Committee(s)	Dated:
Culture, Heritage and Libraries	18/12/2017
Subject: Trustees Annual Report and Financial Statements for the Year Ended 31 March 2017	Public
Report of: The Chamberlain Director of Open Spaces	For Information
Report author: Mark Jarvis Head of Finance – Financial Services Division, Citizen Services	

Summary

The Trustees Annual Report and Financial Statements for the Year ended 31 March 2017 for Keats House 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

- 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. The information contained within the Annual Report and Financial Statements has already been presented to your Committee via budget and outturn reports.
- 2. The Trustees Annual Report and Financial Statements will be submitted to the Charity Commission within the agreed deadline of 31 January 2018.

Appendices

 Appendix 1 – Keats House Report and consolidated Financial Statements for the year ended 31 March 2017

Mark Jarvis

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