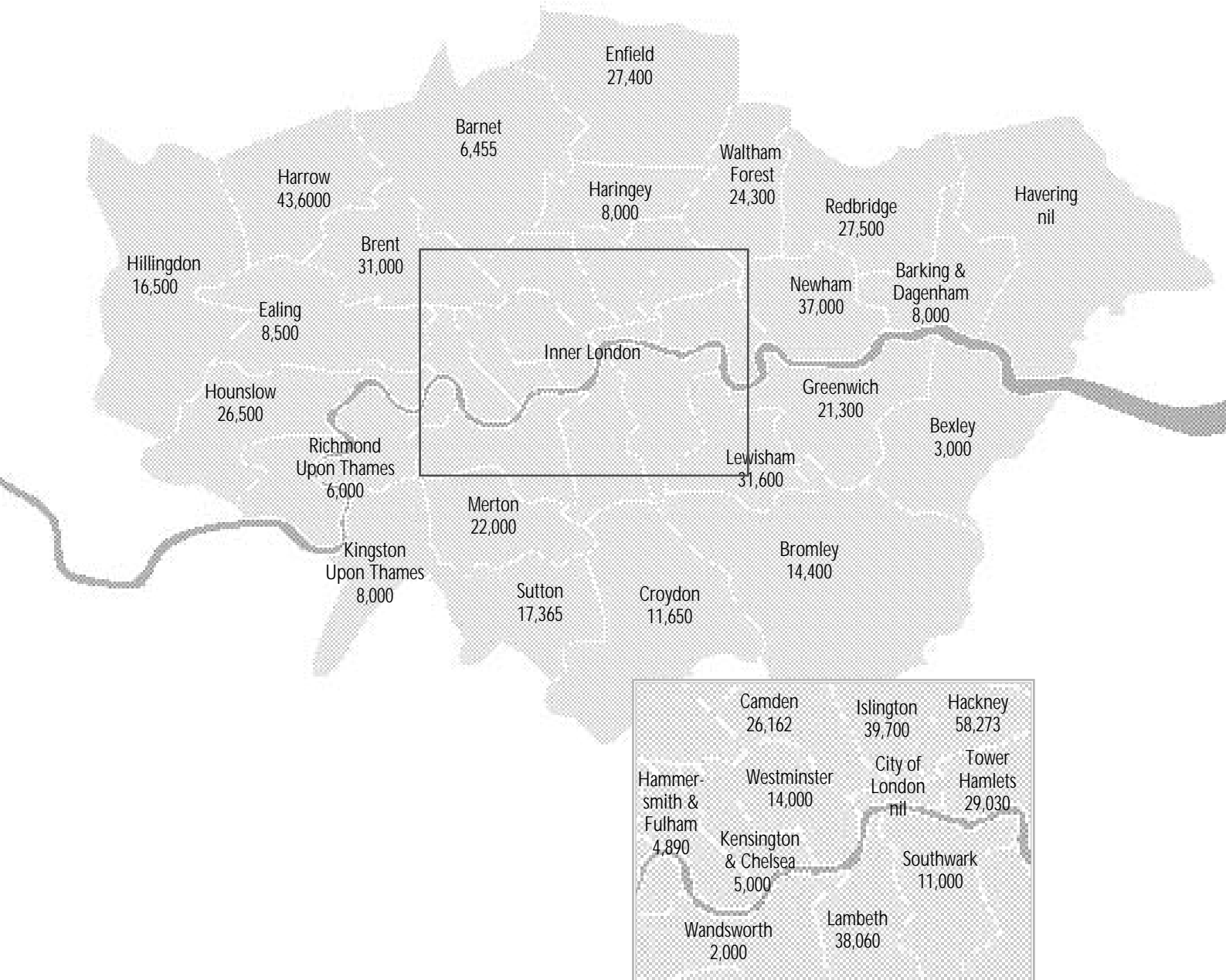


Trust for London grants 2000 by Borough (£)



