

Reference: IR803

Date issued: 17 December 2021

Stonewall Funding

I am writing in response to your request for information dated 21 November 2021 (attached) in which you requested information relating to Stonewall funding.

1. In respect of each of the years 2015-2021, please confirm what funding has been provided to Stonewall by:

Wales Audit Office

For clarity, the Wales Audit Office has made payments for membership and other services during the time period requested. On the assumption that you meant the amount "paid" instead of "funding has been provided", I can confirm the information as follows:

Year	Total paid	Services
2015/16	£416.67	- Workplace conference
2016/17	£2,908.33	- Diversity champion membership - Role models delegate - Workplace conference
2017/18	£3,895.00	- Diversity champion membership - Recruitment advertisement - Role models delegate - Workplace conferences
2018/19	£4,390.00	- Diversity champion membership - Gender neutral language training - LGBT Inclusive Service Delivery training - Stonewall Cymru Trans Allies Programme - Online job advertising

2019/20	£4,200.00	- Diversity champion membership renewal - Stonewall Workplace conferences
2020/21	£3,325.00	- Diversity champion membership - Workplace conferences

2. Please specify whether the funding in 1 above has been in the form of:

(a) direct grants for unlimited purposes; n/a

(b) direct grants for limited purposes (in that event, stating the purpose); n/a

(c) payment for goods or services (specifying the relevant goods and services).

Please see above answer to Q1. We have paid for membership and some services, as shown in the final column above.

3. Where the funding in 1 above has been by way of payment for goods or services, please specify:

(a) what analysis has been conducted to ascertain whether these goods or services meet contractual and/or legal requirements;

We do not hold information matching this description. Stonewall membership was on the basis of Stonewall's standard terms and conditions.

(b) what contractual or other recourse exists to reclaim in respect of goods or services that are defective, substandard or delivered in contravention of the law; The standard terms and conditions have an aggregate liability clause for breach of contract (including a deliberate breach of contract), tort (including negligence and/or breach of statutory duty) and misrepresentation.

(c) what steps are being taken to seek recourse for any such contractual or legal shortfalls.

We do not hold information matching this description.

4. In respect of the payments referred to in 1 above, please state:

(a) What criteria were applied in deciding to make payments by way of direct grants;

n/a

(b) What tendering process was conducted with regard to provision of goods or services;

We do not hold information matching this description, as a tendering process was not conducted for provision of services.

(c) What alternative suppliers of goods or services were considered.

We do not hold information matching this description.

If you have any queries, or questions about my handling of your request, please do not hesitate to contact me.

Yours sincerely,

Information Officer