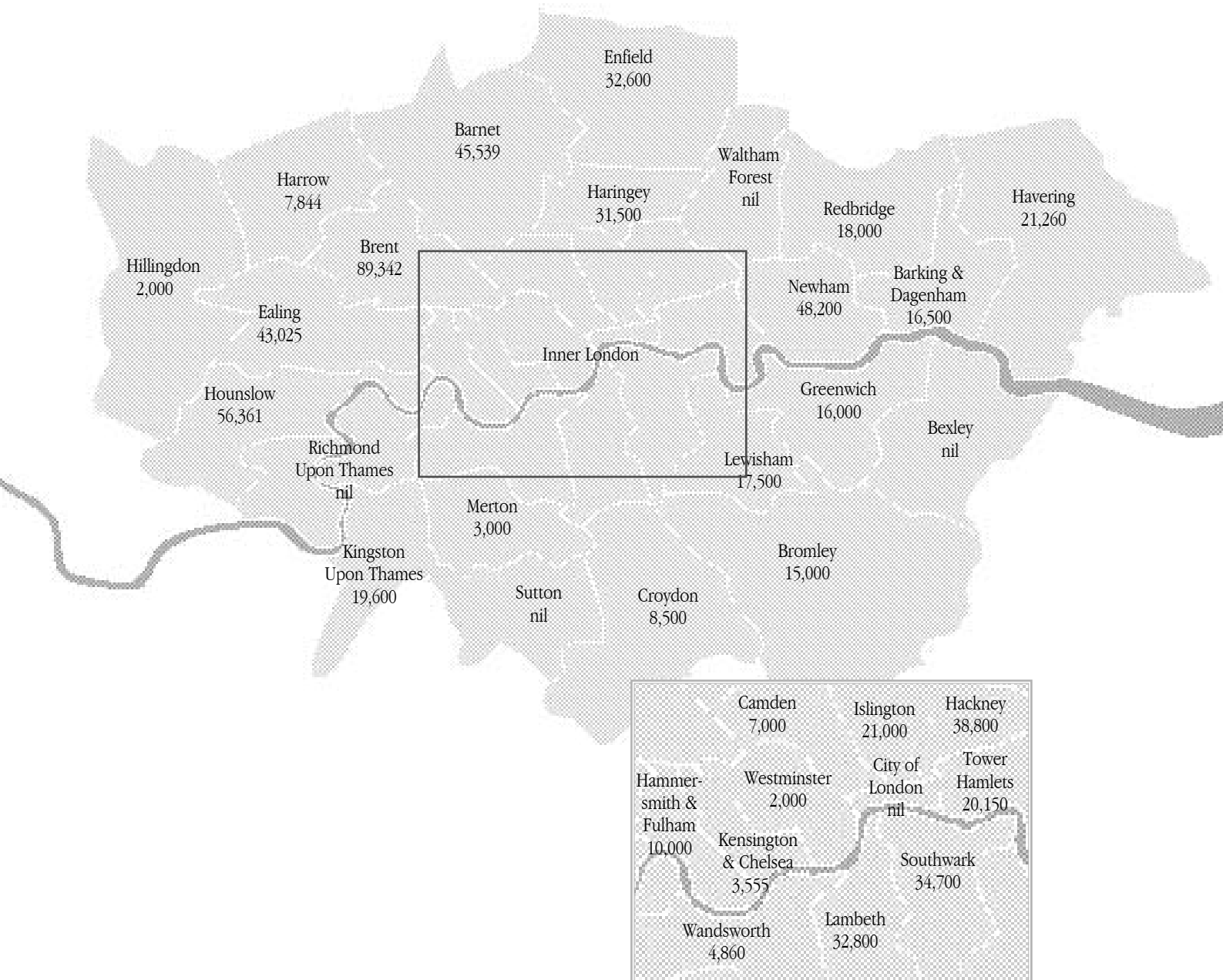


Trust for London grants 2001 by Borough (£)



