

Committee:	Date(s):	Item no.
The City Bridge Trust	15 th May 2014	
Subject: Grants/expenditure considered under Delegated Authority	Public	
Report of: Chief Grants Officer	For Information	
<u>Summary</u>		
<p>This Report draws your attention to 6 expenditure items which, since your last meeting, have been approved under delegated authority.</p> <p>Three of these items are as grants and one a Strategic Initiative. The two remaining are for the costs of Eco-audits, where 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.</p> <p>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.</p>		
Recommendation		
That you receive this report and note its contents		

Organisation

Amount and Purpose of Grant

Grants

Aspire

£1,800 for the costs of commissioning and independent Walk and Talk audit and design appraisal to inform and ensure best practice on access issues.

Tax Volunteers

£2,850 for one year towards Tax Volunteers for home visits to Londoners aged over 75 years.

Tricycle Theatre Company

£5,000 for the costs of commissioning an independent design appraisal to inform and ensure best practice on access issues.

Strategic Initiative

Human Trafficking Foundation £22,500 to fund a feasibility study into establishing a pilot to deliver improved after-care/support for survivors of Modern Day Slavery.

Eco-audits

St Edward's Church and Development Project £2,000 (£400 x 5 days) for the provision of an eco-audit.

St Matthew's Church Surbiton £2,000 (£400 x 5 days) for the provision of an eco-audit.

Table 1

Summary of delegated authority spend for the financial 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
May 2014	13,650	5	22,500	1
Total for year to date	28,550	9	39,500	2

Recommendation

That you receive this report and note its contents.

Contact:

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Date report written: 02/05/2014