

Grants
made
during
2002

Name	Borough	Contributions	Period in years	Amount £
ADVICE, INFORMATION AND ADVOCACY				
Afghan Association of London (Harrow)	Harrow	towards the salary costs of an Afghan women's group leader.	2	30,500
Age Concern Havering	Havering	towards the salary and on-costs of the advocacy manager's post.	2	25,000
Barking, Havering and Brentwood Alcohol Advisory Service	London Wide	towards the operating costs of a women's group.	2	18,000
British Red Cross www.redcross.org.uk	London Wide	towards the operating costs of the Women in Crisis Project.	3	45,000
Breakthrough Deaf-Hearing Integration www.deafplus.org	London Wide	to enable the group to increase the one-to-one support group.	1	17,000
Bromley Citizens Advice Bureaux	Bromley	towards the salary costs of the Administrative Assistant to the Volunteer Money Advisor.	2	23,500
Bromley User Group	Bromley	towards the salary costs of the User Enabler Project Leader.	2	58,000
Bromley Refugee Network	Bromley	towards the information and advice service.	1	25,000
Carers of Barking and Dagenham	Bark & Dag	towards the salary of a part-time Welfare Benefits Adviser	2	25,000
Chinese National Healthy Living Centre	London Wide	towards the salary and costs of the Advocacy Co-ordinator post.	2	50,000
City and Hackney Mind www.cityandhackneymind.com	Hackney	towards the salary of a part-time Advice and Welfare Rights Worker.	2	20,000
Committee of Refugees from Vietnam orker for work with elderly Vietnamese people.	Islington	towards the salary costs of the Outreach Development W	2	25,000
Disability Action in the Borough of Barnet www.dabb.org.uk	Barnet	towards the costs of a part-time information adviser with mental health expertise.	2	35,950
Disability Alliance Merton (DAM)	Merton	towards the salary and on-costs of a part-time benefits advice worker.	2	30,000
Disablement Information Advice Line, Barking and Dagenham	Bark & Dag	for the salary and on-costs of the full-time Welfare Benefits Officer's post.	1	25,000
Enfield Disability Action www.eda.demon.co.uk	Enfield	towards the costs of the Deaf Forum Project.	2	30,800
Ethiopian Community Centre in the UK www.eccuk.org	Haringey	towards the salary of the Information and Advocacy Worker.	2	30,000
Genesis Project (Haverfield and Brentford Towers Community Trust)	Hounslow	towards the salary and running costs of the Money Advice Project.	1	23,000
Havering Association for Residential Care of Mentally Handicapped People	Havering	towards the salary and costs of an Outreach Worker.	1	17,000
Hounslow Association of Disabled People www.hbadp.org	Hounslow	towards the cost of employing a part-time information Worker.	2	20,000
Hounslow Welcare	Hounslow	towards the salary costs of a part-time social worker.	2	20,000
Hornsey Management Agency Limited	Haringey	towards the salary of a part-time money advice worker.	1	13,600

