LBTH CORPORATE GRANTS REGISTER 2017/18 (Updated 30/09/2017) LBTH CORPORATE GRANTS REGISTER (LIVE GRANTS) Q1 & Q2

PLACE DIRECTORATE

F NO.	NAME OF GRANT	BUDGET 2017/18	SPEND TO DATE (UPTO 30/09/2017)	COST CENTRE	GRANT START DATE	GRANT END DATE	RESPONSIBLE OFFICER	SERVICE	RECIPIENTS	DECISIONS MADE	LEAD MEMBER	DELEGATED?	FORWARD PLAN - Gran Decision Making Meetin
1	Annual Street Count	£ 75	0£-	10158	01-Apr-17	31-Mar-18	Mark Baigent	Housing Options	Voluntary & Community Organisation		Cllr Sirajul Islam	Yes	
2	B&B budget – for rough sleepers where no other provision is available	£ 1,50	0 £ 1,451.10	10158	01-Apr-17	31-Mar-18	Mark Baigent	Housing Options	Voluntary & Community Organisation		Cllr Sirajul Islam	Yes	
3	DAAT – Brook Drive Rehabilitation Centre	£ 7,00	0 £ 361.00	10158	01-Apr-17	31-Mar-18	Mark Baigent	Housing Options	Voluntary & Community Organisation		Cllr Sirajul Islam	Yes	-
4	reconnection budget		0 £ 59.25	10158	01-Apr-17	31-Mar-18	Mark Baigent	Housing Options	Voluntary & Community Organisation		Cllr Sirajul Islam	Yes	
5	Extended Severe Weather Emergency Provision		0£-	10158	01-Apr-17	31-Mar-18	Mark Baigent	Housing Options	Voluntary & Community Organisation		CIIr Sirajul Islam	Yes	
6	Einancial incentives for accommodation portfolio holders	£ 200,00	0 £ 28,400.00	10158	01-Apr-17	31-Mar-18	Mark Baigent	Housing Options	Private Landlords & Managing Agents	(13.06.17 update) Agreement to make two payments totalling £12,500 for 17 properties delivered by Ample Properties and Ikon estates; payment has not yet been made, and will appear on next update. Allocation of 20% of incentive paid to BuildVantage 18/4/16 in respect of 5-year lease for 71 properties	CIIr Sirajul Islam	Yes	
7	Financial incentives for the issuing of Assured Short-hold tenancies	£ 200,00	0 £ 67,500.00	10158	01-Apr-17	31-Mar-18	Mark Baigent	Housing Options	Voluntary & Community Organisation		Cllr Sirajul Islam	Yes	
8	Personal service charge – Assessment beds provided by hostel accommodation as required for rough sleepers	£ 2,20	0£-	10158	01-Apr-17	31-Mar-18	Mark Baigent	Housing Options	Voluntary & Community Organisation		Cllr Sirajul Islam	Yes	
9	Personalised budgets for long term and entrenched rough sleepers	£ 10,00	0 £ 1,083.93	10158	01-Apr-17	31-Mar-18	Mark Baigent	Housing Options	Voluntary & Community Organisation		CIIr Sirajul Islam	Yes	
10	Ben Jonson Road Improvement Works	£ 71,17	0£ -	70106	01-Apr-17	01-Sep-17	Mark Baigent	Sustainability Service	Voluntary & Community Organisation		Executive Mayor John Biggs	No	
11	WARMTH Project Phase 2	£ 25,00	0 £ 24,990.00	70106	01-Apr-17	01-Sep-17	Mark Baigent	Sustainability Service	Voluntary & Community Organisation		Clir Rachel Blake	No	
