

Item	Action	Officer responsible	Progress by
4 September 2013			
Grant Recommendation report structure	Review the structure of the report so that information more clearly presented.	Chief Grants Officer	January 2014 to coincide with Investing in Londoners recommendations.
Grant indexing	Summary of Grant Recommendations be listed with the corresponding sub letters for each grant application as listed in the agenda.	Town Clerk	3 October 2013 (Completed)
City Bridge Trust media clippings	Update on the process of distributing recent CBT media clippings to Members.	Public Relations Office	3 October
9 May 2013			
Volunteering Database	Update on timescale for the project and get due recognition for the role of the Trust in supporting it.	Chief Grants Officer	3 October 2013 (Completed – see Chief Grants Officer report)
Islington Giving Evaluation	Present desirability of feasibility study to replicate Islington Giving Cripplegate Foundation partnership model with other London boroughs.	Chief Grants Officer	28 November 2013
18 April 2013			
City Bridge Trust Business Plan 2013-16	Update on the meaning of 'Independence' (as per the mission statement at section 1c of the business plan) in connection to the Trust's relationship with the City Corporation.	Chief Grants Officer	Due 3 October, deferred to 30 October 2013.
Outstanding Financial Conditions: CBT Committee – 4 September 2013			
Castlehaven Community Association	Grant conditional on securing full match funding.	Chief Grants Officer/Chamberlain	Information requested
Outstanding Financial Conditions: CBT Committee – 4 July 2013			
Mousetrap Theatre Productions	Grant subject to receipt of satisfactory budget for 2013/14.	Chief Grants Officer/Chamberlain	Information requested
Young People Matter	Grant subject to receipt of satisfactory budget for 2013/14	Chief Grants Officer/Chamberlain	Information requested

Dulwich Helpline & Southwark Churches Care	Grant subject to receipt of satisfactory audited accounts for the first year of the newly merged charity to 31 st March 2013.	Chief Grants Officer/Chamberlain	Information requested
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