

The Grants Committee of the Bridge House Estates – Outstanding Actions

Status Key

Green = Complete

Amber = In progress

Red = Not yet started

Item	Date	Action	Officer responsible	Target Completion Date	Actual Completion Date	Progress update	RAG
1.	6 December 2021	Officers to explore ways to encourage the use of electric vehicles, given the prohibitive costs of the congestion charge and ULEZ, noting that CBT funded eco-audits in respect of buildings.	CBT Funding Managers	June 2022	June 2022	June 2022: Vehicle usage is relatively rare in CBT grants but where it occurs FM's will take a case-by-case approach to ensuring that carbon emissions are minimised. Given how infrequently vehicle costs arise in CBT applications, officers have not included electric vehicles in the proposed update to "Making London a Greener City for All" in the non-public papers for today's meeting. CBT's Environmental Action Plan will explore whether other steps can be taken to encourage low-emission transport.	
2.	6 December 2021	Review CBT Risk Register, particularly the 'Brexit' risk which	Scott Nixon	June 2022	-	An in-depth review of all the charity's risks is taking place in June 2022 with two workshops	

		had previously been removed.				being held on 9 June with Members and on 21 June with the Leadership Team. The Brexit risk will be considered as part of this review, with input from Members (including the Chair of the Grants Committee) and officers.	
--	--	------------------------------	--	--	--	---	--