

HAZLEMERE MEMORIAL HALL CIO

England & Wales · Charity number 1161481

Details

Status Registered

Legal form CIO

Registered 2015-04-29

Register [View on the Charity Commission register](#)

Contact

Address Hazlemere Memorial Hall
Amersham Road
Hazlemere
High Wycombe
HP15 7QW

Phone 01494452074

Email trustees@hazlemerehall.org

Website hazlemerehall.org

Activities

Objects: THE OBJECTS OF THE CIO ARE:1) THE PROVISION AND MAINTENANCE OF A COMMUNITY CENTRE FOR THE USE OF THE INHABITANTS OF HAZLEMERE AND THE SURROUNDING AREAS, INCLUDING USE FOR MEETINGS, LECTURES, CLASSES AND OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS; AND 2) THE PROVISION OF GRANTS AND FUNDING TO ORGANISATIONS AND FOR PROJECTS WHICH MAKE AN APPLICATION TO THE CIO AND WHICH WILL APPLY THE FUNDS FOR EXCLUSIVELY CHARITABLE PURPOSES IN A WAY THAT BENEFITS THE COMMUNITY OF HAZLEMERE AND IMPROVES THE CONDITIONS OF LIFE FOR ITS INHABITANTS.

Activities: The maintenance of the Memorial Hall and donations to not for profit organisations based within the parish.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** Economic/community Development/employment, Recreation
- **Who:** Other Defined Groups

Geography

- Buckinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£56,269	£63,616	-	-
2024-04-30	£60,620	£64,930	-	-
2023-04-30	£56,030	£46,172	-	-
2022-04-30	£47,905	£49,429	-	-
2021-04-30	£44,339	£41,458	-	-

Trustees

Name	Role	Appointed
Phillip John Oldcorn	Chair	2016-06-01
John Horton		2019-02-13
Mohamed Zouine		2025-07-13
Russ Murden		2017-05-01
Steven John Roy		2017-08-07

HAZLEMERE MEMORIAL HALL CIO

England & Wales - Charity number 1161481

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	May	2024		30th	April	2025

Section A Reference and administration details

Charity name

Hazlemere Memorial Hall CIO

Other names charity is known by

Registered charity number (if any)

1161481

Charity's principal address

Hazlemere Memorial Hall
 The Recreation Ground
 Amersham Road
Postcode HP15 7QW

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	Phillip John Oldcorn	Chair.	From 1/6/2016	Hazlemere Parish Council
2	Steven John Roy		From 7/8/2017	
3	Mohamed Zouine		From 13/7/2025	
4	John Douglas Horton		From 5/2/2019	Hazlemere Parish Council
5	Russell David Murden	Treasurer	From 1/5/2017	
6				

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)

Section B Structure, governance and management

Description of the charity's trusts

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)	<p>(a) The Parish Council may in its discretion appoint 2 charity trustees provided that the number of charity trustees appointed by the Parish Council shall never be a majority of the total number. Such trustees shall be known as "Council Appointed Trustees".</p> <p>(b) The existing charity trustees shall invite nominations for further charity trustees from local organisations or from within the local community. The existing charity trustees shall consider the nominations and appoint 3 charity trustees from them. Such trustees shall be known as "Community Nominated Trustees".</p>

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.

Section C Objectives and activities

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

The objects of the CIO are:

- 1) the provision and maintenance of a community centre for the use of the inhabitants of Hazlemere and the surrounding areas, including use for meetings, lectures, classes and other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the inhabitants;
- 2) the provision of grants and funding to organisations and for projects which make an application to the CIO and which will apply the funds for exclusively charitable purposes in a way that benefits the community of Hazlemere and improves the conditions of life for its inhabitants; and

Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable.

The day to day management of the Memorial Hall (a community building), together with the maintenance of the building. The granting of financial and other support, by way of charitable donation, to locally based not for profit organisations in accordance with the constitution. All Trustees are aware of the Charity Commission guidance on public benefit.

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.

