

Committee	Dated:
City Bridge Trust (CBT)	28th January 2021
Subject: Variations to Grants/Funds Awarded	Public
Which outcomes in the City Corporation's Corporate Plan does this proposal aim to impact directly?	N/A
Does this proposal require extra revenue and/or capital spending?	N
If so, how much?	N/A
What is the source of Funding?	N/A
Has this Funding Source been agreed with the Chamberlain's Department?	N/A
Report of: Chief Grants Officer and Director of CBT (CGO)	For Information
Report author: David Farnsworth, Chief Grants Officer and Director of CBT (CGO)	

Summary

This report informs Members of grants where variations have been agreed by the CGO since your last meeting.

Recommendation

Members are asked to:

- Receive this report and note its contents

Main Report

Since your last meeting, variation to the grant outlined below have been agreed by the CGO, in line with the revised delegated procedure for the amendment of grants as previously agreed by your Committee.

Community Southwark (ref 14916)

The above organisation was awarded £326,900 was awarded for 0.6 fte Head of Southwark Giving and 0.4 fte Community Investment Officer, plus associated running costs for the development and consolidation of Southwark Giving to host and progress Southwark Giving. Unfortunately, the delivery model became unsustainable and following in depth discussions with Community Southwark, Southwark Giving Advisory Board, London Giving and Southwark Funder Forum representation it was agreed that Community Southwark would no longer host Southwark Giving leaving an unused balance on the original grant. Another local organisation – United St Saviours Charity – agreed to host Southwark Giving for the remaining four years and the sum of £261,520 from the original grant was transferred across after appropriate due diligence and with the approval of your Committee. This left an unused balance of £13,518 which has now been written back.

Wide Horizons Outdoor Education Trust (ref 14190)

On 23 November 2017 a grant of £122,500 was awarded to Wide Horizons Outdoor Education Trust over 3 years (£42,900; £40,700; £38,900) towards a full-time Adventure Learning Manager (35hpw) associated running costs and overheads. The delivery of the project was reliant on other, regular, support being provided by the local authority. However, 6 months not the project the organisation informed the Trust that the additional support needed would not be forthcoming and that it had decided to cease operating. A satisfactory report on the funds paid out was received and the balance was revoked and reported to your Committee. In September 2020 the liquidators appointed to oversee the closure of the organisation informed the Trust that it would be entitled to a refund of £3,294 on the two payments made. This sum has now been received.

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