

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. 2 project now in contract, 3 projects in contracting progress.	Active
055a	MCA	17th December 2018	LGF Programme - Capital Programme Progression of Gulliver's Valley to full approval and award of £1.5m (£0.4m grant and £1.1m loan) to Gulliver's Valley (Weavers Close Ltd) 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	£1.5m (£0.4m grant and £1.1m loan)	Update May 2020 - Agreement by S73 Officer to extend loan repayment term	Active
055c	MCA	17th December 2018	LGF Programme - Capital Programme Progression of Yorkshire Wildlife Park to full approval and award of £5m loan to Wild Life Group Ltd. 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	£5m loan	Update May 2020 - Agreement by S73 Officer to extend loan repayment term by 1 year to 2025.	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 and now unlikely.	Active
060a	MCA	28th January 2019	LGF Programme - Capital Programme Progression of Doncaster Sheffield Airport Passenger Capacity Expansion Car Park to full approval and award of £3.5m loan to Doncaster Sheffield Airport Limited subject to the conditions set out in the Appraisal Panel Summary	Enter into the contractual arrangements required	Head of Paid Service and Section 73 Officer in conjunction with the Monitoring Officer	£3.5m loan	Update May 2020 - Agreement by S73 Officer to extend loan repayment term	Active
069	MCA	3rd June 2019	LGF Investment Approval Progression of UK Atomic energy project 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
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 - change request awaited	Active
105	MCA	27th January 2020	Contract Award - BSW Provision of Cleaning Services 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. Start dated delayed due to Covid-19.	Active
107	MCA	1st June 2020	Treasury Management Strategy 2020/21 - to provide a financial guarantee in favour of the SCR Financial Interventions Holding Company.	Provide a financial guarantee in favour of the SCR Financial Interventions Holding Company.	Group Director of Finance in consultation with Chief Executive	N/a	In progress	Active
108	MCA	1st June 2020	To accept the LGF grant of £43.37m plus the allocation for Active Travel, subject to acceptance of the terms of the agreements when received.	To accept grants of £43.37m plus the allocation for Active Travel, subject to acceptance of the terms of the agreements when received.	S73 Officer in conjunction with the Head of Paid Service and Monitoring Officer	£43.37m	In progress	Active

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109	MCA	1st June 2020	LGF Investment Approval - Approves a project change request from the DN7 Unity project to re-profile £751,800 of expenditure from 2019/20 into 2020/21, to agree an extension to works completion from August 2020 to December 2020 and re-profile of outputs and outcomes in accordance with the revised timescales.	Enter into legal agreements	Head of Paid of Service, in consultation with the Section 73 Officer and Monitoring Officer	re-profile £751,800	In progress	Active
110	MCA	1st June 2020	LGF Investment Approval - Approves a project change request from the Digital Media Centre 2 to re-profile £106,596 of expenditure from 2019/20 into 2020/21, to agree an extension to works completion from March 2020 to June 2020 and a re-profile of outputs and outcomes in accordance with the revised timescales.	Enter into legal agreements	Head of Paid of Service, in consultation with the Section 73 Officer and Monitoring Officer	re-profile £106,596	In progress	Active
111	MCA	1st June 2020	LGF Investment Approval - Approves a project change request from the Strategic Testing Tools project to re-profile £190,196 of expenditure from 2019/20 into 2020/21.	Enter into legal agreements	Head of Paid of Service, in consultation with the Section 73 Officer and Monitoring Officer	re-profile £190,196	In progress	Active
112	MCA	1st June 2020	LGF Investment Approval - Approves a project change request from M1 J36 Phase 1 Hoyland to re-profile £2,621,858 of expenditure from 2019/20 into 2020/21, agree a reduction in the total grant value of £610,009 and a revision of outputs and outcomes in accordance with the revised reprofile	Enter into legal agreements	Head of Paid of Service, in consultation with the Section 73 Officer and Monitoring Officer	re-profile £2,621,858, reduction in the total grant value of £610,009	In progress	Active
113	MCA	1st June 2020	LGF Investment Approval - Approves a project change request from M1 J37 Phase 2 - Claycliffe to re-profile £1,376,858 of expenditure from 2019/20 into 2020/21 and the revision of conditions to enable entry into contract.	Enter into legal agreements	Head of Paid of Service, in consultation with the Section 73 Officer and Monitoring Officer	re-profile £1,376,858	In progress	Active
114	MCA	1st June 2020	LGF Investment Approval - Approves a project change request for the Doncaster Sheffield Airport Car Park Extension Loan to extend the works completion date from April 2020 to January 2021.	Enter into legal agreements	Head of Paid of Service, in consultation with the Section 73 Officer and Monitoring Officer	n/a	In progress	Active
115	MCA	1st June 2020	SCR Assurance Framework	Approve final changes required by Government and sign-off the SCR Assurance Framework	SCR Chief Executive in consultation with the Mayor	n/a	In progress	Active