From:

Sent: <u>25 February</u> 2019 12:09

To:

Cc:

Subject:

RE: Meeting Follow up



Very many thanks, a few comments below. We look forward to meeting you next Monday and given the timings, we will even order some lunch for you all! In addition:

- had asked for information on re-profiling in a table similar to that contained in previous grant proposal. I will check with Karen if she has this/still needs.
- I asked for summary of reasons for infrastructure 'underspend', actions being taken to reduce & monitor this (email 12 feb) I assume this is referred to as: Summary of current position relating to working capital. Explanatory note.

Kind regards

From:
Sent: 22 February 2019 15:14
То:
Cc:
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Subject: Meeting Follow up
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Hi Table

Please find attached the presentation shared with on the new approach to the infrastructure grant programme now 'Places for Everyone'. This was requested at our recent meeting.

Also attached is the written response to questions previously submitted on email and discussed at meeting.

I have sent the email request regarding increased timeline for CL plus partnership agreements. You are following up with finance team.

We have shared draft guidance and information on the grant fund. In relation to this you asked if LA's had been consulted. They haven't been directly involved in the development of guidance at this stage although the changes are in response to issues/needs raised from LA's. We will share the draft guidance with 1 or 2 LA's for any comment before this goes live. Good to hear.

We had further discussion with and at the meeting yesterday and are working on:

- The business case / rationale for any additional posts
- Re profiling of projected allocation based on a lower tolerance level (currently 20% drop off).
- Revised grant proposal
- List of responses to queries on grant proposal
- Summary of current position relating to working capital. Explanatory note.

- Review of impact regards NCN funding.

All of this will be provided by the end of next week at latest.

has been in touch with you to set up a further meeting. Please get in touch with me directly if you would like to discuss in the meantime.

Have a good weekend,



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