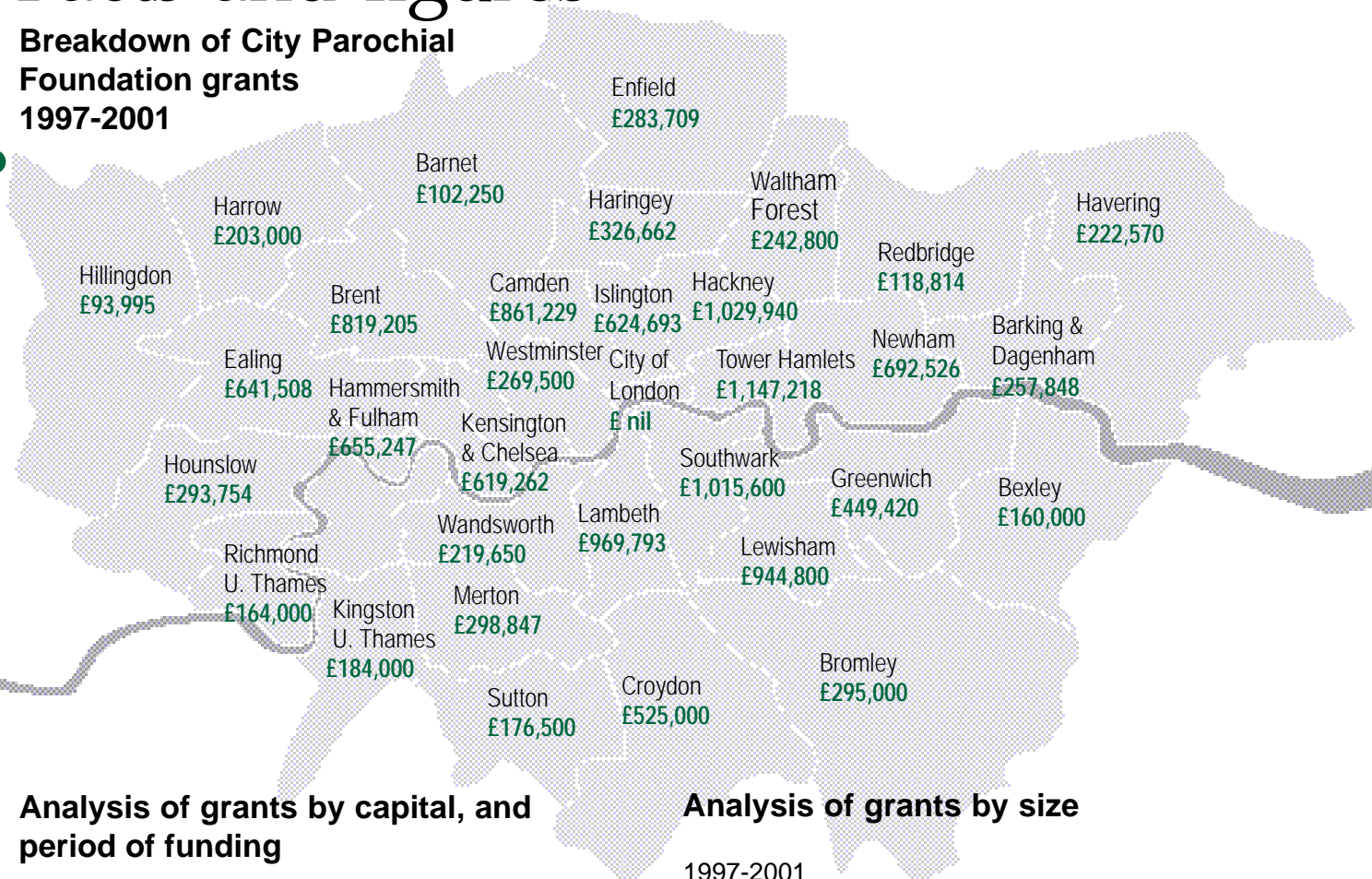


# Facts and figures

## Breakdown of City Parochial Foundation grants 1997-2001

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### Analysis of grants by capital, and period of funding