Hoxton Trust	Hackney	towards the salary and on costs of a welfare rights appeals worker.	2	34,000
Indoamerican Refugee and Migrant Organisation	London Wide	towards the Community Interpreting Advocacy Service.	2	11,000
Interchange Trust – Legal Advisory Service www.interchange.org.uk	London Wide	towards the cost of expanding the Interchange Trust's Legal Advice Service.	2	40,000
Island Advice Centre www.island-advice.org.uk	Tower Hamlets	towards the salary of the Bengali-speaking Advice Worker.	2	30,000
Kingston Churches Action on Homelessness www.kcah.org.uk	Kingston	towards the salary of the Welfare Benefits Adviser.	2	20,000
Kurdish Cultural Centre	London Wide	towards the salary costs of the Housing Advice Worker.	1	15,000
Lambeth Mencap	Lambeth	towards the costs of the Citizen Advocacy Project.	1	13,000
Lambeth Mind www.slmind.freereserve.co.uk	Lambeth	towards the salary costs of a part-time advice and administrative officer and running costs.	2	35,000
Limehouse Project	Tower Hamlets	towards the salary costs of the full-time Advice and Family Support worker.	1	26,300
London Connection www.london-connection.org.uk	London Wide	towards the costs of the Deputy Manager of the Youthwork Team for work with homeless young lesbians and gay men.	2	30,000
London Irish Centre www.irishcentre.org.uk	Camden	for the salary and costs of the Elders Outreach Worker.	1	30,000
Meridian Money Advice	Greenwich	towards running costs.	1	25,000
Mission Dine Club	Brent	towards the employment costs of the Co-ordinator.	2	42,500
Network East Foyers www.networkeastfoyers.org.uk	London Wide	towards the salaries of the Employment and Training Manager, Training Co-ordinator, and Resettlement Support Officer of its Redbridge Foyer.	2	30,000
Parents at Work www.parentsatwork.org.uk	London Wide	towards the London element of the Disadvantaged Project.	2	30,000
Parents for Inclusion www.parentsforinclusion.org.uk	Lambeth	towards the telephone helpline.	1	10,000
Parents of Autistic Children Together	Bark & Dag	towards the salary of the Principal Officer.	3	30,000
Prisoners Abroad www.prisonersabroad.org.uk	London Wide	towards the running costs of the resettlement service.	1	30,000
Regeneration Trust	Ken & Chelsea	towards the salary and associated costs of the full-time Community Counsellor.	2	30,000
St. Giles Trust	Southwark	towards the salary costs of the Benefits Advice and Support Worker.	2	40,000
St. Peter's Community and Advice Centre	Tower Hamlets	towards the salary cost of the part-time Advocacy Caseworker.	1	15,000
Sadlers Wells Trust www.sadlerswells.com	London Wide	towards Sadler's Wells Access Programme, including the Deaf Debating Dance initiative.	1	8,500
SeeAbility www.seeability.org.uk	Tower Hamlets	towards the running costs of the Social Inclusion Project to promote the needs of visually impaired people.	2	25,000
South London Tamil Welfare Group	Merton	towards the costs of employing a part-time development and administration support worker.	3	44,527
Southside Partnership	London Wide	for the salary costs of the manager of the Brixton Prison Project.	1	20,000

Springfield Community Flat	Lambeth	towards the salary costs of a refugee development worker.	1	20,000
Survivors www.survivorsuk.org.uk	London Wide	to ensure that it is able to provide the services to adult male survivors of childhood sexual abuse and adult sexual abuse in London.	3	15,000
Sutton Advocacy for Mental Health	Sutton	towards the salary and running costs for the advocacy work with elderly people with mental illness.	1	10,000
Sutton Mental Health Foundation	Sutton	towards the Welfare Advice project.	1	9,000
Tamil Welfare Association, (Newham) UK	Newham	towards the salary of an information and advice worker and core costs.	1	20,000
Terrence Higgins Trust www.tht.org.uk	London Wide	towards the salary of the Senior Solicitor for the Specialist Advice Service.	2	30,000
Together in Waddon Community Project	Croydon	towards the salary and running costs of the Benefits Advice worker.	1	20,000
Turkish Cypriot Women's Project	Haringey	towards the salary of a part-time refugee advice worker.	2	25,000
University House Legal Advice Centre	Tower Hamlets	towards the salary costs of a legal adviser.	2	40,000
Vietnamese Mental Health Services	London Wide	towards core costs.	2	50,000
Waltham Forest YMCA (Branches Day Centre)	Waltham Forest	towards the operating costs of the Branches Day Centre.	3	30,000
Wandsworth Citizens Advice Bureaux Limited	Wandsworth	towards the costs of a full-time generalist advice worker for the Roehampton Centre.	1	30,000
Westminster Advocacy Service for Senior Residents www.wassr.org.uk	Westminster	towards the salary of the Director.	1	10,000
Women in Prison www.womeninprison.org.uk	London Wide	towards the salary costs and running costs associated with the post of Director.	2	45,000

