

| Item  | Action   | Officer responsible         | Progress by  |
|---|--|-----------------------------|--|
| <b>28 November 2013</b>   |  |                             |  |
| <b>CoL as Trustee of Bridge House Estates</b>                             | Report to be brought to the Court of Common Council for information that explains the role of the City of London Corporation as Trustee of Bridge House Estates. | Xanthe Couture              | Report to be received at Court of Common Council 16 <sup>th</sup> January 2014                                     |
| <b>30 October 2013</b>  |  |                             |  |
| <b>Social Investment funding</b>  | Update report on CBT grantees who may be able to access Social Investment funding.   | Tim Wilson                  | Market analysis to start December 2013. New grants programme (part of Investing in Londoners) to launch March 2014 |
| <b>4 September 2013</b>   |  |                             |  |
| <b>Grant Recommendations Introductory Report format</b>                   | Review the structure of the report so that information more clearly presented.   | Jemma Grieve Combes         | 9 <sup>th</sup> January 2014 to coincide with Investing in Londoners recommendations.                              |
| <b>Outstanding Financial Conditions: CBT Committee – 4 September 2013</b> |  |                             |  |
| <b>Castlehaven Community Association</b>                                  | Grant conditional on securing full match funding.  | Joan Millbank/Chamberlain   | Organisation expects to know outcome of match-funding bid in March/April 2014                                      |
| <b>Outstanding Financial Conditions: CBT Committee – 4 July 2013</b>      |  |                             |  |
| <b>Young People Matter</b>  | Grant subject to receipt of satisfactory budget for 2013/14  | Joan Millbank/Chamberlain   | Anticipated by 9 <sup>th</sup> January 2014  |
| <b>CBT Committee – 28 November 2013</b>                                   |  |                             |  |
| <b>Otakar Music Trust</b>   | Grant subject to satisfactory budget for 2014  | Ciaran Rafferty/Chamberlain | Anticipated 9 <sup>th</sup> January 2014   |
| <b>SSBA Community Trust</b>   | Grant subject to receipt of satisfactory audited accounts for the period ended 31 <sup>st</sup> March 2013   | Sandra Davidson/Chamberlain | Due by 12 <sup>th</sup> February 2014  |

