table	Delegated authority be given to the Head of Paid Service in consultation with the Section 73 and Monitoring Officer to agree an appropriate early release of development cost funding subject to the conditions set out in the Appraisal Panel Summary Table	Head of Paid Service in consultation with the Section 73 and Monitoring Officer	£0.41m	Contract Negotiation	Active
173	MCA	22 March 2021	Progression of "Parkgate" OBC to FBC and early release of development cost funding of up to £1m to South Yorkshire Passenger Transport Executive ('SYLTE') subject to the conditions set out in the Assurance Panel 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	Head of Paid Service in consultation with the Section 73 and Monitoring Officer to enter into legal agreements	£1m	grant letter issued	Active
174	MCA	22 March 2021	Progression of "Rail Station Improvements" OBC to FBC and release of development cost funding of up to £0.172m to SYLTE subject to the conditions set out in the Assurance Panel 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	Head of Paid Service in consultation with the Section 73 and Monitoring Officer to enter into legal agreements	£0.172m	Contract Negotiation	Active
176	MCA	22 March 2021	Release of scheme development cost funding for "Sheaf Valley" ATEF2 scheme, of up to £46k from ATF2 and Gainshare, to Sheffield City Council.	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 to enter into legal agreements	£46k	Contract Negotiation	Active
186	MCA	22 March 2021	Progression of "AEB – Grant Provider Agreements" to full approval and award.	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 to enter into legal agreements		In Contract Negotiation	Active
187	MCA	22 March 2021	Progression of "AEB Procurement Funding Agreements" to full approval and award.	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 to enter into legal agreements	£10.2m	contract negotiation	Active
204	MCA	7th June 2021	Progression of "Better Barnsley Market Gate Bridge" project to full approval and award of £4.8m grant to Barnsley Metropolitan Borough Council subject to the conditions set out in the Assurance Summary at Appendix A 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 schemes covered above.	Delegated authority be given to the Head of Paid Service in consultation with the Section 73 and Monitoring Officer	£4.8m	Contract negotiation	Active
205	MCA	7th June 2021	Progression of "Doncaster Station Access OBC" to FBC and the release of development cost funding of £0.06m to Doncaster 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 schemes covered above.	Delegated authority be given to the Head of Paid Service in consultation with the Section 73 and Monitoring Officer	£0.6m	Contract Issued	Active

206	MCA	7th June 2021	Progression of "Sheffield City Centre OBC" to FBC and the release of development cost funding of up to £1.4m to Sheffield City Council subject to the conditions set out in the Assurance Summary at Appendix C 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 schemes covered above.	Delegated authority be given to the Head of Paid Service in consultation with the Section 73 and Monitoring Officer	£1.4m	Contract negotiation / grant agreement in drafting stage	Active
207	MCA	7th June 2021	Progression of "Sheffield Kelham OBC" to FBC and the release of development cost funding of up to £1.3m to Sheffield City Council subject to the conditions set out in the Assurance Summary at Appendix D 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 schemes covered above.	Delegated authority be given to the Head of Paid Service in consultation with the Section 73 and Monitoring Officer	£1.3m	Contract negotiation	Active
208	MCA	7th June 2021	Approved acceptance of the DfT Capability Grant for £1.09m.	Delegated authority to the S73 Officer in conjunction with the Head of Paid Service and Monitoring Officer to accept the grants subject to their acceptance of the terms of the agreement and enter into subsequent legal agreements.	Delegated authority to the S73 Officer in conjunction with the Head of Paid Service and Monitoring Officer	£1.09m	Awaiting grant acceptance letter - delayed by DfT	Active
211	MCA	26 July 2021	Delegated authority was sought to approve the Intra City Transport Settlement (ICTS) programme for submission by the end of August 2021.	Board approved delegated authority to the MCA Chief Executive Officer and Group Finance Director, in consultation with the Mayor, Leaders of the Local Authorities, private sector co-chair of the Transport and Environment Board, to develop a bid for the City Region Sustainable Travel Settlement to submit to DfT by the end of August 2021.			In progress	Active
212	MCA	26 July 2021	Progression of Doncaster Road, Dalton OBC to FBC and the release of development cost funding of £0.51m to Rotherham Metropolitan Borough Council subject to the conditions set out in the Assurance Summary attached at Appendix A 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	Delegated authority be given to the Head of Paid Service in consultation with the Section 73 and Monitoring Officer to enter into legal agreements	£0.51m	In contracting	Active
213	MCA	26 July 2021	Progression of A61 Wakefield Road OBC to FBC and the release of development cost funding of up to £1.35m to South Yorkshire Passenger Transport Executive (SYLTE) subject to the conditions set out in the Assurance Summary attached 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	Delegated authority be given to the Head of Paid Service in consultation with the Section 73 and Monitoring Officer to enter into legal agreements	£1.35m	In contracting	Active
214	MCA	26 July 2021	Progression of Tram Train Magna OBC to FBC and the release of development costs funding of up to £0.49m to SYLTE subject to the conditions set out in the Assurance Summary attached at Appendix C 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	Delegated authority be given to the Head of Paid Service in consultation with the Section 73 and Monitoring Officer to enter into legal agreements	£0.49m	In contracting	Active