Trust for London grants 2000 by Borough

| | 2000 | | 1999 | | 1998 | | 1997 | | | | | |
|---------------------------------|----------|--------|----------|---------|----------|--------|----------|--------|--------|---------|--------|-----|
| | Amount £ | | Amount £ | | Amount £ | | Amount £ | | | | | |
| Barking & Dagenham | 8,000 | (2) | - | - | - | - | 7,522 | (1) | | | | |
| Barnet | 6,455 | (3) | 4 | 25,000 | (3) | 24,036 | (6) | 13,250 | (3) | | | |
| Bexley | 3,000 | (1) | | 1,500 | (1) | 10,000 | (1) | 30,850 | (4) | | | |
| Brent | 31,540 | (5) | | 6,000 | (2) | 20,815 | (4) | 3 | 51,000 | (4) | | |
| Bromley | 14,400 | (4) | | 1,000 | (1) | 22,500 | (6) | | 21,250 | (3) | | |
| Camden | 26,162 | (4) | 3 | 26,200 | (4) | 14,580 | (3) | | 30,000 | (4) | | |
| Croydon | 11,650 | (4) | | 20,650 | (3) | 18,420 | (3) | | 26,500 | (6) | | |
| City of London | - | - | | - | - | - | - | | - | - | | |
| Ealing | 8,500 | (2) | | 1,200 | (1) | 6,390 | (2) | | 1,760 | (1) | | |
| Enfield | 27,400 | (4) | | 17,840 | (4) | 13,000 | (3) | | 10,000 | (1) | | |
| Greenwich | 21,300 | (3) | | 8,200 | (4) | 2 | 50,200 | (6) | | 33,912 | (5) | |
| Hackney | 1 | 58,273 | (12) | 1 | 29,600 | (8) | | 2 | 14,000 | (3) | 53,622 | (6) |
| Hammersmith & Fulham | 4,890 | (2) | | 15,000 | (4) | | - | - | | 22,000 | (4) | |
| Haringey | 8,000 | (4) | | 3,500 | (4) | 1 | 77,910 | (9) | | 22,000 | (3) | |
| Harrow | 2 | 43,600 | (7) | | 14,300 | (4) | | 11,520 | (3) | | 39,000 | (3) |
| Havering | | - | - | | 2,640 | (1) | | 5,000 | (2) | | 11,278 | (3) |
| Hillingdon | 16,500 | (5) | | - | - | | 1,000 | (1) | | 6,000 | (2) | |
| Hounslow | 26,500 | (4) | | 4,125 | (3) | | 3,000 | (1) | | 11,700 | (2) | |
| Islington | 3 | 39,700 | (6) | | 14,505 | (4) | 5 | 30,000 | (5) | | 29,300 | (6) |
| Kensington & Chelsea | 5,000 | (1) | | 7,500 | (3) | 4 | 39,000 | (7) | | 5,000 | (1) | |
| Kingston | 8,000 | (2) | | 14,000 | (2) | | - | - | | 6,200 | (1) | |
| Lambeth | 4 | 38,060 | (8) | | 20,000 | (8) | | 13,000 | (4) | | - | - |
| Lewisham | 31,600 | (7) | | 8,000 | (4) | | 9,600 | (3) | | 31,000 | (5) | |
| Merton | 22,000 | (3) | | 11,000 | (3) | | 6,200 | (3) | 4 | 43,160 | (3) | |
| Newham | 5 | 37,000 | (5) | 2 | 29,100 | (6) | | 18,000 | (5) | 1 | 59,000 | (9) |
| Redbridge | 27,500 | (3) | | 6,200 | (3) | | 18,166 | (4) | | 26,320 | (3) | |
| Richmond | 6,000 | (1) | | - | - | | 21,000 | (2) | | 6,500 | (2) | |
| Southwark | 11,000 | (4) | | 3,500 | (2) | | 19,150 | (4) | 5 | 41,100 | (7) | |
| Sutton | 17,365 | (2) | | 19,500 | (3) | | 19,200 | (2) | | 28,000 | (3) | |
| Tower Hamlets | 29,030 | (8) | | 20,600 | (8) | | 17,500 | (5) | | 24,157 | (6) | |
| Waltham Forest | 24,300 | (4) | | - | - | 3 | 43,196 | (6) | | 17,000 | (1) | |
| Wandsworth | 2,000 | (1) | 5 | 23,000 | (3) | | 3,300 | (1) | | 22,000 | (4) | |
| Westminster | 14,000 | (1) | | 18,900 | (3) | | 27,400 | (4) | | 9,000 | (2) | |
| Borough Total | 628,725 | (122) | | 372,560 | (99) | | 577,083 | (108) | | 739,381 | (108) | |
| London-wide | 12,000 | (6) | | 206,800 | (11) | | 156,120 | (12) | | 123,252 | (12) | |
| TOTAL | 640,725 | (128) | | 579,360 | (110) | | 733,203 | (120) | | 862,633 | (120) | |

