

Grants made during 2003

Name	Borough	Contributions	Period in years	Amount £
ADVICE, INFORMATION AND INDIVIDUAL ADVOCACY				
Age Concern Brent	Brent	towards the cost of appointing a part-time advice worker.	2	20,000
Age Concern Tower Hamlets http://www.acth.org.uk/	Tower Hamlets	towards the salary and running costs of the Bengali Elders Advice project.	1	7,000
Alone in London Service http://www.als.org.uk	London-wide	towards the core costs of the Young People's Integrated Services.	1	15,000
Axe Street Project	Bark & Dagen	towards the salaries and on-costs of two part-time Young People's Drop-in workers.	3	45,000
Back to Work http://www.backtowork.org.uk	Westminster	towards core costs.	2	20,000
Bail for Immigration Detainees	London-wide	towards the salary and running costs of the Outreach Project.	2	50,000
Barnet Carers Centre http://www.barnetcarers.org	Barnet	towards the salary and running costs of a mental health carers project.	2	30,000
Barnet Mencap	Barnet	to cover salary costs.	2	45,000
Bexley Centre for the Unemployed	Bexley	towards the salary and running costs of the welfare and benefits advice service.	1	10,000
Bromley Refugee Network	Bromley	towards the salary costs of the advice workers.	2	30,000
Bromley Resource Centre for the Hearing Impaired	Bromley	towards establishing an advocacy project.	2	29,000
Cardboard Citizens	London-wide	towards the costs of the Head of London post.	2	30,000
Central London Advice Service http://www.clas.org.uk/	Westminster	towards the salary and on-costs of a part-time advice worker.	2	30,000
Central London Law Centre	Westminster	towards the costs of the Discrimination and Social Exclusion Casework Project.	2	30,000
Change (Waltham Forest) Trust (a Project of London & Quadrant Trust) http://www.changefinance.org.uk/	Waltham Forest	towards the costs of two posts in a project to address financial exclusion in Waltham Forest.	2	30,000
Chinese Mental Health Association	Tower Hamlets	towards the salary and running costs of an advice and information project.	2	35,000
Christian Action (Enfield) Housing Association http://www.changefinance.org.uk/	Enfield	towards the running costs of the Enfield Temporary Accommodation Play Project.	2	30,000
Civil Liberties Trust http://www.liberty-human-rights.org.uk	London-wide	towards the costs of Liberty's Advice Information and Outreach Service on Human Rights Project.	2	34,500
Croydon Citizens' Advice Bureaux Service	Croydon	towards the continuation costs of an advice project for people who are deaf and hard-of-hearing.	2	40,000
Derman Mental Health Project	Hackney	towards the salary costs of a mental health support worker.	2	30,000

