

Area of Decision	Description		Delivery Assurance Manager	CWG	PCC Committee	Signature Requirements	Policy handbook
Capital Grants							
Approval of Improvement Grant applications	Approval of Improvement Grant	Value - £0 to £50,000	X	Decision	Reported only	NHSE NW Regional Director of Finance	GMS Premises Costs Direction 2013 - Part 2 Paragraph 7 - 12
		Value - £50,000 - £660,000	X	Recommend	Decision		GMS Premises Costs Direction 2013 - Part 2 Paragraph 7 - 12
		Value - £660,000 upwards	X	Recommend	Recommend (National approval required)		GMS Premises Costs Direction 2013 - Part 2 Paragraph 7 - 12
Capital Acquisitions							
Approval of GPIT Capital Investments	Approval of GPIT Capital PIDs	Value - £0 to £999,999	X	Decision	Reported only	L&SC ICB Director of Finance, NHSE Digital lead and Director of Digital Transformation & NW Regional Director of Finance	Primary Care (GP) Digital Services Operating Model 2021-2023 v5
		Value - >£1m	X	Recommend	Decision		Primary Care (GP) Digital Services Operating Model 2021-2023 v5
Revenue Items							
Capacity Changes	Approval to change the revenue funding	Value - £0 - £50,000	X	Ratify to Medical Sub Group decision	Reported only		GMS Premises Costs Direction 2013 - Part 5 - Paragraph 31 - 51.
		Value - >£50,000	X	Ratify to Medical Sub Group decision	Decision		Approval from the Medical Sub Group
GP Practice Relocation	Approval to change the reimbursable premises			Recommend	Decision		GMS Premises Costs Direction 2013 - Part 5 - Paragraph 31 - 51 Approval from the Medical Sub Group
Practice Leases	Approval / Oversight of Lease Renewals		X	Ratify to Medical Sub Group decision	Decision		GMS Premises Costs Direction 2013 - Part 5 - Paragraph 31 - 51
	Approvals / Oversight of practices entering a new lease		X	Ratify to Medical Sub Group decision	Decision		Approval from the Medical Sub Group

Area of Decision	Description		Delivery Assurance Manager	CWG	PCC Committee	Signature Requirements	Policy handbook
Stamp Duty Land Tax	Approval to fund SDLT to GP Practices	Value - £0 - £50,000	X	Decision	Reported only		GMS Premises Costs Direction 2013 - Part 4 Pararaph 30
		Value - >£50,000	X	Recommend	Decision		
Legal Fees	Approval to fund legal Fees to GP Practices	Value - £0 - £50,000	X	Decision	Reported only		GMS Premises Costs Direction 2013 - Part 3 Pararaph 14 - 15
		Value - >£50,000	X	Recommend	Decision		
Notional Rent	Approval of the periodic Notional rent revaluations from the District Valuation Office	Value - £0 - £50,000	X	Decision	Reported only		N/A
		Value - >£50,000	X	Recommend	Decision		