() number of grants

↑ ranking in each year

Grant allocation

Trust for London funding categories



Trust for London grants made in 2000

| | No. of grants | Amount £ | % |
|---|---------------|----------------|------------|
| People with disabilities | 8 | 45,800 | 7 |
| Supplementary and Mother-tongue Schools | 37 | 198,250 | 31 |
| Refugee and Migrant Groups | 34 | 159,660 | 25 |
| Self-help Groups | 36 | 171,670 | 27 |
| Continuation | 6 | 48,540 | 7 |
| Training | 5 | 11,705 | 2 |
| Special Initiatives | 2 | 5,100 | 1 |
| TOTAL | 128 | 640,725 | 100 |



Grants listing for year 2000

Grants are for the amounts stated and may be a contribution towards total costs. The grants listed below total £640,725.

Grants may be made for work in a locality as well as for work in a wider area.

Grant terms are listed by number of years *yxc*.

| Name | Borough | Contribution towards | Period in years | Amount £ |
|---|-----------------|--|-----------------|----------|
| Small grants | | | | |
| Greater London Pensioners Association | Camden | the printing and distribution costs of the copies of the Greater London Authority Act. | y | 500 |
| Self help | | | | |
| African Caribbean Senior Citizen Organisation | Hackney | rent and running costs. | y | 4,000 |
| African Heritage and Welfare Trust | Waltham Forest | rent, training and the purchase of equipment. | y | 4,000 |
| Amman Elderly Asians' Group | Lewisham | the costs of three outings, payment to the cook and a transport subsidy. | y | 2,000 |
| Andover Youth and Community Trust | Islington | running costs. | y | 3,000 |
| Anxiety Care | Redbridge | the costs of self-help assistance and helpline projects. | c | 15,000 |
| Bangladesh Youth Forum (Newham) | Newham | tutors' salaries, rent and teaching materials. | x | 8,000 |
| Charity Section Balham | Wandsworth | some of the group's overall costs. | y | 2,000 |
| Chochmas Noshim Pensioners' Club | Hackney | the group's operational costs. | y | 6,013 |
| Clapton Common Day Centre | Hackney | transport and activities costs. | x | 5,000 |
| Ealing No. 1 Old Age Pensioners Club | Ealing | running costs and activities costs. | y | 1,500 |
| Enfield Asian Welfare Association | Enfield | the employment of a centre manager. | c | 21,000 |
| Enfield Gingerbread | Enfield | running costs and salaries of part-time playleaders/ crèche workers. | y | 1,400 |
| Finchley Community Network | Barnet | the salary of a part-time development worker. | y | 2,730 |
| Fourways Women's Club | Hillingdon | speakers' fees and outings. | y | 1,000 |
| Gingerbread | Croydon | the group's initial running costs and toys. | y | 2,000 |
| Greenwich Vietnam Women's Group | Greenwich | salary and running costs. | y | 6,000 |
| Health Initiatives for Youth - UK | Brent | the production of a newsletter, design and print a poster and running costs. | y | 7,000 |
| Heath Park Old Peoples' Welfare & Community Centre | Bark & Dagenham | rent. | y | 5,000 |
| Henna Asian Womens Group | Camden | the salary of a part-time worker. | x | 8,662 |
| Legal Action for Women | Camden | the running costs of the group's Self-help Legal Clinics. | x | 14,000 |
| Maya Productions Limited | Hackney | the costs of the group's video project. | y | 2,000 |
| Milati Asian Women's Project | Lambeth | the Project's English classes. | y | 3,500 |
| North London Women's Group | Islington | rent, running costs and volunteers' expenses. | y | 5,000 |
| Red Brick Housing Co-operative | Islington | for the purchase of a computer and to meet training costs. | y | 1,700 |
| St Matthew's 'Never Too Late' Group | Southwark | tutors' fees and equipment. | y | 1,000 |
| St Matthew's Creative Dance Group | Southwark | the Group's operational costs. | y | 2,000 |
| Separation and Reunion Forum | London-wide | the costs of the conference and running costs. | y | 2,000 |

