

#### Appendix 4: Grant Variations

<b>Applying Organisation</b>	<b>Funding Request Owner</b>	<b>Variation Type</b>	<b>Variation Amount</b>	<b>Variation Funding Committee Summary</b>
Half Moon Young People's Theatre Ltd	Matthew Robinson	Revocation	-£933.24	Funding was awarded for an access audit which was completed in less time than originally estimated. The unspent balance of the grant has therefore been revoked.
Beaconsfield	Anneka Singh	Revocation	-£1,689.00	The organisation has drawn down funds for its access audit. The remaining balance is not required and has been revoked.
The Disablement Association of Barking and Dagenham	Anneka Singh	Revocation	-£3,126.00	Despite regular contact from City Bridge, we have heard nothing from this organisation since 2022 and therefore revoked the remaining grant balance.
Why me?	Anneka Singh	Revocation	-£575.00	At the end of the project there was a balance which had not been drawn by the organisation and, with their agreement, has been revoked.
Docklands Sailing Centre Trust	Hannan Ali	Revocation	-£2,520.00	Despite regular contact from City Bridge the organisation has not engaged, and therefore the grant offer has been revoked.
MayDay Rooms	Hannan Ali	Revocation	-£1,931.00	Funds relating to the unspent balance of the access audit have been revoked.
St Gabriel's Parish House Trust	James Walters	Revocation	-£100,000.00	Following the original grant award in 2019, the organisation funded has not provided any timeline for works and despite regular contact from City Bridge, it is unlikely that funds will be requested soon. As such, the grant has been revoked so funds can be awarded to another organisation with more pressing needs.
Street Storage	Hannan Ali	Revocation	-£800.00	The unused balance of the access audit award has been revoked.
Barnet Lone Parent Centre	Lara Rufus-Fayemi	Revocation	-£100,000.00	Grantee is facing imminent closure, as unable to secure required match funding.

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Girls Into Coding	Chloe Lloyd	Revocation	-£45,016.00	The grant amount awarded was incorrectly recorded on Salesforce. The revocation corrects that error.
Irish Community Services	Chloe Lloyd	Revocation	-£76,844.00	The awarded amount was incorrectly recorded on Salesforce. This revocation corrects that error.
St Mary's Secret Garden	Abi Sommers	Revocation	-£116,812.50	Following notice that the organisation was insolvent, City Bridge revoked the unawarded balance of grant funding.
Standing Together Against Domestic Abuse	Kate Halahan	Revocation	-£84,000.00	Following the end of the project partnership, the unawarded balance of grant funding has been revoked.
Youth First CIO	Kate Halahan	Revocation	-£294,963.00	Following the organisation's closure, the unpaid balance of the grant awarded has been revoked.
Dalgarno Trust	Chloe Lloyd	Uplift	£10.00	Due to an error in the grant offer letter, the organisation signed an agreement for £10 less than awarded. This uplift restores the grant to the intended amount.
Advocacy Now	Lily Davies	Revocation	-£150,000.00	The organisation has closed and therefore the remaining balance of the grant can be revoked.
Youth First CIO	Kate Halahan	Write-Back	-£19,537.00	Due to an expected organisational closure, Youth First will return £19,537 to City Bridge.
Standing Together Against Domestic Abuse	Kate Halahan	Write-Back	-£21,321.00	In 2023, Standing Together Against Domestic Abuse (STADA) was awarded a continuation grant of £132,000 over two years to support coordination of the Faith and VAWG Coalition. The grant began on 1 November 2023 but ended early on 31 March 2024 when the Coalition became an independent charity and STADA ceased delivery. STADA's end-of-grant report confirms expenditure of £26,679 against £48,000 received, meaning £21,321 will be returned to CBF. The remaining £84,000, which was not paid, will be revoked.

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St Mary's Church	Sharon Stephen	Revocation	-£324.00	The balance of the grant was not needed for the proposed works and has therefore been revoked.
Pleasance Theatre Trust Ltd	Lydia Parr	Revocation	-£400.00	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	-£2,800.00	The organisation did not engage in the work and therefore the grant has been revoked in full.
Kentish Town City Farm	Lydia Parr	Revocation	-£200.00	Following the audit there was a balance of £200 on the grant which has been revoked.
Rich Mix Cultural Foundation	Lydia Parr	Revocation	-£400.00	Following completion of the audit there was a balance of £400 on the grant which has been revoked.
The Attlee Centre	Lydia Parr	Revocation	-£4,000.00	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	-£800.00	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	-£200.00	After all work has been completed £200 remains therefore is being revoked.
Cripplegate Foundation	Matthew Robinson	Revocation	-£20,000.00	After a successful first year, the funding conditions for years two and three have not been met. Following discussion with the organisation, the balance has been revoked.

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Trust for London	Matthew Robinson	Uplift	£120,000.00	£120,000 in additional funding towards the Disability Justice Fund grants programme. Specifically, unplanned costs arising from the participatory grant-making elements of the programme, and additional provision for continuation grants required partly as a result of the inflationary environment experienced since the programme budget was conceived in 2020.
Greater London Volunteering	Tim Wilson	Revocation	-£20,000.00	The revocation of part of the strategic initiative awarded to London Plus to cover a deficit on core operating costs resulting from delays in payment by another funder. The other donor's funds have now been received and this balance can be revoked.
Cordwainers Grow CIC	Matthew Robinson	Revocation	-£40,000.00	Following the planned closure of the organisation, the balance of the grant not yet paid has been revoked.
Change Communication	Matthew Robinson	Revocation	-£5,000.00	Following discussion with the organisation, the project was agreed to be unviable, and the work ended early by mutual agreement.
Island House Community Centre	Lily Davies	Uplift	£9,049.00	The original, core grant, award amount was miscalculated by City Bridge during assessment. The uplift reflects an amount consistent with CBF's current policy on core funding.
		<b>TOTAL</b>	<b>- £985,132.74</b>	