

THE SELSEY HUB

England & Wales · Charity number 1152658

Details

Status Registered

Legal form CIO

Registered 2013-07-01

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

Contact

Address 12 Coxes Road
Selsey
Chichester
PO20 9AW

Phone 01243601231

Email stuartjan2@aol.com

Activities

Objects: THE OBJECTS OF THE CIO ARE:TO FURTHER OR BENEFIT THE RESIDENTS OF SELSEY AND THE SURROUNDING AREA WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

Activities: The Shop! is managed by a core group of 8 people overseen by 3 Trustees.We provide a welcome & friendly cafe environment at 89 Selsey High Street. A place to chat, meet & make new friends in the community. We especially want to provide a safe place for the lonely etc.In the afternoons local Community Groups - Dementia Awareness, Shut Ins, Learning Difficulties, use the shop.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£12,290	£14,079	-	-
2024-07-31	£12,161	£13,120	-	-
2023-07-31	£10,039	£11,450	-	-
2022-07-31	£11,054	£14,352	-	-
2021-07-31	£5,389	£6,165	-	-

Trustees

Name	Role	Appointed
STUART FOSTER		2013-04-18

THE SELSEY HUB

England & Wales - Charity number 1152658

Accounts

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Charity Commission Annual Return 2024

THE SELSEY HUB

Charity registration number: 1152658

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2024.

PART A - Charity information

Financial period

Financial period start date

01/08/2023

Financial period end date

31/07/2024

Income and spending

Income £

£ 12,161

Spending £

£ 13,120

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 97

Charitable activities

£ 11,995

Other trading activities

£ 0

Investments

£ 69

Other

£ 0

Grantmaking

Is grant making the main way your charity carries out its purposes?

No

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside of the United Kingdom

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Total Spending outside of the United Kingdom

£

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Address Line 1

12 Coxes Road

Address Line 2

Selsey

Address Line 3

Chichester

Address Line 4

Address Line 5

Postcode

PO20 9AW

Country

Charity Headquarters address

Address Line 1

12 Coxes Road

Address Line 2

Selsey

Address Line 3

Chichester

Address Line 4

Address Line 5

Postcode

PO20 9AW

Country

Membership type

Is your charity part of a wider group structure with a parent body and subsidiary bodies?

no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

Not applicable

Safeguarding policy and procedures

Not applicable

Financial reserves policy and procedures

Not applicable

Complaints policy and procedures

Not applicable

Serious incident reporting policy and procedures

Not applicable

Internal risk management policy and procedures

Not applicable

Trustee expenses policy and procedures

Not applicable

Trustee conflicts of interest policy and procedures

Not applicable

Investing charity funds policy and procedures

Not applicable

Campaigns and political activity policy and procedures

Not applicable

Bullying and harassment policy and procedures

Not applicable

Social media policy and procedures

Not applicable

Engaging external speakers at charity events policy and procedures

Not applicable

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

No

External risk and impact

Donations

Negative

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Negative

Expenditure on overheads

Positive

Number of volunteers

Unknown/No Change/Not Applicable

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Unknown/No Change/Not Applicable

Capacity to deliver services

Unknown/No Change/Not Applicable

Total service demand

Unknown/No Change/Not Applicable

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

16

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and**
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

THE SELSEY HUB

England & Wales - Charity number 1152658

Accounts

Achievements & Performance

- Para 1:20 People in a hurting world find The Shop an oasis, a place of friendship where many will be encouraged. Helping them in their circumstances which could be: loneliness, feeling no-one cares, hearing problems and not knowing where to turn.
- Para 1:41 Friendships made, self confidence built up & repaired. Direction given for help. People encouraged to participate in positive social activity: art, crafts, serving & entertaining.
- Para 1:41 Non-commercial costs are kept to a minimum and personnel involved are volunteers, giving their time and skill for free. Their arts and crafts donated to the charity & their work is sold. People pay a below average price for tea, coffee and biscuits to aid the upkeep.
- Para 1:41 Investments & the upkeep of the premises done by volunteers. The objective is to be a blessing to Selsey and to work with the Selsey Community Forum.

