

The City Bridge Trust Committee – Outstanding Actions

Item	Action	Officer responsible	Progress to date
5. Retirement of Chief Grants Officer	Raise the Chairman's concerns that he had not been involved in the recruitment of the current Chief Grants Officer's successor with the Town Clerk and Comptroller & City Solicitor to explore the potential for any change to the appointments process and the legalities surrounding this.	Town Clerk / Chief Grants Officer	Information awaited.
6. London Orchard Project Ltd	Explore the possibility of a cheque presentation ceremony being arranged to take place at the Mansion House.	Chief Grants Officer	Information awaited.
7. Strategic Initiative – Pay Day Loans and their Impact on poverty	Advise the Directors of PRO and EDO of this initiative so that they can maintain a holistic overview of all those think-tanks funded by the Corporation.	Chief Grants Officer	Completed.
Outstanding Grant Conditions: CBT Committee – 17/01/13			
Annex 1 – Cricket for Change	Grant approved "subject to the receipt of satisfactory signed audited accounts for 2011/12".	Chief Grants Officer / Chamberlain	Information awaited.
Annex 12 – Camden Carers	Grant approved "subject to receipt of signed accounts for 2011/12".	Chief Grants Officer / Chamberlain	Information awaited.
Annex 14 – Hackney Caribbean Elders	Grant approved "subject to sight of a satisfactory organisational budget for the financial year 2013-14".	Chief Grants Officer / Chamberlain	Information awaited.
Outstanding Grant Conditions (Item 6): CBT Committee – 13/02/2013			
Annex 9 Myatt's Fields Park Project	Grant approved "subject to the Trust not being the largest single funder in Year 2, and receipt of independently examined and satisfactory financial statements for the year ended 31 July 2012."	Chief Grants Officer / Chamberlain	Information awaited.