EDUCATION AND TRAINING

Accra Centre for the Advancement of Young People	Lambeth	towards the Co-ordinator's salary costs.	2	27,000
Bexley Trust for Adult Students (BTAS)	Bexley	towards the salary and related costs of an adult student welfare officer.	2	30,000
Central and Cecil Housing Trust	Southwark	towards the personal development programme at the new hostel.	1	7,000
Children's Express www.childrens.express.org	London Wide	towards the costs of the London Bureau Director and operating costs.	2	20,000
Clean Break	London Wide	towards the Basic Skills and Student Support programme.	3	35,000
Community Centre for Refugees from Vietnam, Laos and Cambodia	Hackney	towards the salaries of the part-time Co-ordinator and tutors for mother-tongue and supplementary classes.	2	25,000
Community Link-Up www.linkup.inuk.com	Harrow	towards the salary and running costs of the Inclusions Project.	2	30,000
Community Music	Southwark	towards the cost of Music on Course.	2	40,000
Dawliffe Hall Educational Foundation The Baytree Centre www.baytreecentre.co.uk	Lambeth	towards the salary costs of the Youth Co-ordinator.	2	22,000

Family Information Group	Havering	towards the salary of a part time speech and language Worker.	2	14,000
Groundwork Merton	Merton	towards the costs of the Visual Youth Project Officer and the part-time staff.	3	30,000
Hackney Quest www.hackneyquest.org.uk	Hackney	towards the costs of training for young people.	1	6,000
Hanover Foundation	London Wide	for the salary costs of the Chief Operating Officer.	1	25,000
Harrow Association of Disabled People	Harrow	to the salary and running costs of the Employment Support Service.	2	40,000
Hounslow Action for Youth Association	Hounslow	to employ a café development worker and an ICT trainer.	2	32,000
Kensington Housing Trust www.kensingtonht.co.uk	Ken & Chelsea	towards the costs of the mentoring project.	1	20,000
Kenya Community Support Network	Newham	for work with young refugees and asylum seekers.	1	10,590
Newham Conflict and Change Project www.conflictandchange.co.uk	Newham	towards the salary and associated costs of a part-time volunteer development officer.	1	18,500
Noah's Ark Children's Venture www.macaroniwood.org.uk	Lewisham	towards revenue costs for residential breaks for children and young people from disadvantaged backgrounds.	3	18,000
Oasis Children's Venture	Lambeth	towards the salary costs of a director.	2	40,000
Oily Cart www.oilycart.org.uk	London Wide	towards the costs of promoting performances of BOING! in London's special schools.	3	27,000
Open Door	Redbridge	towards the salary of the Youth Worker.	2	35,000
Overtones www.serious.org.uk	London Wide	towards the costs of an education co-ordinator and a facilitator to develop audience skills and participation, particularly for women and young people from disadvantaged communities.	1	30,000
Pilotlight	London Wide	towards the costs of Project Bridge.	1	20,000
Rehab UK www.rehabuk.org.uk	London Wide	towards the salary costs of a job coach.	1	20,000
Resources for Autism www.resourcesforautism.org.uk	London Wide	towards the employment costs of the Senior Art Therapist.	1	25,000
Richmond Fellowship Work schemes www.richmondfellowship.org.uk	London Wide	towards the salary and running costs of the 'Off the Streets' Project.	1	25,000
Roundabout www.roundabout.nildram.co.uk	London Wide	towards the salary costs of a full-time administrator.	1	44,000
Royal National Theatre www.nationaltheatre.org.uk	London Wide	towards the costs of the Playmates scheme to increase theatre-going amongst young people aged 15-26 years from deprived communities in London.	1	10,000
Shaw Trust www.shaw-trust.org.uk	Tower Hamlets	towards the salary and running costs of an employment worker.	2	40,000
Skills for Southern Sudan	London Wide	towards the costs of the Employment and Training Outreach Worker.	1	30,000
Soho Family Centre Trust	Westminster	towards the training programme of its Bengali Project.	2	20,000

Somali Advice and Resource Centre	Newham	towards the salary and on-costs of a part time youth worker.	1	10,000
SPLASH – South Poplar and Limehouse	Tower Hamlets	towards the social education programme.	1	11,800
Spare Tyre Theatre Company www.sparetyretheatrecompany.co.uk	London Wide	to enable the Company to perform Other People's Shoes to 14-16 year olds in London schools.	1	20,000
Streets Alive Theatre Company www.streetsalive.org.uk	London Wide	towards the Artistic Director's salary and running costs.	2	35,000
Tower Project	Tower Hamlets	towards salary and running costs.	1	23,000
Weston Spirit www.westonspirit.org.uk	London Wide	towards the costs of personal development courses for young people in London.	2	20,000
Woodland Farm Trust www.thewoodlandfarmtrust.org	Greenwich	towards the salary costs of the Education Officer.	1	23,700