Disability Law Service	London-wide	as a contribution to the running costs of the organisation.	1	8,400
Ealing Neighbourhood Mediation Service	Ealing	towards the cost of employing a mediation support worker.	3	22,500
Enfield Law Centre	Enfield	towards the salary and on-costs of the Development Worker.	2	35,475
Finsbury Park Homeless Families Project	Hackney	towards the costs of the advice and advocacy work.	1	14,000
Genesis Project	Hounslow	towards the salary costs of the Money Advice Worker.	2	30,000
Greenwich Citizen Advocacy http://www.gcap.org.uk	Greenwich	towards the salary costs of a development worker for the Advocacy Project for parents with a learning disability.	2	25,000
Hillingdon Carers http://www.hillingdoncarers.org.uk	Hillingdon	towards the costs of the Disability Welfare Benefits project.	2	34,000
Homerton Space Project	Hackney	towards the operating costs of the Floating Support Project.	3	30,000
Home-Start Barnet	Barnet	towards the Drop-In.	2	22,500
Independent Panel for Special Education Advice http://www.ipsea.org.uk	London-wide	towards the costs of employing two part-time parent tribunal representatives to support low-income parents.	3	30,000
Inquest Charitable Trust	London-wide	towards the salary costs of the Senior Caseworker.	2	30,000
Irish in Greenwich	Greenwich	towards the salary and running costs of the Elderly Persons Outreach advice and information service.	1	10,000
Kipper Project	Tower Hamlets	towards the costs of an advice and outreach worker.	2	30,000
Lambeth Mencap	Lambeth	towards the salary and running costs of the Advocacy Project.	1	20,000
Latin American Elderly Project	London-wide	towards the costs of providing an advice and information service.	2	30,000
Latin American Disabled People's Project	Lambeth	towards the costs of the Advice Project.	1	26,500
Latin American Women's Rights Services	London-wide	towards general running costs and particularly towards accommodation costs.	3	15,000
Local Employment Access Projects (LEAP) http://www.leap.org.uk	Brent	towards the cost of employing a client advisor.	2	26,000
Mary Ward Legal Centre http://www.marywardlegal.org.uk	London-wide	towards core running costs.	1	20,000
Medical Foundation for the Victims of Torture	London-wide	towards the costs of a full-time casework counsellor.	2	30,000
Meridian Money Advice	Greenwich	towards running costs.	2	25,000
Merton CABx Ltd http://www.mertoncab.org.uk/	Merton	towards the costs of the part-time Refugee Advice Worker.	2	34,257
Mind in Tower Hamlets	Tower Hamlets	towards the costs of the Young Persons' Advocacy Project.	2	35,000
Minster Centre http://www.minstercentre.org.uk	London-wide	towards the costs of the Mapesbury Clinic Advocacy Worker, providing counselling and psychotherapy to exiles.	1	31,000

Nine, Nine, Nine (999) Club and Lady Florence Trust	Lewisham	towards the salary and on-costs of the Downham Centre Manager. (Advice, counselling and leisure facilities).	2	20,000
Parish of the Good Shepherd http://www.good-shepherd.org.uk/	Hounslow	towards the costs of providing a legal advice drop-in service.	2	16,000
Project for Advice, Counselling and Education (PACE)	London-wide	towards the salary and costs of the Senior Advocacy Worker.	1	26,086
Redbridge Refugee Forum http://www.refugeeforum.org.uk	Redbridge	towards the salary of the Development Co-ordinator.	3	40,000
Refugee Aid and Development	Ealing	towards the salary and on-costs of the Advice Co-ordinator.	2	40,000
Richmond Upon Thames Citizens' Advice Bureaux http://www.rcabs.org.uk	Richmond	towards the costs of the Disability Rights Advice Project.	2	27,000
St. Peter's Community and Advice Centre	Tower Hamlets	towards the salary costs of the Advocacy Worker.	2	23,000
Sahara Asian Project	Greenwich	towards costs of an advice, support worker for young carers.	2	26,000
Salisbury World Refugee Centre	Brent	towards the salary of the part-time Assistant Manager/Play Co-ordinator and part-time Senior EAL Teacher/Educational Support Worker.	1	30,910
Southwark Carers http://www.southwarkcarers.org.uk	Southwark	towards the salary costs of a carers' advocacy worker.	2	42,000
Southwark Mind	Southwark	towards the salary of an advice and administration worker.	2	35,000
Streetwise Youth http://www.swy.org.uk	London-wide	towards the salary and on-costs of a project worker.	1	20,000
Tamil Refugee Action Group	London-wide	towards the salary and associated costs of the Women's Welfare Worker.	2	25,000
Threshold Centre	Merton	towards the running costs of the Outreach Housing Advice Service for young people.	2	30,000
Victim Support Waltham Forest	Waltham Forest	towards the salary and associated costs of the Magistrates' Court Domestic Violence Co-ordinator.	2	30,000
Wandsworth Carers' Centre	Wandsworth	towards the costs of the Asian Carers' Project.	2	24,000
Wandsworth Citizens' Advice Bureaux	Wandsworth	towards the salary costs of the Manager of the Roehampton Centre.	1	20,000
Waterloo Action Centre	Lambeth	towards the costs of the Debt Counselling Project.	2	34,000
EDUCATION, TRAINING AND EMPLOYMENT SCHEMES				
Africa Education Trust	London-wide	towards the costs of the Refugee Women's Advice and Information Service.	3	40,000
African Youth Trust	Islington	towards the salary costs of the Director.	2	30,000
Age Concern Waltham Forest http://www.ageconcernwf.org.uk	Waltham Forest	towards the costs of the Inter-generational Project.	2	16,000

