

Grants made during 1997

Grants are for one year unless stated otherwise; if no borough is indicated the work covers several boroughs; grants are normally towards meeting the amount originally requested. The grants listed below total £5,124,628.

201st Islington Scout Group

£3,000 for rent, training and equipment

2nd Epsom (Christ Church) Scout Group

£5,000 to help reduce the loan repayment of the Scout Group

A Voice for the Child in Care

£30,000 the costs of an Administrator and supervision over three years for the advocacy service in London

Accept

£7,000 costs of refurbishing the basement

Ace of Clubs (Clapham Ltd)

£34,000 costs of the Centre Manager post over two years

Ackroyd Community Association

£6,000 costs of a replacement heating system for the general hall

Action Group for Irish Youth

£18,000 running costs of the Action Group for Irish Youth over two years

Adun Society

£10,000 salary costs of the Chief Executive

Africa Educational Trust

£30,000 salaries of an Education Advice Worker and administrative support over two years

African Caribbean Family Mediation Service

£21,000 running costs of the pilot Home/School Mediation Project

Age Concern Acton

£18,000 costs of the Welfare Rights Service over two years

Age Concern Newham

£30,000 salary of a full-time Asian Advocacy Worker and running costs over two years

Age Concern Sutton Borough

£21,000 salary of the Information and Advice Worker over three years

Aids Care Education and Training

£25,000 costs of the advocacy and advice elements of the Women's and Children's Project over two years

Alone in London Service

£20,000 costs of establishing a satellite Advice Service in Lewisham

An-Viet Foundation

£20,000 costs of the Older People's Project over two years

Anchor Housing Trust

£20,000 costs of employing an Administrator for the Hackney Staying Put Project over two years

Anika Patrice Project

£20,000 costs of additional activities for young people from black and minority ethnic communities with learning difficulties

Association for All Speech Impaired Children

£26,000 costs of the London Regional Development Officer over two years

Basement Project

£30,000 costs of a Young Persons' Social Advocate over two years

Bede House Association

£45,000 costs of the anti-racist youth work over two years

Bedford Institute Association - HomeStore Project

£35,000 costs of employing the Co-ordinator of the Homestore Project over two years

Bengali Workers Association

£18,500 salary and running costs of a part-time Advocacy Worker

Bexley Mencap

£25,000 costs of the Service Co-ordinator over two years

Bexley Moorings Project

£9,000 salary costs of the Co-ordinator over two years

Bexley Women's Aid

£16,000 costs of employing an Asian Outreach Worker over two years

Blackfriars Housing for Young People

£9,583 the outstanding loan to be converted into a grant

Boundary Community School

£22,000 salary costs of its Co-ordinator over two years

Bourne Trust

£107,764 costs of running the Remand Counselling Service over two years

Brent Advocacy Concern

£25,000 salary and running costs of a part-time Advocacy Worker over two years

Brentford & Chiswick Victim Support Scheme

£3,000 costs of the new offices of the Scheme

Broadcasting Support Services

£12,000 costs of a helpline training video

Bromley Baptist Church - Lifelink

£4,500 costs of setting up and running the Dementia Day Centre over two years

Bromley Mencap

£7,500 salary costs of the Families Services Co-ordinator over two years

Bromley Racial Equality Council

£17,000 core costs over two years

Bromley User Group

£20,000 costs of the Development Worker over two years

Brookhouse Community Centre

£5,700 costs of refurbishing the Centre

Burghley Road Under Fives Community Centre

£1,500 replacement grant to the Burghley Road Under Fives Community Centre

Cambridge House and Talbot - Walworth Triangle Forum

£9,500 costs of employing a part-time Neighbourhood Development Worker for the Walworth Triangle Forum

Camden Citizens Advice Bureau Service

£10,000 costs of a feasibility study in the Kilburn area with particular reference to the information and advice needs of young people aged 15-25 years

Camden Women's Aid

£18,000 salary and running costs of the part-time Resettlement Worker over two years