SCHEMES TO REDUCE/TACKLE VIOLENCE/HATE CRIMES

Alpha Grove Community Centre www.alphgrove.org.uk	Tower Hamlets	towards the salary costs of the DICE Project.	1	12,000
Ashiana Project	Waltham Forest	towards the salary of the Housing Support Worker.	2	25,000
Battersea Central Methodist Mission	Wandsworth	towards the salary costs of the Project Manager of the Imani Project.	1	20,000
Bell Farm Christian Centre Ltd www.bfc.org.uk	Hillingdon	towards salary and running costs of the West Drayton Advice and Information Service.	1	17,000
Breaking Free	Merton	towards the costs of the Volunteer & Training Co-ordinator.	2	30,000
Door of Hope www.doorofhope.org.uk	Tower Hamlets	towards a full-time outreach worker.	1	15,000
Foundation for Women's Health & Development www.forward.dircon.co.uk	London Wide	towards the Director's salary and running costs.	2	40,000
Hammersmith and Fulham Partnership Against Crime	Hamm & Fulham	towards the salaries of the Project Manager and Youth Co-ordinator's posts.	1	15,000
Harrow Women's Centre	Harrow	towards the salary and running costs associated with the post of part-time Advice and Advocacy Worker.	2	32,000
North Kensington Women's Aid	Ken & Chelsea	towards the salary of the Children's Service Worker.	1	7,000
Runnymede Trust www.runnymedetrust.org	London Wide	to support the development of the Dealing with the Perpetrators of Racist Violence Project.	1	10,000
Stitches in Time	Tower Hamlets	towards the salary costs of a director.	2	26,000
Tower Hamlets Mediation Service	Tower Hamlets	towards the costs of the conflict resolution programme.	2	20,000
Victim Support London www.victimsupport.org.uk	London Wide	for the volunteer training.	2	30,000

CORE COSTS

Bernie Grant Trust	London Wide	for a part-time co-ordinator, a computer and running costs.	1	15,375
Cairde Na Ngael	Newham	for rent.	1	7,500

Centre for Filipinos	Hamm & Fulham	towards the salary of the Co-ordinator.	1	20,000
Field Lane Foundation www.fieldland.org.uk	Camden	towards the running costs of work with homeless families in Cartwright Gardens.	1	20,000
Hamden Trust	London Wide	towards the costs of a co-ordinator for the Hampstead Old Town Hall Resource Centre.	2	40,000
Havering Association for People with Disabilities www.3mistral.co.uk/had	Havering	towards the salary of an administrator.	2	30,000
Isleworth Explorers Club Association	Hounslow	towards the salary costs of the Youth Club Leader.	2	20,000
London Ethnic Minority Deaf	London Wide	towards the salary and associated costs of the Co-ordinator.	2	20,000
Maya Centre	London Wide	towards the costs of employing a director and an office manager.	3	30,000
Staying Put	Ken & Chelsea	towards the running costs of the Small Repairs Service.	2	25,000
Sudanese in Diaspora	Hackney	towards rent and running costs.	1	9,000
Westminster Befriend a Family	Westminster	towards rent, professional fees and publicity.	2	20,000

POLICY CHANGE

Black Londoners Forum www.blacklondon.org.uk	London Wide	for running costs.	2	32,000
Centrepont www.centrepont.org.uk	London Wide	towards the costs of the Head of Public Policy.	2	30,000
Fawcett Society www.fawcettsociety.org.uk	London Wide	towards the salary and associated costs of the post of Policy and Parliamentary Affairs Officer.	1	18,550
Monitoring Group www.monitoring-group.co.uk	London Wide	towards the salary and associated costs of the Chinese Community Racial Harassment Project – Min Quan.	2	56,000
Race on the Agenda www.rota.org.uk	London Wide	towards the salary and running costs of the Senior Policy Officer post.	2	40,000
Radar www.radar.org.uk	London Wide	towards the costs of the London Access Forum.	1	20,000
Skill www.skill.org.uk	London Wide	towards the costs of the Disability Volunteering Project.	2	45,160