Summary of the main achievements of the charity during the year

2024-2025. The Trustees continued to manage the building and supervise the hirers. We have continued to support local people and organisations with both financial donations and use of the building free of charge.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees aim to keep an amount of £5000 in reserve as a contingency fund. This was maintained throughout this period.

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.

Sole source of income is rental of the building.
All expenditure has supported both of the main aims i.e. building maintenance/management and charitable donations to locally based organisations.
We do not make any investments.

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

Signature(s)	R Murden	P Oldcorn
Full name(s)	Russell David MURDEN	Philip John OLDCORN
Position (eg Secretary, Chair, etc)	Treasurer	Chair

Date 03/01/2026

Transaction Date	Transaction Type	Sort Code	Account Number
10/06/24		'30-94-28	67474660
07/06/24	TFR	'30-94-28	67474660
09/05/24		'30-94-28	67474660
02/05/24	TFR	'30-94-28	67474660
29/04/2024	TFR	'30-94-28	67474660
15/04/2024	TFR	'30-94-28	67474660
12/04/24	TFR	'30-94-28	67474660
09/04/24		'30-94-28	67474660
05/04/24	TFR	'30-94-28	67474660
02/04/24	TFR	'30-94-28	67474660
11/03/24		'30-94-28	67474660
14/02/2024	TFR	'30-94-28	67474660
14/02/2024	TFR	'30-94-28	67474660
09/02/24		'30-94-28	67474660
01/02/24	TFR	'30-94-28	67474660
16/01/2024	TFR	'30-94-28	67474660
12/01/24	TFR	'30-94-28	67474660
09/01/24		'30-94-28	67474660
11/12/23		'30-94-28	67474660
16/11/2023	TFR	'30-94-28	67474660
09/11/23		'30-94-28	67474660
06/11/23	TFR	'30-94-28	67474660
09/10/23		'30-94-28	67474660
09/10/23	TFR	'30-94-28	67474660
11/09/23		'30-94-28	67474660

Transaction Description	Debit Amount	Credit Amount	Balance
INTEREST (GROSS)		8.37	8230.72
HAZLEMERE MEMORIAL 309428 66169860		1000	8222.35
INTEREST (GROSS)		14.17	7222.35
HAZLEMERE MEMORIAL 309428 66169860	7800		7208.18
HAZLEMERE MEMORIAL 309428 66169860	1000		15008.18
HAZLEMERE MEMORIAL 309428 66169860 14APR24		1000	16008.18
HAZLEMERE MEMORIAL 309428 66169860		2000	15008.18
INTEREST (GROSS)		15.02	13008.18
HAZLEMERE MEMORIAL 309428 66169860	1000		12993.16
HAZLEMERE MEMORIAL 309428 66169860 30MAR24	1000		13993.16
INTEREST (GROSS)		16.85	14993.16
HAZLEMERE MEMORIAL 309428 66169860	1700		14976.31
HAZLEMERE MEMORIAL 309428 66169860	500		16676.31
INTEREST (GROSS)		19.44	17176.31
HAZLEMERE MEMORIAL 309428 66169860	1000		17156.87
HAZLEMERE MEMORIAL 309428 66169860		1000	18156.87
HAZLEMERE MEMORIAL 309428 66169860		1000	17156.87
INTEREST (GROSS)		16.67	16156.87
INTEREST (GROSS)		18.59	16140.2
HAZLEMERE MEMORIAL 309428 66169860	1000		16121.61
INTEREST (GROSS)		16.96	17121.61
HAZLEMERE MEMORIAL 309428 66169860 05NOV23		2000	17104.65
INTEREST (GROSS)		13.01	15104.65
HAZLEMERE MEMORIAL 309428 66169860		1000	15091.64
INTEREST (GROSS)		12.61	14091.64

I certify that I have checked the records of Hazlemere Memorial Hall CIO for the year ending April 30th 2025 and confirm that they agree with the Profit & Loss Account and Balance Sheet submitted herewith.