Trust for London grants 2001 by Borough

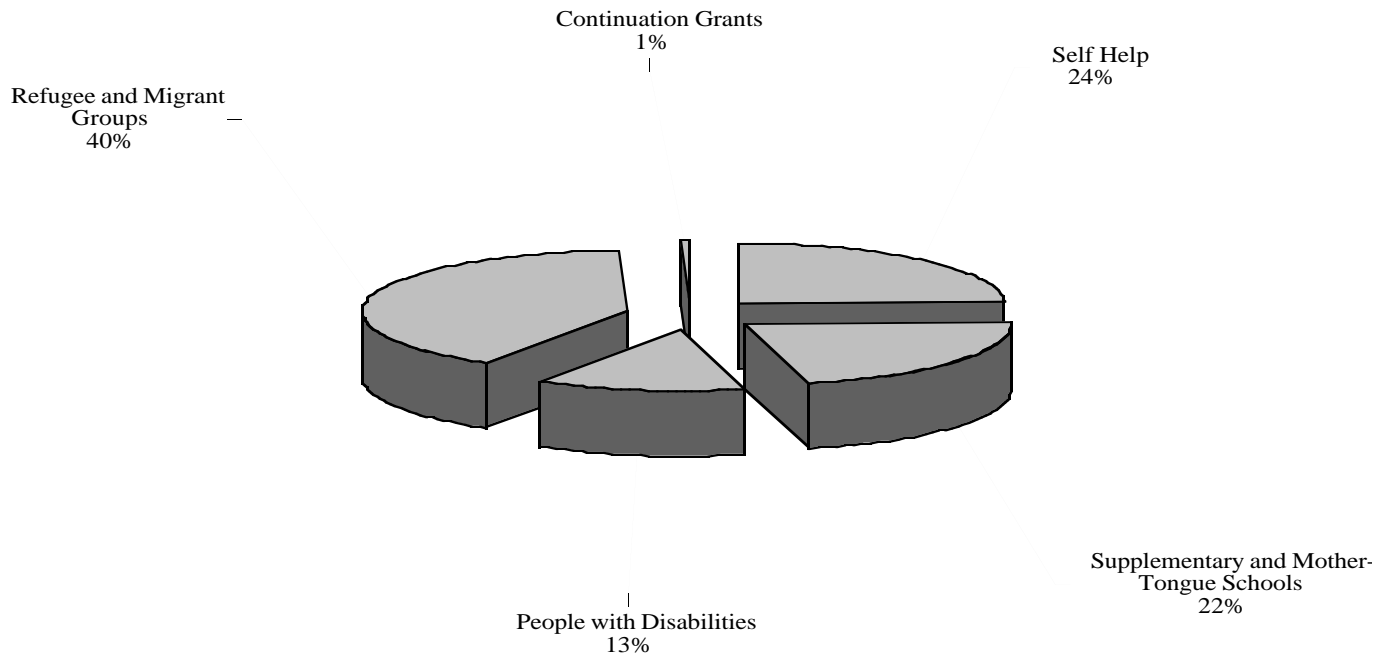
| | 2001 | 2000 | 1999 | 1998 | 1997 |
|---------------------------------|--------------------------|--------------------------|-------------------------|-------------------------|-------------------------|
| | Amount £ | Amount £ | Amount £ | Amount £ | Amount £ |
| Barking & Dagenham | 16,500 (2) | 8,000 (2) | – (–) | – (–) | 7,522 (1) |
| Barnet | ⁴ 45,539 (6) | 6,455 (3) | ⁴ 25,000 (3) | 24,036 (6) | 13,250 (3) |
| Bexley | – (1) | 3,000 (1) | 1,500 (1) | 10,000 (1) | 30,850 (4) |
| Brent | ¹ 89,342 (12) | 31,540 (5) | 6,000 (2) | 20,815 (4) | ³ 51,000 (4) |
| Bromley | 15,000 (2) | 14,400 (4) | 1,000 (1) | 22,500 (6) | 21,250 (3) |
| Camden | 7,000 (1) | 26,162 (4) | ³ 26,200 (4) | 14,580 (3) | 30,000 (4) |
| Croydon | 8,500 (2) | 11,650 (4) | 20,650 (3) | 18,420 (3) | 26,500 (6) |
| City of London | – (–) | – (–) | – (–) | – (–) | – (–) |
| Ealing | ⁵ 43,025 (6) | 8,500 (2) | 1,200 (1) | 6,390 (2) | 1,760 (1) |
| Enfield | 32,600 (3) | 27,400 (4) | 17,840 (4) | 13,000 (3) | 10,000 (1) |
| Greenwich | 16,000 (4) | 21,300 (3) | 8,200 (4) | ² 50,200 (6) | 33,912 (5) |
| Hackney | 38,800 (8) | ¹ 58,273 (12) | ¹ 29,600 (8) | 14,000 (3) | ² 53,622 (6) |
| Hammersmith & Fulham | 10,000 (1) | 4,890 (2) | 15,000 (4) | – (–) | 22,000 (4) |
| Haringey | 31,500 (3) | 8,000 (4) | 3,500 (4) | ¹ 77,910 (9) | 22,000 (3) |
| Harrow | 7,844 (2) | ² 43,600 (7) | 14,300 (4) | 11,520 (3) | 39,000 (3) |