12	WARMTH Project Phase 3	£ 160,00	£ -	70106	01-Sep-17	31-Mar-19	Mark Baigent	Sustainability Service	Voluntary & Community Organisation		Clir Rachel Blake	No	
13	Schools Carbon Emission Reduction Programme	£ 180,00	0 £ -	70106	01-Jun-17	31-Mar-19	Mark Baigent	Sustainability Service	Schools	RECORD OF THE DECISIONS OF THE GRANTS DETERMINATION (CABINET) SUB-COMMITTEE HELD AT 6.10P.M. ON MONDAY 10th JULY 2017: DECISION: That grant funding of £240,000 to deliver the Schools Energy Retrofit Programme be approved.	Cllr Rachel Blake	No	
14	Schools Retrofit Programme	£ 240,00	£ -	70106	01-Aug-17	31-Mar-19	Mark Baigent	Sustainability Service	Schools		Cllr Rachel Blake	No	
15	SME Carbon Reduction Project	£ 200,00	£ -	70106	01-Oct-17	01-Oct-18	Mark Baigent	Sustainability Service	Businesses		Cllr Rachel Blake	No	
16	Zero Emissions Network	£ 67,10	0£-	Paid via GLA grant and section 106 from Hackney Council	01-Jan-17	31-Mar-19	David Tolley/Selina Talukdar	Environmnetal Health and Trading Standards	Businesses		Cllr Rachel Blake	Yes	
17	Ocean Regeneration Trust grant funding 2014/2015, 2015/2016 and	£ 80,00	- £ -	70318			Mark Baigent	Sustainability Service	Voluntary & Community Organisation		Cllr Rachel Blake	Yes	
18	2016/2017 Private Sector Renewal Grants (includes : Home Repairs Grant Empty Properties GrantDiscretionary Disabled Facilities Grant)	£ 1,000,00	0 £7,385.42	19927 - Home Repairs Minor Hazards - 19264 - Home Repairs Grant Adaptations	01 April 2016	31 March 2018	Mark Baigent	Strategy, Regenerations and Sustainability	Residents	Decsions made under delegated authority at the Home Improvement Agency Team Fortnightly Grants Panel.	Cllr Sirajul Islam	Yes	
19	<u>Historic Buildings Grants</u>	£ 193,90	1 £ -	55240			Owen Whalley	Planning & building Control	Voluntary & Community Organisation	RECORD OF THE DECISIONS OF THE GRANTS DETERMINATION (CABINET) SUB-COMMITTEE HELD AT 5.35P.M. ON TUESDAY, 12th SEPTEMBER 2017: DECISION 1. That the grant funding of £20,000 to the church as a contribution to vital repair works to the exterior of the tower be approved. 2. That the issue of a formal offer of grant to the church be approved. 3. That the Council's contribution to the works be clearly publicised.	Clir Rachel Blake	No	
21	Building Legacies Project	£ 25,00	0 £ -	70107	01 June 2017	31 December 2018	Natasha Graham	Enterprise Team		No grant payments made as yet for 2017/2018 as yet 1. First payment to be made on 31.10.2017 £9,000.00 2. Second payment to be made 30.04.18 £8,000.00 3. Third payment 31.10.18 £8,000.00	Cllr Joshua Peck	No	
59	ZEN Phase 2	£ 90,00	- £	tbc	01-Sep-17	01-Mar-19	David Tolley/Selina Talukdar	Environmnetal Health and Trading Standards	Businesses	Approved in July MAB/IDB	Cllr Rachel Blake	Yes	

