

Record of Delegated Decision by Officer

Decision Title:

Investment Fund Project Change Requests – February/March 2022

Is this decision Key or Non-key?

Non-key

If the decision is Key, has the decision been published on the Forward Plan?

Not applicable

Is this decision subject to Call-in?

No

Decision:

As set out in the report.

Not for publication by virtue of paragraph(s) 3 of Part 1 of Schedule 12A of the Local Government Act 1972, Information relating to the financial or business affairs of any particular person (including the authority holding that information).

Delegation:

Delegation as set out in the Scheme of Delegations GD10, as approved by Cabinet on 29th September 2020, Agenda Item 5, Appendix A, Part 2.9 - Scheme of Delegations GD10 (Minute 96 of the 20 September 2020 NTCA Cabinet refers).

GD10 – To approve a variation of conditions attached to grant or loan funding where there is no material impact on the approved project or its outcomes, including (but not limited to) variations to:

- outputs and/or milestones (including their phasing)
- funding draw-down dates or repayment profile
- key performance indicators (KPIs)

reduce the amount of funding provided

Consultation:

Portfolio Holder:	Yes
Monitoring Officer:	Yes
Chief Finance Officer:	Yes

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Name and Title of the Decision-Maker:

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Contact Officer:

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