

## The City Bridge Trust Committee – Outstanding Actions

| Item | Date         | Action  | Officer responsible | To be completed/ progressed to next stage     | Progress Update        |
|------|--------------|---|---------------------|---|------------------------|
| 1.   | 14 July 2016 | <b>Organisational Chart</b><br>An organisational chart be circulated showing existing and new members of staff linked to the Trust's work, and an indication of where these were being funded from.   | CBT team            | <b>September 2016</b>                         | Circulated August 2016 |
| 2.   | 14 July 2016 | <b>Geographical Leads</b><br>A note be circulated outlining the geographical leads within the CBT team.   | CBT team            | <b>September 2016</b>                         | Circulated August 2016 |
| 3.   | 14 July 2016 | <b>Communications</b><br>Include dates on media coverage table included in the CGO report.  | Media Officer       | <b>September 2016 and ongoing</b>             |                        |
| 4.   | 14 July 2016 | <b>Philanthropy strands</b><br>Further details regarding future funding of Heart of the City and its long-term sustainability, and of Spice (Time Credits) be brought to a future Committee meeting.<br>Further details regarding funding of City Philanthropy- a wealth of opportunity and London's Giving be brought to September committee meeting | CBT team            | <b>November 2016</b><br><b>September 2016</b> |                        |

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| 5.   | 14 July 2016 | <p><b>Strategic Initiatives</b><br/> A report analysing the outcomes of strategic initiatives be presented at the November Committee meeting. The pipeline report should in future be updated clearly to identify the changes since the last report</p> | CBT team            | <p><b>November 2016</b></p>               |                 |
| 6    | 14 July 2016 | <p><b>Philanthropy review</b><br/> A report providing actions to be considered following the review will be presented to the September Committee meeting</p>  | CBT team            | <p><b>September 2016</b></p>              |                 |