

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.	[Signature]
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.