

## The City Bridge Trust Committee – Outstanding Actions

Item	Date	Action	Officer responsible	To be completed/ progressed to next stage	Progress Update
1.	17 Nov 2014	<b>Risk Management Strategy</b> The Risk Tracker be circulated every other Committee meeting, alongside the Business Plan update.	Chief Grants Officer	<b>March 2015</b>	To be submitted for the March 2015 Committee as part of the submission of the 2015/16 Business Plan
2.	28 Jan 2015	<b>Grant Programme Applications</b> That information regarding programmes with lower applications numbers than expected be addressed through the Chief Grants Officer's regular Progress Report.	Chief Grants Officer	<b>March 2015</b>	To be submitted for the March 2015 Committee.
3.	28 Jan 2015	<b>Proposals for 20<sup>th</sup> Anniversary</b> Anniversary Year Strapline and 'elevator pitch' to be discussed in detail.	Chief Grants Officer	<b>March 2015</b>	To be discussed at the March 2015 Committee.
4.	28 Jan 2015	<b>Chiswick House &amp; Gardens Trust</b> Further information regarding individual giving to the charity and its fundraising strategy in general be provided.	Sandra Davidson	<b>March 2015</b>	To be submitted for the March 2015 Committee.

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5.	28 Jan 2015	<b>Brook Young People</b> Officers provide additional information on the reasons for rejection	Joan Millbank	<b>March 2015</b>	To be circulated separately and before the March 2015 Committee.