| Havering | 21,260 (3) | – (–) | 2,640 (1) | 5,000 (2) | 11,278 (3) |
| Hillingdon | 2,000 (1) | 16,500 (5) | – (–) | 1,000 (1) | 6,000 (2) |
| Hounslow | ² 56,361 (8) | 26,500 (4) | 4,125 (3) | 3,000 (1) | 11,700 (2) |
| Islington | 21,000 (5) | ³ 39,700 (6) | 14,505 (4) | ⁵ 30,000 (5) | 29,300 (6) |
| Kensington & Chelsea | 3,555 (1) | 5,000 (1) | 7,500 (3) | ⁴ 39,000 (7) | 5,000 (1) |
| Kingston | 19,600 (3) | 8,000 (2) | 14,000 (2) | – (–) | 6,200 (1) |
| Lambeth | 32,800 (8) | ⁴ 38,060 (8) | 20,000 (8) | 13,000 (4) | – (–) |
| Lewisham | 17,500 (7) | 31,600 (7) | 8,000 (4) | 9,600 (3) | 31,000 (5) |
| Merton | 3,000 (1) | 22,000 (3) | 11,000 (3) | 6,200 (3) | ⁴ 43,160 (3) |
| Newham | ³ 48,200 (7) | ⁵ 37,000 (5) | ² 29,100 (6) | 18,000 (5) | ¹ 59,000 (9) |
| Redbridge | 18,000 (2) | 27,500 (3) | 6,200 (3) | 18,166 (4) | 26,320 (3) |
| Richmond | – (–) | 6,000 (1) | – (–) | 21,000 (2) | 6,500 (2) |
| Southwark | 34,700 (8) | 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 | 20,150 (6) | 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 | 4,860 (1) | 2,000 (1) | ⁵ 23,000 (3) | 3,300 (1) | 22,000 (4) |
| Westminster | 2,000 (1) | 14,000 (1) | 18,900 (3) | 27,400 (4) | 9,000 (2) |
| Borough Total | 666,636 (115) | 628,725 (122) | 372,560 (99) | 577,083 (108) | 739,381 (108) |
| London Wide | 28,040 (7) | 12,000 (6) | 206,800 (11) | 156,120 (12) | 123,252 (12) |
| TOTAL | 694,676 (122) | 640,725 (128) | 579,360 (110) | 733,203 (120) | 862,633 (120) |

