

<b>Committee:</b>	<b>Date:</b>
The City Bridge Trust Committee	28 <sup>th</sup> January 2015
<b>Subject:</b>	<b>Public</b>
Grants/expenditure considered under Delegated Authority	
<b>Report of:</b>	<b>For Information</b>
Chief Grants Officer	
<p><b><u>Summary</u></b></p> <p>This Report draws your attention to 16 expenditure items which, since your last meeting, have been approved under delegated authority.</p> <p>Following the approval of the Court of Common Council on 16<sup>th</sup> October 2014, the Chief Grants Officer may make decisions on applications of up to £10,000. Decisions on applications of over £10,000 and up to £25,000 may be approved by the Chief Grants Officer in consultation with the Chairman and Deputy Chairman.</p> <p>Six of the items below is for the costs of eco-audit, where no monies are paid to the recipient organisation, rather the funds approved are used by the Trust to commission and appoint qualified professionals to undertake individual audits for the named charity.</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;"><b>Recommendation</b></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**

**Akademi South Asian Dance UK**

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

**Albany**

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

**Cardboard Citizens**

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

<b>Chickenshed Theatre</b>	£2,000 to match CEP funding towards the wage costs of 1 Apprentice for 1 year. The national minimum wage must be paid and the organisation must be the direct employer.
<b>Eastside Educational Trust</b>	£2,000 to match CEP funding towards the wage costs of 1 Apprentice for 1 year. The national minimum wage must be paid and the organisation must be the direct employer.
<b>Postal Heritage Trust</b>	£4,000 to match CEP funding towards the wage costs of 2 Apprentices for 1 year. The national minimum wage must be paid.
<b>Studio 3 Arts</b>	£2,000 to match CEP funding towards the wage costs of 1 Apprentice for 1 year. The national minimum wage must be paid and the organisation must be the direct employer.
<b>Age UK London</b>	£4,000 (10 days) to provide an eco-audit.
<b>Harrow Central Mosque</b>	£2,400 (6 days) to provide an eco-audit.
<b>RedbridgeCVS</b>	£4,200 (10.5 days) to provide an eco-audit.
<b>Telegraph Hill Centre</b>	£2,000 (5 days) to provide an eco-audit.
<b>Timebank</b>	£2,200 (5.5 days) to provide an eco-audit.
<b>Tower Hamlets Council for Voluntary Service</b>	£2,000 (5 days) to provide an eco-audit.
<b>CREST Waltham Forest</b>	£1,500 for the costs of an independent access audit for Harmony Hall.
<b>Woodford Parish Church Memorial Hall</b>	£900 for the costs of an independent access audit.
<b>Christian Care Association</b>	£16,200 over three years (£5,200; £5,400; £5,600) towards the cost of van maintenance, fuel, insurance and garage rental.

**Table 1**

**Summary of delegated authority spend for the financial year to date**

Applications at Committee	Delegated authority < £10k including eco-audits		Delegated authority £10k - £25k	
	£	Number	£	Number
April 2014	14,900	4	17,000	1
May 2014	13,650	5	22,500	1
June 2014	20,000	3	21,000	1
July 2014	20,800	7	0	0
September 2014	34,700	9	15,000	1
November 2014	23,676	7	39,510	2
January 2015	35,800	15	16,200	1
<b>Total for year to date</b>	<b>163,526</b>	<b>50</b>	<b>131,210</b>	<b>7</b>

**Recommendation**

That you receive this report and note its contents.

**Contact:**

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