LBTH CORPORATE GRANTS REGISTER 2017/18 (Updated 30/09/2017) LBTH CORPORATE GRANTS REGISTER (LIVE GRANTS) Q1 & Q2

PLACE DIRECTORATE CONT.....

REF NO.	NAME OF GRANT	BUDGET 2017/18	SPEND TO DATE (UPTO 30/09/2017)	COST CENTRE	GRANT START DATE	GRANT END DATE	RESPONSIBLE OFFICER	SERVICE	RECIPIENTS	DECISIONS MADE	LEAD MEMBER	DELEGATED?	FORWARD PLAN - Grants Decision Making Meeting
47	Royal London Hospital Meanwhile Use Community Garden	£ 40,222	£ -	70413	Not Yet Started	Not Yet Started	Owen Whalley	Planning & building Control	Core Landscapes	RECORD OF THE DECISIONS OF THE GRANTS DETERMINATION (CABINET) SUB-COMMITTEE HELD AT 6.10P.M. ON MONDAY 10th JULY 2017:	Cllr Amina Ali	No	
										DECISION: That grant funding of £40,222 to Core Landscapes to enable the relocation and set-up of their community garden project in Whitechapel be approved.			
50	Affordable Housing Grant 2016-19	The total budget here is £7,065,000 - a breakdown of these are in 53-58 below	£ 2,902,019.88				Mark Baigent	Sustainability Service	Registered Social Landlords	RECORD OF THE INDIVIDIUAL MAYORAL DECISION ON 29th JULY 2017 to: 1. Approve the changes to the scheme 2. Authorise the Corporate Director of Governance following consultation with the Corporate Director of Place to give effect to the changes and execute and enter into all necessary agreements; and 3. Direct that a noting report is provided to the forthcoming Grants Determination Sub-Committee meeting in respect of teh changes 4. Approve the extension of time	Clir Rachel Blake	No	
51	Hackney Wick Station Improvements	£ 1,000,000	£ 1,000,000.00	70203	01 April 2017	31 March 2018	Owen Whalley	Planning & building Control	LLDC		Cllr Rachel Blake	Yes	
53	RP new build and buy-backs	£ 428,605	£ -	19146	01 October 2017	31 March 2020	Mark Baigent	Sustainability Service	Housing Provider - Arhag	subsidiary of item 50	Cllr Sirajul Islam	Yes	
54	RP new build and buy-backs	£ 870,000	£ -	19146	01 October 2017	31 March 2020	Mark Baigent	Sustainability Service	Housing Provider - East End Homes	subsidiary of item 50	Cllr Sirajul Islam	Yes	
55	RP new build and buy-backs	£ 1,940,732	£ 1,858,950.28	19146	01 April 2017	31 March 2018	Mark Baigent	Sustainability Service	Housing Provider - Peabody	subsidiary of item 50	Cllr Sirajul Islam	Yes	
56	RP new build and buy-backs	£ 375,000	£ -	19146	01 April 2018	31 March 2020	Mark Baigent	Sustainability Service	Housing Provider - East End Homes	subsidiary of item 50	Cllr Sirajul Islam	Yes	
57	RP new build and buy-backs	£ 2,277,920	£ -	19146	01 April 2018	31 March 2019	Mark Baigent	Sustainability Service	Housing Provider - Swan	subsidiary of item 50	Cllr Sirajul Islam	Yes	
58	RP new build and buy-backs	£ 1,151,950	£ 1,043,069.60	19146	01 April 2017	31 March 2018	Mark Baigent	Sustainability Service	Housing Provider -Family Mosaic	subsidiary of item 50	Cllr Sirajul Islam	Yes	
	Place Directorate Sub-Total	£ 8,084,429		<u> </u>	1	11			1			1	
	Place Directorate GRAND TOTAL	£ 10,845,050	-										