| | | | | |
|---|---------------|--|---|--------|
| Stamford Hill Estate Tenants & Resident Association | Hackney | the purchase of a computer and software. | y | 1,000 |
| Sutton Seniors' Forum | Sutton | the salary of a part-time co-ordinator. | y | 14,000 |
| Tropical Isles | Hackney | activities costs. | y | 2,000 |
| Turkish Cypriot Elders Project | Lewisham | volunteers' expenses, rent and running costs. | x | 12,000 |
| Victory Community Children's Educational Project | Southwark | the salary costs of sessional staff and running costs. | y | 4,000 |
| West London Muslim Women and Children's Group | Hamm & Fulham | the costs of ESOL classes. | y | 3,000 |
| Women's Music and Performance Workshops <i>www.iraqiclub@yamama.uk.com</i> | Lambeth | sessional salary costs. | x | 9,800 |
| African Child Welfare Association | Newham | volunteers' expenses, rental costs and teaching materials. | y | 3,000 |

Supplementary & mother-tongue schools

| | | | | |
|---|----------------|--|---|--------|
| African Youth Trust | Islington | the salaries of part-time tutors and for the purchase of teaching materials. | x | 5,000 |
| Al-Huda Arabic School Association | Brent | running costs. | x | 7,000 |
| Amhara Refugee Community | Ken & Chelsea | rent, volunteers' expenses and teaching materials. | x | 5,000 |
| Arab Cultural Community | Southwark | rent and running costs. | y | 4,000 |
| Arab Group in Hounslow | Hounslow | supplies and equipment. | y | 7,000 |
| Arise Education Project | Hamm & Fulham | rent. | y | 1,890 |
| Bangladesh Welfare Association in Middlesex | Hounslow | teachers' fees. | y | 3,000 |
| Bexley Gujarati Samaj | Bexley | rent and teachers' sessional fees. | y | 3,000 |
| Bright Future Association | Newham | the salary of a tutor, equipment and administrative costs. | y | 7,000 |
| Bromley Somali Community Association. | Bromley | the running costs of the supplementary and mother-tongue classes | y | 3,000 |
| Brune Bernard and Carter Tenants & Residents Association | Tower Hamlets | tutors' fees and running costs of the supplementary and mother-tongue classes. | y | 5,000 |
| Christ Gospel Ministry – Future Generation Youth Club | Tower Hamlets | equipment and running costs. | x | 10,000 |
| Cowley Community Initiatives and Development Group | Lambeth | rent, insurance and administrative costs. | y | 3,500 |
| Crystal Vision Trust | Bromley | educational materials and equipment. | y | 2,400 |
| Funtime | Merton | teachers' fees. | y | 5,000 |
| Ghana Union London | Waltham Forest | tutors' fees, rent and teaching materials. | x | 10,000 |
| Harrow Iranian Community Association | Harrow | teachers' fees, materials and running costs. | x | 14,000 |
| Helping Hands Welfare & Development Association | Haringey | rent and teaching materials for supplementary classes. | y | 5,000 |
| Hillingdon Somali Women's Group | Hillingdon | teachers' fees only and running costs. | y | 4,500 |
| Igbo and Tutorial School | Islington | tutors' salaries. | x | 10,000 |
| Kufi Educational Trust | Harrow | the rental costs of the group's summer and Easter educational schemes. | y | 7,000 |
| Lighthouse Education Service <i>www.apostolic-anc.org</i> | Lambeth | sessional salary costs and equipment. | y | 4,000 |
| Nzambe Malamu Charity | Hackney | rent, volunteers' expenses, and for the purchase of teaching materials. | y | 4,000 |
| Overseas Mission Christian Fellowship | Lambeth | rent and equipment for the Saturday mother-tongue school. | y | 2,860 |