SECOND TIER AND INFRASTRUCTURE

Brent Association for Voluntary Action (BrAVA)	Brent	towards the salary costs of an information officer.	1	25,000
Carers Support (Bexley)	Bexley	towards the salary and running costs of a benefits advice worker for carers.	2	25,000
Charities Evaluation Service www.ces-vol.org.uk	London Wide	towards the costs of a programme to strengthen support agencies working with Londoners suffering discrimination and hardship.	3	30,000
Consortium of Bengali Associations www.cba-uk.org.uk	London Wide	towards the salary and on-costs of the Development Worker's post.	2	50,000
Croydon Voluntary Action www.croydonvb.org	Croydon	towards the salary and running costs of the Volunteer Development Project.	2	40,000

Development Trusts Association www.dta.org.uk	London Wide	for the Diversity Project in London.	2	30,000
Federation of Information and Advice Centres (FIAC) London Region	London Wide	towards the Small Groups Development project	3	30,000
Frontline Housing Advice Limited	London Wide	towards salary and running costs of the BME Advice Competency Development Project.	3	45,000
Greater London Forum for the Elderly www.greypower.uk.co/glf/	London Wide	towards the salary costs of a forum development Officer.	2	50,000
Hounslow Voluntary Sector Unit	Hounslow	towards the salary costs of a part-time development worker.	2	20,000
Interlink Foundation	London Wide	towards the core costs of advice and information and development support work.	3	45,000
Kairos in Soho www.kairosinsoho.org.uk	London Wide	towards the Programme Director's salary and on-costs.	2	40,000
London Community Foundation www.londoncf.org	Islington	towards staffing and office costs	1	30,000
London Voluntary Service Council www.lvsc.org.uk	London Wide	towards the costs of Project Synergy and Londonfawn.	2	40,000
Merton Voluntary Service Council	Merton	towards the New Technology Project.	2	20,000
Migrant and Resource Community Forum	Ken & Chelsea	towards the salary of the Director and Office Manager.	2	25,000
Oxford House www.oxfordhouse.org.uk	Tower Hamlets	towards the running costs of the East London Consortium.	1	13,615
Quest Trust www.quest-net.org	London Wide	towards the costs of a series of training workshops.	2	15,000
Southwark Community Care Forum	Southwark	towards the salary and running costs of the capacity building and funding advice service.	2	50,000
TELCO – The East London Communities Organisation www.telcocitizens.org.uk	Tower Hamlets	towards the costs of the full-time Community Organiser.	1	30,000
TimeBank www.timebank.org.uk	London Wide	towards the costs of the London Volunteering Project Manager.	1	10,000

COLLABORATIVE WORK

Refugee Action Kingston	Kingston	towards the salary costs of the Manager.	1	11,000
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PREVIOUS QUINQUENNIAL 1997 – 2001

Bexley Association of Disabled People	Bexley	towards the salary and running costs of the Shop Mobility Scheme.	1	3,000
409 Project www.409project.com	Lambeth	towards the costs of the Preventative Offending Worker.	2	45,000
Mount Visitors' Centre Association	London Wide	towards the salary and on-costs for a deputy centre manager with responsibility for the resettlement service.	2	24,000
Taxaid www.taxaid.org.uk	London Wide	towards the costs of running a pilot CAB tax advice service.	2	47,080

SMALL GRANTS

Byam Shaw School of Art www.byam-shaw.ac.uk	London Wide	towards disabled access works.	1	10,000
Community Housing and Therapy	London Wide	to meet the refurbishment costs and purchase furniture for the group therapy room.	1	3,000
Crown and Manor Club	Hackney	towards the costs of the refurbishment of the upper part of the Club.	1	10,000
Green Candle Dance Company www.greencandle.com	Tower Hamlets	towards the costs of three months of weekly workshops.	1	8,000
Hounslow Youth Counselling Service	Hounslow	towards the costs of the Remand Centre Project Worker's post.	1	9,000
Manor Gardens Centre www.manorgardenscentre.org	Islington	towards the costs of a feasibility study for access works.	1	12,461
Mind in Croydon www.mindincroydon.org.uk	Croydon	towards the costs of a film about spirituality and mental health.	1	10,000
Ragged School Museum www.raggedschoolmuseum.org.uk	Tower Hamlets	towards salary costs of a part-time Bangladeshi outreach worker.	1	5,000
Working Well Trust	Tower Hamlets	towards salary costs.	1	6,000