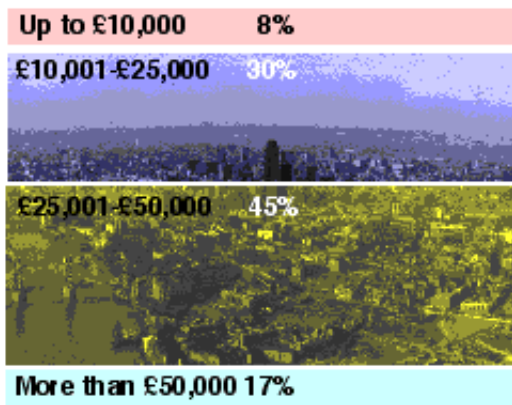
1997-2001

	No.	Amount	%
<b>Capital</b>	<b>87</b>	<b>816,646</b>	<b>3</b>
Revenue			
for one year	369	5,846,327	24
for two years	442	11,725,885	47
for three years or more	160	6,389,939	26
<b>Loan</b>	<b>971</b>	<b>23,962,151</b>	<b>97</b>
	-	-	-
<b>Total</b>	<b>1,058</b>	<b>24,778,797</b>	<b>100</b>

### Analysis of grants by size

1997-2001

	No.	Amount	%
Up to £10,000	309	1,914,363	8
£10,001-£25,000	402	7,323,650	30
£25,0001-£50,000	302	11,438,866	45
More than £50,000	45	4,101,918	17
<b>Total</b>	<b>1,058</b>	<b>24,778,797</b>	<b>100</b>



## City Parochial Foundation grants 1997-2001 by Borough

	1997 Amount £		1998 Amount £		1999 Amount £		2000 Amount £		2001 Amount £		Grand Total 1997-2001 £				
Barking and Dagenham	60,000	(3)	38,512	(2)	70,000	(2)	10,000	(1)	79,336	(3)	257,848	(11)			
Barnet	-	-	-	-	-	-	94,750	(5)	7,500	(1)	102,250	(6)			
Bexley	50,000	(3)	70,000	(2)	35,000	(1)	5,000	(1)	-	-	160,000	(7)			
Brent	75,000	(3)	171,000	(5)	113,490	(6)	130,500	(6)	1	329,215	(8)	819,205	(28)		
Bromley	54,000	(5)	12,000	(1)	107,000	(3)	11,300	(2)	110,700	(5)	295,000	(16)			
Camden	103,500	(6)	4	246,748	(12)	2	330,997	(3)	89,344	(6)	90,640	(5)	861,229	(32)	
City of London	-	-	-	-	-	-	-	-	-	-	-	-			
Croydon	5	194,000	(10)	45,000	(4)	89,000	(5)	107,000	(4)	90,000	(4)	525,000	(27)		
Ealing	134,700	(5)	152,700	(7)	85,780	(4)	122,911	(4)	145,417	(7)	641,508	(27)			
Enfield	45,595	(4)	21,000	(1)	71,000	(2)	113,114	(3)	33,000	(1)	283,709	(10)			
Greenwich	73,820	(4)	96,300	(5)	27,100	(4)	4	189,000	(5)	63,200	(4)	449,420	(22)		
Hackney	161,500	(8)	1	409,690	(14)	5	220,100	(12)	151,650	(5)	87,000	(4)	2	1,029,940	(43)
Hammersmith & Fulham	182,000	(7)	101,570	(7)	148,177	(9)	5	155,500	(6)	68,000	(4)	655,247	(33)		
Haringey	75,500	(5)	47,240	(4)	33,922	(3)	-	-	2	170,000	(6)	326,662	(18)		
Harrow	41,000	(2)	32,000	(2)	25,000	(1)	-	-	105,000	(3)	203,000	(8)			
Havering	30,000	(2)	87,070	(3)	55,500	(3)	20,000	(1)	30,000	(1)	222,570	(10)			
Hillingdon	38,955	(2)	25,000	(2)	-	-	30,000	(1)	-	-	93,955	(5)			
Hounslow	28,000	(2)	24,500	(3)	94,300	(3)	92,500	(6)	54,454	(3)	293,754	(17)			
Islington	116,160	(9)	96,000	(6)	127,000	(7)	124,533	(7)	5	161,000	(7)	624,693	(36)		
Kensington & Chelsea	4	212,000	(11)	49,172	(4)	4	222,090	(11)	92,000	(5)	44,000	(3)	619,262	(34)	
Kingston	59,000	(3)	8,000	(1)	91,000	(4)	26,000	(1)	-	-	184,000	(9)			
Lambeth	46,800	(3)	5	195,900	(6)	1	501,093	(13)	116,000	(4)	110,000	(5)	4	969,793	(31)
Lewisham	1	273,800	(19)	141,200	(6)	3	211,000	(5)	3	213,000	(7)	5	944,800	(44)	
Merton	18,000	(1)	-	-	100,000	(1)	83,000	(4)	97,847	(2)	298,847	(8)			
Newham	112,000	(5)	117,800	(7)	3	240,294	(10)	125,000	(5)	97,432	(6)	692,526	(33)		
Redbridge	20,000	(1)	29,084	(3)	-	-	-	-	69,730	(4)	118,814	(8)			
Richmond	30,000	(1)	50,000	(2)	-	-	24,000	(2)	60,000	(3)	164,000	(8)			
Southwark	3	229,500	(10)	2	262,500	(10)	139,800	(7)	2	216,800	(7)	4	1,015,600	(41)	
Sutton	89,000	(5)	40,000	(2)	27,500	(1)	20,000	(1)	-	-	176,500	(9)			
Tower Hamlets	2	242,936	(11)	3	247,100	(14)	173,352	(13)	1	315,970	(15)	3	1,147,218	(62)	
Waltham Forest	30,000	(1)	53,000	(3)	82,800	(5)	27,000	(2)	50,000	(3)	242,800	(14)			
Wandsworth	45,000	(3)	22,700	(2)	81,950	(5)	70,000	(3)	-	-	219,650	(13)			
Westminster	16,800	(2)	78,250	(4)	100,000	(5)	4,450	(1)	70,000	(6)	269,500	(18)			
<b>All Borough Total</b>	<b>2,888,566</b>	<b>(156)</b>	<b>2,971,036</b>	<b>(144)</b>	<b>3,604,245</b>	<b>(148)</b>	<b>2,780,322</b>	<b>(120)</b>	<b>2,664,131</b>	<b>(121)</b>	<b>14,908,300</b>	<b>(568)</b>			
London-wide	2,236,062	(84)	1,585,472	(65)	1,932,076	(75)	2,205,476	(76)	1,911,411	(69)	9,870,497	(369)			
<b>TOTAL</b>	<b>5,124,628</b>	<b>(240)</b>	<b>4,556,508</b>	<b>(209)</b>	<b>5,536,321</b>	<b>(223)</b>	<b>4,985,798</b>	<b>(196)</b>	<b>4,575,542</b>	<b>(190)</b>	<b>24,778,797</b>	<b>(1058)</b>			