| | | | | |
|--|----------------|---|---|--------|
| St Peters Bengali Association | Tower Hamlets | the purchase of teaching materials and equipment. | y | 1,500 |
| Somali Education and Cultural Project (East London) | Tower Hamlets | recreational activities and consumable supplies. | y | 3,000 |
| Somali Resource and Cultural Centre | Lewisham | the organisation's operational costs exclusive of rent. | y | 4,000 |
| South London Iraqi Community | Bromley | classroom hire and running costs. | y | 2,000 |
| Sree Narayana Guru Mission of the UK | Newham | the salaries of part-time tutors. | x | 12,000 |
| Sri Hem Kunt Children's Education Society | Hillingdon | teachers' salaries and some equipment. | y | 4,000 |
| Sudanese Supplementary School | Westminster | rent. | x | 14,000 |
| Supporting African Youth Development | Kingston | teachers' fees, running costs and equipment for the supplementary school. | y | 3,000 |
| TCS Kids Club and Saturday School | Harrow | rental costs and teachers' fees. | y | 4,000 |
| Thames Bengali Association | Tower Hamlets | teachers' fees. | y | 2,000 |
| Eastsidiers | Waltham Forest | activity costs, volunteers' expenses and refurbishment of a meeting room. | y | 3,300 |

Disability groups

| | | | | |
|--|------------|---|---|--------|
| Focus Club | Redbridge | the purchase of equipment, rent and transport costs. | y | 4,500 |
| Hillingdon Shopmobility | Hillingdon | the costs of a heavyweight scooter and for running costs. | y | 5,000 |
| Kiran Talking Newspapers | Brent | running costs. | x | 6,000 |
| Magpie Dance | Bromley | the group's on-going costs. | y | 7,000 |
| Sparrows Wheelchair Basketball Club | Hackney | running costs, plus consultancy support with fundraising. | c | 15,000 |
| Stroke Action Group | Enfield | rent, stationery and travel expenses. | y | 5,000 |
| Sutton ME/CFS Support Group | Sutton | running costs. | y | 3,365 |

Refugee & migrant groups

| | | | | |
|--|-------------|---|---|--------|
| Active Women | London-wide | running costs. | y | 2,500 |
| African Families Support Service | Kingston | volunteers' expenses and additional running costs. | y | 5,000 |
| African French Speaking Peoples Welfare Association | Brent | volunteers' expenses, room hire and general running costs. | y | 5,000 |
| Association of Sierra Leonean Refugees | Greenwich | the co-ordinator's salary, plus consultancy support on fundraising. | x | 14,000 |
| Burundian Refugee Relief Organisation | London-wide | rent and office costs. | y | 3,000 |
| Ealing Refugee Forum | Ealing | the salary of the part-time co-ordinator. | x | 7,000 |
| Ethio Youth England | Lambeth | running costs. | y | 4,000 |
| Europe Roma | London-wide | the purchase of equipment and for operating costs. | y | 4,500 |
| Faylee Kurds Community Trust | Harrow | rent, computer equipment and running costs. | y | 3,000 |
| Horn of Africa Somali Women's Organisation | Hounslow | rent and running costs. | y | 6,500 |
| Lewisham Churches for Asylum Seekers | Lewisham | the group's educational travel voucher scheme. | y | 5,000 |
| Lewisham Somali Community | Lewisham | rental costs. | y | 3,000 |
| London Congo Brazza Association | Hackney | the salary of a part-time liaison officer/outreach worker. | y | 5,260 |