Albert Kennedy Trust http://www.akt.org.uk	London-wide	towards training and support costs of the revised supported lodgings scheme.	1	12,000
Alcohol Recovery Project	London-wide	towards the salary costs of an education, volunteering and employment project.	2	30,000
Artsline http://www.artsline.org.uk	London-wide	towards the salary of the Youth Project Co-ordinator.	1	20,000
BAG Books http://www.biduk.org/	Hamm & Fulham	towards the operating costs of the Back-to-Work Project.	3	15,000
Barnet Citizens' Advice Bureau http://www.barnetcab.org.uk	Barnet	towards the associated costs of the salary of the Volunteer Training Co-ordinator.	2	25,000
Big Issue Foundation	London-wide	towards the salary and on-costs of a full-time education and training outreach worker.	1	20,000
Brokerage Citylink http://www.thebrokerage.org.uk	London-wide	towards work to assist inner city young people to gain employment in the City.	1	15,000
Business Enterprise Advice and Training (BEAT)	London-wide	towards salary and running costs of providing support for the self-employment of young people and adults about to be released from prisons.	1	35,000
Conflict and Change Project, Newham http://www.conflictandchange.co.uk/	Newham	towards the salary and associated costs of the Volunteer Development Officer.	2	30,000
Cricklewood Homeless Concern	Brent	towards the costs of the Volunteering Plus Project.	1	20,000
Cultural Co-operation http://www.culturalco-operation.org	London-wide	towards salary costs.	1	30,000
Employment Forum (UK)	London-wide	towards the Black Economic Empowerment Programme in London.	3	30,000
Federation of Artistic and Creative Therapy	Islington	towards the cost of the On the Move project.	3	18,000
Foundation Training Company http://www.foundationtraining.co.uk	London-wide	towards the cost of employing a programme tutor for female offenders at Cookham Wood.	2	36,000
Hanover Foundation http://www.hanoverfoundation.org.uk	London-wide	towards the costs of employing the Chief Operating Officer.	1	25,000
Harrow Club http://www.harrowclubw10.org	Ken and Chelsea	towards the salary of the Cafe Training Manager.	2	30,000
Harrow Council for Racial Equality	Harrow	towards the salary and on-costs of the Mentoring and Advocacy Worker.	2	28,000
Havering Venture	Havering	towards the salary of the Project Worker.	2	30,000
High Cross Church	Haringey	towards the salary of a full-time youth worker.	2	30,000
HIV/AIDS Association of Zambia http://www.haaz.org.uk	Brent	for the costs of the Employment Training Programme.	1	7,510
Holloway Neighbourhood Group	Islington	towards salary and running costs of the Digital Treehouse Project.	1	8,500

