

<b>Committee(s):</b>	<b>Date(s):</b>
Epping Forest and Commons	9 September 2013
<b>Subject:</b> Burnham Beeches and Stoke Common Trustee's Annual report and Financial Statements for the Year Ended 31 March 2013	<b>Public</b>
<b>Report of:</b> The Chamberlain	<b>For Information</b>
<b><u>Summary</u></b>	
<p>The Trustee's Annual Report and Financial Statements for the Year Ended 31 March 2013 for Burnham Beeches and Stoke Common are presented in the format required by the Charity Commission.</p> <p><b>Recommendations</b></p> <ul style="list-style-type: none"> <li>It is recommended that the Trustees Annual Report and Financial Statements be noted.</li> </ul>	

### **Main Report**

1. The Trustees Annual Report and Financial Statements, in the format that is required by the Charity Commission, are presented for information. The draft accounts were circulated to your Chairman and Deputy Chairman. The accounts have been signed on behalf of the Trust by the Chairman and Deputy Chairman of the Finance Committee and have been audited.
2. Following the review of the charities for which the City is responsible a report to your Committee on 10<sup>th</sup> May 2010 detailed key reports that should be presented to your Committee in future. The Trustees Annual Report and Financial Statements was one of these reports. The review also recommended that Stoke Common be registered as a charity and it be amalgamated with the Burnham Beeches Charity. This took place on 12 September 2011 and the financial statements reflect the activities on Stoke Common from that date. Information from these statements will form the Annual return to the Charity Commission.
3. Much of the information contained within the Annual Report and Financial Statements has already been presented to your Committee via budget and outturn reports.

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