

<b>Committee(s)</b>	<b>Dated:</b>
Epping Forest and Commons Committee	23/01/2025
<b>Subject:</b> Ashtead Common Trustee's Annual Report and Financial Statements for the Year Ended 31 March 2024	<b>Public</b>
<b>Which outcomes in the City Corporation's Corporate Plan does this proposal aim to impact directly?</b>	n/a
<b>Does this proposal require extra revenue and/or capital spending?</b>	<b>N</b>
<b>If so, how much?</b>	n/a
<b>What is the source of Funding?</b>	n/a
<b>Has this Funding Source been agreed with the Chamberlain's Department?</b>	n/a
<b>Report of:</b> The Chamberlain Executive Director Environment	<b>For Information</b>
<b>Report author:</b> Clem Harcourt, Chamberlain's Department	

### Summary

The final version of the Trustee's Annual Report and Financial Statements for the year ended 31 March 2024 for Ashtead Common charity (charity registration number 1051510) are presented for information in the format required by the Charity Commission.

### Recommendation(s)

It is recommended that the the Trustee's Annual Report and Financial Statements for the 2023/24 Financial Year be noted.

### Main Report

1. The Trustee's Annual Report and Financial Statements for Ashtead Common charity for the year ended 31 March 2024 are presented for information having been signed on behalf of the Trust by the Chairman and Deputy Chairman of Finance Committee and the independent examiner, Crowe U.K LLP.
2. Members may also wish to note that a draft version of the 2023/24 Annual Report and Financial Statements was previously presented to your Committee in September 2024. In addition, the information contained within the Annual Report and Financial Statements has already been presented to your Committee via the outturn report in July 2024.
3. The Trustee's Annual Report and Financial Statements for 2023/24 was previously approved by Finance Committee in November 2024 on behalf of the Trustee in line with the arrangements in place for other charities in which the City is trustee.

4. A previous review of the charities for which the City is responsible detailed key reports that should be presented to your Committee. The Trustee's Annual Report and Financial Statements was one of these reports. Information from these statements also forms part of the Annual Return to the Charity Commission which is due to be filed ahead of the regulatory deadline of 31 January 2025.

### **Appendices**

- Appendix 1 – Ashtead Common Annual Report and Financial Statements for the year ended 31 March 2024

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