

	Scheme name / summary description of key terms	Funder	Value £'000
<b>A</b>	<b>Economic growth</b>		
	None		
<b>B</b>	<b>Transport</b>		
	None		
<b>C</b>	<b>Quality of life</b>		
	<p><b>General Cemetery Phase 2</b></p> <p><b>Background</b></p> <p>In June 2018, SCC was successful in securing a Heritage Lottery Fund (HLF) Round 2 (R2) 'Parks for People' grant offer of £3,098,400 for the Sheffield General Cemetery (SGC) towards a HLF project cost of £3,750,302.</p> <p>The HLF grant offer constitutes circa. 82.6% of the project cost; the SCC contribution of £651,902 provides the remaining circa 17.4% income.</p> <p>For 'Problem to address' see Section Appendix 1.</p> <p><b>Financial and Commercial Implications</b></p> <p>Key features of the proposed grant terms and conditions (not exclusive) are summarised below. The Project Manager will need to read, understand and comply with the grant terms and conditions.</p> <ul style="list-style-type: none"> <li>• SCC must use the Grant only for the Approved Purposes, unless HLF give</li> </ul>	Heritage Lottery Fund (HLF)	3,098

	<p>prior approval.</p> <ul style="list-style-type: none"> <li>• SCC must not start work to achieve the Approved Purposes without HLF approval</li> <li>• SCC must achieve the Approved Purposes and make the final Grant drawdown by the Grant Expiry Date.</li> <li>• SCC must use the Property, or allow it to be used, only for the Approved Usage.</li> <li>• SCC must follow the conditions set out in the First-Round Pass Letter and Grant Notification Letter, address any issues HLF identify in the course of monitoring, and meet the requirements set out in the Programme Application guidance.</li> <li>• SCC must carry out the Approved Purposes in line with current best practice and follow all legislation and regulations that apply.</li> <li>• SCC must not use the grant in a way that constitutes un-approvable State Aid or the grant will have to be repaid.</li> <li>• Comply with Project Monitoring requirements as detailed in the Funding Agreement.</li> <li>• The funder will carry out checks at and after the end of the Project to confirm that it is delivering the outcomes expected and will make recommendations.</li> <li>• Before work starts, SCC must put in place all necessary contracts with appropriately qualified contractors. Building contracts must contain a clause which allows SCC to retain part of the contractors' fees on practical completion of the works.</li> <li>• Buying goods or services must involve a tendering exercise in line with the</li> </ul>		
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	<p>requirements set out in the Programme Application guidance.</p> <ul style="list-style-type: none"> <li>• SCC must continue to own and control the property SCC must not sell or let without prior approval. A share of any sale proceeds should be returned to the funder unless they state otherwise.</li> <li>• SCC must maintain the Property in good repair and condition.</li> <li>• The grant will not be increased and is subject to repayment if the terms and conditions are not adhered to and unspent funding is to be returned to the funder.</li> <li>• Within 28 days of the date of the Grant Notification Letter, SCC must send a certified copy of the document recording SCC's decision to accept the grant terms, together with other evidence requirements.</li> <li>• Although not funded by the grant it will be a condition of the grant that the Council also uses reasonable endeavours to complete and maintain improvement works on the site of the former Anglican Chapel. A failure to do so could lead to a reduction in or removal of the grant.</li> </ul> <p><b>Procurement</b></p> <ul style="list-style-type: none"> <li>• All public sector procurement is governed by and must be compliant with both European Legislation and UK National Law. In addition, all procurement in Sheffield City Council must comply with its own Procurement Policy, and internal regulations known as 'Contracts Standing Orders' (CSOs).</li> </ul> <p>Contracts Standing Orders requirements will apply in full to the procurement of services, goods or works utilising grants. All grant monies must be treated in the same way as any other Council monies and any requirement to purchase/acquire services, goods or works must go via a competitive process.</p>		
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<b>D</b>	<b>Green and open spaces</b>	
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<b>E</b>	<b>Housing growth</b>	
	None	
<b>F</b>	<b>Housing investment</b>	
	None	
<b>G</b>	<b>People – capital and growth</b>	
	None	
<b>H</b>	<b>Essential compliance and maintenance</b>	
	None	
<b>I</b>	<b>Heart of the City II</b>	
	None	