Integrated Music Projects (IMPRO) http://www.impro.org	London-wide	towards the cost of IMPRO's inclusion projects.	1	30,000
Island Neighbourhood Project	Tower Hamlets	to extend the hours of the Community Development Worker on the Isle of Dogs.	2	16,000
Keen Students School	Tower Hamlets	towards the costs of tutors' sessional fees.	2	30,000
Kenyan Women's Association	Brent	towards the costs of establishing a one-stop shop for all advice, information and training services.	1	10,000
Kidsactive	London-wide	towards the operating costs of the After-school Club at Charlie Chaplin Playground in Lambeth.	2	25,000
Kingston Merton Education Business Partnership http://www.kmebp.org.uk	Merton	towards the salary and associated costs of the Mentoring Key Worker.	1	7,000
Leaside Trust http://www.leaside.co.uk	Hackney	towards the costs of two outdoor education training courses.	1	30,000
London Printworks Trust http://www.londonprintworks.com/	Lambeth	towards the Project Manager's salary at the Into Creative Work project.	2	24,000
Mosaic Clubhouse	Lambeth	towards the salary costs of a senior support worker.	2	40,000
Newham Training and Education Centre http://www.newtec.ac.uk	Newham	towards the costs of the Child Care Training Programme.	3	21,000
New Horizon Youth Centre http://www.newhorizonyouthcentre.org.uk	London-wide	towards the Keeping it Real programme.	2	37,500
Panjabi Centre http://www.desiradio.org.uk	Ealing	towards the costs of establishing a media training course for young people.	1	10,000
Peter Bedford Trust http://www.peterbedford.org.uk	London-wide	towards the costs of the Peter Bedford Housing Association's Open2Work Project.	2	35,000
Pirate Club	Camden	towards the costs of the Rosedale Project.	2	20,000
Preset Charitable Trust	Ealing	towards the cost of employing a project worker for the West London project.	2	28,000
Punch and Judy Family Centre	Ken and Chelsea	towards the salary of the English Language Tutor.	2	14,000
Resources for Autism	Barnet	towards the salary costs of the Senior Art Therapist.	2	30,000
Royal Philanthropic Society http://www.rpsrainer.org.uk	Haringey	for the salary of the Project Worker at Break Free Project in Tottenham.	1	25,000
St Christopher Fellowship	London-wide	towards the salaries and associated costs of two Education Support Workers.	3	30,000
St George's (Hanworth) Youth Club	Hounslow	towards the costs of establishing a computer centre.	2	20,000
School Home Liaison	London-wide	towards core costs.	1	15,000
South Sudan Women Concern	Harrow	towards the Educational Support Programme.	2	24,000
Southwark Community Education Council	Southwark	towards the running costs of the Supplementary School.	1	11,000
Southwark Habitat for Humanity	Southwark	towards the salary costs of a construction manager.	2	40,000

Stubbers Adventure Centre http://www.stubbers.co.uk	Havering	towards the Bursary Fund.	1	20,000
Toynbee Hall http://www.toynbeehall.org.uk	Tower Hamlets	towards sessional English language tuition for Bangladeshi women.	2	24,960
Volunteer Reading Help (London Region) http://www.vrh.org.uk	London-wide	towards the costs of recruiting, training and supporting 20 volunteers working in five boroughs with children in deprived London schools.	1	12,000
Widows and Orphans International	Bark & Dagen	towards the salary of a part-time youth community worker and running costs.	1	15,000
Yarrow Housing Limited http://www.yarrowhousing.org.uk	Hamm & Fulham	towards the costs of the Employment Project.	2	40,000