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	J. Slater.	Stuart
Full name(s)	MRS JOYCE SLATER	MR STUART FOSTER
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	13-10-2024	

THE SELSEY HUB

England & Wales - Charity number 1152658

Accounts

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Full name(s)	MRS JOYCE SLATER	MR STUART FOSTER
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	13-10-2024	

Registered charity number
1152658

THE SELSEY HUB

Accounts

31 July 2023

THE SELSEY HUB
REGISTERED CHARITY NUMBER 1152658
Receipts and payments account
for the year ended 31 July 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Receipts		
Shop Sales	10,039	11,054
Donations	1,208	215
Interest receivable	18	1
	<u>11,265</u>	<u>11,270</u>
Payments		
Purchases	1,572	1,246
Artists	2,399	3,700
Rent	5,340	6,408
Rates	168	156
Light and heat	809	961
Cleaning	170	48
Stationery and printing	56	57
Insurance	459	459
Equipment expensed	125	845
PPL licence	309	377
Sundry expenses	43	95
	<u>11,450</u>	<u>14,352</u>
Net deficit for the year	(185)	(3,082)
Balance brought forward	7,538	10,620
Balance carried forward	<u>7,353</u>	<u>7,538</u>
Represented by:		
Cash at bank - current account	2,152	2,355
Cash at bank - deposit account	5,016	5,001
Cash in hand	185	182
	<u>7,353</u>	<u>7,538</u>

All funds are held without restriction as to use.

THE SELSEY HUB

England & Wales - Charity number 1152658

Accounts

THE SELSEY HUB



Charity reporting is up to date (27 days late)

Charity number: 1152658

Charity overview

Activities - how the charity spends its money

The Shop! is managed by a core group of 8 people overseen by 3 Trustees. We provide a welcome & friendly cafe environment at 89 Selsey High Street. A place to chat, meet & make new friends in the community. We especially want to provide a safe place for the lonely etc. On consecutive Wednesday afternoons we hold 3 different Community Groups - Dementia Awareness,. Shut Ins, Learning Difficulties

Income and expenditure

Data for financial year ending 31 July 2020

Total income: £20,028

Total expenditure: £9,293

Total income includes £10,000 from 1 government grant(s)

People



4 Trustee(s)

16 Volunteer(s)

Employees with total benefits over £60,000

No employees have total benefits over £60k for this charity

Fundraising

This charity raises funds from the public but does not work with professional fundraisers or commercial participators.

Trading

This charity does not have any trading subsidiaries.

Trustee payments

No trustees receive any remuneration, payments or benefits from the charity.

What, who, how, where

What the charity does:	General Charitable Purposes The Prevention Or Relief Of Poverty Religious Activities Arts/culture/heritage/science Economic/community Development/employment Other Charitable Purposes
Who the charity helps:	Elderly/old People People With Disabilities The General Public/mankind
How the charity helps:	Provides Human Resources Provides Buildings/facilities/open Space Provides Services Provides Advocacy/advice/information
Where the charity operates:	West Sussex