| | | | | |
|--|-----------------|---|---|--------|
| Merton Goan Senior Citizens Association | Merton | lunch club subsidies. | y | 3,000 |
| Mosaada (Centre for Single Women) | Tower Hamlets | rent and running costs. | y | 4,550 |
| National Union of Cabinda | Haringey | training, volunteers' expenses and running costs. | y | 3,000 |
| Pakistan Welfare Association Hounslow | Hounslow | the costs of employing a second part-time advice worker. | x | 10,000 |
| Puntland Society | Lambeth | the costs of the proposed work with young people, excluding the rent. | y | 5,000 |
| Refugee Day Centre West Croydon | Croydon | the salary of a part-time crèche worker. | y | 4,650 |
| Russian Immigrants Association | Harrow | running costs. | y | 6,000 |
| Sahara Communities Abroad | Bark & Dagenham | rent and for the training of committee members. | y | 3,000 |
| Sierra Leone Women's Forum-UK | Islington | running costs, and for extra hours for the co-ordinator. | c | 15,000 |
| Simba Community Alliance | Hackney | the purchase of equipment, rent and running costs. | y | 4,000 |
| Somali Education Development Centre (SEDEC) | Lewisham | teachers' fees, volunteers' expenses and running costs. | y | 4,600 |
| Sub-Saharan Refugee in Barnet | Barnet | the purchase of a computer, stationery and volunteers' expenses. | y | 3,000 |
| Turkish Youth and Community Association | Croydon | equipment and running costs. | y | 5,000 |
| Vietnamese Community Association in South West London | Richmond | to help to ensure the group's long term success. | y | 6,000 |
| West African Community Action on Health and Welfare | Lambeth | running costs. | y | 5,400 |

Training

| | | | | |
|--|---------------|--|---|-------|
| Bold Balladiers Trust | Hillingdon | training courses and for the purchase of a loop system. | y | 2,000 |
| Bread and Roses | Lewisham | training costs. | y | 1,000 |
| Camden Community Counselling | Camden | the salary of a part-time counselling supervisor. | c | 3,000 |
| Crossroads Christian Counselling Service | Tower Hamlets | training costs. | y | 980 |
| Harrow Churches Bereavement Visiting Scheme | Harrow | the co-ordinator's salary. | y | 4,600 |
| Inspirational Guidance | Harrow | the costs of a pilot of the Women in Transition Project. | y | 5,000 |
| Kenya Community Project | Greenwich | publicity and training costs. | y | 1,300 |
| SPEC Jewish Youth and Community Centre | Barnet | the costs of a youth leadership training programme. | y | 725 |

Continuation grants

| | | | | |
|--|----------------|---|---|--------|
| Bangladeshi Women's Society | Waltham Forest | the salary of the part-time co-ordinator. | y | 7,000 |
| Finsbury Park Happy Over 60's Club | Hackney | the salary of the part-time worker and activity costs. | x | 10,000 |
| Rainbow Group | Brent | the salary of the part-time co-ordinator and for running costs. | x | 6,540 |
| Redbridge Somali Womens' Association | Redbridge | rent, the purchase of a computer and for running costs. | x | 8,000 |
| Merton Sickle Cell and Thalassaemia Support Group | Merton | the salary costs of a development worker. | x | 14,000 |

| | | | | |
|---|---------------|---|---|-------|
| Isle of Dogs Bangladeshi Association & Cultural Centre | Tower Hamlets | to the salary costs of the co-ordinator. | y | 2,000 |
| Somali Advice and Resource Centre | Newham | the salary of a sessional worker and running costs. | y | 7,000 |

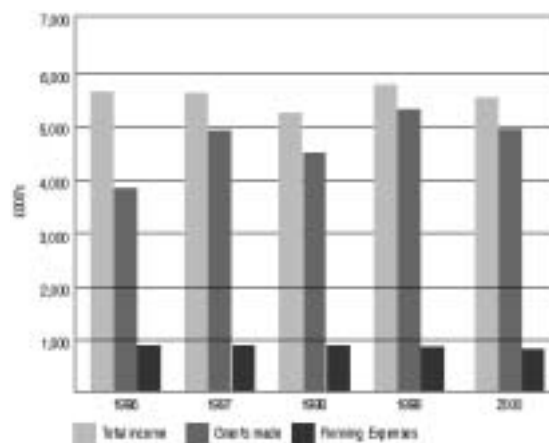
Trust for London total amount spent in 2000 **640,725**

The Trust is grateful to Gillian Davies and Tzeggai Yohannes Deres, co-opted members of the Grants Committee, for all their help in 2000.