Carers in Ealing

£25,000 the Project's core costs

Carers' National Association - London Office

£22,000 costs of the part-time Support Officer in London over two years

Carers Support Harrow

£11,000 salary costs of a Carers Support Worker (Mental Health) over two years

Caribbean Pensioners and Friends

£5,160 to purchase equipment and furniture

Catholic Housing Aid Society (CHAS) Lewisham

£15,000 costs of the Housing Advice Worker

CCP Housing Ltd

£10,000 costs of refurbishing the new premises

Central London Law Centre

£7,000 salary of a Locum Administrator

Centre for Armenian Information and Advice

£27,000 salary costs of the General Secretary over two years

Charities Evaluation Services

£20,000 for the provision of advice on evaluation to small voluntary organisations in London for two years

Chicken Shed Theatre Company

£4,245 for the purchase of computer equipment for work with people with special needs

Childcare Assoc of Barking & Dagenham

£15,000 capital costs of a second Child Care Centre

Churches Community Care

£2,000 cost of a feasibility study

Citizen Advocacy Information and Training

£15,000 running costs of Citizen Advocacy Information and Training

City and Hackney Mind

£35,000 salary and running costs of a full-time Welfare Rights and Advocacy Worker over two years

Civil Liberties Trust

£20,000 running costs of a telephone advice line for Liberty for two years

Co op Pepys Community Arts Project

£3,000 for a feasibility study for the Community Development and Education Work

Colville Nursery Centre

£10,000 costs of improvement works and equipment at the Nursery

Community Development Foundation - Self Advocacy Team

£10,000 for administrative support and additional developmental costs

Contact a Family

£40,948 costs of developing the work in Hounslow, Kingston and Richmond over three years

Copleston Centre

£18,000 salaries of the Director and the Administrator over two years

Core Arts

£15,000 costs of the art classes over two years

Council for Education in World Citizenship

£25,000 costs of continuing the Towards Citizenship Project in London over two years

Cranstoun Drug Services

£105,568 costs of funding the team working with drug dependent young offenders in Feltham Young Offenders Institution over one or two years

Crossroads Care Enfield

£6,850 to buy a photocopier and other office equipment

Croydon Association for the Young Single Homeless

£6,000 costs of the Worker of the First Base Supported Lodging Scheme over two years

Croydon Council on Ageing - Age Concern

£20,000 costs of the Outreach Benefits Project over two years

Croydon Housing Aid Society

£20,000 towards the costs of the part-time Case Worker over two years

Croydon Volunteer Bureau

£30,000 salary and administration costs of a Development Worker to develop volunteering opportunities among socially excluded people over two years

Croydon Youth Development Trust

£20,000 running costs of the Croydon Auto and Bike Scheme over two years

Croydon Youth Information and Counselling Service

£30,000 costs of the Advice and Advocacy Service over two years

Cultural Co-operation

£10,000 costs of an Administrative Assistant

Dame Colet House

£15,000 salary and running costs for the Advice Service over two years

Daycare Trust

£4,400 to help meet the costs of the project, Daycare for Children with Disabilities

Deptford Churches Crypt Club

£18,000 costs of employing a full-time Co-ordinator over two or three years

Disability Action Westminster

£9,800 for the purchase of new computer equipment and the installation of an alarm system

Disablement Association of Barking & Dagenham

£30,000 salary and running costs of employing a full-time Welfare Rights Appeals Worker over two years

Disablement Information Advice Line (Barking & Dagenham)

£15,000 costs of refurbishing the new offices

Divert, Westminster

£50,000 costs of employing a Co-ordinator for the School Exclusion Project in Westminster over two or three years

Dulwich Volunteers Bureau Trust

£20,000 salary and running costs for the work of the Bureau over two years

East Chelsea Community Contact

£18,000 costs of the 'Getting Out and About Scheme' over two years

Elizabeth House Association

£10,000 salary and running costs of the part-time Resettlement and After Care Worker over two years

Enfield Voluntary Service Council

£14,500 costs of providing training courses for one year to assist the voluntary sector work with young people with disabilities

English National Opera - Baylis Programme

£10,000 core costs of the Baylis Programme

Entelechy

£3,000 costs of a feasibility study for the proposed befriending advocacy scheme with young people

Fulham Legal Advice Centre

£25,000 salary of a part-time Tribunal Worker and the purchase of law reports over two years