Governance

Registration history: 01 July 2013: CIO registration

Organisation type: CIO

Other names: No other names

Gift aid: Not recognised by HMRC for gift aid

Other regulators: Financial Conduct Authority

Policies: Risk management
Volunteer management

Land and property: This charity does not own and/or lease land or property

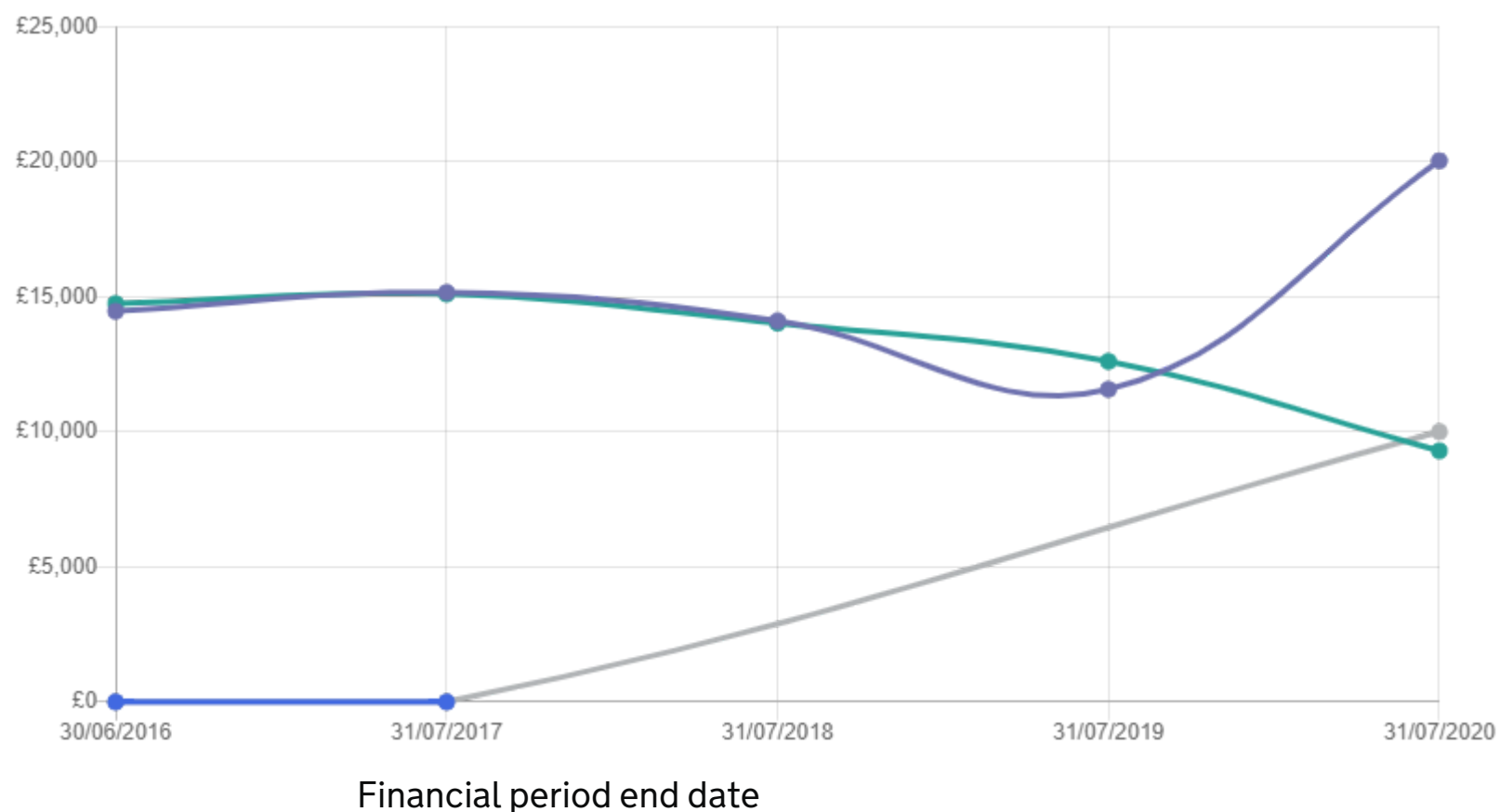
Trustees

Trustees are the people responsible for controlling the work, management and administration of the charity on behalf of its beneficiaries. Generally trustees are treasurer, chair, board member etc. The trustees are responsible for keeping this list up to date and can do this by updating their details as they happen through the [online service](#)