P.L. Albrighton FCCA

Robinswood

Chestnut End

Halton

Bucks HP22 5PD

Dated January 9th 2025

HAZLEMERE MEMORIAL HALL CIO

England & Wales - Charity number 1161481

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	May	2023		30th	April	2024

Section A Reference and administration details

Charity name Hazlemere Memorial Hall CIO

Other names charity is known by

Registered charity number (if any) 1161481

Charity's principal address

Hazlemere Memorial Hall
 The Recreation Ground
 Amersham Road
Postcode HP15 7QW

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	Phillip John Oldcorn	Chair.	From 1/6/2016	Hazlemere Parish Council
2	Steven John Roy		From 7/8/2017	
3	John Douglas Horton		From 5/2/2019	Hazlemere Parish Council
4	Russell David Murden	Treasurer	From 1/5/2017	
5				

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)

Section B Structure, governance and management

Description of the charity's trusts

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)	<p>(a) The Parish Council may in its discretion appoint 2 charity trustees provided that the number of charity trustees appointed by the Parish Council shall never be a majority of the total number. Such trustees shall be known as "Council Appointed Trustees".</p> <p>(b) The existing charity trustees shall invite nominations for further charity trustees from local organisations or from within the local community. The existing charity trustees shall consider the nominations and appoint 3 charity trustees from them. Such trustees shall be known as "Community Nominated Trustees"</p>

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.

Section C Objectives and activities

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

The objects of the CIO are:

- 1) the provision and maintenance of a community centre for the use of the inhabitants of Hazlemere and the surrounding areas, including use for meetings, lectures, classes and other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the inhabitants;
- 2) the provision of grants and funding to organisations and for projects which make an application to the CIO and which will apply the funds for exclusively charitable purposes in a way that benefits the community of Hazlemere and improves the conditions of life for its inhabitants; and

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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.

Summary of the main achievements of the charity during the year

2023-2024. The Trustees continued to manage the building and supervise the hirers. We have continued to support local people and organisations with both financial donations and use of the building free of charge.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees aim to keep an amount of £5000 in reserve as a contingency fund. This was maintained throughout this period.

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;
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Sole source of income is rental of the building.
All expenditure has supported both of the main aims i.e. building maintenance/management and charitable donations to locally based organisations.
We do not make any investments.

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

Signature(s)	R Murden	P Oldcorn
Full name(s)	Russell David MURDEN	Philip John OLDCORN
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date	30/12/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Hazlemere Memorial Hall CIO	No (if any) 1161481
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CC16a

Receipts and payments accounts

For the period from	Period start date 1st May 2023	To	Period end date 30th April 2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	60,445
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	60,445
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	64,894
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	64,894
Net of receipts/(payments)	-	-	-	-	4,449
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	17,589

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
R Murden	Russell David MURDEN	12/30/2024

I certify that I have checked the records of Hazlemere Memorial Hall CIO for the year ending April 30th 2024 and confirm that they agree to the Profit & Loss Account and Balance Sheet submitted herewith.



P.L. Albrighton FCCA
Robinswood
Chestnut End
Halton
Bucks
HP22 5PD
C1R 5BL

HAZLEMERE MEMORIAL HALL CIO

England & Wales - Charity number 1161481

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 st	May	2022		30th	April	2023

Section A Reference and administration details

Charity name	Hazlemere Memorial Hall CIO		
Other names charity is known by			
Registered charity number (if any)	1161481		
Charity's principal address	Hazlemere Memorial Hall		
	The Recreation Ground		
	Amersham Road		
	Postcode	HP15 7QW	

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	Phillip John Oldcorn	Chair.	From 1/6/2016	Hazlemere Parish Council
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3	John Douglas Horton		From 5/2/2019	Hazlemere Parish Council
4	Russell David Murden	Treasurer	From 1/5/2017	
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17				
18				
19				
20				

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

Name	Dates acted if not for whole year

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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 <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
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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;
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Section C Objectives and activities

Summary of the objects of the charity set out in its

The objects of the CIO are: 1) the provision and maintenance of a community centre for the use of the inhabitants of Hazlemere and the surrounding areas, including use for meetings, lectures, classes and

governing document

other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the inhabitants; 2) the provision of grants and funding to organisations and for projects which make an application to the CIO and which will apply the funds for exclusively charitable purposes in a way that benefits the community of Hazlemere and improves the conditions of life for its inhabitants; and Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable.