FOUNDATION'S INITIATIVES

Bellingham Recreation Project	London Wide	a short-term loan facility of up to £50,000.	1	50,000
Bengali Workers Association	Camden	towards the cost of work with Bangladeshi young men.	3	70,800
Consultants	London Wide	to the Consultancy Fund.	1	20,000
Ethiopian Advice and Support Centre www.ethlondon.freeserve.co.uk/EASCH	London Wide	towards the costs of work with young refugee and asylum seekers.	3	78,400
Governance Project www.vac.org.uk	London Wide	towards the costs of extending the Project for a period of six months.	1	15,000
Hisbiscus and Wish	London Wide	towards legal and relocation costs	1	5,000
People First www.peoplefirstltd.com	Camden	towards the Count Us In initiative for the period November 2002-January 2003.	1	11,000
Praxis Community Projects Ltd - (REU Consultant) www.praxis.org.uk	London Wide	towards the Personal Study Account Scheme.	1	25,000
Resource Unit for Supplementary and Mother-tongue Schools	London Wide	towards legal and relocation costs.	1	5,000
Young Mens Project - Evaluation www.johnlyonscharity.org.uk	London Wide	for evaluation and dissemination of the final report for both organisations, the Bengali Workers' Association and Ethiopian Advice and Support Centre.	3	25,000

TOTAL GRANTS MADE IN 2002

4,555,708

CPF: Funding breakdown for 2002

Grant allocation of numbers and amounts considered and approved by the Foundation's Grants Committee

Major category	No of Grants	2002 Amount £	%
Discrimination	71	1,860,852	41
Isolation	70	1,737,115	38
Violence	17	424,000	9
Other	25	533,741	12
	183	4,555,708	100

The ways in which the major categories are addressed are by:

Direct Work

Advice and information and individual advocacy	66	1,741,177	38
Education, training and employment schemes	41	1,015,590	22
Schemes to reduce/tackle violence/hate crimes	12	258,000	6
	119	3,014,767	66

Indirect/Strategic

Core costs	12	226,875	5
Policy change	8	241,710	5
Second tier and infrastructure	18	533,615	12
Alliance funding	–	–	–
Collaborative work	2	11,000	–
Exceptional needs	–	–	–
Small grants	10	78,461	2
	48	1,091,661	24

The Foundation has also funded:

(a) Foundation's initiatives	10	330,200	7
(b) Work continuing from the previous quinquennium 1997-2001	4	119,080	3

	14	449,280	10
GRAND TOTALS	183	4,555,708	100

Organisations not encouraged to proceed to application stage	156	–	–
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Grants by Borough

	No of grants in 2002	2002 Amount £	No of grants in 2001	2001 Amount £
Inner London				
Camden	4	131,800	5	90,640
City of London	–	–	–	–
Greenwich	3	48,700	4	63,200
Hackney	7	104,000	4	87,000
Hammersmith and Fulham	2	35,000	4	68,000
Islington	3	67,461	7	5 161,000
Kensington and Chelsea	5	107,000	3	44,000
Lambeth	8	2 212,000	5	110,000
Lewisham	1	18,000	7	105,800
Southwark	4	5 137,000	7	4 167,000
Tower Hamlets	17	1 346,715	9	3 167,860
Wandsworth	2	50,000	–	–
Westminster	3	50,000	6	70,000
Borough Total	59	1,307,676	61	1,134,500
Outer London				
Barking and Dagenham	3	80,000	3	79,336
Barnet	1	35,950	1	7,500
Bexley	3	58,000	–	–
Brent	2	67,500	8	1 329,215
Bromley	3	106,500	5	110,700
Croydon	4	70,000	4	90,000
Ealing	–	–	7	145,417
Enfield	1	30,800	1	33,000
Haringey	3	68,600	6	2 170,000
Harrow	4	132,500	3	105,000
Havering	4	86,000	1	30,000
Hillingdon	1	17,000	–	–
Hounslow	7	4 144,000	3	54,454
Kingston	2	31,000	–	–
Merton	5	3 154,527	2	97,847
Newham	5	66,590	6	97,432
Redbridge	1	35,000	4	69,730
Richmond	–	–	3	60,000
Sutton	2	19,000	–	–
Waltham Forest	2	55,000	3	50,000
Borough Total	53	1,257,967	60	1,529,631
All Borough Total	112	2,565,643	121	2,664,131
London wide	71	1,990,065	69	1,911,411
TOTAL	183	4,555,708	190	4,575,542