4 Trustee(s)

Name	Role	Date of appointment	Other trusteeships	Reporting status of other trusteeships
Joyce Slater	Trustee	30 July 2019	None on record	
JANET EVELYN FOSTER	Trustee	18 April 2013	None on record	
STUART FOSTER	Trustee	18 April 2013	None on record	
Melanie Garret	Trustee	30 July 2019	None on record	

Financial history



	Income / Expenditure	30/06/2016	31/07/2017	31/07/2018	31/07/2019	31/07/2020
<input checked="" type="checkbox"/>	■ Total gross income	£14.46k	£15.16k	£14.10k	£11.57k	£20.03k
<input checked="" type="checkbox"/>	■ Total expenditure	£14.74k	£15.10k	£14.02k	£12.60k	£9.29k
<input checked="" type="checkbox"/>	■ Income from government contracts	£0	£0	N/A	N/A	N/A
<input checked="" type="checkbox"/>	■ Income from government grants	£0	£0	N/A	N/A	£10.00k

Accounts and annual returns

This table shows the charity's record of submitting annual returns, accounts and trustees' annual report (TAR) for the last five financial periods.

Title	Reporting year	Date received	Received	Download
Annual return	31 July 2020	27 June 2021	27 days late	
Accounts and TAR	31 July 2020	27 June 2021	27 days late	Download
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Annual return	30 June 2016	23 September 2016	On time	
Accounts and TAR	30 June 2016	12 May 2018	377 days late	Download

Governing document

Details of the type of governing document the charity has and when it was established.

It is not the full text of the charity's governing document.

CIO - Foundation Registered 01 Jul 2013

Charitable objects

THE OBJECTS OF THE CIO ARE: TO FURTHER OR BENEFIT THE RESIDENTS OF SELSEY AND THE SURROUNDING AREA WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.