Goldsmiths' Community Association

£8,800 to meet the costs of a new fire alarm system

Governors of Peabody Donation Fund

£15,000 costs of the Community Arts Project at Osram Court, Hammersmith

Greenford Detached Youth Project

£75,000 salary costs of a full-time Detached Youth Worker over three years

Greenwich Voluntary Action Council

£25,000 costs of the Training and Development Worker

Greenwich Young People's Theatre

£20,000 costs of the Community Theatre Skills course over two years

Hackney Festivals Support Group Ltd

£5,500 costs of feasibility study

Hammersmith and Fulham Citizens Advice Bureaux Service

£25,000 salary of a Money Advice Worker over two years

Hammersmith & Fulham Association of Community Organisations

£20,000 cost of the Community Care Worker over two years

Haringey Turkish Cypriot Women's Project

£18,000 salaries of the two part-time Crèche Workers over two years

Harrow Crossroads with Outreach

£30,000 costs of continuing the outreach work over three years

Havering Council for Voluntary Service

£20,000 costs of employing the Volunteer Organiser over two years

Health Action for Homeless People

£15,000 to produce a good practice guide and fact sheets over two years

Hillcroft College

£9,000 salary costs and publicity for the outreach work

Hillingdon Carers

£33,955 costs of the Asian Carers Project over two years

Hillingdon Women's Centre

£5,000 training costs

Holloway Neighbourhood Group, Islington

£10,000 for computer equipment

Hope Trust (Shoulder to Shoulder)

£30,000 costs of the Shoulder to Shoulder Project over three years

Horn of Africa Community Group

£35,000 costs of a Housing and Homelessness Outreach Worker over two years

Hounslow Law Centre Ltd

£25,000 costs of continuing to employ the Refugee Employment Advice Worker over two years

Housing Services Agency

£24,000 costs of a Community Support Worker over two years

Hoxton Trust

£30,000 salary of the Manager's post over two years

Hugh Pilkington Charitable Trust-Skills for Southern Sudan

£27,000 costs of the Training and Placement Programme over two years

I Can Care

£10,000 costs of building works and furnishing of the Centre

Imece Turkish Speaking Women's Group

£30,000 salaries of two part-time Outreach Advice Workers over two years

Independent Panel for Special Education Advice

£30,000 costs of the free Representation Service over two years

Information Services Charity Limited - Resource Information Service

£35,000 costs of employing a London Information Worker over two years

Instant Muscle

£15,000 costs of the South London office

Interchange Legal Advisory Service

£41,000 costs of employing a Property Advisor over two years

Iranian Association

£30,000 salary of the Volunteer Organiser over two years

Iranian Community Centre

£24,000 costs of the Interpreting Project over two years

Iraqi Community Association

£48,000 costs of the Director's post over two years

Islington Pensioners' Forum

£21,000 costs of the part-time Administrative Assistant and running costs over three years

Jagonari Women's Educational Resource Centre

£12,000 core costs

Joint Council for the Welfare of Immigrants

£35,000 capital costs of refurbishing the reception and advice area of the office of the Joint Council for the Welfare of Immigrants

Kaleidoscope

£15,000 salary of the Family Centre Co-ordinator

Katherine Low Settlement

£16,000 salary and running costs of a Development Worker over two years

Keen Student Supplementary School

£20,000 costs of Tutors' Sessional fees over two years

Kensington and Chelsea Citizens Advice Bureaux Service

£73,334 to maintain the Citizens Advice Bureau Service in Wormwood Scrubs over three years

Kensington and Chelsea Community Transport

£10,000 for equipment and refurbishing the new headquarters

Koestler Award Trust

£10,000 to help meet the costs of the work in London

Kokayi African - Caribbean School

£12,000 for computer equipment

Kurdish Community Centre

£36,000 costs of a Women's Advice Worker over two years

Lambeth Community of Refugees from Vietnam

£6,800 for four ESOL and job related basic skills courses

Latin American Women's Aid

£12,000 costs of employing a part-time Childcare Development Worker over three years

Law For All

£9,700 the refurbishment of the Southall Legal Shop

Leavers - Leap Confronting Conflict

£48,765 costs of developing the Alternatives to Violence Project in London prisons

