

#### Appendix 4: Grant Variations

<b>Funding Request: Applying Organisation</b>	<b>Funding Request: Owner Name</b>	<b>Variation Type</b>	<b>Variation Amount</b>	<b>Variation Funding Committee Summary</b>
Docklands Sailing Centre Trust	Hannan Ali	Revocation	-£2,520	Despite regular contact from CBF the organisation has not engaged, and therefore the grant offer has been revoked.
MayDay Rooms	Hannan Ali	Revocation	-£1,931	Funds relating to the unspent balance of the access audit have been revoked.
St Gabriel's Parish House Trust	Caspar Cech-Lucas	Revocation	-£100,000	Following the original grant award in 2019, the organisation funded has not provided any timeline for works and despite regular contact from CBF, it is unlikely that funds will be requested soon. As such, the grant has been revoked so funds can be awarded elsewhere.
Street Storage	Hannan Ali	Revocation	-£800	The unused balance of the access audit award has been revoked.
Barnet Lone Parent Centre	Lara Rufus-Fayemi	Revocation	-£100,000	Grantee is facing imminent closure, as unable to secure required match funding.
St Mary's Secret Garden	Abi Sommers	Revocation	-£116,813	Following notice that the organisation was insolvent, CBF revoked the unawarded balance of grant funding.
Standing Together Against Domestic Abuse	Kate Halahan	Revocation	-£84,000	Following the end of the project partnership, the unawarded balance of grant funding has been revoked.
Youth First CIO	Kate Halahan	Revocation	-£294,963	Following the organisation's closure, the unpaid balance of the grant awarded has been revoked.
Advocacy Now	Lily Davies	Revocation	-£150,000	The organisation has closed and therefore the remaining balance of the grant can be revoked.
Youth First CIO	Kate Halahan	Write-Back	-£19,537	Due to an expected organisational closure, Youth First will return £19,537 to City Bridge.

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Standing Together Against Domestic Abuse	Kate Halahan	Write-Back	-£21,321	Following the conclusion of the partnership between STADA and the VAWG Coalition, the award to STADA has now ended and this sum relates to funds which were paid by CBF but have been returned. It is additional to the revocation referenced above.
Pleasance Theatre Trust Ltd	Lydia Parr	Revocation	-£400	This revocation relates to an error in the grant record on CBF's database where no payment was made. The revocation resolves this database error.
Thanet Youth & Community Centre, The	Lydia Parr	Revocation	-£2,800	The organisation did not engage in the work and therefore the grant has been revoked in full.
Kentish Town City Farm	Lydia Parr	Revocation	-£200	Following the audit there was a balance of £200 on the grant which has been revoked.
Rich Mix Cultural Foundation	Lydia Parr	Revocation	-£400	Following completion of the audit there was a balance of £400 on the grant which has been revoked.
The Attlee Centre	Lydia Parr	Revocation	-£4,000	The organisation no longer wants to pursue the audit and therefore the grant has been revoked in full.
Coram's Fields & Harmsworth Memorial Playground	Lydia Parr	Revocation	-£800	The audit and follow up has taken place with a balance of £800 remaining therefore it is being revoked.
Pleasance Theatre Trust Ltd	Lydia Parr	Revocation	-£200	After all work has been completed £200 remains therefore is being revoked.
Island House Community Centre	Lily Davies	Uplift	£9,049	The original, core grant, award amount was miscalculated by CBF during assessment. The uplift reflects an amount consistent with CBF's current policy on core funding.
		<b>TOTAL</b>	<b>-£891,718</b>	