

Grants Committee of the Bridge House Estates Board – 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..	5 December 2022	Officers to add charity numbers to the key organisations referenced in reports, for ease of reference.	Joseph Anstee	6 March 2023	6 March 2023	Charity numbers are provided for organisations within proposals on today's agenda and this will be built into the report-writing process going forward. <i>* To be taken off outstanding action list for next meeting.</i>	
2.	5 December 2022	Application Turnaround Times	Sacha Rose-Smith	12 June 2023	-	A number of actions have been put in place to address the current application backlog, including updated messaging on the website, allocation and caseload reviews, and recruitment of staff. Progress will then be reviewed after 3 months.	