

Outstanding Items

Item	Action	Officer responsible	Progress by
Outstanding Financial Conditions: CBT Committee – 10 April 2014			
Connaught Opera	Grant subject to a satisfactory monitoring framework being agreed within the organisation.	Jemma Grieve Combes	15 th May 2014
Enfield Mental Health Users Group	Grant subject to the receipt of a satisfactory monitoring report for the current grant.	Ciaran Rafferty	19 th June 2014
Outstanding Financial Conditions: CBT Committee – 9 January 2014			
Paddington Development Trust	Grant subject to receipt of a satisfactory monitoring report for current grant.	Jenny Field	31 March 2014