LBTH CORPORATE GRANTS REGISTER 2017/18 (Updated 30/09/2017) LBTH CORPORATE GRANTS REGISTER (LIVE GRANTS) Q1 & Q2

HEALTH, ADULTS & COMMUNITY

REF NO.	NAME OF GRANT	BUDGET 2017/18	SPEND TO DATE (UPTO 30/09/2017)	COST CENTRE	GRANT START DATE	GRANT END DATE	RESPONSIBLE OFFICER	SERVICE	RECIPIENTS	DECISIONS MADE	LEAD MEMBER	DELEGATED?	FORWARD PLAN - Grant Decision Making Meeting
25	Ageing Well Small Grants	£ 20,000	£ .	10242		likely to be made in Q4 2017/18	Jamie Bird - Strategic Commissioning Officer Keith Burns - Project Director: Special Projects (and manager of Ageing Well Team)	Integrated Commissioning	Voluntary & Community Organisation	 RECORD OF THE DECISIONS OF THE GRANTS DETERMINATION (CABINET) SUB-COMMITTEE HELD AT 5.35P.M. ON TUESDAY, 12th SEPTEMBER 2017: DECISION 1. That the reassignment of the previous 'Small Grants for Pensioner's Groups' fund as the Ageing Well Small Grants fund be approved. 2. That it be noted that the value of the fund in 2017/18 is £25,000 less £3,435 recommended to be retained for outstanding awards under previous years' Small Grants for Pensioners scheme. 3. That it be approved that awards of eleven outstanding grants, totalling £3,435, from the 2015/16 and 2016/17 under Small Grants scheme be made from the newly formed fund. 4. That the process for inviting applications for the Ageing Well Small Grants fund 2017/18 be approved. 5. That the process for awarding the grant funding and subsequent monitoring arrangements be approved. 6. That responsibility for approving future awards from this fund be delegated to the Divisional Director Integrated Commissioning. 7. That an increase of grant payable from a maximum of £500 to a maximum of £600 be approved. 	Cilr Denise Jones	Yes	
26	Mental Health User Led Grants 2016/18	£ 90,838	£ 33,969	33201	01-Apr-16	31-Mar-18	Carrie Kilpatrick	Commissioning	Voluntary & Community Organisation	RECORD OF THE DECISIONS OF THE GRANTS DETERMINATION (CABINET) SUB-COMMITTEE HELD AT 6.10P.M. ON MONDAY 10th JULY 2017: DECISION 1. That the increased awards for the Mental Health Grants Programme which totals an additional £16,672 for the 2017-2018 year of the programme be authorised. 2. The individual groups and renewed allocations listed below be noted (table detailed within minutes) 3. That the Mental Health User Led Grants recommended for the period 2017- 18 as set out at Appendix 1 to the report be noted.	Cllr Denise Jones	Yes	

LBTH CORPORATE GRANTS REGISTER 2017/18 (Updated 30/09/2017) LBTH CORPORATE GRANTS REGISTER (LIVE GRANTS) Q1 & Q2 CHILDRENS DIRECTORATE