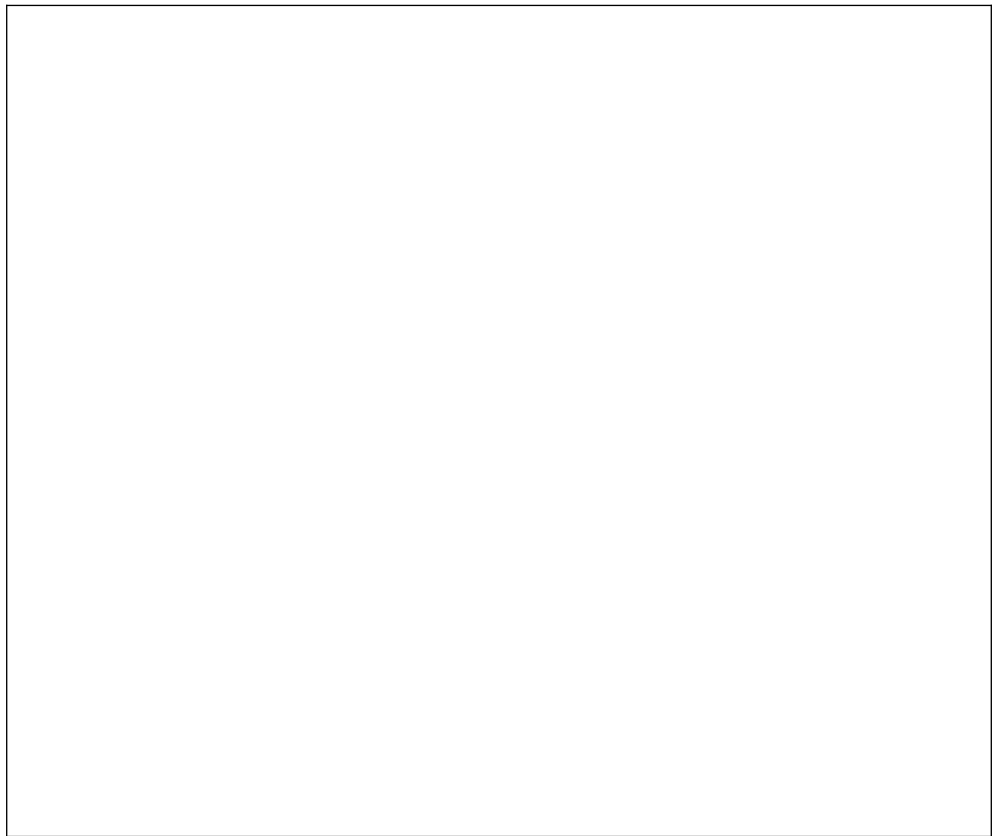
The day to day management of the Memorial Hall (a community building), together with the maintenance of the building. The granting of financial and other support, by way of charitable donation, to locally based not for profit organisations in accordance with the constitution. All Trustees are aware of the Charity Commission guidance on public benefit.

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



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Trustees continued to manage the building and supervise the hirers. We have continued to support local people and organisations with both financial donations and use of the building free of charge.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees aim to keep an amount of £5000 in reserve as a contingency fund. This was maintained throughout this period.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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- investment policy and objectives including any ethical investment policy adopted.

Sole source of income is rental of the building. All expenditure has supported both of the main aims i.e. building maintenance/management and charitable donations to locally based organisations. We do not make any investments.

Section F Other optional information

[Empty box for optional information]

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	R Murden	P Oldcorn
Full name(s)	Russell David MURDEN	Philip John OLDCORN
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date	30/12/23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Hazlemere Memorial Hall CIO	No (if any) 1161481
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CC16a

Receipts and payments accounts

For the period from	Period start date 1st May 2022	To	Period end date 30th April 2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	56,030
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	56,030
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	46,172
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	46,172
Net of receipts/(payments)	-	-	-	-	9,858
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	4,886

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
R Murden	Russell David MURDEN	12/21/2023

I certify that I have checked the records of Hazlemere Memorial Hall CIO for the year ending April 30th 2023 and confirm that they agree to the Profit & Loss Account and Balance Sheet submitted herewith.