CPF Accounts Summary

| | 2000 £000s | 2000 £000s | 1999 £000s | 1999 £000s |
|-----------------------------------|---------------|---------------|---------------|---------------|
| Revenue funds brought forward | | 42 | | 475 |
| Grants receivable | – | | 5 | |
| Income from investment properties | 3,676 | | 3,688 | |
| Income from other investments | 1,870 | | 2,123 | |
| | 5,546 | | 5,816 | |
| Expenditure | (766) | | (790) | |
| Net income | | 4,780 | | 5,026 |
| Available for distribution | | 4,822 | | 5,501 |
| Grants made | | (4,986) | | (5,536) |
| Other distributions | | (82) | | (47) |
| Write backs | | 30 | | 124 |
| Net grants made | | (5,038) | | (5,459) |
| Net movement in funds | | (216) | | 42 |
| Transfer from endowment fund | | 123 | | – |
| Balance carried forward | | (93) | | 42 |
| Revenue assets | | (93) | | 42 |
| Endowment assets | | 101,575 | | 97,090 |
| Total assets | | 101,482 | | 97,132 |

Income and expenditure 1996-2000



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 the financial affairs of the charity. The full Annual Accounts, the Auditors' Report on those accounts and the Trustees' Annual Report were approved on

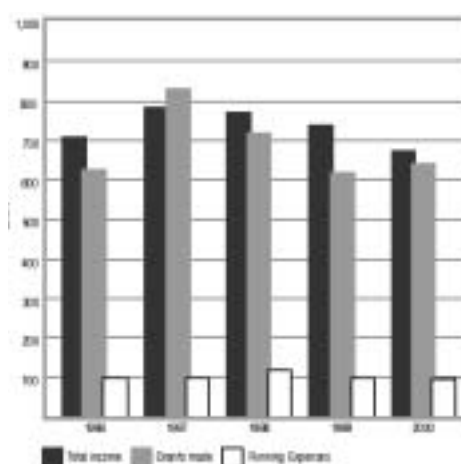
27th April 2001 and have been submitted to the Charity Commission. The Auditors' Report was unqualified. Copies of the Trustees' Report and Financial Statements can be obtained from the Clerk at 6 Middle Street, London EC1A 7PH.

On behalf of the Trustees
Professor Gerald Manners
 Chairman

TFL Accounts Summary

| | 2000 £000s | 2000 £000s | 1999 £000s | 1999 £000s |
|----------------------------------|---------------|---------------|---------------|---------------|
| Revenue funds brought forward | | 17 | | (12) |
| Income from investment portfolio | 659 | | 731 | |
| Other investment income | 9 | | (30) | |
| Other grant income | - | | 51 | |
| | <u>668</u> | | <u>752</u> | |
| Expenditure | (105) | | (97) | |
| Net income | | <u>563</u> | | <u>655</u> |
| Available for distribution | | 580 | | 643 |
| Grants made | | (641) | | (579) |
| Lottery grants expended | | - | | (51) |
| Write backs | | 4 | | 4 |
| Net grants made | | <u>(637)</u> | | <u>(626)</u> |
| Net movement in funds | | (57) | | 17 |
| Transfer from endowment fund | | 57 | | - |
| Balance carried forward | | - | | 17 |
| Revenue assets | | - | | 17 |
| Endowment assets | | 19,945 | | 21,090 |
| Total assets | | <u>19,945</u> | | <u>21,107</u> |

Income and expenditure 1996-2000



These accounts are a summary of information extracted from the Annual Accounts. These summarised accounts may not contain sufficient information to allow for a full understanding of the financial affairs of the charity. The full Annual Accounts, the Auditors' Report on those accounts and the Trustee's Annual Report were approved on 27th April 2001 and have been submitted to the Charity

Commission. The Auditors' Report was unqualified. Copies of the Trustee's Report and Financial Statements can be obtained from the Secretary at 6 Middle Street, London EC1A 7PH.

On behalf of the Trustee

Professor Gerald Manners
Chairman