Contact information

Address: 12 Coxes Road
Selsey
Chichester
PO20 9AW

Phone: 01243601231

Email: stuartjan2@aol.com

Website: No information available

THE SELSEY HUB

England & Wales - Charity number 1152658

Accounts

THE SELSEY HUB



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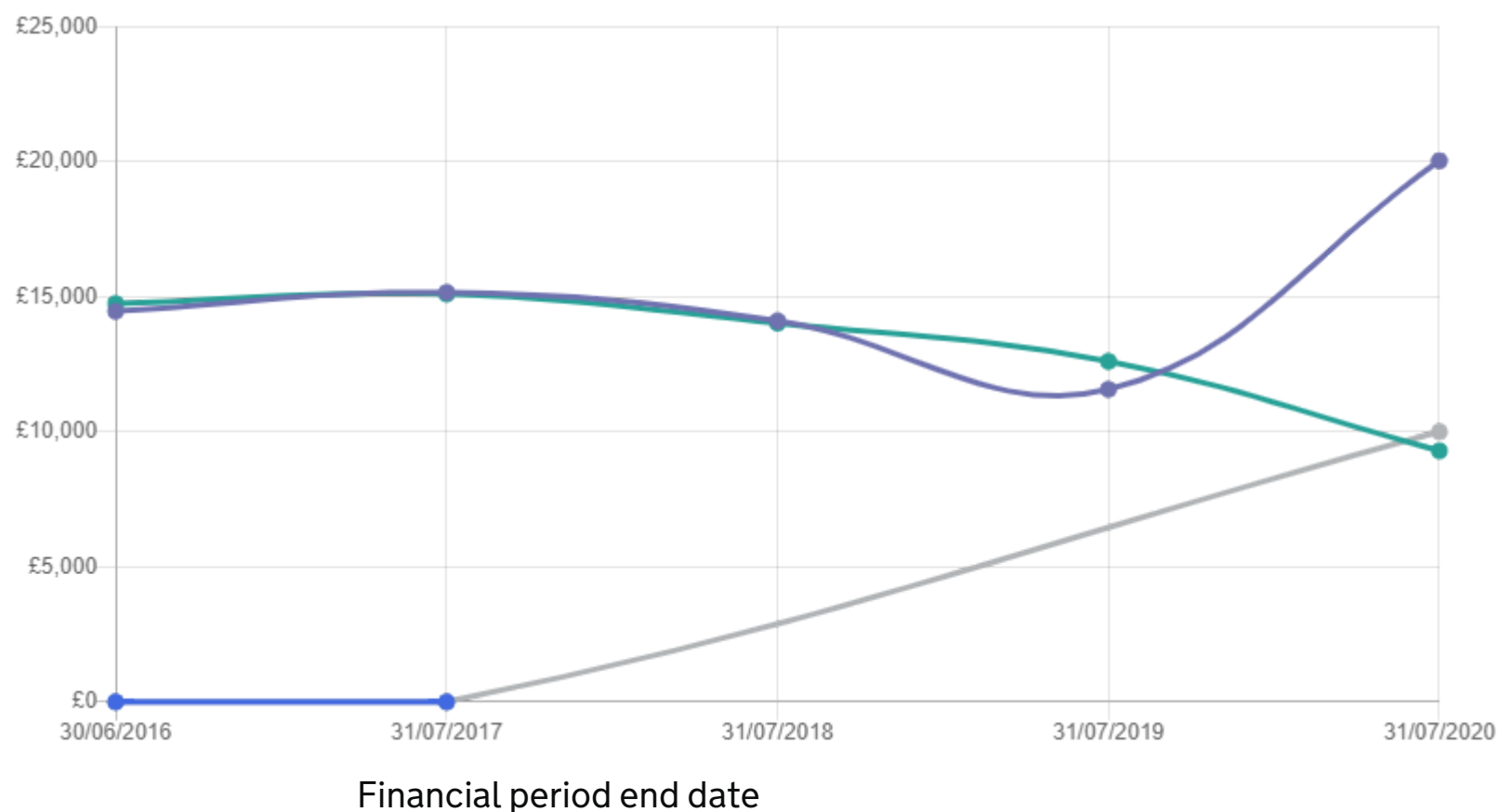
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Contact information

Address: 12 Coxes Road
Selsey
Chichester
PO20 9AW

Phone: 01243601231

Email: stuartjan2@aol.com

Website: No information available

Receipts and Payments

The Selsey Hub

Registered Charity Number 1152658

Receipts and Payments Account for the year ended 31st July 2021

<i>2019/20</i>	Receipts	<i>2020/21</i>	<i>2019/20</i>	Payments	<i>2020/21</i>
£		£	£		£
7,015.01	Shop sales	5372.37	4,267.04	Shop Rent	1,067.00
1,002.17	Donations	16.59	1,163.20	Stock bought for resale	1,049.23
2,000.00	Selsey Community Forum		785.31	Utilities	425.33
10,000.00	Retail Grant		500.26	Insurance	458.84
11.32	Fundraising	0.11	284.00	PPL Licence	
			155.40	Voluntary Sector Service	150.4
			1,477.50	Artists	2,282.14
			660.59	Furniture, Equip., Material	701.45
				PPS	31.5
<hr/>		<hr/>		<hr/>	
20,028.50	Sub Total	5,389.07	9,293.30	Sub Total	6,165.89
662.02	Balances brought forward	11397.22	11,397.22	Balances carried forward	10,620.40
<u>20,690.52</u>	TOTAL	<u>16,786.29</u>	<u>20,690.52</u>	TOTAL	<u>16,786.29</u>
The Charity made a deficit for the year		£776.82	Last year the Charity made a surplus		###
All funds are held without restriction as to use.					