Lebanon Cedar Trust

£5,000 running costs of the Centre, with consultancy help

Lewisham Association of People with Disabilities

£40,000 costs of employing an Outreach Advice Worker over two years

Lewisham Racial Equality Council

£22,000 costs of the anti-racial harassment work in Downham over two years

Lewisham Refugee Network

£30,000 towards the costs of employing a Co-ordinator/Advice worker over two years

Lewisham Voice

£25,000 costs of the Co-ordinator and running costs over two years

Lewisham Young Women's Resource Project

£11,000 costs of a programme of work addressing problems of bullying among young people

Leytonstone Citizens Advice Bureau

£30,000 salary and running costs of the Somali Advice Project over two years

Limehouse Project

£15,000 costs of a part-time Advice Worker over two years

London Children's Flower Society

£10,000 running costs of the Society over two years

London Churches Employment Development Unit

£15,000 running costs of the Unit over three years

London Interpreting Project

£25,000 costs of training courses over two years

London Open College Federation

£10,000 to help meet the shortfall for 1996-97

London Tamil Sangam

£10,000 building costs of an extension to the ground floor

Marsha Phoenix Memorial Trust

£16,000 salary of the Resettlement Worker over one or two years

Media Trust

£30,000 work with small London groups linked to the borough based small groups workers

Merton Association for Independent Access

£3,000 costs of a feasibility study for a Centre for Independent Living

Merton Volunteer Bureau

£18,000 costs of Volunteer Recruitment and Placement Officer over two years

Midi Music Company

£30,000 salary costs of the Project Director and Administrator over two years

Milton House Trust

£33,600 costs of the catering course over two years

Mind in Ealing

£7,000 training costs of young volunteers

Mind in Enfield

£20,000 salary and running costs of the Asian Women's Drop-In Project over two years

Mind-Hammersmith and Fulham Association for Mental Health

£7,000 running costs of the Aasha Bangladeshi Women's Mental Health Project

Multi Lingual Community Rights Shop

£42,000 costs of employing a Bi-Lingual Advice and Information Development Worker over two years

Musicworks, Lambeth

£25,000 costs of a Security Guard

National Association of Toy and Leisure Libraries

£35,000 to maintain and develop the outreach work in London over three years

National Waterways Museum Trust

£10,000 to help meet the costs of the living history programme in London

New Economics Foundation

£24,000 costs of taking forward the work on financial exclusion in London

New Horizon Youth Centre

£40,000 costs of employing an Administrative Assistant

Newham Docklands Motorcycle Project

£20,000 salary and running costs of the Outreach worker

Noah's Ark Children's Venture

£3,400 salary of the Deputy Director

North Kensington Video/Drama Project

£30,000 running costs and the salary of the Video/Drama Worker

Northumberland Park Women and Childrens Centre

£10,000 costs of building an extension to the premises

Norwich Prison Visitors' Centre

£10,000 costs of helping families visiting London prisoners in Norwich prison

Notting Hill Methodist Church

£10,000 converting the Church into a community building

Open Age Project

£15,000 salary of the Co-ordinator over two years

Orpington Mind

£5,000 salary costs of the gardening project

ORT Trust

£5,000 for the purchase of computer software for work with homeless people

Pakistan Women's Welfare Association
£5,000 costs of fitting and installing emergency lights, a fire alarm system, intercom and security system

Pan Project Ltd
£30,000 costs of employing a Community Officer for three days a week over three years

Peabody Trust
£84,336 to meet the salary costs of the community development worker in the St Peter's North Community Project over three years

Pecan Ltd
£12,000 recruitment costs of Employment Preparation Course

Peel Institute
£20,000 to provide for extra provision for junior age children over three years

Pepys Resource Centre
£7,000 costs of additional education classes

Plumstead Community Law Centre
£26,820 costs of the post of the Thamesmead Solicitor over two years

Polyglot Theatre Company
£7,500 to help meet the costs of the Education Programme over three years

Portobello Trust
£10,000 costs of the Community Outreach Programme for Education

Praxis - Ibero American Womens Group
£35,000 costs of the employment of the Co-ordinator for the Ibero American Womens Group over two years

Praxis Refugee Education awards scheme
£69,500 be made available to the Education Awards Committee for 1998

Praxis Refugee Education Unit-Education Adviser
£20,000 costs of the fees for the Education Adviser

