

On-going grants/payments previously agreed by the Finance Grants Sub-Committee

Grantee, annual amount and review date	Proposal
<p>King Edward's School Witley (£431,197) <u>Review date:</u> 31 July 2016</p> <p>Christ's Hospital (£48,000) <u>Review date:</u> 2017/2018</p> <p>Guildhall School Trust UK & EU Bursaries (£30,000) <u>Review date:</u> no set date for review.</p>	To transfer administration of the Bursary schemes to the Education Board.
<p>Finance Committee Chairman's Discretionary fund (£10,000)</p> <p>At the Finance Grants Sub-Committee on 17 November 2015 it was resolved that this Discretionary fund would remain with the Chairman of the Finance Committee to distribute.</p>	No Action required.
<p>Guildhall Sports, Social and Athletics Club (£16,875)</p> <p>Annual London Pensioners Association Lunch (£27,000)</p> <p>CoLC Staff Annual Lunch (£53,400)</p> <p>CoLC Marathon Team (£3,500)</p> <p><u>Review date:</u> no set date for review.</p>	To transfer administration of these payments to Establishment Committee.
<p>Thames Fishery Research event (£5,332)</p> <p><u>Review date:</u> no set date for review.</p>	To transfer administration of the payment to the Port Health and Environmental Services Committee.
<p>City of London Almshouses (£5,000). This is an amount currently set aside annually for payment of central City of London Corporation charges</p> <p>"Social Needs Payments" (£2,000) on-going grant</p> <p><u>Review date:</u> no set date for review.</p>	To undertake further investigation of these payments in conjunction with the Chamberlain and review whether they should be continued.
Total amount: £632,304	