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
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 ('SYPTE') 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
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 DIT	Active
215	MCA	20 September 2021	Progression of T8/2 Magna Tinsley (OBC) to MCA for approval to proceed to FBC and the release of up to £845k business case development cost funding from TCF2 to Sheffield City 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 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.		£845k	Contract Negotiation	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.	£50k	Contract Negotiation	Active
218	MCA	20 September 2021	Progression of T23 Nether Edge Wedge (OBC) to MCA for approval to proceed to FBC and release up to £1.38m business development cost funding from TCF" 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 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.	£1.38m	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.	£5.45m	Contract Negotiation	Active
220	MCA	20 September 2021	Progression of t16 Stations Access Package (FBC) to MCA for full approval of award of £6.17m from TCF2 to Doncaster Metropolitan Borough Council 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.	£6.17m	Contract Negotiation	Active
235	MCA	20 September 2021	Progression of "Gene Therapy Innovation and Manufacturing Centre" to full approval and award of £1.5m grant funding to the University of Sheffield (UOS) subject to the conditions set out in the Assurance Summary attached at Appendix A3 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.	£1.5m	Contract Negotiation	Active
236	MCA	20 September 2021	Progression of "Project D0001" to full approval and award of £2m loan and £5.16m grant subject to the conditions set out in the Assurance Summary attached at Appendix A4 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.	£5.16M	Contract Negotiation	Active

237	MCA	20 September	Progression of "Broom Road Cycleways	Delegated authority be given to the Head of	£211k	Contract	Active
		2021	OBC" to proceed to FBC and release of	Paid Service in consultation with the Section		Negotiation	
			development cost funding up to £211k to	73 and Monitoring Officer to enter into legal			
			Rotherham Metropolitan Borough Council	agreements for the scheme and enter into			
			subject to the conditions set out in the	the necessary legal grant agreements with			
			Assurance Summary attached at Appendix	the Local Authorities and other delivery			
			B4 to the report.	partners for the delivery of the Community			
			·	Renewal funded projects.			