

The City Bridge Trust Committee – Outstanding Actions

Item	Date	Action	Officer responsible	To be completed/ progressed to next stage	Progress Update
1.	11 May 2017	Improvement of Grants Budget Report to Resource Allocation Sub Committee and the City Bridge Trust Committee considering how the approach to the grants budget might be improved and clarification on accounting for multi-year commitments.	CBT Team and Chamberlain	September 2017	On track
2.	15 June 2017	Review of Terms of Reference	CBT Team and Town Clerk	January 2018	On track
3.		Human Resources Team Update A Member requested that an updated Organisation/Staff Chart of the Trust be brought to the September Committee.	CBT team	September 2017	