			SPEND TO DATE		GRANT START		RESPONSIBLE		BE0 :5:5:5:5				FORWARD PLAN - Grant
REF NO		BUDGET 2017/18	(UPTO 30/09/2017)	COST CENTRE	DATE	GRANT END DATE	OFFICER	SERVICE	RECIPIENTS	DECISIONS MADE	LEAD MEMBER	DELEGATED?	Decision Making Meeting
27	Free School Meals (Years 3 - 6, Primary Schools)	£ 2,800,000	£ -				Christine McInnes		Residents		Cllr Amy Whitelock Gibbs	Yes	
28	Discretionary Awards: Budget Holding Lead Professional Attendance Support	£ 21,000	£ -				Christine McInnes		Schools		Cllr Amy Whitelock Gibbs	Yes	
29	School Clothing Grants	£ 201,000	£ -				Christine McInnes		Residents	RECORD OF THE DECISIONS OF THE GRANTS DETERMINATION (CABINET) SUB-COMMITTEE HELD AT 6.10P.M. ON MONDAY 10th JULY 2017: DECISION		No	-
										2.1 That the provision by the Council of school clothing grants in 2017/18 within the budget specified in paragraph 5.1 of the report be approved. 2.2 That the Corporate Director Resources or her duly authorised representatives be authorised to be able to determine the granting of funds from that budget on a time for time basis for the purposes of carrying out the activities described in this report.			
30	Discretionary Awards:Council's Higher Education Awards	£ 600,000	£ -				Christine McInnes / Steve Grocott		Residents		Cllr Amy Whitelock Gibbs	No	
31	Discretionary Awards:Tower Hamlets Educational Maintenance Allowance	£ 370,000	£ -				Christine McInnes / Tim Wiliams / Sue Crane		Residents		Cllr Amy Whitelock Gibbs	Yes	
32	Early Years Learning Programme - Capital	£ 3,314,000	£ -				Christine McInnes/Pauline Hoare		Early years support providers	5	Cllr Amy Whitelock Gibbs	Yes	
33	Early Years Service Grant Funding (Training, Childminder Start-up, Additional Needs, Special Projects)	£ 50,000	£ -				Christine McInnes/Pauline Hoare		Early years support providers	s	Cllr Amy Whitelock Gibbs	Yes	
34	Discretionary Awards: 16 - 19 Travel	£ 5,000	£ -				Christine McInnes/Terry Bryan		Early years support providers	5 5	Cllr Amy Whitelock Gibbs	Yes	
35	The Tower Hamlets Education Partnership (THE Partnership)	£ 300,000	£ -				Christine McInnes		Schools	RECORD OF THE DECISIONS OF THE GRANTS DETERMINATION (CABINET) SUB-COMMITTEE HELD AT 5.07P.M. ON TUESDAY, 9th MAY 2017:	Cllr Amy Whitelock Gibbs	No	
										DECISION 1. That the progress in setting up the local model be noted. 2. The proposed framework for the discharge of future accountabilities be approved			
36	Event Fund 17/18	£ 52,500	£ -	45502			Judith St John		Voluntary & Community Organisation	RECORD OF THE DECISIONS OF THE GRANTS DETERMINATION (CABINET) SUB-COMMITTEE HELD AT 5.07P.M. ON TUESDAY, 9th MAY 2017:	Cllr Abdul Mukith	Yes	
										DECISION That the following documents be approved: Appendix A: - Event Fund Guidelines and Criteria Appendix B: - EF1 Applications £501 to £2500 Appendix C: - EF2 Applications up to £500			
										RECORD OF THE DECISIONS OF THE GRANTS DETERMINATION (CABINET) SUB-COMMITTEE HELD AT 5.35P.M. ON TUESDAY, 12th SEPTEMBER 2017:			
										DECISION 1. That the annual report of Event Fund grant applications submitted for Quarter 4 and the year as a whole from April 1st 2016 to March 31st 2017, and awards approved by the Divisional Director, Sports, Leisure, Culture & Youth be noted. 2. That work to address communications issues identified by Grants			
37	Pocket Parks Programme	£ 30,000	£ -	49520			Judith St John		Registered Social Landlords		Cllr Amina Ali	No	
	Childrono Directorato Sub Tatal												

Childrens Directorate Sub-Total £ 7,743,500

LBTH CORPORATE GRANTS REGISTER 2017/18 (Updated 30/09/2017) LBTH CORPORATE GRANTS REGISTER (LIVE GRANTS) Q1 & Q2 CHILDRENS DIRECTORATE CONT....

REF NO.	NAME OF GRANT	BUDGET 2017/18	SPEND TO DATE (UPTO 30/09/2017)	COST CENTRE	GRANT START DATE	GRANT END DATE	RESPONSIBLE OFFICER	SERVICE	RECIPIENTS	DECISIONS MADE	LEAD MEMBER	DELEGATED?	FORWARD PLAN - Grants Decision Making Meeting
46	Mayors Cup Community Grants	£ 17,250	£ -				Judith St John		Voluntary & Community Organisation	RECORD OF THE DECISIONS OF THE GRANTS DETERMINATION (CABINET) SUB-COMMITTEE HELD AT 5.07P.M. ON TUESDAY, 9th MAY 2017:	CIIr Amina Ali	No	
										DECISION 1. That it be noted that the Mayor's Cup Community Grants are funded through sponsorship money from the organisation of the tournament. 2. That it be noted that the value of the sponsorship provided by the tournament sponsors is commercially sensitive and there is no agreement in place with sponsors to make this information publicly available. 3. That it be noted that 33 grant applications were received with 23 being successful. A total of £17,250 was allocated in grant money, with each successful recipient organisation receiving £750.			
22	School Active Grant	£ 5,000	£ -	53211	01 April 2017	31 March 2018	Bola Akinfolarin	Development, Compliance & Commissioning	Schools	No grant payments made for 2017/2018 as yet - funding amount changed due to amended amount being received from TfL	Cllr Amina Ali	Yes	
23	School Travel Plans Implementation Grants	£ 10,000	£ -	53211	01 April 2017	31 March 2018	Bola Akinfolarin	Development, Compliance & Commissioning	Schools	No grant payments made for 2017/2018 as yet - funding amount changed due to amended amount being received from TfL	Cllr Amina Ali	Yes	
	Childrens Directorate Sub-Tota Childrens Directorate GRANI TOTAL	£ 7,775,750		1									·

