

<b>Committee(s)</b>	<b>Dated:</b>
Culture, Heritage and Libraries	05/12/2016
<b>Subject:</b> Guildhall Library Centenary Fund: Trustees Annual Report and Financial Statements for the Year Ended 31 March 2016	<b>Public</b>
<b>Report of:</b> The Chamberlain and the Director of Culture, Heritage and Libraries Department	
<b>Report author:</b> Mark Jarvis - Head of Finance – Financial Services Division, Citizen Services	<b>For Information</b>

### Summary

The Trustees Annual Report and Financial Statements for the Year ended 31 March 2016 for Guildhall Library Centenary Fund are presented in the format required by the Charity Commission.

### Recommendation(s)

It is recommended that the Trustees Annual Report and Financial Statements be noted.

### Main Report

1. The Trustees Annual Report and Financial Statements in the format required by the Charity Commission are presented for information, having been signed on behalf of the Trust by the Chairman and Deputy Chairman of the Finance Committee and the auditors Moore Stephens LLP.
2. The Trustees Annual Report and Financial Statements will be submitted to the Charity Commission within the agreed deadline of 31 January 2017.

### Appendices

- Appendix 1 – Guildhall Library Centenary Fund Report and consolidated Financial Statements for the year ended 31 March 2016

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