5 Ranking in each year
 o These include no grants and deferred

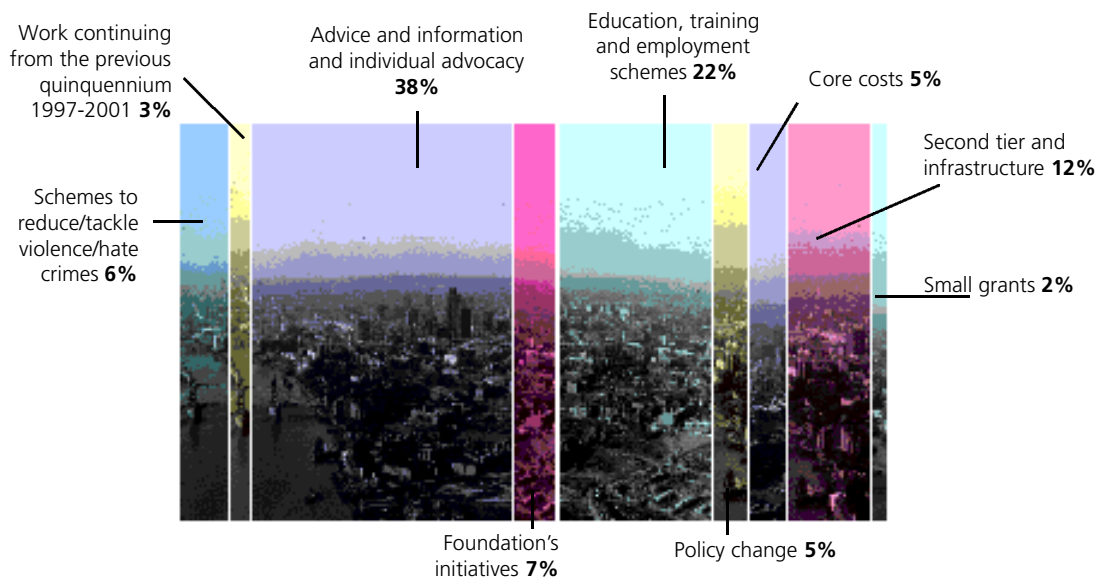
CPF: Revenue or capital proportions

	No.	2002 Amount	%	No.	2001 Amount	%
CAPITAL	3	35,375	1	6	50,906	1
REVENUE						
for one year	80	1,260,116	27	86	1,337,873	29
for two years	82	2,581,490	57	68	2,034,430	44
for three years or more	17	628,727	14	30	1,152,333	26
	179	4,470,333	98	184	4,524,636	99
LOAN	1	50,000	1	–	–	–
TOTAL	183	4,555,708	100	190	4,575,542	100

CPF: Analysis of grants by size

	No.	2002 Amount	%	No.	2001 Amount	%
Up to £10,000	30	198,000	4	36	242,828	5
£10,001-£25,000	77	1,512,691	33	74	1,227,706	27
£25,001-£50,000	72	2,581,817	57	72	2,367,626	52
More than £50,001	4	263,200	6	8	737,382	16
TOTAL	183	4,555,708	100	190	4,575,542	100