Praxis-Refugee Education Unit-running costs
£40,000 running costs of the Refugee Education Unit over two years

Prince Arthur House Ltd
£10,000 costs of the full-time Housing Service Officer post over two years

Princess Royal Trust Brent Carers Centre
£30,000 costs of employing a worker for the Brent Carers Forum over three years

Princess Royal Trust for Carers
£35,000 costs of a London Development Officer over two years

Prison Reform Trust
£13,600 costs of the inquiry into the Women's Prison System

Redbridge Refugee Forum
£20,000 salary of the Development Co-ordinator over two years

Refugee Action Kingston
£35,000 salary of a full-time Co-ordinator over two years

Refugee Council
£30,000 costs of a second Press Officer post over two years

Refugee Education and Training Advisory Service
£30,000 costs of the Educational Outreach Service to refugee women

Refugee Women's Association
£38,500 costs of the Director's post over two years

Rehabilitation for Addicted Prisoners Trust
£22,000 costs of employing an Aftercare Assistant over one or two years

Richmond Upon Thames Council for Voluntary Service
£30,000 salary costs for the Community Care Project over three years

Roundabout, Drama and Movement Therapy
£25,000 salaries of the Drama Therapist and Administrator and running costs over two years

Royal Institute of British Architects - Community Projects Fund
£15,000 to assist the Community Projects Fund make grants for architectural feasibility studies to London's voluntary organisations

Royal National College for the Blind
£10,000 costs of small capital works

Royal Philanthropic Society
£16,000 costs of the Hackney School
Exclusion Project over two years

Russian Orthodox Womens Drug Project
£8,000 running costs of the pilot project

St Botolph's Project
£27,000 costs of employing a Resettlement
Worker over two years

St Cuthberts Centre
£36,000 costs of employing an Administrator
over two years

St James's House
£22,000 costs of the Advocacy Project over
two years

St Luke's Church
£9,900 costs of employing a part-time
Caretaker over three years

**St Mark's Church and Community
Centre**
£22,000 salary of a full-time Youth Worker
for the Record Achievement Programme
over two years

St Mary le Bow - Young Homeless Project
£10,000 to assist with the education and
training of young people in the Homeless
Project over two years

St Mary's University College
£2,000 costs of the project to promote the
exchange of good practice in race relations
in women's prisons

St Mungo Community House Association
£20,000 costs of a Community Support
Worker post over two years

St Paul's Steiner Project
£10,000 costs of training workshops

Safe Ground
£38,000 costs of the post of Artistic Director
over two years

**Shelter - National Campaign for
Homeless People**
£25,000 costs of the Volunteer Manager post

**Sixth Croydon St Augustines Scout
Group**
£5,000 costs of a new building

Society of Voluntary Association (SOVA)
£5,000 costs of the literacy project for
offenders in London

Soho Housing Association
£15,000 capital costs of the Salters' City
Foyer

Southwark Citizens Advice Bureau
£50,000 salary of a Co-ordinator and the
running costs of the Volunteer Development
Project over two years

**Southwark Community Education
Council**
£10,000 running costs of a pilot Family
Literacy Scheme

Southwark Refugee Project
£25,000 salary of the full-time Advice
Worker over two years

Status Employment
£30,000 salary costs of the Change in Status
campaign over two years

**Stephen & Matilda Children's
Association**
£4,600 costs of running the playflat

Strathcona Theatre Company
£30,000 costs of the Administrator's post
over two years

Streetwise Youth
£21,000 costs of employing the Mental
Health Worker over two years

Stubbers Adventure Centre
£10,000 purchase of equipment

Sutton Borough Citizens Advice Bureaux
£15,000 salary of the Money Advice Assistant
over two years

Sutton Centre for Voluntary Service
£25,000 salary of a Project Manager over
three years

Sutton Shopmobility
£23,000 salary of the Deputy Co-ordinator
over three years

**Teachers Multi-Cultural Mentoring
Alliance**
£9,000 to help develop the Mentor/Mentee
training

Together in Waddon Community Project
£30,000 cost of establishing and running the Waddon Community Information Advice and Visiting Scheme over two years

Tower Hamlets Youth Counselling and Advice Service
£10,000 salary of the Youth Advice Volunteers' Co-ordinator over two years