() number of grants

¹ ranking in each year

Grant allocation

Trust for London funding categories



Trust for London grants made in 2001

| | No. of grants | Amount £ | % |
|---|---------------|----------------|------------|
| People with disabilities | 14 | 89,853 | 13 |
| Supplementary and Mother-tongue Schools | 23 | 149,602 | 22 |
| Refugee and Migrant Groups | 50 | 281,272 | 40 |
| Self-help Groups | 34 | 169,949 | 24 |
| Continuation | 1 | 4,000 | 1 |
| Training | - | - | - |
| Special Initiatives | - | - | - |
| TOTAL | 122 | 694,676 | 100 |



Grants listing for year 2001

Grants are for the amounts stated and may be a contribution towards total costs. The grants listed below total £694,676.

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 1, 2 and 3.

| Name | Borough | Contribution | Period in years | Amount £ |
|--|---------------|--|-----------------|----------|
| Self help | | | | |
| African Caribbean Re-Union | Hackney | towards volunteers' expenses, training and running costs. | 1 | 2,000 |
| African Women's Forum | Ealing | towards running costs. | 1 | 3,000 |
| Anand Mandal Asian Elderly Group | Islington | for volunteers' expenses. | 2 | 7,000 |
| Asian Women's Aid Zone | Redbridge | towards rent, salaries of part-time workers and volunteers' expenses. | 1 | 4,000 |
| Bangladeshi Mothers Support Group | Tower Hamlets | towards running costs. | 1 | 3,500 |
| Bellingham Festival Foundation | Lewisham | towards the administrative costs of the festival. | 1 | 5,000 |
| Charity Section Balham - Drop in Centre | London Wide | towards running costs and the weekly drop-in session. | 1 | 3,000 |
| Dagenham Baptist Church | Bark and Dag | towards the costs of providing disability access. | 1 | 8,500 |
| Ealing No. 1 Old Age Pensioners Club | Ealing | towards general running costs, rent, entertainment and outing costs. | 2 | 4,000 |
| Explorers Club | Southwark | towards administrative expenses, outings and transport costs. | 1 | 3,100 |
| Ezer North West Ltd | Barnet | for training costs and capital costs. | 1 | 5,275 |
| Fair and Share Asian Women's Group | Newham | towards rent and volunteers' expenses. | 2 | 6,000 |
| Get Set Girls | Hackney | for salary of a part-time worker and activities costs. | 1 | 4,500 |
| Greenwich Cyclists <i>www.greenwichcyclists.org.uk</i> | Greenwich | towards the group's pilot programme. | 1 | 2,000 |
| Harold Wood War Memorial Institute | Havering | towards the salary and on-costs of the part-time administrative assistant. | 1 | 7,260 |
| Havering Asian Social and Welfare Association | Havering | towards rent, salaries of sessional workers and running costs. | 1 | 7,000 |
| Hendon Satsang Mandal | Barnet | towards the costs of room hire. | 1 | 2,264 |
| Hounslow Pensioners Forum | Hounslow | towards running costs and for the salary of the administrative support officer. | 1 | 4,235 |
| Islington Music Centre | Islington | for the purchase of musical instruments and a computer. | 1 | 3,000 |
| Kingsland Youth Choirs | Hackney | towards the salary of the part-time administrator, the purchase of a computer and running costs. | 3 | 6,300 |
| Lady's Creative Centre | Ealing | towards rent and the administrator's fees. | 2 | 10,000 |
| Points of View Tower Blocks Group | Newham | towards running costs. | 2 | 10,000 |
| Progothi Women's Trust | Newham | towards the salary of a part-time administrator and running costs. | 1 | 5,000 |
| Rainbow Community Care Association | Hackney | towards the salaries of a part-time tutor, a part-time co-ordinator and running costs. | 2 | 6,000 |
| Shaiba Age Care | Lewisham | towards venue rental, equipment and consumable supplies. | 1 | 1,500 |
| St Matthew's Creative Dance Group | Southwark | towards running and training costs. | 2 | 4,000 |
| Stoned Arts | Brent | as a contribution towards running costs. | 2 | 13,655 |
| Third Collier Row Scout Group <i>www.thirdcollierrow.bizland.com</i> | Havering | towards the capital work to the hut. | 1 | 7,000 |

| | | | | |
|--|------------|---|---|-------|
| Upper Norwood Community Resource Association | Lambeth | towards equipment and running costs. | 1 | 4,000 |
| Victory Community Children's Educational Project | Southwark | towards the salary costs of sessional staff and running costs. | 1 | 4,000 |
| Wandsworth Pensioners' Forum <i>www.communigate.co.uk</i> | Wandsworth | towards the costs of the expanded newsletter and transportation costs. | 1 | 4,860 |
| Welcome Women's Club | Hillingdon | towards hall rental and heating costs. | 1 | 2,000 |
| Women's Counselling Service <i>www.womenscounselling.org</i> | Hounslow | towards the costs of the supervisor's and receptionist's fees and volunteers' expenses. | 1 | 7,000 |

