Chief Officer List of Decisions: March 2020 – October 2020

## **Chief Executive**

TITLE / DECISION	DATE OF DECISION	DECISION TAKER	REASON
Transfer of Human Resources and Organisational Development function	01/07/20	John Hooton, Chief Executive	To transfer line management responsibilities of the Human Resources and Organisational Development function from the Deputy Chief Executive to the Executive Director of Resources.
Approval to release drawdowns against the loan facility agreed with Saracens Copthall LLP (the Saracens Loan Facility) totalling up to £600,000 + VAT.	26/08/20	John Hooton, Chief Executive	Approval to release drawdowns against the loan facility agreed with Saracens Copthall LLP (the <b>Saracens Loan Facility</b> ) totalling up to £600,000 + VAT.  To approve, subject to the usual compliance checks, SCLLP to make drawdowns in August 2020 and September 2020 against the Saracens Loan Facility for the development of the West Stand at Allianz Park to the value of £600k+VAT in addition to the £3.4m already drawn down.

I have the required powers to make the decision documented above or have delegated authority to the recorded Officer. I am satisfied that all relevant advice has been sought in taking the above decision in order to ensure that the decision making framework of the organisation including the Constitution,

Scheme of Delegation, Budget and Policy Framework and Legal issues including Equalities obligations are applied. I also confirm that a full audit trial will be retained on file and available on request by the relevant authority.

Date 15 October 2020