

Application Code and Funding Stream	Organisation - Name and Address	Project Title	Original Assessment Score (maximum 95, quality threshold 40)	Reassessed Score	Original Grant Award (27 months)	Notes
OPLCS-02	<b>Newlon Fusion</b> 4 Daneland Walk, Hale Village N17 9FE	John Scurr Lunch Club at John Scurr Community Centre	83	-	15,000	The provider has failed to meet its agreed targets. Attendance rate is 62%.
OPLCS-07	<b>Alzheimer's Society Tower Hamlets</b> 54-86 Old Montague Street, E1 5NN	Alzheimer's Society Dementia Cafe Services	72	-	16,200	The provider has failed to meet its full targets.
OPLCS-13	<b>Ocean Somali Community Association</b> Concordia Centre, Railway Arches, 420 - 421 Burdett Road, E3 4AA	Somali Elders Mile End Lunch Club	62	-	17,280	Based on second quarter report, the provider is failing to meet its set attendance targets. The provider has failed to submit the completed version of third quarter monitoring report, no actual outputs mentioned in the report.
OPLCS-23	<b>Neighbours In Poplar</b> - 172 East India Dock road, London E14 0EH	Burcham Street Lunch club	40	-	25,000	The provider is failing to meet its set attendance target but meeting other targets. Attendance rate is 62%.
OPLCS-28	<b>Island Bengali Welfare Organisation</b> 3 Thorne House, Launch Street, E14 3LU	Island Seniors	28	n/a	36,000	Provider has failed to meet its agreed full targets. They would not like to continue the service; result of this, the lunch club service will be closed from April 2015.
OPLCS-31	<b>Bancroft and Cleveland Estate Elderly Club</b> , 12 Wickford Street, E1 4QN	Bancroft and Cleveland Estate Elderly Lunch Club	27	n/a	36,000	The provider has failed to meet its full target.
CFS-30	<b>The Royal London Society for the Blind (RLSB)</b> Dorton House, Wildernesse Avenue, Seal, Nr. Sevenoaks, Kent, TN15 0EB	Child's Play	67	-	5,000	There has been a delay in delivery of this project. The organisation reported in Q1 that there was a need to increase its recruitment activity. Officers had been supporting the organisation accordingly. However, there has been no further response from the organisation about this project. 3 quarterly grant payments were made on receipt of signed service agreement for setting up and planning costs. This project has been combined with the 'Recently Diagnosed VIPs' as both programmes were similar in content.
CFS-31	<b>The Royal London Society for the Blind</b> Dorton House, Wildernesse Avenue, Seal, Nr. Sevenoaks, Kent, TN15 0EB	Recently Diagnosed VIPs	71	-	5,000	2 quarterly grant payments were made on receipt of signed service agreement for setting up and planning costs. This project has been combined with the 'Child's Play' as both programmes were similar in content.
CLS-29	<b>Jeremiah Children Welfare Project</b> 37 Sexton Court 9 Newport Avenue Virginia Quays Docklands E14 2DU	Jeremiah Children Welfare Project Limited Mother Tongue Bengali	55	-	1,500	No Q1, Q2 and Q3 monitoring reports received from the organisation. Officers carried out an unscheduled visit in December 2014 and found the project closed. However, the Director and key contact for the project was present and confirmed that there had been no classes for a few months as the tutor has been on sick leave.
CLS-30	<b>Island BWO</b> , 3 Thorne House, Launch Street, London E14	Baglay Kota Boli	53	-	15,000	No monitoring reports have been received. Reminders have been sent requesting the submission of these reports. No payments have been released
CLS-36	<b>Hermitage Mother Tongue and Study Support Centre</b> 46 Matilda House, St Katherine Way E1W 1LG	Mother Tongue Bengali Project	48	-	3,750	The organisation does not have premises from which to operate. There has been no response to our letter dated 9/8/14 to elicit further information.
SSS-21	<b>Al Majidiah Trust</b> 1 Cornwall Avenue, E2 0HW	Al Majidiah Study Support Programme	63	-	7,500	No Q2 and 3 monitoring reports have been received from the organisation.
SSS-30	<b>Hermitage Mother Tongue and Study Support Centre</b> 46 Matilda House, St Katherine Way., E1W 1LG	Study Support	60	-	5,000	The organisation does not have premises from which to operate. There has been no response to our letter dated 9/8/14 to elicit further information.
YCS-23	<b>Daneford Trust</b> 45/47 Blythe Street, E2 6LN	Promoting the Global Dimension in Education and Youth and Community work in the London Borough of Tower Hamlets.	67	-	13,500	Key Outputs - PA (Participant) & RO (Recorded Outcome) - unlikely to be met by end of programme

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ASES-19	<b>Sylhet Bawl Shangith Ghosti</b> c/o 17 Horwood House, Pott St, E2 0EH	Bengali Arts and Cultural Education and Workshop Programme	74	-	<b>5,000</b>	Following email reminders from Officers, the organisation submitted its Q2 and Q3 monitoring reports on 24 February, which did not allow sufficient time for Officers to verify the service outputs and outcomes.
ASES-43	<b>Jalaliya music academy</b> c/o 56 Delafield House, Christian Street, E1 1OD	Love Music	64	-	<b>9,000</b>	No monitoring reports have been received for this project. No payments have been released. Officers were unable to arrange a monitoring visit to elicit further information, as project has no fixed operating base. On 03/10/14 Officers wrote to the organisation (letter sent via email) requesting that it responded by 15/10/14. No response has been received.
ASES-47	<b>Bethnal Geen United FC</b> 25 James Hammett House, Ravenscroft St, E2 7QH	Football For All	60	-	<b>25,000</b>	No Q2 and 3 monitoring reports received from the organisation.
ASES-72	<b>Jalaliya Cultural Association</b> c/o 56 Delafield House, Christian Street, E1 1OD	Across the seven seas	32	n/a	<b>5,000</b>	No monitoring reports have been received for this project. No payments have been released. Officers were unable to arrange a monitoring visit to elicit further information, as project has no fixed operating base. On 03/10/14 Officers wrote to the organisation (letter sent via email) requesting that it responded by 15/10/14. No response has been received.