

Committee	Dated:
The City Bridge Trust Committee	22 nd September 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.

7 of the items below are 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

Association of Chairs (approved 15/07/2016)	£2,000 towards the re-print of the publication "A Chair's Compass"
Memory Lane Singing Club (approved 30/06/2016)	£5,000 over two year (2 x £2,500) towards the cost of performing shows in the community at a subsidised rate.
St Ethelburga's Centre for Reconciliation and Peace (approved 4/08/2016)	£9,910 to be paid in one instalment and to be spent over a 12 month period. In light of the post Brexit context, this is to build on existing work, enable monthly dialogue events with highly diverse groups and provide training events and workshops to support community cohesion.

Age Exchange Theatre Trust (approved 12/08/2016)	£2,400 (6 days @£400 per day) to provide an eco-audit.
Artsadmin (approved 12/08/2016)	£2,400 (6 days @£400 per day) to conduct an eco-audit.
Bonny Downs Community Association (approved 12/08/2016)	£3,000 (7.5 days @£400 per day) to provide an eco-audit.
Fulham Good Neighbours (approved 12/08/2016)	£2,400 (6 days @£400) to conduct an eco-audit.
Lewisham Disability Coalition (approved 12/08/2016)	£2,800 (7 days @ £400) to conduct an eco-audit.
Marble Hill Playcentres (approved 12/08/2016)	£3,000 (7.5 days @£400 per day) to provide an eco-audit.
Vine United Reformed Church (approved 12/08/2016)	£2,400 (6 days @£400 per day) to provide an eco-audit.

Requests £10k - £25k

London Funders (approved 4/08/2016)	£11,030 towards the December 2015 conference, together with the production costs of the interim report and the final report and the launch of The Way Ahead in April 2016.
Naree Shakti (Women's Strength) (approved 12/07/2016)	£18,500 over two years (£9,000; £9,500) towards the part-time (10 h.p.w) Carers Project Worker post, and a contribution to the programme costs and on-costs.

Requests £25k - £50

St Paul's Church Hainault (approved 16/07/2016)	£25,000 towards the access elements of stage 1 building work comprising replacing the linkway between the Church and hall with an access ramp and stepped alternative and installing automatically opening entrance doors conditional on the balance of funding being raised.
Kingston-upon-Thames Samaritans (approved 12/07/2016)	£40,870 towards access works at the new Wheatfield Way site, including the total cost of preparing the lift shaft and installing a lift; installing a disabled shower and WC; widening door frames and installing power-assisted doors and installing

an infrared induction hearing loop and an evacuation chair.

Choice in Hackney
(approved 12/08/2016)

£33,700 for a third year's support of the volunteer project supporting first time users of personal budgets. The funding covers two part time officers (Support Brokerage & Planning Officer for 10 hours per week and Brokerage Trainer for 8 hours per week) and associated running costs.

Baring Foundation
(approved 16/07/2016)

£50,000 towards an independent inquiry into the future of civil society

Beacon Fellowship Charitable Trust
(approved 4/08/2016)

£30,000 towards the 2016/17 Beacon Awards, including the category of Beacon Award for City Philanthropy, on condition that the required balance can be raised and that the funds are not used towards the awards ceremony itself. It is also conditional that UKCF works closely with any other CBT-funded initiatives on philanthropy, together with any related work/meetings being led by the City of London Corporation and/or Mansion House.

Media Trust
(approved 12/07/2016)

£49,107 for the Media Trust to work with a cohort of City Bridge Trust grantees on a "Telling Your Stories" project.

New Philanthropy Capital
(approved 12/07/2016)

£45,000 over three years (£15,000 x 3) towards the Inspiring Impact programme's core costs and its engagement activities with smaller charities.

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 2016	£26,940	7	£86,545	4	£62,000	2
July 2016	0	0	£81,050	4	£110,150	3
September 2016	£35,310	10	£29,530	2	£273,677	7
Total for year to date	£62,250	17	£197,125	10	£445,827	12

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