

Outstanding Items

Item	Action	Officer responsible	Progress by
12 February 2014			
Access works	A Member raised a query as to whether or not it could be determined if organisations which had received a capital grant of £50,000 for access works then had to delay the works due to the need to raise a balance. Officers would examine the database and report back accordingly.	Jemma Grieve Combes	13 March 2014
Members' handbook	Members to provide comments to the Handbook to be in contact with Trust officers over the coming weeks before publication.	Chief Grants Officer	13 March 2014
Outstanding Financial Conditions: CBT Committee – 9 January 2014			
Paddington Development Trust	Grant subject to receipt of satisfactory monitoring report for current grant.	Jenny Field	31 March 2014
Outstanding Financial Conditions: CBT Committee – 28 November 2013			
SSBA Community Trust	Grant subject to receipt of satisfactory audited accounts for the period ended 31 st March 2013	Sandra Davidson/Chamberlain	Due by 12 th February 2014
Outstanding Financial Conditions: CBT Committee – 4 September 2013			
Castlehaven Community Association	Grant conditional on securing full match funding.	Joan Millbank/Chamberlain	Organisation expects to know outcome of match-funding bid in March/April 2014