SCHEMES TO REDUCE/TACKLE VIOLENCE/HATE CRIMES

Asian Women's Refuge (Hounslow)	Hounslow	towards the cost of employing a full-time outreach worker.	2	40,000
Beatbullying http://www.beatbullying.org/	London-wide	towards the salary costs of a part-time office manager, and other costs.	2	20,000
Black Women's Health and Family Support	London-wide	towards the core costs.	1	30,000
Ethnic Minorities Advocacy Group	Richmond	towards the salary costs of the Director.	2	30,000
Everyman Project	London-wide	towards the premises and running costs of the Counselling Programme.	1	15,000
GALOP http://www.galop.org.uk	London-wide	towards the salary costs of a part-time administrator.	2	33,000
Iranian Association	Hamm & Fulham	towards rental of an office for the Domestic Violence Project.	2	18,000
Jewish Women's Aid http://www.jwauk.cjb.net	London-wide	towards the costs of employing the Volunteer Development Manager.	3	45,000
Kurdistan Refugee Women's Organisation	Islington	towards the salary and on-costs of the Co-ordinator.	3	36,000
Lambeth Women's Aid	Lambeth	towards the cost of employing the Outreach Co-ordinator.	2	40,000
Middle East Centre for Women's Rights http://www.mecws.cjb.net/	London-wide	towards the costs of employing a part-time development officer.	2	40,000
Outside Edge	London-wide	towards the revenue and evaluation costs of costs of work on domestic violence.	1	17,838
Prison Advice and Care Trust (PACT) http://www.imprisonment.org.uk	London-wide	towards the costs of the First Night in Custody Project at HMP Holloway.	3	35,650
Standing Together Trust	Hamm & Fulham	towards the salary of the Co-ordinator.	2	35,000
West Hampstead Women's Centre	Camden	towards the running costs of the Rape Survivors Support Group.	1	6,100
Women's Counselling Service	Hounslow	towards the salary and on-costs of a second Development Worker.	2	30,000

CORE COSTS

Bangladesh Welfare Association in Middlesex	Hounslow	towards the salary costs of the Community Development Worker.	1	15,000
Bernie Grant Trust	London-wide	towards the costs of the part-time co-ordinator.	2	18,400
Body and Soul http://www.bodyandsoul.demon.co.uk/	London-wide	towards core costs.	1	15,000
Brent Deaf People's Limited http://www.brentdeaf.org	Brent	towards the cost of employing an administration worker.	2	39,000
Camden Citizens' Advice Bureaux Service	Camden	towards the costs of the Social Policy Work.	1	25,000
Canning Town Advice Centre	Newham	for the salary of a part-time policy co-ordinator and the purchase of a computer.	1	14,000
Cara Trust	Ken and Chelsea	towards core costs.	1	10,000
CARIS Haringey http://www.caris-uk.org	Haringey	towards core costs.	2	20,000
Centre for Armenian Information and Advice http://www.caia.org.uk	Ealing	towards the salary costs of the General Secretary.	2	27,500
Centre for Filipinos	Hamm & Fulham	towards the salary of the Co-ordinator.	2	30,000
Copenhagen Youth Project	Islington	to increase the hours of the Senior Manager and Finance Administrator.	2	20,250
Forest Credit Union Waltham Forest http://www.wfccu.org	Waltham Forest	towards the Manager's salary.	1	20,000
Hackney African Caribbean Disability Association	Hackney	towards the salary of a part-time information officer and associated costs.	1	13,000
Islington Bangladeshi Association	Islington	towards the core costs of the organisation.	2	25,000
Kilburn Youth Centre http://www.kilburnyouthcentre.org.uk	Camden	for the salary and on-costs of the Director's post.	2	25,000
Merton Mencap	Merton	towards the salary costs of the new Director.	3	31,765
Paddington Development Trust http://www.4paddington.com/	Westminster	towards the salaries and on-costs of the Youth and Community Co-ordinator and Administrative Support Worker.	2	30,000
Power House http://www.thepowerhouse.org.uk	Newham	towards the salary and on-costs of an office manager.	1	20,000
Redbridge Night Shelter	Redbridge	towards the salary and associated costs of the Volunteer Co-ordinator, the Maintenance Skills Programme Manager and admin support.	2	30,000
Voice for the Child in Care	London-wide	towards the costs of the Finance Manager.	2	30,000