Supplementary & mother-tongue schools

| | | | | |
|---|---------------|---|---|--------|
| African Youth Organisation <i>www.africanyouthorganisation.org.uk</i> | Newham | towards rent and volunteers' expenses for supplementary and mother-tongue classes. | 2 | 8,000 |
| Alborz School of Persian Language | Barnet | towards the operating costs of the Group's mother-tongue classes. | 2 | 14,000 |
| Beckton Islamic Association | Newham | towards the salary of a part-time tutor and operating costs of the supplementary and mother-tongue classes. | 1 | 4,200 |
| Congolese Community Welfare Association | Enfield | towards the establishment of the supplementary and mother-tongue school. | 1 | 7,000 |
| Crystal Vision Trust | Bromley | towards materials, equipment and volunteers' expenses. | 1 | 5,000 |
| Ealing Somali Welfare and Cultural Association | Ealing | towards the running costs. | 2 | 14,000 |
| Euphrates Education Foundation <i>www.alfurat.org.uk</i> | Kingston | towards the costs of teachers' fees. | 1 | 6,000 |
| Haringey Standing Committee on Community Languages | Haringey | towards the operating costs. | 2 | 20,000 |
| Horn Stars Sports Club | Brent | towards the costs of running the weekend school and homework support club. | 1 | 7,000 |
| Latin American Children's Project | Lambeth | towards the costs of educational materials, premises, refreshments and tutors' sessional fees. | 1 | 3,800 |
| Latin American School | Lambeth | towards tutors' fees and running costs. | 1 | 3,000 |
| London Sath Sangam | Harrow | towards teachers' fees and the running costs of the mother-tongue school. | 1 | 900 |
| North West Saturday School | Brent | towards the costs of the Saturday School. | 2 | 13,900 |
| Rockingham Somali Support Group | Southwark | towards some running costs. | 1 | 4,000 |
| Somali Advice and Education Group | Brent | towards running costs. | 1 | 6,902 |
| Somali Bravanese Welfare Association in Barnet <i>www.somalibravanese.com</i> | Barnet | for running costs and purchase of equipment. | 1 | 7,000 |
| Somali Homework Club | Greenwich | towards tutors' fees. | 1 | 4,000 |
| South Sudanese Community Association (UK) Ltd | Islington | towards the salaries of tutors for the supplementary classes. | 2 | 6,000 |
| St Peter's Bengali Association | Tower Hamlets | towards running costs and teaching materials. | 1 | 2,500 |
| Stepney Dynamic Youth | Tower Hamlets | towards educational materials, workshops for young people. | 1 | 3,200 |
| Supporting African Youth Development | Kingston | towards tutors' fees and running costs. | 1 | 5,600 |
| Sure Foundation Supplementary Saturday School | Southwark | towards teachers' sessional fees. | 1 | 3,600 |

Disability groups

| | | | | |
|---|--------------|--|---|--------|
| Brent Visually Handicapped Group | Brent | towards running costs. | 2 | 9,000 |
| Corali Dance Company | Southwark | towards sessional staffing fees and running costs. | 2 | 12,000 |
| Friends of African/Caribbean Carers and Sufferers of Dementia | Brent | towards the costs of appointing a part-time administrator. | 2 | 11,903 |
| Indian Cultural Society | Greenwich | towards running costs and equipment. | 1 | 4,000 |
| Magpie Dance <i>www.urgan-magpie.co.uk</i> | Bromley | towards running costs. | 2 | 10,000 |
| Mind Over Matter Community Care Charity <i>www.mindovermatter-charity.com</i> | Barnet | towards the purchase of a van. | 1 | 7,000 |
| News Talk Lambeth | Lambeth | towards the purchase of equipment and running costs. | 1 | 6,000 |
| North London Myalgic Encephalomyelitis Network | London Wide | towards the costs of yoga classes and for running costs. | 1 | 3,840 |
| PHAB Central London Club | Brent | over one year towards the costs of recruiting and training new volunteers. | 1 | 3,710 |
| Rain Trust <i>www.raintrust.org.uk</i> | London Wide | towards the production of publicity materials. | 1 | 4,400 |
| Rascals | Bark and Dag | towards the purchase of materials and equipment, and for tutors' salaries, training, volunteers' expenses and insurance. | 2 | 8,000 |
| Spiritual Empowerment Lifestyle Aspiring Haven | Southwark | to enable the group to develop its information provision. | 1 | 4,000 |
| War Victims Association | London Wide | towards rent, running costs and travel expenses. | 1 | 6,000 |

