

Charitable Fund Accounts

Trust Board Meeting – Part 1	Item: 21
25th January 2017	Enclosure: Q
Purpose of the Report: To receive the final Charitable Fund Accounts which were approved following Board delegated authority by the Trust's Audit Committee on 8 th December 2016 and have been submitted to Charity Commission.	
FOR: Information <input type="checkbox"/> Assurance <input type="checkbox"/> Discussion and input <input checked="" type="checkbox"/> Decision/approval <input checked="" type="checkbox"/>	
Sponsor (Executive Lead):	Jo Farrar Director of Finance
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Risk Implications – Link to Assurance Framework or Corporate Risk Register:	All
Link to Relevant Corporate Objective:	none
Document Previously Considered By:	Charitable Trust Funds Committee November 2016 Audit Committee December 2016
Recommendation & Action required by the Trust Board :	
The Board is asked to note the final Accounts for submission to the Charity Commission.	