

**REPORT FOR: GRANTS ADVISORY
PANEL**

Date of Meeting: 9th November 2011

Subject: **INFORMATION REPORT –
Edward Harvist Trust**

Responsible Officer: Brendon Hills, Corporate Director
Community and Environment

Exempt: No

Enclosures: None

Section 1 – Summary

This report sets out the current position regarding Edward Harvist Trust funds for Harrow.

FOR INFORMATION

Section 2 – Report

2.1 Edward Harvist Trust funds are distributed across five London boroughs, Barnet, Brent, Camden, City of Westminster and Harrow. The funds are distributed three times a year, approximately April, July and December. The income varies according to the fluctuating levels of dividend income and cannot be guaranteed.

2.2 The Grants Advisory Panel (GAP) at its meeting on the 2nd March 2011 recommended the distribution of £13,282.25 Edward Harvist Trust funds from a balance of £17,377.47 to the following organisations;

Organisation	Grant requested	Grant awarded
Afghan Association of London (Harrow)	£1,939.95	£1,939.95
Community Link-Up	£764.15	£764.15
Flash Musicals	£2,001.60	£2,001.60
Harrow Citizens Advice Bureau	£1,118.59	£610
Harrow Tamil Association	£1,000	£1,000
Harrow Women's Centre	£2,000	£2,000
Indian Association of Harrow	£1,559.97	£1, 559.97
N W London Lesbian and Gay Group	£768.96	£768.96
Tanglewood	£849.99	£849.99
The Hillplayers	£487.63	£487.63
The Larches Trust	£1,300	£1,300
Total		£13,282.25

2.3 Following the GAP meeting the North West London Lesbian and Gay Group withdrew its application for grant funds. The total funds distributed were therefore £12,513.29.

2.4 The current funds held by Harrow Council on behalf of the Edward Harvist Trust are £14,776.25. It is proposed to offer a further EHT grants round in early 2012.

2.5 The criteria used for the distribution of Edward Harvist Trust funds are the same as those used for the Main Grants Programme. GAP agreed at their meeting of 2nd March 2011 to use the following additional criteria for the future distribution of Edward Harvist Trust funds;

- Applications would only be considered if the requested grant was to be usefor one-off capital expenditure.
- Applications would only be considered if they had been received by the deadline and requested information was provided.
- Applications would only be considered if organisations had clearly indicated the sum applied for.

- In situation where the Council partially granted a request for funding, the organisation would be contacted to see whether it still wished to proceed with the application.

Section 3 – Further Information

- 3.1 A further report for the distribution of Edward Harvist Trust funds will be provided to GAP when applications to the Trust have been advertised and received in early 2012.
- 3.2 Applications for Edward Harvist Trust funding will be publicised to local organisations on the Harrow Council website, through posters in libraries, community centres and other Council venues.

Section 4 – Financial Implications

- 4.1 The current balance of Edward Harvist Trust funds held by Harrow Council are £14,776.25.

Section 5 - Equalities implications

- 5.1 An equalities impact assessment has not been carried out for this report. This report is for information only.

Section 6 – Corporate Priorities

- 6.1 The provision of Edward Harvist Trust grants supports voluntary and community sector organisations deliver a range of services for the benefit of Harrow residents. These projects in turn may contribute to the delivery of the corporate priorities including;
 - Keeping neighbourhoods clean, green and safe.
 - United and involved communities: A Council that listens and leads.
 - Supporting and protecting people who are most in need.

Name: ...Kanta Hirani...



on behalf of the
Chief Financial Officer

Date: ...31st October 2011.....

Section 7 - Contact Details and Background Papers

Contact: Kashmir Takhar, Head of Service Community Development, 020
8420 9331

Background Papers: None