( ) Total number of grants    □ Ranking in each year

## Quinquennial categories 1997-2001



Grants made under previous quinquennial categories accounted for 1%

## Quinquennial Categories and Foundation's Initiatives 1997 – 2001

Category	No of Grants	1997-2001	
		Amount £	%
<b>Direct work to alleviate poverty</b>			
<b>Social isolation, injustice and exclusion</b>			
The way the concern is addressed:			
By the provision of advice, information and advocacy	267	7,068,737	29
Local initiatives to combat racial harassment or crime	20	638,201	3
Support for education and training initiatives or schemes	126	2,508,125	10
	<b>413</b>	<b>10,215,063</b>	<b>42</b>
<b>Help for young people aged 10 to 25 experiencing poverty</b>			
The way the concern is addressed:			
By the provision of advice, information and advocacy	25	698,500	3
Local initiatives to combat racial harassment or crime	24	420,483	2
Support for education and training initiatives or schemes	100	2,061,198	8
	<b>149</b>	<b>3,180,181</b>	<b>13</b>
<b>Indirect and strategic work to alleviate poverty</b>			
Advocacy for policy change	19	411,117	2
Infrastructure support for the voluntary sector	128	3,776,302	15
Unexpected Needs	4	148,250	1
Collaborative responses	4	25,000	–
	<b>155</b>	<b>4,360,669</b>	<b>18</b>
<b>Foundation's initiatives</b>	<b>50</b>	<b>2,801,676</b>	<b>11</b>
<b>Continuation Grants</b>	<b>111</b>	<b>2,963,670</b>	<b>12</b>
<b>Small Grants</b>	<b>134</b>	<b>1,069,991</b>	<b>4</b>
<b>Grants made under previous quinquennial categories</b>	<b>9</b>	<b>187,547</b>	<b>1</b>
<b>Totals</b>	<b>304</b>	<b>24,778,797</b>	<b>100</b>
<b>Applications not approved for grant aid by Grants Committee</b>	<b>37</b>	<b>–</b>	<b>–</b>
<b>Grand Totals</b>	<b>1,058</b>	<b>24,778,797</b>	<b>100</b>

These accounts are a summary of information extracted from the Annual Accounts of the Foundation and of the Trust. These summarised accounts may not contain sufficient information to allow for a full understanding of the financial affairs of the charities.

The full Annual Accounts, the Auditors' Report on those accounts and the Trustees'/Trustee's Annual Report have been submitted to the Charity Commission. The Auditors' Reports were unqualified.

Copies of the Trustees'/Trustee's Report and Financial Statements can be obtained from the Clerk at 6 Middle Street, London EC1A 7PH.

On behalf of the Trustees/Trustees  
**Professor Gerald Manners**  
*Chairman*