

Name of Organisation	What we currently fund	How much £	Reasons why grant should be cut
African Women's Coalition	Not funded in 07/08. Under investigation	9,364	Funding ceased during 200708 due to concerns over performance and financial issues  <u>Financial Reasons</u> - Accounts not satisfactory,
Black Disabled People's Association	<ul style="list-style-type: none"> <li>• Assisting volunteers to provide advice, support and a mechanism for exchanging and distributing information on issues directly affecting black disabled people - 60 users.</li> <li>• Provision of an effective participatory support network for African-Caribbean people living with physical disability or mental health impairment in the community - 30 users.</li> </ul>	3,570	Service provided is not properly defined. No clear outcomes for service users. Activities. Although membership list has been requested this has not been supplied. Participants in activities not defined. Evidence of work with CAB not supplied.  <u>Financial Reasons</u> - Accounts - not satisfactory, inaccurate financial statements
Brent Community Housing Ltd	Details of service outputs and targets not agreed.	11,964	Despite many correspondence and meetings with the organisation by officers to agree service outputs and targets – this had not been achieved by 22/11/07. Group was written to on 22/11/07 informing them that as their outputs and targets had not been agreed to date, steps will be taken to withdraw their grant. No further communication has been received by VST from the organisation.
Dayah	Towards the costs of a theatre production 'Tunnels of Life' – a play that covers all aspect of life relating to young people.  Payment of the grant is subject to	5,722	Officers are not satisfied that the services funded by the Council were fully being carried out, due to the fact that during the annual monitoring when asked to see the information associated with the production, they were not available. Information relating to last year's play was not available to look at either. Furthermore, as the organisation was not going to meet the original date for the final production, they were asked to re-negotiate with VST new timescales

	submission of programme and details of other sources of funding.		before their 3 <sup>rd</sup> & 4 <sup>th</sup> quarter grant was paid. To date this has not been done.
Kingsbury District Guides	Not funded in 07/08	312	Did not re-apply for funding in 07/08
Life Centre Incorporated	Provision of Youth Development Project to include various training sessions (as stated in the attached) for 10 people. The programme will operate during June, July, August and September 2007.	10,200	Despite repeated requests, key documentation as required has not been provided by the organisation. Missing information includes: audited accounts for 2006/07, other financial information, CRB disclosures  <u>Financial Reasons</u> - Accounts not satisfactory, insufficient documentations to support of the figures in the accounts and also in breach of clause 2.11 of the standard conditions of grant aid
New Testament Community Project	Not funded in 07/08	2,340	Did not re-apply for funding in 07/08
Polish Saturday School	Towards the cost of hiring coaches to Laxton Hall - a cultural workshop day with other Polish Saturday Schools in UK.	1,040	PSS has sufficient resources and it does not wish to apply for grant in 2008/09
Symbiosis Project	<ul style="list-style-type: none"> <li>• day trip to Go-Ape (Bracknell, Berkshire) an adventure activity for 33 children in August 07 (entry fee),</li> <li>• a 3 day residential to Moat Mount activity centre (Mill Hill) in August for 25 children.</li> </ul>	1,821	<u>Financial Reasons</u> - Accounts are not satisfactory, previous years surpluses are not reflected in the accounts and no documentations supplied to support the figures in the accounts. Previous years balances are not reflected in the accounts. The cash balance in accounts failed to reflect the bank balance as at 31 March 2007.

	(accommodation & transport)		
Tamil United Club	Towards the cost of hiring sports facilities at Northwick Park Sport Ground.	1,040	TUC's activities have never been properly defined. It is unclear how their activities are being undertaken and whether children are involved. The organisation was unable to arrange a monitoring visit despite many reminders.  <u>Financial Reasons</u> - Accounts for year 2005/06 are satisfactory but the Club has not submitted its 2006/07 audited/certified accounts.

Total Funding to be withdrawn: £47,343