



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 11	Month 12	Year 2017		Day 10	Month 12	Year 2018

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

The Dell,
Higher Muddiford
Barnstaple
Postcode <input type="text" value="EX31 4EZ"/>

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	R.P. Silveston	Treasurer		
2	A. Cruden	Chairman		
3	L. Quick			
4	N. Cruden-Shepherd			
5	M. Greenslade			
6	S. Wallis			
7	J. Palmer			
8	L. Jones			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Articles of Association
How the charity is constituted (eg. trust, association, company)	Company limited by guarantee.(Company No. 08809918). A Scheme drawn up by the Charity Commission appointed the corporate charity (Reg. No. 1157216) as sole trustee of the unincorporated charity (Reg. No. 293450). An application was made to link the two charities and, on 1 st September 2014, the Charity Commission directed that the charity known as Marwood Community Hall (293450) ("the linked charity") shall be treated as forming part of the charity known as Marwood Community Hall (1157216) ("the reporting charity") for the purposes of Part 4 (registration) and Part 8 (accounting) of the Charities Act 2011.
Trustee selection methods (eg. appointed by, elected by)	1. By resolution passed at the Charity Annual General Meeting; 2. By the Charity by ordinary resolution during the year, but such trustee must retire at the next general meeting.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- 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.

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

To provide a village hall for the use of the inhabitants of the parish of Marwood in the county of Devon, without distinction of political, religious or other opinions, including use for meetings, lectures and classes and for other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the said inhabitants.

The new Marwood Community Hall was completed and handed over to the Community on 30th April 2015.

The Hall was hired out to the community during for the current year to enable a number of activities to take place. These included children's parties, badminton, three wedding receptions, a Quiz Night and Yoga classes. In addition, the First Marwood Beaver and Cubs Packs continued to thrive and make full use of the Hall and the outside areas. The availability of the Hall in Marwood therefore continues to benefit the local Community, supporting the objects of the charity.

The trustees organised several activities in the Hall for the community; a concert in conjunction with Marwood School, a bingo evening and a barn dance. All these functions were well-attended and successful in increasing community cohesion.

To help finance the running costs of the Hall and to help build up a Contingency Fund, the Hall was hired out for weekly puppy training classes.

The trustees have therefore complied with their duty to have due regard to the commission's public benefit guidance when exercising its powers and duties to which the guidance is relevant.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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.

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Summary of the main achievements of the charity during the year

To provide further income to support the Hall's charitable activities, in 2017 a grant was secured from Fullabrook CIC to contribute to the cost of installing solar PV panels on the Hall roof. This project was successfully completed in 2018.

A grant for further enhancing the Hall was secured from North Devon Council s106 funds, arising from a local housing development. This enabled projects to be completed in the year to astroturf the area in front of the Hall and to install remote control high level blinds inside the Hall. Both projects had a significant impact on the appearance and utility of the Hall.

With the increased revenues generated from hiring out the hall to the community and third parties, the trustees have been able to use external contractors to carry out an annual clean of the hall and then repaint and re-varnish the wooden sports floor. Ensuring the hall is kept well-maintained is vital in enabling the community benefits to be sustained.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's policy is to build sufficient reserves to cater for major uninsured events by running fund-raising events every year, supplemented by fees from hiring out the hall to the Community and local businesses.

The reserves/contingency fund is held in an interest-bearing building society account, separate from the bank account used to manage the day to day activities of the charity.

Details of any funds materially in deficit

N/A

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.

The charity's principal ongoing sources of funds is hiring out the Community Hall and staging fund raising events. In the last financial year £3,348 was generated from hiring the hall, £442 from fund-raising events and £536 of FIT payments following the installation of solar panels in January 2018.

In addition, for specific projects, such as installation of remote controlled blinds, the charity will try to obtain grant funding, which will usually be restricted to specific items of expenditure.

Section F

Other optional information

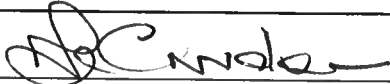
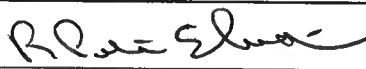
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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Alan Cruden	Ronald Peter Silveston
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	22.05.2019	