Committee:	Date:
The City Bridge Trust Committee	16 July 2014
Subject:	Public
Grants/expenditure considered under Delegated Authority	
Report of:	For Information
Chief Grants Officer	

## **Summary**

This Report draws your attention to 7 expenditure items which, since your last meeting, have been approved under delegated authority.

Three of these items are as grants whilst four 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.

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

<u>Organisation</u>	Amount and Purpose of Grant or Eco-Audit
Centre For Armenian Information & Advice	£2,400 (6 days @ £400 per day) to provide an eco-audit.
Cockpit Arts	£2,000 to match CEP funding towards the wage costs of 1 Apprentice for 1 year. The national minimum wage must be paid.
Community Health Action Trust (known as CHAT)	£2,400 (6 days @ £400 per day) to provide an eco-audit.
Old Kent Road Mosque and Islamic Cultural Centre	£2,400 (6 days @ £400 per day) to provide an eco-audit as part of the 'Greening London's Mosques' initiative.
Southbank Centre	£4,000 to match CEP funding towards the wage costs of 2 Apprentices for 1 year. The national minimum wage must be paid.

Spitalfields City Farm £2,600 (6.5 days @ £400 per day) to provide an

eco-audit.

Vineyard Congregational

Church

£5,000 for the costs of an independent access audit (£2,500) and the subsequent scheme

designs and drawings (£2,500).

<u>Table 1</u>
<u>Summary of delegated authority spend for the financial year to date</u>

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
June 2014	9,380	2	31,000	2
July 2014	20,800	7	0	0
Total for year to date	58,730	18	70,500	4

## Recommendation

That you receive this report and note its contents.

## Contact:

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Date report written: 07/07/2014