CHARITY	Trustees' Annual Report for the period							
COMMISSION		Period start date				Period	;	
		1 04		²⁰²¹ To		31	03	2022
Section A		Refer	ance	and a	adm	inistr	ation	details
						məti	ation	
Charity name			e Colt	Colton Village Hall				
Other names charity is known by			y N/A	N/A				
Registere	d charity nui	mber (if any) 105	9585				
Ch	arity's princi	ipal addres	s C/C	Mr A.R	Monb	oiot		
			She	eringham	, Bella	amour \	Nay	
			Col	ton, Ruge	eley, S	Stafford	Ishire	
			Pos	stcode			\	WS15 3LN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	John Macmillan	Chairman/Secretary		Colton Local Nature Reserve
2	Anthony Richard Monbiot			Colton Produce Guild
3	Guy Reynolds	Treasurer	From 29 th July 2021	
4	Fiona O Brien			
5	Nigel Parry			Colton Parish Council

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

+

Type of adviser	Name	Address		
N/A				
Name of chief executive or names of senior staff members (Optional information)				

Structure, governance and management

Description of the charity's trusts

Section B

Type of governing document (eg. trust deed, constitution)	Constitution		
How the charity is constituted (eg. trust, association, company)	Trust		
Trustee selection methods (eg. appointed by, elected by)	By election at the AGM, or in the case of a casual vacancy, co-option by the Management Committee; by nomination of representatives of village organisations listed in the constitution.		
Additional governance issues (C	Optional information)		
You may choose to include additional information, where relevant, about:	New trustees participate in an induction session, focused particularly on the role and responsibilities of trustees, the constitution, conflicts of interest/loyalty and financial management.		
 policies and procedures adopted for the induction and training of trustees; 	As a small charity Colton Village Hall guards against risks by the maintenance of a reserve fund (see section E) and the purchase of trustee liability insurance to the value of £100,000.		
 the charity's organisational structure and any wider network with which the charity works; 			
 relationship with any related parties; 			
 trustees' consideration of major risks and the system and procedures to manage them. 			

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The provision and maintenance of a village hall for the use of the inhabitants of the Parish of Colton, including use for meetings, lectures, classes, and other forms of recreation and leisure-time occupation.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Our constitution is predicated on the assumption that all village organisations will provide a representative member to the Trustee body. Despite the fact that most village organisations are regular users of the hall at favourable rates, it remains increasingly difficult to persuade them to provide trustees. It is equally difficult to persuade residents to stand for election as a trustee.

Section D

Summary of the main achievements of the charity during the year

The Colton Village Hall remains in a sound financial and physical state post COVID despite the very significant cost of relaying the car park.

Section E	Financial review			
Brief statement of the charity's policy on reserves	 We have a contingency reserve of £4000. A significant balance remains in the current account which will fund the cost of replacing the floodlighting in the car park which has largely failed. We are making provision to cover replacement and repair of playground equipment, currently standing at around £6300 			
Details of any funds materially in deficit	None			
Further financial review details (Optional information)				
 You may choose to include additional information, where relevant about: the charity's principal sources of funds (including any fundraising); how expenditure has supported the key objectives of the charity; investment policy and objectives including any ethical investment policy adopted. 	 Funds are raised through: 1. Fund-raising events organised by the Management Committee; 2. Hire charges to village organisations 3. Hire charges to private individuals, whether living inside the Parish or outside, and to organisations based outside the Parish. 4. Grants for large items of capital expenditure, 			

Section F

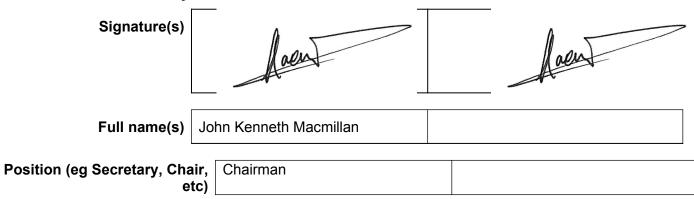
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees



28th August 2022

Date