

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

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