POLICY CHANGE

London Citizens (formerly TELCO) http://www.telcocitizens.org.uk	Hackney	towards the salary costs of the Director.	1	30,000
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One-to-One Enfield	Enfield	towards the External Communications Project.	2	25,324
National Aids Trust http://www.nat.org.uk	London-wide	towards the cost of the information and communication activities.	1	15,000
National Children's Bureau http://www.ncb.org.uk	London-wide	towards the costs of identifying, developing and promoting good practice in providing useful and accessible support services for young lesbian, gay & bisexual people from black and minority ethnic communities.	3	20,000
Speakability http://www.speakability.org.uk	London-wide	towards the costs of the Working with Ethnic Minorities in London project.	3	30,000
Women's Resource Centre http://www.wrc.org.uk	London-wide	towards the costs of appointing a part-time policy officer to deliver the London dimension of the Policy Consultation Project.	2	42,000

SECOND TIER

Association for Research in the Voluntary Sector (ARVAC) http://www.arvac.org	London-wide	towards the cost of the Information Service.	1	20,000
Aston Mansfield	London-wide	towards the core costs of the Community Accounting Service.	2	30,000
Community Catalyst	London-wide	towards the Project-to-Project consultancy initiative.	2	30,000
Cranfield Trust http://www.cranfieldtrust.org.uk	London-wide	towards the management costs of the Cranfield Trust.	1	10,000
Foyer Federation http://www.foyer.net/	London-wide	towards the cost of the second part of the project to deliver a life skills training package in homelessness hostels in London.	1	10,000
Hackney Play Association	London-wide	towards the costs of an organiser to work in East London.	2	30,000
Haringey Play Association http://www.haringey-play.org.uk/	Haringey	towards the salary and on-costs of the Information Worker.	1	15,000
Hillingdon Association of Voluntary Services http://www.havs.org.uk	Hillingdon	towards the salary of the Small Groups Worker.	2	45,000
Impetus Trust http://www.impetus.org.uk/	London-wide	towards the core costs.	3	50,000
London Civic Forum http://www.londoncivicforum.org.uk	London-wide	towards the Membership Development Programme costs	2	20,000
London Voluntary Sector Training Consortium http://www.lvstc.org.uk/	Lambeth	for the Stockwell URBAN II Community Sector Support Project.	2	40,000
Media Trust http://www.mediatrust.org	London-wide	for a communication training scheme for smaller voluntary organisations.	1	30,000
Selby Trust (Haringey Training Network)	Haringey	towards the salary and on-costs of the Programme Development Manager.	1	13,000
Volunteering Lewisham http://www.volunteeringlewisham.org.uk	Lewisham	towards the costs of the Access Project.	3	50,000
Volunteers Greenwich http://www.volunteersgreenwich.co.uk	Greenwich	towards salary and running costs.	1	13,000

Wandsworth Volunteer Bureau http://www.wvb.co.uk	Wandsworth	towards the project costs of providing information, advice and training to voluntary groups.	2	28,000
West London Centre for Counselling	London-wide	towards the costs of the evaluation programme for the counselling service.	1	10,000
EXCEPTIONAL NEEDS				
Social Property Trust	London-wide	towards core costs.	1	20,000
SMALL GRANTS				
Avenues Youth Project http://www.avenues.org.uk	Westminster	for kitchen equipment.	1	10,000
Hillcroft College http://www.hillcroft.ac.uk	Kingston	towards the refurbishment of the students' residential premises.	1	10,000
House of St Barnabas in Soho	Westminster	for the purchase and installation of a server for computer networking.	1	7,000
Lambeth Chinese Community Association (LCCA)	Lambeth	towards the costs of management committee training.	1	4,000
Louvaine Area Residents Association (LARA)	Wandsworth	to purchase a dishwasher.	1	2,000
FOUNDATION'S INITIATIVES				
Count Us In		for the Initiative's consultant.	2	10,000
Employability Forum http://www.employabilityforum.co.uk	London-wide	towards the overall costs of the Employability Forum.	3	150,000
Governance Project http://www.vac.org.uk/	London-wide	towards the costs of two videos and work with development workers.	1	11,500
Greater London Action on Disability http://www.glad.org.uk	London-wide	for GLAD's Count Us In 2 project.	2	175,000
People First http://www.peoplefirst.org.uk	London-wide	for People First's Count Us In 2 project.	2	213,309
Refugee Education Awards – Praxis http://www.praxis.org.uk	London-wide	towards the researching, writing, design, printing and launching of a report.	1	35,000
Refugee Education Awards – Praxis http://www.praxis.org.uk/	London-wide	for the Personal Study Accounts Scheme for refugee health and healthcare professionals.	1	25,000
Refugee Education Awards – Praxis http://www.praxis.org.uk/	London-wide	for the Personal Study Accounts for the academic year 2004-05 to enable clients from Praxis to undertake foundation degrees in Public Sector Interpreting.	1	15,000
Terms and Conditions in London's Voluntary Sector	London-wide	towards work on Terms and Conditions in London's voluntary sector.	1	25,000
TOTAL GRANTS MADE				5,229,234

