

Committee	Dated:
City Bridge Trust	26 th March 2020
Subject: Funds approved or declined under delegated authority	Public
Report of: Chief Grants Officer & Director of City Bridge Trust (CGO)	For Information
Report author: Scott Nixon, Head of Director's Office	

Summary

This report advises members of funds approved under delegated authority since your last meeting.

Recommendation

Members are asked to:

- Receive this report and note its contents

Main Report

Following the approval of the Court of Common Council on 12th September 2019, the CGO may make decisions on applications up to £50,000.

Decisions on applications of between £50,001 and £100,000 may be made by the CGO in consultation with the Chair and Deputy Chair, with reference to the Chamberlain.

The total amount of expenditure and number of items approved under delegated authority this financial year (inclusive of those below) are shown in Table 1.

Applications considered comprise Investing in Londoners, Bridging Divides, Small Grants and Stepping Stones programmes.

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Requests approved under delegated authority (£100,000 or less)

Ref	Organisation	Disposition Date	Grant Recommendation	Recommended Amount
15366	Big Red Bus Club Charlton	20/01/2020	£29,500 over three years (£10,200; £9,600; £9,700) towards the staffing and related running costs of pre-entry level group ESOL stay and play sessions for parents of under-fives.	£29,500
15758	BritSom	26/03/2020	£44,000 over 2 further and final years (£22,000 x2) for the salary of the part-time Women's Support Worker (15hpw) and for the costs of delivering ESOL Classes to Entry-level and level 1 standard.	£44,000
15771	Chaos Theory	10/03/2020	£89,900 over two further and final years (£44,300; £45,600) for a full time Senior Violence Interrupter and associated running costs.	£89,900
15411	Disability Law Service	20/01/2020	£100,000 over five years (£30,000; £25,000; £20,000; £15,000; £10,000) towards core costs. This funding is for a maximum of one third of the organisation's unfunded core costs, reflecting the proportion of its beneficiaries that are Londoners, which is c.30%.	£100,000
15884	Docklands Sailing Centre Trust	26/02/2020	£2,520 to meet the costs of an access audit along with the provision of 1-day disability equality and awareness training for staff.	£2,520
15866	ETNA Community Centre	05/03/2020	£5,000 for an access audit.	£5,000
15283	Free2B Alliance CiC	20/01/2020	£93,760 over 5 years (£12,880; £13,000; £22,390; £22,600; £22,890) for the salary, travel, management and clinical supervision costs for the Free2Talk service for young Londoners.	£93,760
15382	Havering Theatre Trust Limited	10/03/2020	£100,000 towards capital access improvements to the public foyer, entrance, auditorium, backstage, and learning and participation areas.	£100,000

Ref	Organisation	Disposition Date	Grant Recommendation	Recommended Amount
15609	Kentish Town Community Centre	03/03/2020	£31,000 over two years (£15,500 x 2) towards the costs of a Support Worker, Project Manager and related resources for Kentish Town Community Centre's weekly classes for older people.	£31,000
15219	Leaders in Community (LiC)	05/03/2020	£2,000 (5 days) to provide an eco-audit from 3 Acorns	£2,000
15566	Macular Disease Society	20/01/2020	£85,000 over three years (£45,000; £25,000; £15,000) towards the salary and on-costs of a London Regional Manager (37.5hpw), volunteer costs, direct management and related running costs.	£85,000
15705	The Parochial Church Council of the ecclesiastical parish of St James and St John with St Peter, Clerkenwell	21/01/2020	£4,500 to commission Access=Design for an independent access audit and design appraisal. The grant must be paid to an account with a minimum of two signatories.	£4,500
15721	Pleasance Theatres Trust Ltd	21/01/2020	£2,500 towards the costs of an access audit and equalities training for Pleasance Theatres Trust's Islington site.	£2,500
15620	Sported Foundation	10/03/2020	£275,000 over three years (£94,000, £85,000, £96,000) toward the salaries of the Project Manager, Regional Manager, and Member Engagement Manager (with no more than 50% of the annual grant going on salaries), plus evaluation and other running costs to launch the Connected Communities London model.	£275,000
15703	Talitha Arts	26/03/2020	£6,700 for the part-time salary of an Artistic Director to deliver therapeutic arts sessions to aid the recovery process for traumatised women.	£6,700
15645	Upswing Aerial Limited	11/02/2020	£96,000 over three years (£30,500; £38,000; £27,500) for Homemade Circus workshops in residential care homes and to update an associated Toolkit.	£96,000
Grand Totals				£967,380

Requests rejected under delegated authority

Ref	Organisation	Date Declined	Grant Recommendation	Requested Amount
15914	Artsadmin	31/01/2020	Organisation has already received an eco-audit from the Trust in 2016.	£0
15970	Bromley Baptist Church	06/02/2020	The organisation's free reserves are well in excess of the Trustees' policy - they should fund themselves.	£0
15546	The Chartwell Cancer Trust	14/02/2020	This proposal is recommended for rejection as there were issues around the governance of the organisation (a charity) and its payment authorisation systems. One of the paid employees is also a trustee, which appears to conflict with the governing document; and payments are authorised by a single employee with no system in place for additional scrutiny or approval by trustees.	£29,500
15918	Equalities Work	26/03/2020	Grant request for £30k for one year is more than 50% of the organisation's annual turnover.	£30,000
15915	EXPRESS TUITION LTD	26/03/2020	This application does not meet the priorities of your Small Grants programme. Request to meet costs of delivering ESOL classes. The organisation is not a registered charity.	£9,962
15973	Sir Walter St John's Educational Charity	06/02/2020	Organisation has short lease and is hosted by a school, which will limit the scope of the eco-audit.	£0
15935	Tropical Health and Education Trust (THET)	06/02/2020	Ineligible as the organisation's work does not benefit the inhabitants of Greater London.	£0
Grand Totals				£69,462