Committee	Date:
The City Bridge Trust Committee	24 May 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 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.

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 an individual audit 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

**Community Action Southwark** £4,000 to enable research to be commissioned

that will provide an evidence base of the most pressing unmet, and potentially emerging, need in Southwark in order to inform the development of

Southwark Giving.

The Social Innovation

**Partnership** 

£7,560 towards the project management, pre-

event research, half-day roundtable and roundtable write up of TSIP's Mental Health

Evidence Hub.

Havelock Family Centre £4,340 to meet the cost of an access audit

including design appraisal and the subsequent

amendment of architectural drawings.

St John the Evangelist Church,

Kingston

£2,300 towards an access audit for the main church building and church hall of St John the

Evangelist Church in Kingston.

St John's Church Chelsea £1,440 to meet the cost of a two day access audit

at St John Church Chelsea.

**Islington Boat Club (IBC)** £2,600 (6.5 days @£400 per day) to provide an

eco-audit.

Age UK Croydon £2,150 to commission an independent access

audit for 81 Brigstock Road, Croydon

**Volunteer Centre Greenwich** £4,700 towards a volunteering database and

online platform.

Requests £10k - £25k

City Bridge Trust £24,745 to commission Rocket Science to carry

out a Philanthropy Review to look back at the various strands of work supported by the Trust to

encourage more giving and to make

recommendations for the Trust's future strategic

direction in this arena.

**Inclusion Barnet** £23,800 towards the development of a new local

giving scheme, Barnet Giving, as part of London's

Giving.

**New Local Government** 

Network

£18,000 to enable strategic dialogue between

local government and the wider funding

community, in the context of public sector funding reductions, in partnership with London Funders.

**Prisoners Abroad** A one-off grant of £20,000 towards additional

rental costs

**Education & Skills** 

**Development Group (ESDEG)** 

£24,890 over three years (£8,430; £8,230; £8,230)

towards ESOL classes to parents of

the supplementary school participants – 2 tutors for 3 hours per week each for 40 weeks and

associated running costs.

**Centre for London** £20,000 to Centre for London to support the

scoping research into London's capacity for civic

innovation. The grant is conditional on other

funding being secured to enable the project to be

viable.

Requests £25k - £50

Council of Somali Organisations

£50,000 as a final contribution towards the parttime salaries of a Business and Membership Development Officer (0.6 FTE) and a Research and Development Officer (0.4 FTE), subject to receipt of signed and satisfactory accounts for the

17 month period to 31 March 2015.

**Dyscover Ltd** 

£40,100 (£6,650; £13,100; £20,350) towards the salary costs of Speech and Language Therapists and assistants and oncosts of a program of support services for people with asphasia and their families in Kingston-upon-Thames.

Parchmore Methodist Church, Youth & Community Centre

A grant of £30,000 for the installation of a platform

lift.

**London Funders** 

To provide bridging funding of £32,000 for London's Giving from May 2016 to December

2016

<u>Table 1</u> – Funds approved under delegated authority in financial year to date.

Applications reported to Committee	< £10k		£10k - £25k		£25k - £50k	
	£	No.	£	No.	£	No.
May 2016	£29,090	8	£131,435	6	£152,100	4
Total for year to date	£29,090	8	£131,435	6	£152,100	4

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