Refugee & migrant groups

| | | | | |
|---|-------------|---|---|--------|
| Active Women | Lambeth | towards running costs. | 1 | 6,000 |
| Afri-Caribbean People's Organisation | Brent | towards the costs of extending the lunch club.. | 1 | 12,620 |
| African and Caribbean Family Support Project | Islington | towards the purchase of a computer, toys, books and for volunteers' expenses. | 1 | 3,000 |
| African Families Support Service | Kingston | towards its employment and recreational training programme. | 2 | 8,000 |
| Angolan Advice and Information Centre | Haringey | towards rent, volunteers' expenses and running costs. | 1 | 4,000 |
| Bosnia Herzegovina Club Brent | Brent | towards the appointment of a caseworker. | 1 | 6,802 |
| Brent Retired Brahmin Association | Brent | towards the costs of monthly meetings, outings and associated administration. | 1 | 3,850 |
| Busoga Association (UK) | Hackney | towards rent, training, volunteers' expenses and insurance. | 1 | 5,000 |
| Cameroon Community Welfare Development Association <i>www.geocities.com</i> | London Wide | towards rent and running costs. | 1 | 3,000 |
| Caribbean Indian Social and Cultural Association | Harrow | towards the purchase of traditional musical instruments, and for the costs of the Diwali celebration. | 1 | 6,944 |

| | | | | |
|--|---------------|---|---|--------|
| Community of Congolese Refugees in Great Britain | Newham | towards volunteers' expenses, stationery and insurance. | 2 | 10,000 |
| Community of Malian Refugees in the UK | Hackney | towards the costs of educational workshops for parents. | 1 | 3,000 |
| Community of Rwandese Refugees in UK | Hackney | towards the purchase of computers, for rent, volunteers' expenses and activities costs. | 1 | 5,000 |
| Craig Park Business and Training Centre | Enfield | towards running costs. | 2 | 13,600 |
| East African Women Community Organisation | Lewisham | towards office running costs and equipment. | 1 | 4,000 |
| East African Youth Group | Hounslow | towards running costs. | 1 | 7,000 |
| Edo State Women's Association | Islington | towards rent, volunteers' expenses and running costs. | 1 | 2,000 |
| Enfield Bangladesh Welfare Association | Enfield | towards the costs of a part-time advice worker. | 1 | 12,000 |
| Greenwich Kurdish Community Association | Greenwich | towards running costs. | 1 | 6,000 |
| Hackney Caribbean Elderly Organisation | Hackney | towards the purchase of equipment, furniture and fittings. | 1 | 7,000 |
| Horn of Africa Somali Women's Organisation | Hounslow | towards rent and running costs. | 1 | 6,556 |
| Hounslow Asian and African Youth Association | Hounslow | towards the purchase of office equipment. | 1 | 6,874 |
| Hounslow Somali Association | Hounslow | towards the salary costs of a part-time outreach worker. | 1 | 5,881 |
| Indoamerican Refugee and Migrant Organisation | Tower Hamlets | to enable the Organisation to establish a Community Interpreting and Advocacy Project. | 1 | 5,500 |
| Iranian Welfare Association of England and Wales | Barnet | towards the purchase of computers, for running costs and volunteers' expenses. | 2 | 10,000 |
| Kenyan Society of London | Hounslow | for volunteers' expenses, volunteers' and committee members' training costs and start up costs. | 2 | 11,815 |
| Kikwa Counselling Centre | Croydon | towards office rental. | 1 | 4,500 |
| Kongolese Centre for Information and Advice | Westminster | towards volunteers' expenses and training. | 1 | 2,000 |
| Lambeth Somali Community Association | Lambeth | towards running costs. | 1 | 6,000 |
| Lewisham Churches for Asylum Seekers | Lewisham | towards the travel voucher scheme and for the costs of a report. | 1 | 7,000 |
| Losanganya L'Analengo De London | Haringey | towards rent. | 3 | 7,500 |
| Mama and Dada Management Project | London Wide | towards running costs. | 1 | 4,500 |
| Mann Saffer | Hounslow | towards the costs of providing one-to-one counselling and complimentary therapies in London. | 1 | 7,000 |
| Merton Goan Senior Citizens Association | Merton | towards the costs of hot lunch subsidies. | 1 | 3,000 |
| Peace in Millennium Refugee Project | Newham | towards volunteers' expenses. | 2 | 5,000 |
| Rafidain Relief Association | Redbridge | towards rent, volunteers' expenses and running costs. | 2 | 14,000 |
| Research and Development Centre for Ethiopians in Britain | Camden | towards the costs of appointing a part-time co-ordinator. | 1 | 7,000 |

