

<b>Committee</b>	<b>Dated:</b>
The City Bridge Trust Committee	14 July 2016
<b>Subject:</b> Grants/expenditure considered under Delegated Authority	<b>Public</b>
<b>Report of:</b> Chief Grants Officer	<b>For Information</b>

### **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.

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**

**None**

#### **Requests £10k - £25k**

<b>Core Arts</b> (Approved 23 <sup>rd</sup> May 2016)	£21,300 towards the cost of a part-time (21 hours pw) Nursery Manager.
<b>Hammersmith United Charities</b> (Approved 25 <sup>th</sup> May 2016)	£15,000 towards the development of Hammersmith and Fulham Giving, as part of the London's Giving initiative.
<b>University of Bedfordshire</b> (Approved 23 <sup>rd</sup> May 2016)	£20,250 towards the evaluation of the Barnardos/ NSPCC hub and spoke model for children at risk of sexual exploitation in London.
<b>Voluntary Action Lewisham</b> (Approved 25 <sup>th</sup> May 2016)	£24,500 towards the development of Lewisham Local as part of the London's Giving initiative

## **Requests £25k - £50**

### **Rephael House Counselling Centre**

(Approved 24<sup>th</sup> June 2016)

£31,200 over three years (£10,100; £10,400; £10,700) towards the costs of Rephael House's play therapy and counselling services for 4 – 25 year olds.

### **Aidis Trust**

(Approved 25<sup>th</sup> May 2016)

£42,000 over three years (£14,000; £14,000; £14,000) towards core costs, including a contribution to the Training Manager's salary, travel, equipment and oncosts.

### **Community Accountancy Project**

(Approved 23<sup>rd</sup> May 2016)

£36,950 over two years (£17,985, £18,965) towards the costs of an accredited training programme in financial management for small VCOSOs.

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

<b>Applications reported to Committee</b>	<b>&lt; £10k</b>		<b>£10k - £25k</b>		<b>£25k - £50k</b>	
	<b>£</b>	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>	<b>No.</b>
May 2016	£26,940	7	£86,545	4	£62,000	2
July 2016	0	0	£81,050	4	£110,150	3
<b>Total for year to date</b>	<b>£26,940</b>	<b>7</b>	<b>£167,595</b>	<b>8</b>	<b>£172,150</b>	<b>5</b>

Ciaran Rafferty

Principal Grants Officer

T: 020 7332 3186

E: [ciaran.rafferty@cityoflondon.gov.uk](mailto:ciaran.rafferty@cityoflondon.gov.uk)