LBTH CORPORATE GRANTS REGISTER 2017/18 (Updated 30/09/2017) LBTH CORPORATE GRANTS REGISTER (LIVE GRANTS) Q1 & Q2 RESOURCES DIRECTORATE

REF NO.	NAME OF GRANT	BUDGET 2017/18	SPEND TO DATE (UPTO 30/09/2017)	COST CENTRE	GRANT START DATE	GRANT END DATE	RESPONSIBLE OFFICER	SERVICE	RECIPIENTS	DECISIONS MADE	LEAD MEMBER	DELEGATED?	FORWARD PLAN - Grants Decision Making Meeting
38	NDR Discretionary Relief	£ 13,000,000	£ -	Reduction in NNDR Income			Roger Jones		Voluntary & Community Organisation		Cllr David Edgar	Yes	
39	Crisis and Support Grants	£ 700,000	£ 427,815.00	23415	01/04/2017	31/03/2018	Steve Hill	Benefits Services	Residents		Cllr David Edgar	Yes	
40	Discretionary Housing Payments	£ 1,812,716	£ 844,829	10668	01/04/2017	31/03/2018	Steve Hill	Benefits Services	Residents		Cllr David Edgar	No	
41	Emergency Funding (Revenue - Funding from Corporate Match Funding Budget)	£ 250,000	£ 151,107	21310	01/02/2015	On-going until funds are used	Steve Hill	Benefits Services	Voluntary & Community Organisation	RECORD OF MAYORAL INDIVIDUAL DECISION ON 29th AUGUST 2017: DECISION - The Mayor is recommended to approve the officer recommendation not to award emergency funding based on the analysis set out in paragraph 5.3 of this report.	Executive Mayor John Biggs	No	
42	Tower Hamlets ESF Community Grants 2016-2019	£ 225,000	- £		01/12/2017	31/03/2020	Steve Hill	Benefits Services	Voluntary & Community Organisation	Analysis set out in paragraph 3.5 of this report. RECORD OF THE DECISIONS OF THE GRANTS DETERMINATION (CABINET) SUB-COMMITTEE HELD AT 5.35P.M. ON TUESDAY, 12th SEPTEMBER 2017: DECISION That it be agreed that organisations funded through the ESF Community Employment Programme and are based in or using a Council building must have an appropriate property agreement in place before payments can be released to them, as is the case with all new grant programmes going forward.	Executive Mayor John Biggs	Yes	
43	VCS and New Innovation Fund	£ 220,000	£ -	21384	01/09/2017	£120,00 for the Innovation Fund which is on-going until funds are used £100,000 contract to THCVS for 3 years	Steve Hill	Benefits Services	Voluntary & Community Organisation	RECORD OF THE DECISIONS OF THE GRANTS DETERMINATION (CABINET) SUB-COMMITTEE HELD AT 5.07P.M. ON TUESDAY, 9th MAY 2017: DECISION 1. That the process for awarding match-funding for crowdfunded projects through the Innovation Fund as detailed in paragraph 3.8 and 3.9 be agreed. 2. That the Corporate Director Resources, be authorised, after consultation with an officer panel including an external grant funder, to determine all match funding issues and to report quarterly to the Grants Determination Sub-Committee. 3. That the criteria for the Innovation Fund and related information set out in the fact sheet for the Innovation Fund as detailed in Appendix A be approved.	Executive Mayor John Biggs	No	
44	Mainstream Grants - 15 to 18 Programme (2015/2016)	£ 3,106,000		21310	01/09/2015	31/03/2019	Steve Hill	Benefits Services	Voluntary & Community Organisation	RECORD OF THE DECISIONS OF THE GRANTS DETERMINATION (CABINET) SUB-COMMITTEE HELD AT 5.07P.M. ON TUESDAY, 9th MAY 2017: DECISION - Decisions can be found within the minutes to this meeting RECORD OF THE DECISIONS OF THE GRANTS DETERMINATION (CABINET) SUB-COMMITTEE HELD AT 6.10P.M. ON MONDAY 10th JULY 2017: DECISION - Decisions can be found within the minutes to this meeting RECORD OF Decisions can be found within the minutes to this meeting RECORD OF MAYORAL INDIVIDUAL DECISION ON 29th AUGUST 2017: DECISION - Decisions can be found within the Premises Update Report. RECORD OF THE DECISIONS OF THE GRANTS DETERMINATION (CABINET) SUB-COMMITTEE HELD AT 5.35P.M. ON TUESDAY,	Executive Mayor John Biggs	No	
49	Grant Support to Oxford House (Bethnal Green)	£ 250,000	÷ - Ĵ				Neville Murton		Voluntary & Community Organisation	RECORD OF THE DECISIONS OF THE GRANTS DETERMINATION (CABINET) SUB-COMMITTEE HELD AT 6.10P.M. ON MONDAY 10th JULY 2017: DECISION That grant funding of £250k as a contribution to Oxford House in support of their refurbishment project be approved.	Cllr David Edgar	No	