Current

Selsey Hub

Cash Book

Totals	Income	Everyclick	Banking	Spend	Insurance	Water rate	Sundry
0	5143.69	16.59	5127.1	0	10578	458.84	156
							0
Everyclick	16.59	16.59		Access Underwriting	458.84	458.84	
Banking	695		695	Business Stream	13		13
Banking	3.71		3.71	Cheque 100458	134.11		
Banking	415		415	Celelia Cards	30.32		
Banking	96.2		96.2	Bookers	61.08		
Banking	115.2		115.2	Susan J Fuller	218		
Banking	146.3		146.3	H M Foster	26.39		
Banking	18.99		18.99	Joyce Slater	54.57		
Banking	85		85	Cheque 100461	24		
Banking	76.55		76.55	Cheque 100462	48		
Banking	98		98	Cheque 100460	162.4		
Banking	223.9		223.9	H Hilsdon	68		
Banking	140.6		140.6	Business Stream	13		13
Banking	25.1		25.1	AFVS	50.4		
Banking	160		160	Bookers	61.14		
Banking	310		310	Bookers	59.12		
Banking	395		395	Bookers	38.15		
Banking	285		285	CRA	100		
Banking	280		280	Transfer to Saver	5000		
Banking	150		150	Octopus	24.46		
Banking	260		260	Cheque 100464	35.9		
Banking	100		100	Bookers	76.63		
Banking	146		146	Business Stream	13		13

			Current		
Banking	245	245	Coop Group	24.55	
Banking	253	253	Octopus	41.36	
Banking	145.4	145.4	Tesco	69	
Banking	258.15	258.15	Bookers	17.98	
			H M Foster	42.55	
			Octopus	39.14	
			Cheque 100467	28	
			Business Stream	13	13
			Cheque 100466	67.2	
			Cheque 100468	24	
			Octopus	44.43	
			Business Stream	13	13
			Cheque 100469	100	
			Cheque 100470	27.29	
			H M Foster	12.57	
			Cheque 100471	53.6	
			Octopus	49	
			Business Stream	13	13
			Octopus	30.51	
			Cheque 100474	29.6	
			Cheque 100472	24	
			Business Stream	13	13
			Business Stream	13	13
			Cheque 100473	5.6	
			Business Stream	13	13
			Cheque 100475	61.2	
			Cheque 100476	12.4	

Current

Melanie Garre	270.56	
Susan J Fuller	94.4	
Octopus	11.8	
Octopus	1.34	
Business Stream	13	13
Bookers	126.82	
H M Foster	46.06	
Bernice Henry	60	
Cheque 100477	55.92	
Bookers	17.98	
Michael Heseltine	24	
K Wright	106.8	
Business Stream	13	13
Bookers	30.8	
B A Tipping	533	
Cheque 100485	196	
Cheque 100488	181.6	
Cheque 100486	79.2	
Cheque 100487	111.2	
Business Stream	13	13
Cheque 100478	32	
Cheque 100479	32	
Cheque 100481	32	
Cheque 100482	136	
Cheque 100480	20	
B A Tipping	534	
Cheque 100484	28	

Current

Bookers	106.51
H M Foster	18.48

Current

Purchases	Commissi	Subscripti	Accounta	Transfers	Energy	Rent	Maintena	Gift	Total Bank
904.22	2282.14	50.4	100	5000	269.33	1067	190.03	100	Totals
							134.11		Opening B
61.08	30.32								Income
	218								Spend
26.39									Closing B
54.57									
	24								
	48								
	162.4								
	68								
		50.4							
61.14									
59.12									
38.15									
			100						
				5000					
					24.46				
35.9									
76.63									

Current

24.55

41.36

69
17.98
42.55

39.14

28

67.2
24

44.43

100

27.29

12.57

53.6

49

30.51

29.6
24

5.6

61.2
12.4

Current

270.56
94.4

11.8
1.34

126.82

46.06
60

55.92

17.98
24

106.8

30.8

533

196
181.6
79.2
111.2

32
32
32
136
20

534

28

Current

106.51
18.48

Current

< Account

	16148.3	16148.3	0	
Balance	11004.6		11397.2	
			11080.7	
			316.52	
	5143.69			
		10578		
Balance		5570.29		

