

Committee:	Date:
The City Bridge Trust Committee	28 January 2016
Subject: Grants/expenditure considered under Delegated Authority	Public
Report of: Chief Grants Officer	For Information

Recommendation

Members are asked to receive this report and note its contents

Main Report

Following the approval of the Court of Common Council on 16th 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.

Decisions on applications of over £25,000 and up to £50,000 may be approved by the Chief Grants Officer in consultation with the Chairman and Deputy Chairman, with reference to the Chamberlain.

1 of the items below is for the costs of an 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.

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.

Requests < £10k

The Albany	£2,000 to match CEP funding towards the wage costs of an Arts Apprentice for 1 year.
Royal Court Theatre	£2,700 for an access audit and related training.
Bethel – London’s Riverside Church	£2,796 for an access audit.
Bethel – London’s Riverside Church Brilliant Women	£3,600 (9 days @£400pd) to provide an eco-audit. £5,000 for one year towards the cost of courses and support to improve the mental health of women and young offenders in Holloway Prison,

separated from their children.

Requests £10k - £25k

Ascension Community Trust

£13,000 as a third and final year's support for a p/t (18hpw) Elders' Project co-ordinator.

Sutton CVS

£20,000 towards the development of a local giving scheme in LB Sutton, as of London's Giving.

Housing Justice

£25,000 towards the London Hosting Project, in partnership with Praxis, Spare Room, Jesuit Refugee Service and others, on condition that the required balance can be raised.

Requests £25k - £50k

Charity IT Association (CITA)

£47,000 over 2 years (£31,500; £15,500) – payable to the Worshipful Company of Information Technologists Charity – for administration costs of the CITA project supporting London charities.

Spare Tyre Theatre

£46,500 over three years (£15,500; £15,500; £15,500) towards the 'Once Upon a Time: Garden' project. Grant payments are contingent on annual increases in unrestricted free reserves being achieved.

Funding Network

£30,000 over one year towards The Funding Network's core costs and to further develop the City Funding Network.

City Bridge Trust

£32,200 towards the re-development of City Bridge Trust's website as a learning and collaboration tool and to profile better the work of the Trust's grantees.

Table 1 – Funds approved under delegated authority in financial year to date.

Applications reported to Committee	< £10k		£10k - £25k		£25k - £50k	
	£	No.	£	No.	£	No.
May 2015	£5,500	3	0	0	0	0
July 2015	£21,185	9	£74,500	4	£627,100*	17*
Sept 2015	£30,800	10	£75,805	5	£331,220	8
Nov 2015	£19,083	6	£20,000	1	£26,140	1
January 2016	£16,096	5	£58,000	3	£155,700	4
Total for year to date	£92,664	33	£228,305	13	£1,140,160	30

** All of the grants approved in this category in July were under the Stepping Stones programme*

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