

Item	Action	Officer responsible	Progress by
4 September 2013			
Grant Recommendations Introductory Report format	Review the structure of the report so that information more clearly presented.	Chief Grants Officer	January 2014 to coincide with Investing in Londoners recommendations.
9 May 2013			
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	28 November 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