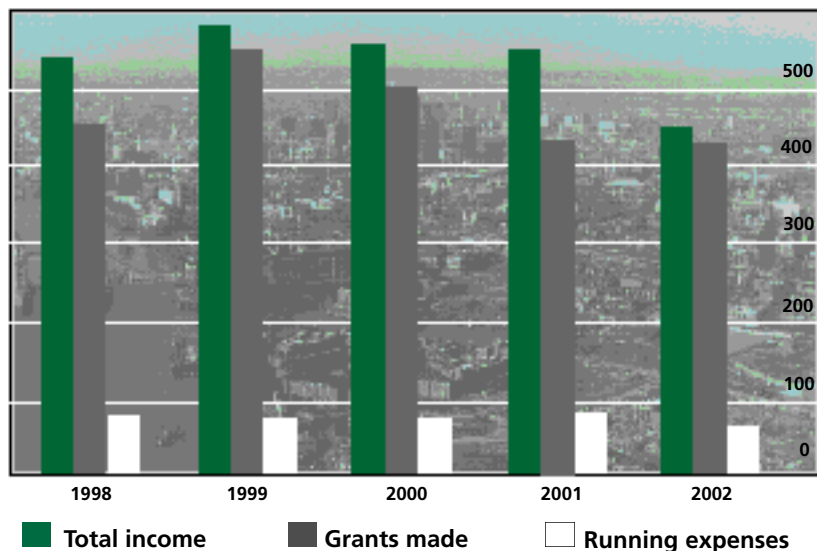
CPF funding breakdown 2002



CPF Accounts Summary

	2002 £000s	2002 £000s	2001 £000s	2001 £000s
Revenue funds brought forward		358		(93)
Net incoming resources	4,471		5,327	
Expenditure	(623)		(690)	
Net income		3,848		4,637
Available for distribution		4,206		4,544
Grants made		(4,556)		(4,576)
Other distributions		(4)		4
Write backs		263		262
Net grants made		(4,297)		(4,310)
Net movement in funds		(91)		234
Transfer from endowment fund		223		124
Balance carried forward		132		358

Income and expenditure 1998-2002



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 9 May 2003.

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 2002.

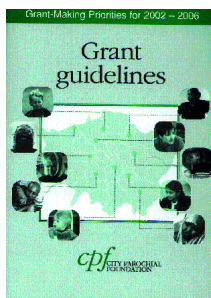
KPMG Chartered Accountants, Registered Auditors 9 May 2003

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 9 May 2003 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

Grant guidelines 2002-2006

A SUMMARY



A leaflet giving full details of the grant Guidelines is available on request from City Parochial Foundation, 6 Middle Street, London EC1A 7PH 0207 606 6145 www.cityparochial.org.uk

Any organisation applying to us for funding should:

- be a registered charity (or have applied for charitable status), an Industrial and Provident Society or a Friendly Society;
- be open to all members of its community;
- involve its service users as much as possible in the control and the management of the organisation;
- be committed to sharing information, good practice and findings from its work with other organisations;
- be open to learning from the experience of other organisations;
- work jointly with other organisations as much as possible.

We welcome grant applications from registered charities or charitable organisations that aim to:

- tackle the causes of poverty;
- help poor Londoners to cope with, and find ways out of, poverty.

We want to fund work which helps poor Londoners by reducing or overcoming:

- discrimination; isolation and violence

We particularly encourage applications from organisations that work with, or are aiming to work with, the following:

- Black, Asian and minority ethnic communities;
- disabled people;
- established communities, often predominantly white, in areas of long-term poverty;
- lesbians and gay men;
- refugees and asylum seekers;
- young people aged 10-25;
- women's groups.

We will fund the following types of work:

A. organisations providing advice, information and individual advocacy – especially those that are user-led or that encourage user involvement.

For example, an organisation managed by parents to provide an independent advice, information and support service to parents of pupils from black and minority ethnic communities who have been excluded from school.

B. organisations developing, promoting and providing education, training and employment schemes

For example, an organisation aiming to give refugees and asylum seekers access to IT training courses.

C. organisations that are attempting to develop initiatives that tackle violence and hate crimes against the target groups

For example, an organisation working with local people and the local police to tackle vandalism on an estate.

Work that aims to change policy

We welcome applications from any organisation that is working with the targetted groups to bring about policy changes relating to discrimination, isolation, and violence and aimed at improving people's quality of life.

For example, work that is led by disabled young people that results in greater provision of integrated services for disabled people in the area.

Second tier and infrastructure organisations

We will fund organisations that want to provide support and development to our targetted groups.

For example, a Council for Voluntary Service that wishes to provide financial management training and consultancy for refugee community organisations.

Working with others

We are particularly keen to fund joint ventures amongst the targetted groups.

For example, a refugee organisation and a lesbian and gay group working together on issues of community safety with the local police.

In certain circumstances we will provide small grants and continuation grants

We do not provide other types of funding, for example to individual members of the public.