

Committee	Dated:
City Bridge Trust	21 st March 2019
Subject: Variations to grants/funds awarded	Public
Report of: Chief Grants Officer & Director of City Bridge Trust (CGO)	For Information
Report author: Ciaran Rafferty, Funding Director	

Summary

This report informs Members of 10 grants where a variation has been agreed by the Chief Grants Officer since your last meeting.

Recommendation

Members are asked to:

- Receive this report and note its contents

Main Report

Since your last meeting, variations to the grants outlined below have been agreed by the Chief Grants Officer, in line with the revised delegated procedure for the amendment of grants as previously agreed by your Committee.

Where it is stated that the eco-audit process has not been completed this refers to the follow-up assessment/report which is undertaken with the organisation approximately one year after the initial recommendations are made by your auditors.

Islington Boat Club (Eco Audit)

In May 2016 the above was awarded £2,600 to commission an eco-audit. The charity failed to complete the process hence a sum of £1,000 has been revoked.

Hyderi Islamic Centre (Eco Audit)

Of the £2,800 awarded in November 2016 for an eco-audit the sum of £1,000 has been revoked as the organisation failed to complete the process.

Marble Hill Playcentres (Eco Audit)

£800 from the £3,000 awarded in September 2016 to the above for an eco-audit was has been revoked as the organisation failed to complete the process.

The Liberal Jewish Synagogue (Eco Audit)

In March 2017 you awarded £3,000 for an eco-audit. The organisation did not complete the process and therefore a balance of £1,000 has been revoked.

West Silvertown Foundation (Eco Audit)

£2,200 was awarded in July 2017. In the event £1,200 was revoked as the process was not completed.

Elfrida Rathbone Camden

A sum of £2,400 was agreed in May 2015 to support the eco-audit process. In the event the charity failed to complete the process hence £1,000 has been revoked.

London Black Women's Project

£1,400 was revoked from an original sum of £2,600 agreed in July 2015 for an eco-audit, as the charity did not complete the process.

SS Robin Trust

In March 2015 you awarded £4,300 for the charity to commission an access audit. Despite several attempts by your officer to determine the status of the grant it has never been drawn down, hence it has been revoked in full.

Ealing Music Therapy

In September 2013 you awarded EMT £26,700 over three years for its work with disabled children. The first year progressed as planned but in the second year an underspend of £1,964 (due to staff vacancies) was identified. Progress in year 3 was sporadic leading to payments being paused, then resumed in January 2018. Year 3 also showed significant underspend although it has been agreed that the time period of the grant can be extended to compensate for some of the intervals in activity. In the final reckoning a sum of £1,500 has been deemed surplus to requirements and therefore written back.

Kingston Samaritans

In September 2016 a grant of £40,870 was awarded to the above for capital, access, works as part of a broader refurbishment project. As the refurbishment progressed it was discovered that not all of the planned access works were feasible. As a result £14,410 has been revoked.

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