| | | | | |
|--|------------------|---|---|--------|
| Samaddoon Somali Support Group | Croydon | towards office equipment and furniture, publicity material, cleaner's costs and volunteers' expenses. | 1 | 4,000 |
| Somali Teachers Association | Ealing | towards the costs of appointing a part-time co-ordinator. | 1 | 7,000 |
| Tamil Action Committee UK | London Wide | towards equipment and running costs. | 1 | 3,300 |
| Trampoline Training and Employment Project | Kens and Chelsea | towards rent, volunteers' expenses and equipment. | 1 | 3,555 |
| Umubano Community Group <i>www.twiza.demon.co.uk/testarea/umbamo</i> | Tower Hamlets | to meet the costs of a website training programme. | 1 | 5,450 |
| Western Kurdistan Association | Hamm and Ful | towards rent, volunteers' expenses and for the purchase of a photocopier. | 2 | 10,000 |
| Windmill Park Youth Group | Ealing | to cover the costs of employing a drama tutor and drama assistant. | 1 | 5,025 |

Continuation grants

| | | | | |
|--|---------|--|---|-------|
| South Island Workshop Arts and Crafts | Lambeth | towards sessional fees and staff training. | 1 | 4,000 |
|--|---------|--|---|-------|

Trust for London total amount spent in 2001

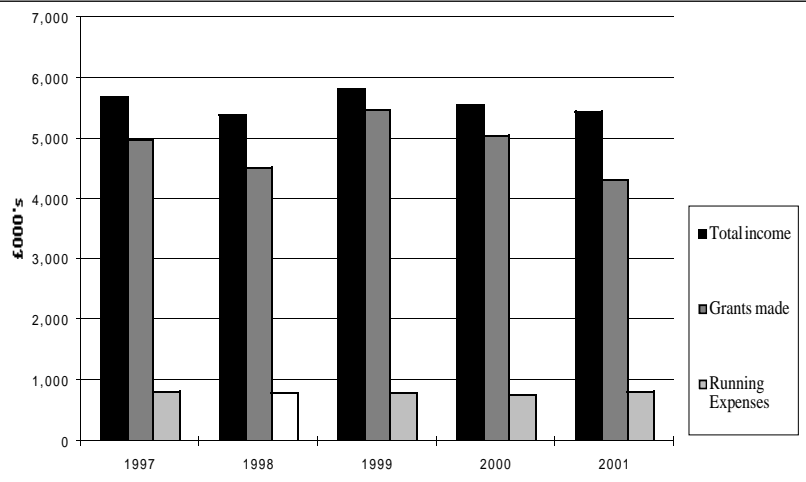
£694,676

The Trust is grateful to Gillian Davies and Tzeggai Yohannes Deres, co-opted members of the Grants Committee, for all their help in 2001.

CPF Accounts Summary

| | 2001 £'000s | 2001 £'000s | 2000 £'000s | 2000 £'000s |
|-----------------------------------|----------------|----------------|----------------|----------------|
| Revenue funds brought forward | | (93) | | 42 |
| Grants receivable | - | | - | |
| Income from investment properties | 3,835 | | 3,676 | |
| Income from other investments | 1,616 | | 1,870 | |
| | 5,451 | | 5,546 | |
| Expenditure | (814) | | (766) | |
| Net income | | 4,637 | | 4,780 |
| Available for distribution | | 4,544 | | 4,822 |
| Grants made | | (4,576) | | (4,986) |
| Other distributions | | 4 | | (82) |
| Write backs | | 262 | | 30 |
| Net grants made | | (4,310) | | (5,038) |
| Net movement in funds | | 234 | | (216) |
| Transfer from endowment fund | | 124 | | 123 |
| Balance carried forward | | 358 | | (93) |
| Revenue assets | | 358 | | (93) |
| Endowment assets | | 103,464 | | 101,575 |
| Total assets | | 103,822 | | 101,482 |