CPF: Funding breakdown for 2003

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

Major Category	No. of Grants	2003 Amount £	%
Discrimination	107	2,890,550	56
Isolation	69	1,529,096	29
Violence	18	486,088	9
Other	9	323,500	6
	203	5,229,234	100

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

Direct Work

Advice and Information and Individual Advocacy	62	1,714,128	33
Education, Training and Employment Schemes	52	1,265,470	24
Schemes to Reduce/Tackle Violence/Hate Crimes	17	471,588	9
	131	3,451,186	66

Indirect/Strategic

Core Costs	20	458,915	9
Policy Change	6	162,324	3
Second Tier and Infrastructure	17	444,000	8
Alliance Funding	–	–	–
Collaborative Work	–	–	–
Exceptional Needs	1	20,000	–
Small Grants	5	33,000	1
	49	1,118,239	21

The Foundation has also funded:

(a) Foundation's initiatives	9	659,809	13
(b) Work continuing from the previous quinquennium 1997-2001	–	–	–
	9	659,809	13

Applications not approved for grant aid by Grants Committee

	14	–	–
GRAND TOTALS	203	5,229,234	100

Organisations not encouraged to proceed to Application Stage	140	–	–
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Grants by Borough

	No. of Grants in 2003	2003 Amount £	No. of Grants in 2002	2002 Amount £
Inner London				
Camden	4	76,100	4	131,800
City of London	–	–	–	–
Greenwich	5	99,000	3	48,700
Hackney	5	147,000	6	104,000
Hammersmith and Fulham	5	138,000	2	35,000
Islington	5	137,750	3	67,461
Kensington and Chelsea	3	54,000	5	107,000
Lambeth	6	1 228,500	8	2 212,000
Lewisham	3	70,000	1	18,000
Southwark	5	128,000	4	5 137,000
Tower Hamlets	8	2 200,960	15	1 346,715
Wandsworth	4	74,000	2	50,000
Westminster	6	127,000	3	50,000
Borough Total	59	1,480,310	56	1,307,676
Outer London				
Barking and Dagenham	3	60,000	3	80,000
Barnet	4	4 152,500	1	35,950
Bexley	1	10,000	3	58,000
Brent	7	3 153,420	2	67,500
Bromley	2	59,000	3	106,500
Croydon	1	40,000	4	70,000
Ealing	5	128,000	–	–
Enfield	3	90,799	1	30,800
Haringey	5	103,000	3	68,600
Harrow	2	52,000	4	132,500
Havering	2	50,000	4	86,000
Hillingdon	2	79,000	1	17,000
Hounslow	6	5 151,000	7	4 144,000
Kingston	1	10,000	2	31,000
Merton	3	103,022	5	3 154,527
Newham	3	85,000	5	66,590
Redbridge	2	70,000	1	35,000
Richmond	2	57,000	–	–
Sutton	–	–	2	19,000
Waltham Forest	4	96,000	2	55,000
Borough Total	58	1,549,741	53	1,257,967
All Borough Total	117	3,030,051	109	2,565,643
London-wide	72	2,199,183	71	1,990,065
Applications not approved for grant aid by Grants Committee	14	–	3	–
TOTAL	203	5,229,234	183	4,555,708