LBTH CORPORATE GRANTS REGISTER 2017/18 (Updated 30/09/2017) LBTH CORPORATE GRANTS REGISTER (LIVE GRANTS) Q1 & Q2 LAW. PROBITY & GOVERNANCE DIRECTORATE

REF NO.	NAME OF GRANT		SPEND TO DATE (UPTO 30/09/2017)	GRANT START DATE	GRANT END DATE	RESPONSIBLE OFFICER	SERVICE	RECIPIENTS	DECISIONS MADE	LEAD MEMBER	DELEGATED?
45	<u>Syrian Vulnerable Persons</u> Resettlement Programme (SVPRS)	£ 28,889	£ -			Sharon Godman		Residents		Executive Mayor John Biggs	No
	Law Probity & Governanace Directorate GRAND TOTAL				·						

TOTAL BUDGETED GRANTS 2017/2018

NO	DIRECTORATE	TOTA	L
1	PLACE	£	10,845,050
2	HEALTH, ADULTS & COMMUNITY	£	110,838
3	CHILDRENS	£	7,775,750
4	RESOURCES	£	19,563,716
5	LAW, PROBITY & GOVERNANCE	£	28,889
	GRAND TOTAL	£	38,324,243

FORWARD PLAN - Grants Decision Making Meeting

LBTH CORPORATE GRANTS REGISTER 2017/18 CHANGE CONTROL LOG (NEW GRANTS IN FOR Q1 & Q2) - UPDATE BETWEEN (01/04/2017) AND (30/09/2017)