P.L. Albrighton FCCA

Robinswood

Chestnut End

Halton

Bucks

HP22 5PD

HAZLEMERE MEMORIAL HALL CIO

England & Wales - Charity number 1161481

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	May	2019		30th	April	2020

Section A Reference and administration details

Charity name Hazlemere Memorial Hall CIO

Other names charity is known by

Registered charity number (if any) **1161481**

Charity's principal address
 Hazlemere Memorial Hall
 The Recreation Ground
 Amersham Road
Postcode **HP15 7QW**

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	Phillip John Oldcorn	Chair.	From 1/6/2016	Hazlemere Parish Council
2	Steven John Roy		From 7/8/2017	
3	Ian David Baker		From 1/5/2017	
4	John Douglas Horton		From 5/2/2019	Hazlemere Parish Council
5	Russell David Murden	Treasurer	From 1/5/2017	
6				

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 management

Structure, governance and

Description of the charity's trusts

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)	<p>(a) The Parish Council may in its discretion appoint 2 charity trustees provided that the number of charity trustees appointed by the Parish Council shall never be a majority of the total number. Such trustees shall be known as "Council Appointed Trustees".</p> <p>(b) The existing charity trustees shall invite nominations for further charity trustees from local organisations or from within the local community. The existing charity trustees shall consider the nominations and appoint 3 charity trustees from them. Such trustees shall be known as "Community Nominated Trustees"</p>

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.

Section C

Objectives and activities

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

The objects of the CIO are:

- 1) the provision and maintenance of a community centre for the use of the inhabitants of Hazlemere and the surrounding areas, including use for meetings, lectures, classes and other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the inhabitants;
- 2) the provision of grants and funding to organisations and for projects which make an application to the CIO and which will apply the funds for exclusively charitable purposes in a way that benefits the community of Hazlemere and improves the

conditions of life for its inhabitants; and
Nothing in this constitution shall authorise an application of the property of the CIO for the purposes which are not charitable.

The day to day management of the Memorial Hall (a community building), together with the maintenance of the building. The granting of financial and other support, by way of charitable donation, to locally based not for profit organisations in accordance with the constitution. All Trustees are aware of the Charity Commission guidance on public benefit.

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.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

2020-2021. The Trustees continued to manage the building and supervise the hirers. We have continued to support local people and organisations with both financial donations and use of the building free of charge.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees aim to keep an amount of £5000 in reserve as a contingency fund. This was maintained throughout this period.

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.

Sole source of income is rental of the building. All expenditure has supported both of the main aims i.e. building maintenance/management and charitable donations to locally based organisations. We do not make any investments.

Section F Other optional information

[Empty box for optional information]

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	R Murden	P Oldcorn
Full name(s)	Russell David MURDEN	Philip John OLDCORN
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date	07/01/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Hazlemere Memorial Hall CIO	No (if any) 1161481
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Receipts and payments accounts

For the period from	Period start date 5/1/2020	To	Period end date 4/30/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	44,339
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	44,339
A3 Payments				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	41,458
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	-	-	-	41,458
Net of receipts/(payments)	-	-	-	2,881
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	-	-	-	15,904

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	15,904	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
R Murden	Russell David Murden

CC16a



Last year
to the nearest £

60,138
-
-
-
-
-
-
-
-
60,138

-
-
-

60,138

-
-
-
-
-
-
-
-
-
-
57,973

-
-
-

57,973

2,165
-
-
5,295



Endowment funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

1/7/2022

I certify that I have checked the records of Hazlemere Memorial Hall CIO for the year ending April 30th 2021 and confirm that they agree to the Profit & Loss Account and Balance Sheet submitted herewith.

P.L. Albrighton FCCA

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