Income and expenditure 1997-2001



Auditors' statement to the Trustees of City Parochial Foundation. We have examined the summarised financial statements set out above. **Respective responsibilities of Trustees and Auditors** You are responsible as trustees for the preparation of the summarised financial statements. We have agreed to report to you on their consistency with the full financial statements, on which we reported on 26 April 2002.

Basis of opinion We have carried out the procedures we consider necessary to ascertain whether the summarised financial statements are consistent with the full financial statements from which they have been prepared.

Opinion In our opinion the summarised financial statements are consistent with the full financial statements for the year ended 31 December 2001.

KPMG

Chartered Accountants, Registered Auditors
26 April 2002

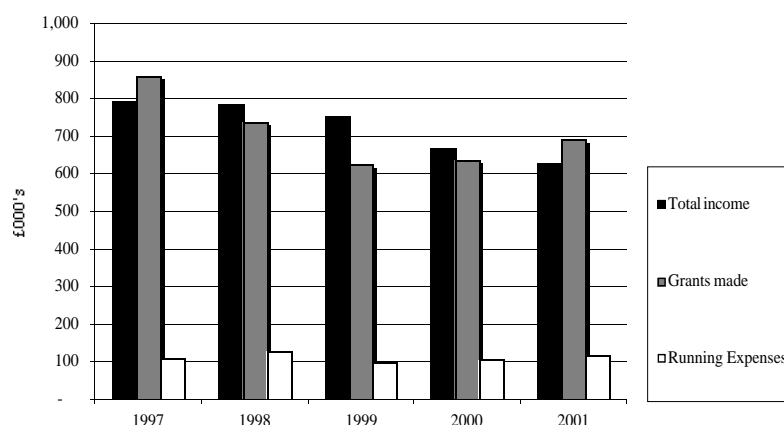
These accounts are a summary of information relating to the Central Fund of the charity extracted from the Annual Accounts. These summarised accounts may not contain sufficient information to allow for a full understanding of the financial affairs of the charity. The full Annual Accounts, the Auditors' Report on those accounts and the Trustees' Annual Report were approved on 26th April 2002 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

| | 2001 £'000s | 2001 £'000s | 2000 £'000s | 2000 £'000s |
|----------------------------------|----------------|----------------|----------------|----------------|
| Revenue funds brought forward | | - | | 17 |
| Income from investment portfolio | 628 | | 659 | |
| Other investment income | 2 | | 9 | |
| Other grant income | - | | - | |
| | 630 | | 668 | |
| Expenditure | (118) | | (105) | |
| Net income | | 512 | | 563 |
| Available for distribution | | 512 | | 580 |
| Grants made | | (695) | | (641) |
| Write backs | | 4 | | 4 |
| Net grants made | | (691) | | (637) |
| Net movement in funds | | (179) | | (57) |
| Transfer from endowment fund | | 179 | | 57 |
| Balance carried forward | | - | | - |
| Revenue assets | | - | | - |
| Endowment assets | | 17,290 | | 19,945 |
| Total assets | | 17,290 | | 19,945 |

Income and expenditure 1997-2001



Auditors' statement to the Trustee of the Trust for London We have examined the summarised financial statements set out above.

Respective responsibilities of the Trustee and Auditors You are responsible as the trustee for the preparation of the summarised financial statements. We have agreed to report to you on their consistency with the full financial statements, on which we reported on 26 April 2002.

Basis of opinion We have carried out the procedures we consider necessary to ascertain whether the summarised financial statements are consistent with the full financial statements from which they have been prepared.

Opinion In our opinion the summarised financial statements are consistent with the full financial statements for the year ended 31 December 2001.

KPMG
Chartered Accountants, Registered Auditors
26 April 2002

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 26th April 2002 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