REF NO.	NAME OF GRANT		PEND TO DATE PTO 30/09/2017)	COST CENTRE	GRANT START DATE	GRANT END DATE	RESPONSIBLE OFFICER	SERVICE	RECIPIENTS	DECISIONS MADE	LEAD MEMBER	DELEGATED?	DATE OF CHANGE / REASON
46	Mayors Cup Community Grants	£ 17,250 £					Judith St John		Voluntary & Community Organisation	RECORD OF THE DECISIONS OF THE GRANTS DETERMINATION (CABINET) SUB-COMMITTEE HELD AT 5.07P.M. ON TUESDAY, 9th MAY 2017: DECISION 1. That it be noted that the Mayor's Cup Community Grants are funded through sponsorship money from the organisation of the tournament. 2. That it be noted that the value of the sponsorship provided by the tournament sponsors is commercially sensitive and there is no agreement in place with sponsors to make this information publicly available. 3. That it be noted that 33 grant applications were received with 23 being successful. A total of £17,250 was allocated in grant money, with each successful recipient organisation receiving £750.	Clir Ayas Miah	No	Added to register after the 18/04/2017 GDSC PAP meeting
47	Royal London Hospital Meanwhile Use Community Garden	£ 40,222 [£]					Mahbub Anam		Core Landscapes	RECORD OF THE DECISIONS OF THE GRANTS DETERMINATION (CABINET) SUB-COMMITTEE HELD AT 6.10P.M. ON MONDAY 10th JULY 2017: DECISION: That grant funding of £40,222 to Core Landscapes to enable the relocation and set-up of their community garden project in Whitechapel be approved.			
48	Schools Energy Retrofit Programme	£ 240,000					Abdul J Khan		Schools	RECORD OF THE DECISIONS OF THE GRANTS DETERMINATION (CABINET) SUB-COMMITTEE HELD AT 6.10P.M. ON MONDAY 10th JULY 2017: DECISION: That grant funding of £240,000 to deliver the Schools Energy Retrofit Programme be approved.			
49	Grant Support to Oxford House (Bethnal Green)	£ 250,000 £	-				Neville Murton		Voluntary & Community Organisation	RECORD OF THE DECISIONS OF THE GRANTS DETERMINATION (CABINET) SUB-COMMITTEE HELD AT 6.10P.M. ON MONDAY 10th JULY 2017: DECISION That grant funding of £250k as a contribution to Oxford House in support of their refurbishment project be approved.			
50	Affordable Housing Grant 2016-19	£ 7,065,000 £					Mark Baigent		Registered Social Landlords	RECORD OF THE INDIVIDIUAL MAYORAL DECISION ON 29th JULY 2017 to: 1. Approve the changes to the scheme 2. Authorise the Corporate Director of Governance following consultation with the Corporate Director of Place to give effect to the changes and execute and enter into all necessary agreements; and 3. Direct that a noting report is provided to teh forthcoming Grants Determination Sub-Committee meeting in respect of teh changes 4. Approve the extension of time			
59	ZEN Phase 2	£ 90,000 f	-	tbc	01-Sep-17	01-Mar-19	David Tolley/Selina Talukdar	Environmnetal Health and Trading Standards	Businesses	Approved in July MAB/IDB	Cllr Shiria Khatun	Yes	

LBTH CORPORATE GRANTS REGISTER 2017/18 CHANGE CONTROL LOG (GRANTS OUT FOR Q1 & Q2) - UPDATE BETWEEN (01/04/2017) AND (30/09/2017)

REF NO.	NAME OF GRANT	BUDGET 2017/18	SPEND TO DATE (UPTO 30/09/2017) COST CENTRE	GRANT START DATE	GRANT END DATE	RESPONSIBLE OFFICER	SERVICE	RECIPIENTS	DECISIONS MADE	LEAD MEMBER	DELEGATED?	DATE OF CHANGE / REASON
20	Whitechapel High Street Fund	£ 6,000	70413		ALL SPENT PRIOR TO 17-18 - REMOVE	Owen Whalley	Planning & building Control	Voluntary & Community Organisation		Cllr Joshua Peck	No	
24	School Walking Grants	£ -	53211			Bola Akinfolarin			Grant rebadged and included as part grant ref 22 which is now as part of newly titled 'School Active Grants' rather than seeprate walking and cycle grants	Cllr Amina Ali	Yes	

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