

Committee:	Date:
The City Bridge Trust Committee	25 September 2014
Subject:	Public
Grants/expenditure considered under Delegated Authority	
Report of:	For Information
Chief Grants Officer	
<p><u>Summary</u></p> <p>This Report draws your attention to 10 expenditure items which, since your last meeting, have been approved under delegated authority.</p> <p>Three of these items are as grants whilst one is for the costs of eco-audit, 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> <p style="text-align: center;">Recommendation</p> <p style="text-align: center;">That you receive this report and note its contents</p>	

Organisation

Amount and Purpose of Grant or Eco-Audit

198 Contemporary Arts and Learning

£2,000 to match CEP funding towards the wage costs of 1 Apprentice for 1 year from May/June 2014. The national minimum wage must be paid.

Islington Community Theatre

£2,000 to match CEP funding towards the wage costs of 1 Apprentice for 1 year. The national minimum wage must be paid.

Park Theatre

£2,000 to match CEP funding towards the wage costs of 1 Apprentice for 1 year. The national minimum wage must be paid.

Kingston Churches Action on Homelessness

£3,000 (7.5 days @ £400 per day) to provide an eco-audit.

Country Trust

£15,000 (£5,000; £5,000; £5,000) towards staffing and project costs of the Food Discovery programme in London.

**Camden Listening and
Counselling Centre**

£4,900 over three years (£1,900; £1,500; £1,500) to increase the level of males aged 19-and-over attending the counselling service, subject to a satisfactory budget for year's 2&3.

**South London Theatre
Buildings Preservation
Trust**

**St John's Church,
Waterloo**

£4,800 for the costs of an independent access audit to ensure best practice on access issues.

**St Paul's Church Covent
Garden**

£1,800 towards an access audit.

**Brendoncare Ronald
Gibson House Care Centre**

£9,200 towards the provision of a sensory garden and dementia-friendly furnishings in the dining room at Ronald Gibson House.

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
June 2014	9,380	2	31,000	2
July 2014	20,800	7	0	0
September 2014	25,500	8	23,500	2
Total for year to date	84,230	26	94,000	6

Recommendation

That you receive this report and note its contents.

Contact:

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Date report written: 10/09/2014