



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)

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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