Saver

Selsey Hub Cash Book

Totals	Income	Interest	Transfer
	0 5000.11	0.11	5000
Interest	0.11	0.11	
Transfer	5000		5000

Petty Cash

Selsey Hub

Petty Cash
Spend Purchases Cleaning R & R PPS

	Petty Cash Spend	Purchases	Cleaning	R & R	PPS		
	271.5	145.01	62.28	32.71	31.5	0	0
Tea Bags	6	6					
Milk	0.95	0.95					
Milk	0.9	0.9					
Milk	0.9	0.9					
Milk	0.9	0.9					
Sanitiser	3.99		3.99				
Loo Rolls	5.75		5.75				
Black Bags	3		3				
Batteries	5.25			5.25			
Milk	1.5	1.5					
Coffee	4.3	4.3					
Milk	1.3	1.3					
Milk	1.3	1.3					
Milk	1.3	1.3					
Notebook	2.5				2.5		
Dettol	4.4		4.4				
Coffee	3.6	3.6					
Milk	1.3	1.3					
Milk	1.3	1.3					
Coffee	3.6	3.6					
Milk	1.3	1.3					
Hand Wash	1.25		1.25				
Sanitiser	1.99		1.99				
Ledger Books	6.98				6.98		
A4 Cash book	3.49				3.49		

Petty Cash

Petty Cash Book	4.99			4.99
Clips	1.99			1.99
Clips	3.95			3.95
Milk	1.3	1.3		
Milk	1.3	1.3		
Milk	1.3	1.3		
Toilet Sundries	1		1	
Milk and Coffee	8.7	8.7		
Biscuits	4	4		
Timer	4.79			4.79
Milk	1.3	1.3		
Postage	5			5
Milk	1.3	1.3		
Dishwasher tablets	5		5	
Timers	11.67			11.67
Coffee	6	6		
Milk	1.3	1.3		
Milk	1.5	1.5		
Milk	0.96	0.96		
Dettol	4		4	
CP FtlDef	2.65		2.65	
Mince Pies	3.48	3.48		
Stationery	0.25			0.25
Wipes and sanitiser	10.17		10.17	
Milk	1.3	1.3		
Black bags	3		3	
Milk	1.3	1.3		
Mince Pies	1.74	1.74		
Milk	1.6	1.6		

Petty Cash

Coffee and Pies	8.2	8.2	
Tea bags	4	4	
Milk	1	1	
Milk	1.3	1.3	
Asda	1.94	1.94	
Milk	1.5	1.5	
Cream	1.85	1.85	
Sweet treats	1	1	
Milk	1.3	1.3	
Unknown	2.65	2.65	
Milk	1.3	1.3	
Coffee	7.2	7.2	
Kitchen cloths	2.35		2.35
Milk	1.3	1.3	
Milk	2.2	2.2	
Window Cleaner	4.75		4.75
Milk	1.3	1.3	
Milk	1.3	1.3	
Milk	1.3	1.3	
Coffee	7.2	7.2	
Battery	4		4
Milk	1.75	1.75	
A Foster	2.99	2.99	
Milk	1.3	1.3	
Stationery	1.55		1.55
Milk	1.3	1.3	
Stationery	0.8		0.8
Milk	1.3	1.3	
Milk	1.5	1.5	

Petty Cash

Masks	7		7
Coffee	7.2	7.2	
Milk	1.5	1.5	
Dishwasher tablets	5.98		5.98
Washing-up liquid	3		3
Various	9.5	9.5	

Petty Cash

The Selsey Hub
Total Account

Top Up

245.27

53.75

50

49.11

45.74

46.67

Opening Balance

Income

Spend

Unaccounted for

Closing Balance

Petty Cash

76.14	
245.27	
	271.5
0.09	
	50
<hr/>	<hr/>
321.5	321.5