5 Ranking in each year

CPF: Revenue or capital proportions

	No.	2003 Amount	%	No.	2002 amount	%
CAPITAL	5	32,550	1	3	35,375	1
REVENUE						
for one year	64	1,139,344	22	80	1,260,116	27
for two years	99	3,272,425	62	79	2,581,490	57
for three years or more	21	784,915	15	17	628,727	14
	184	5,196,684	99	176	4,470,333	98
LOAN	–	–	–	1	50,000	1
Applications not approved for grant aid by Grants Committee	14	–	–	3	–	–
TOTAL	203	5,229,234	100	183	4,555,708	100

CPF: Analysis of grants by size

	No.	2003 Amount	%	No.	2002 amount	%
Up to £10,000	24	167,510	3	28	198,000	4
£10,001-£25,000	75	1,353,948	26	76	1,512,691	33
£25,001-£50,000	86	3,169,467	61	72	2,581,817	57
More than £50,001	4	538,309	10	4	263,200	6
Applications not approved for grant aid by Grants Committee	14	–	–	3	–	–
TOTAL	203	5,229,234	100	183	4,555,708	100

The average size of grant made by the Foundation is £25,000.

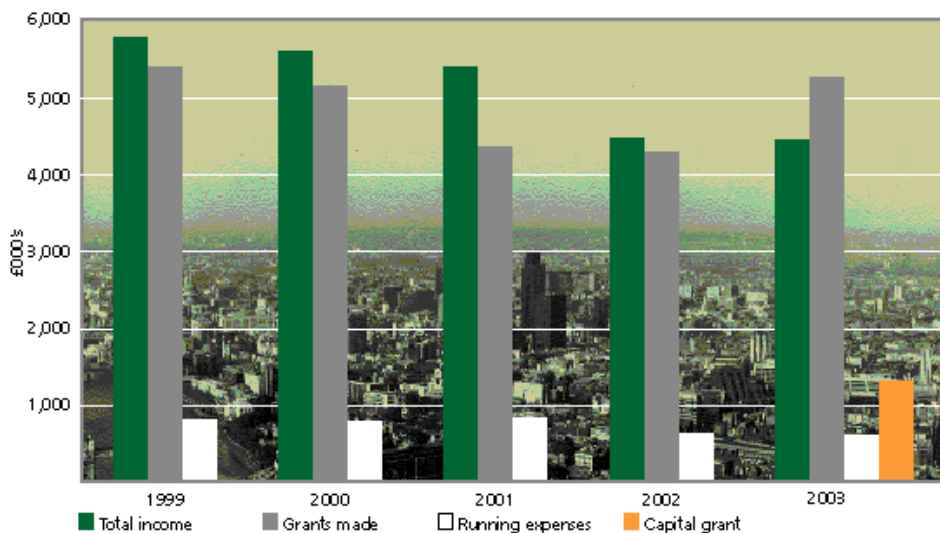
Quinquennial Categories 2002-2006



CPF Accounts Summary

	2003 £000s	2003 £000s	2002 £000s	2002 £000s
Revenue funds brought forward		132		358
Net incoming resources	4,448		4,471	
Expenditure	(494)		(623)	
Net income		3,954		3,848
Available for distribution		4,086		4,206
Grants made		(5,228)		(4,556)
Other distributions		(58)		(4)
Bellingham capital grant		(1,200)		–
Write backs		135		263
Net grants made		(6,351)		(4,297)
Net movement in funds		(2,265)		(91)
Transfer from endowment fund		2,573		223
Balance carried forward		308		132

Income and expenditure 1999-2003



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 7 May 2004.

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 2003.

KPMG Chartered Accountants, Registered Auditors 7 May 2004

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 7 May 2004 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
Ms Maggie Baxter
 Chair