Toynbee Hall
£15,000 costs of employing a Child Care Training Officer over three years

Turning Point (Hammersmith & Fulham Druglink)
£30,000 salary and running costs of the Drug and Young People's Worker over three years

Upper Room - St Saviours with St Marys
£30,000 operational costs over two years

Victim Support London
£35,000 costs of the Training Officer post over three years

Wandsworth Mind
£15,000 salary costs of a half-time Development Officer over three years

Wandsworth Volunteer Bureau
£14,000 salary and running costs of the Bureau extending its work with unemployed volunteers over two years

West & North West London Vietnamese Association
£21,000 costs of the advice and information work with Vietnamese elderly over three years

Weston Spirit
£20,000 costs of the Fieldwork Co-ordinator at the London base in Newham

Women in Prison
£100,000 maintaining and developing the Holloway Remand Scheme over three years

Women Returners Network
£16,000 running costs of the Network over two years

Women's Link, City of London
£25,000 costs of an Advice Worker post over three years

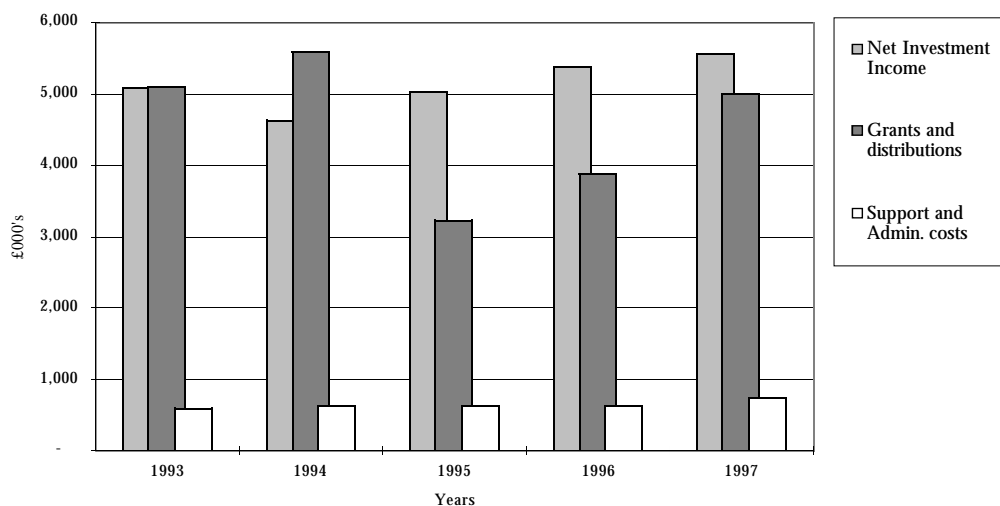
Young Lewisham Workshop
£10,000 salary and running costs of the Youth Award Scheme over two years

Young People's Community Training Foundation
£33,000 costs of employing the Post Production Editor over two years

Youth Information Shop
£20,000 salary of the Development Worker of the At Risk Programme over two years

Accounts Summary

Income and Expenditure 1993-1997



	1997		1996	
	£000's	£000's	£000's	£000's
Revenue funds brought forward		505		(370)
Income from investment properties	4,267		4,235	
Income from other investments	1,405		1,158	
	5,672		5,393	
Expenditure	(757)		(638)	
Net income		4,915		4,755
Available for distribution		5,420		4,385
Grants made		(5,125)		(4,093)
Other distributions		(104)		(44)
Write backs		216		257
Net grants made		(5,013)		(3,880)
Balance carried forward		407		505
Revenue assets		407		505
Endowment assets		83,829		80,256
Total assets		84,236		80,761

These accounts are a summary of information relating to the Central Fund of the charity extracted from the annual accounts. These summarised accounts may not contain sufficient information to allow for a full understanding of financial affairs of the charity. The full annual accounts, the auditors report on those accounts and the Trustees' annual report were approved on 24 April 1998 and have been submitted to the Charity Commission. The auditors report was unqualified. Copies of the Trustees' report and Financial Statements can be obtained from the Clerk at 6 Middle Street, London EC1A 7PH.

On behalf of the Trustees

Gerald Manners
Chairman

cpf
CITY PAROCHIAL
FOUNDATION

