

Committee	Dated:
City Bridge Trust	20 th March 2017
Subject: Grants/expenditure considered under Delegated Authority	Public
Report of: Chief Grants Officer	For Information

Summary

Recommendation

Members are asked to:

- Receive this report and note its contents

Main Report

Following the approval of the Court of Common Council on 16th October 2014, the Chief Grants Officer may make decisions on applications of up to £10,000. Decisions on applications of over £10,000 and up to £25,000 may be approved by the Chief Grants Officer in consultation with the Chairman and Deputy Chairman.

Decisions on applications of over £25,000 and up to £50,000 may be approved by the Chief Grants Officer in consultation with the Chairman and Deputy Chairman, with reference to the Chamberlain.

1 of the items below is for the costs of an eco-audit, where no monies are paid to the recipient organisation, rather the funds approved are used by the Trust to commission and appoint qualified professionals to undertake an individual audit for the named charity.

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.

Requests < £10k

The Liberal Jewish Synagogue £3,000 (up to 7.5 days) to undertake an eco-audit, excluding 1 day for an update of sustainable cemetery management systems.
(Approved 9/12/2016)

Greenwich Migrant Hub £1,664 to pay for the cost of an ESOL tutor to deliver 32 weekly 2 hour sessions to a group of 20 vulnerable people from migrant communities.
(Approved 20/12/2016)

Institute for Voluntary Action Research £5,000 towards the costs of IVAR's 2017 Evaluation Roundtable
(Approved 23/02/2017)

Requests £10k - £25k

None

Requests £25k - £50k

Maya Centre

(Approved 6/02/2017)

£27,300 for a third and final year towards the running costs of 'Bridging the Gap' project including counselling costs, non-therapeutic sessions, weekly drop-in sessions and related overheads.

Tower Hamlets Parents Centre

(Approved 22/12/2016)

£28,461 over three years (3 x £9,487) for the cost of the ESOL tutor and a contribution towards rent, running costs and management to deliver 200 hours of ESOL tuition to 32 BME women each year for 3 years.

Community Links Trust Ltd

(Approved 6/02/2017)

£50,000 towards fees related to the merger/partnership with a second party

Table 1 – Funds approved under delegated authority in financial year to date.

Applications reported to Committee	< £10k		£10k - £25k		£25k - £50k	
	£	No.	£	No.	£	No.
May 2016	£26,940	7	£86,545	4	£62,000	2
July 2016	0	0	£81,050	4	£110,150	3
September 2016	£35,310	10	£41,030	2	£262,177	7
November 2016 (Stepping Stones)	0	0	£39,500	2	£660,500	15
November 2016	£19,934	5	£37,600	2	£208,900	5
January 2017	£3,050	2		0	£178,470	4
March 2017	£9,664	3		0	£105,761	3
Total for year to date	£94,898	27	£285,725	14	£1,587,958	39

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