Committee:	Date:
The City Bridge Trust	10 April 2014
Subject:	Public
Grants/expenditure considered under Delegated Authority	
Report of:	For Information
Chief Grants Officer	

Summary

This Report draws your attention to 5 expenditure items which, since your last meeting, have been approved under delegated authority.

Three of these items are as grants (including one for Arts Apprentices). The two remaining are for the costs of Eco-audits. In these cases no monies are paid to recipient organisations, rather the funds approved are used by the Trust to commission and appoint qualified professionals to undertake individual audits for the named charities.

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.

Recommendation

That you receive this report and note its contents

Grants

<u>Organisation</u>	Amount and Purpose of Grant	
Fairfield (Croydon) Limited	£4,000 to match CEP funding towards the wage costs of 2 Apprentices for 1 year. The national minimum wage must be paid.	
Friends R Us	£4,500 to cover the costs of an independent access audit of Beth Jacob House, including the preparation of a Full Access Statement for the charity's planning application and disability and access awareness training.	
Enfield Mental Health Users Group	£17,000 for a third and final year's support of the Elders' Project, to fund a p/t (14hpw) Advocacy Worker plus related running costs, subject to receipt of a satisfactory monitoring report for the current grant.	

Eco-audits Approved

Real 5 days (value = £2,000) to undertake an eco-audit

with Real.

Trust Thamesmead 11 days (value £4,400) to undertake an eco-audit

for Trust Thamesmead

Table 1
Summary of delegated authority spend for the year to date

Applications at Committee	Delegated authority < £5k including eco- audits		Delegated authority < £25k	
	£	Number	£	Number
April 2014	14,900	4	17,000	1
Total for year to date	14,900	4	17,000	1

Recommendation

That you receive this report and note its contents.

Contact:

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Date report written: 28/03/14